Contract Identification

Contract Unique Identifier CO1.PCCNTR.7552564
Contract Version 1
Contract State Approved
Contract State Date 7 hours ago *(24/02/2025 3:00:49 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference GERBOL 001 2025
Contract description: CONTRATAR EL SERVICIO DE ASEO Y CAFETERIA DE LAS OFICINAS DE LA GERENCIA DEPARTAMENTAL COLEGIADA BOLÍVAR DE LA CONTRALORÍA GENERAL DE LA REPUBLICA.
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 8 Month(s)
Contract Start *
Contract End 31/10/2025 12:00 PM *
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

CONTRALORIA GENERAL DE LA REPUBLICA GERENCIA DEPARTAMENTAL COLEGIADA DE BOLIVAR
COLOMBIA, Cartagena

0 Recommendation(s)

Supplier Company Identification

F.O.F. S.A.S.
COLOMBIA, Barranquilla
Fiscal Id: 802011880

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
F.O.F. S.A.S.	BANCO BBVA	Current	273014373

Contract Approval Intervenients

Approval by supplier
Approved by: *CESAR IVAN SUAREZ ATENCIA* ***Approval Date:*** *24/02/2025 5:37:39 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *BLANCA PATRICIA VELEZ VERGARA* ***Approval Date:*** *24/02/2025 10:01:39 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Documents Type

Documents Type: No — Documents type adopted by the ANCP-CCE under Law 2022 of 2020

Decree 248 of 2021

Does it comply with the minimum 30% of food purchased from small farmers and local peasant, family and community agriculture producers? (Decree 248 of 2021)? ☐Yes ☑No — Decree 248 of 2021, obliges entities that manage public resources to acquire food purchased from small farmers and/or local peasant, family or community agriculture producers and their organizations, at least 30% of the budget allocated to the purchase of food.

Sentencia T-302 de 2017

Process associated with the orders issued by the Constitutional Court in Sentence T-302 of 2017 ☐Yes ☑No — Process associated with the orders issued by the Constitutional Court in Sentence T-302 of 2017

Financial & Delivery Conditions

Delivery options To be arranged
Renewable Contract? ☑Yes ☐No
Due Date for Renewing Contract 17/10/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Financial Settings - General

Registration authorization is needed? ☐Yes ☑No

Financial Settings - Warranties

Define Warranties? ☑Yes ☐No

Warranties by lots, groups or stages ☐Yes ☑No

Seriousness of the offer ☐Yes ☑No

Compliance ☑Yes ☐No

- ☑ Contract Compliance
  - ☑% of contract value 15,00 — Warranty Start Date: 4 days left *(1/03/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
  - ☐Value of the warranty — Warranty End Date: 30/04/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
- ☑ Wages payment
  - ☑% of contract value 5,00 — Warranty Start Date: 4 days left *(1/03/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
  - ☐Value of the warranty — Warranty End Date: 1/03/2028 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
- ☑ Quality of Service
  - ☑% of contract value 15,00 — Warranty Start Date: 4 days left *(1/03/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
  - ☐Value of the warranty — Warranty End Date: 30/04/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☑Yes ☐No

☑% value of the offer 10,00

Due date to deliver Warranties: 3 days left *(28/02/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Giro

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.7552564
Group Of Companies F.O.F. S.A.S.
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name
No items found...	

Contract Location

Main site or location of works, place of delivery or performance: CALLE 32 No. 8 a 50 CENTRO LA MATUNA EDIFICIO CONCASA PISO 20
Location CO-BOL-13001 - Cartagena
Country COLOMBIA
State/City Bolívar
Province Cartagena
Address CALLE 32 No. 8 a 50 CENTRO LA MATUNA EDIFICIO CONCASA PISO 20
ZIP Code 13001

	Degrees (º)	Minutes (')	Seconds (")
Latitude:			
Longitude:			

Additional Locations

X-Ref	Address	Location
1	CALLE 32 No. 8 a 50 CENTRO LA MATUNA EDIFICIO CONCASA PISO 18	COLOMBIA > Bolívar > Cartagena

1	CO1.PCCNTR.7552564
1.1	(To the prices, add the VAT at the statutory rate in force.)

							Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
							82.599.995,02	60.185.664,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
1	76111500	CONTRATAR EL SERVICIO DE ASEO Y CAFETERIA DE LAS OFICINAS DE LA GERENCIA DEPARTAMENTAL COLEGIADA BOLÍVAR DE LA CONTRALORÍA GENERAL DE LA REPUBLICA	1,00	UN	82.599.995,02	60.185.664,00	82.599.995,02	60.185.664,00

Contract Document Template

	Description	Document Name	Detail
☐	COMUNICACIÓN DE ACEPTACIÓN GERBOL MIC 001-2025.pdf	COMUNICACIÓN DE ACEPTACIÓN GERBOL MIC 001-2025.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	BLANCA PATRICIA VEL	Type of Document	Cédula de Ciudadanía	Document Number	45516242	Update and notify
Supervisor	BLANCA PATRICIA VEL	Type of Document	Cédula de Ciudadanía	Document Number	45516242	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	BLANCA PATRICIA VEL	Type of Document	Cédula de Ciudadanía	Document Number	45516242	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Expenditure Approver	BLANCA PATRICIA VELEZ VERGARA	24/02/2025 10:01:40 PM *((UTC-05:00) Bogotá, Lima, Quito)*	BLANCA PATRICIA VELEZ VERGARA
Supervisor	BLANCA PATRICIA VELEZ VERGARA	24/02/2025 10:01:40 PM *((UTC-05:00) Bogotá, Lima, Quito)*	BLANCA PATRICIA VELEZ VERGARA
Responsible For Payment Authorization	BLANCA PATRICIA VELEZ VERGARA	24/02/2025 10:01:40 PM *((UTC-05:00) Bogotá, Lima, Quito)*	BLANCA PATRICIA VELEZ VERGARA

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation ☐Yes ☑No * Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

Expense Type WorkingExpense

Budget Origin:		**Value**
General National Budget - GNB	☑Yes ☐No *	60.185.664
General System of Participations - GSP	☐Yes ☑No *	
General Royalty System - GRS	☐Yes ☑No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☐Yes ☑No *	
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
	Total	60.185.664

General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)

CDP Code	Type	CDP State	Total Value	Balance	Value to use	Integration State	State
No items found...							

Company registered in SIIF? ☑Yes ☐No

Authorization Code

PCI Code 26-01-01

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	40125	CDP	Generated	82.599.995,02 COP	60.185.664 COP	26-01-01	-	Edit

CDP Balance 82.599.995,02 COP

Vigencia Futura Balance 0 COP

Total Balance 60.185.664 COP

SIIF Integration State Exito

SIIF Integration Date 24/02/2025 3:19 PM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
No items found...								

Current Commited Funds Balance 0 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -