Contract Identification

Contract Unique Identifier	CO1.PCCNTR.7689464
Contract Version	1
Contract State	En ejecución
Contract State Date	20 días de tiempo transcurrido *(21/03/2025 5:17:17 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.7689464
Contract description:	PRESTACIÓN DEL SERVICIO DE PERSONAL DE ASEO Y LIMPIEZA CON SUMINISTROS DE INSUMOS EN LAS SEDES E INSTALACIONES DE LAS INSTITUCIÓNES Y CENTROS EDUCATIVOS OFICIALES DE LOS MUNICIPIOS NO CERTIFICADOS DEL DEPARTAMENTO DE LA GUAJIRA
Type of contract	Prestación de servicios
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	5 Months
Contract Start	9 días de tiempo transcurrido *(1/04/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	30/08/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	21/08/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	20/02/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Environment Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

GOBERNACIÓN DE LA GUAJIRA

COLOMBIA, Riohacha

0 Recomendación (es)

Supplier Company Identification

Compañía de Servicios Genales del Caribe Ltda
Servicios de aseo y limpieza
COLOMBIA, Riohacha
Número de documento 800164323

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Compañía de Servicios Generales del Caribe Ltda	Banco Popular	Current	110-405-12447-0

Contract Approval Intervenients

Approval by supplier

User: *Compañía de Servicios Generales del Caribe Ltda* ***Approval Date:*** *21/03/2025 6:26:09 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

User: *MISAEL ARTURO VELASQUEZ GRANADILLO* ***Approval Date:*** *21/03/2025 6:27:49 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_7689464_Firmado
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	Como acordado previamente
Renewable Contract?	☐Yes ☑No

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			
	☑% Value of the Contract		15,00	
Compliance	☑Yes ☐No			
	☑ Contract Compliance			
	☑% of contract value	10,00	Warranty Start Date	17 días de tiempo transcurrido *(24/03/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
	☐Value of the warranty		Warranty End Date	23/02/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
	☑ Wages payment			
	☑% of contract value	5,00	Warranty Start Date	17 días de tiempo transcurrido *(24/03/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
	☐Value of the warranty		Warranty End Date	24/08/2028 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
	☑ Quality of Service			
	☑% of contract value	20,00	Warranty Start Date	17 días de tiempo transcurrido *(24/03/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
	☐Value of the warranty		Warranty End Date	23/02/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
	☑ Quality and proper working of goods			
	☑% of contract value	20,00	Warranty Start Date	17 días de tiempo transcurrido *(24/03/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
	☐Value of the warranty		Warranty End Date	23/02/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extra-contractual civil liability	☑Yes ☐No			
	☑Number of minimum wages	300		
Due date to deliver Warranties:	14 días de tiempo transcurrido *(27/03/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*		Warranties Delivery Date:	10 días de tiempo transcurrido *(31/03/2025 10:15:05 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.16795239	ComplianceGoodsQuality	InsuranceContract	427.050.000,00 COP	previsora	20/08/2025 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail
CO1.WRT.16795245	ComplianceContract ⚠	InsuranceContract	2.078.792.573,00 COP	previsora	24/08/2028 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail
CO1.WRT.16749639	Seriousness	-	568.079.554,00 COP	-	15/06/2025 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No *

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 días

Contract Comments

Contract Ref. CO1.PCCNTR.7689464
Group Of Companies Compañía de Servicios Generales del Caribe Ltda
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name
No existen resultados que cumplan con los criterios de búsqueda especificados	

Contract Location

Main site or location of works, place of delivery or performance: Calle 1 No. 6 - 05
Location CO-LAG-44001 - Riohacha
Country COLOMBIA
State/City La Guajira
Province Riohacha
Address Calle 1 No. 6 - 05
ZIP Code 44001

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

Additional Locations

X-Ref	Address	Location
1	Calle 1#6-05	COLOMBIA > La Guajira > Riohacha

1	CO1.PCCNTR.7689464
1.1	Incluya el precio como lo indique la Entidad Estatal

							Precio total estimado 3.787.197.025,00	Incluya el precio como lo indique la Entidad Estatal 3.779.622.859,00
Ref. Artículo	Código UNSPSC	Descripción	Cantidad	Unidad	Precio unitario estimado	Precio unitario	Precio total estimado	Incluya el precio como lo indique la Entidad Estatal
1	70111700	PRESTACIÓN DE SERVICIO ASEO INSTITUCIONES EDUCATIVAS	1,00	UN	3.787.197.025,00	3.779.622.859,00	3.787.197.025,00	3.779.622.859,00

Supplier Documents Settings

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 14 días de tiempo transcurrido *(27/03/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Supplier Documents Delivery Date: -

Contract Document Template

Description	Document Name	Detail
Anexo Clausulado Contrato LP-002-2025.pdf	Anexo Clausulado Contrato LP-002-2025.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	JAIRO ALFONSO AGUIL	Type of Document	Cédula de Ciudadanía	Document Number	84093287	Update and notify
Supervisor	CARLOS ANDRES DUA	Type of Document	Cédula de Ciudadanía	Document Number	84091976	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		Type of Document	Document Number	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	CARLOS ANDRES DUARTE OSPINO	10 días de tiempo transcurrido *(1/04/2025 9:16:05 AM(UTC-05:00) Bogotá, Lima, Quito)*	Germán Medina Franco
Supervisor	carlos elias zarate perez	20 días de tiempo transcurrido *(21/03/2025 6:27:49 PM(UTC-05:00) Bogotá, Lima, Quito)*	MISAEL ARTURO VELASQUEZ GRANADILLO
Ordenador del Gasto	JAIRO ALFONSO AGUILAR DELUQUE	20 días de tiempo transcurrido *(21/03/2025 6:27:49 PM(UTC-05:00) Bogotá, Lima, Quito)*	MISAEL ARTURO VELASQUEZ GRANADILLO

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 Investment

Budget Origin:		**Value**
General National Budget - GNB	☐Yes ☑No *	
General System of Participations - GSP	☑Yes ☐No *	3.779.622.859
Participation For Education - PFE	☑Yes ☐No *	3.779.622.859
Participation For Health - PFH	☐Yes ☑No *	
General Purpose Participation - GPP	☐Yes ☑No *	
Special Allocations - SA	☐Yes ☑No *	
Drinking Water and Basic Sanitation - DWBS	☐Yes ☑No *	
Comprehensive Early Childhood Care - CECC	☐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	3.779.622.859

Validación Código BPIN

	BPIN Code	Year	State
☐	202500000010064	2025	Validated

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

CDP Code	BPIN Code	Type	CDP State	Total Value	Balance	Value to use	Integration State	State
No existen resultados que cumplan con los criterios de búsqueda especificados								

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	012	CDP	NotStarted		3.787.197.025 COP	00-00-00	-	Edit

CDP Balance 0 COP
Vigencia Futura Balance 0 COP
Total Balance 0 COP
Last SIIF Integration State
SIIF Integration Date -

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	711	CurrentBudget	-	NotStarted	3.779.622.859 COP	3.779.622.859 COP	-	-	View View Edit

Current Commited Funds Balance	3.779.622.859 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	3.779.622.859 COP
Last SIIF Integration State	
SIIF Integration Date	-