Contract Identification

Contract Unique Identifier	CO1.PCCNTR.7811762
Contract Version	1
Contract State	Approved
Contract State Date	1 day ago *(24/04/2025 5:02:09 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	SGG-MC-130-2025
Contract description:	CONSULTORIA PARA ADELANTAR EL SANEAMIENTO FINANCIERO DE LAS CUENTAS BANCARIAS CON RESPECTO AL PRESUPUESTO POR FUENTE DE RECURSO EN EL MUNICIPIO DE EL ROSAL CUNDINAMARCA
Type of contract	Consultancy
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	4 Month(s)
Contract Start	*
Contract End	24/08/2025 12:00 PM *
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	25/08/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	25/02/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

MUNICIPIO DE EL ROSAL

COLOMBIA, El Rosal

0 Recommendation(s)

Supplier Company Identification

CORPORACION GERENCIA Y GOBIERNO

COLOMBIA, Bogotá
Fiscal Id: 900686600

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CORPORACION GERENCIA Y GOBIERNO	BANCOLOMBIA	Savings	0530008074

Contract Approval Intervenients

Approval by supplier

Approved by: *CORPORACION GERENCIA Y GOBIERNO* ***Approval Date:*** *25/04/2025 10:08:38 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *JORGE MIKÁN SALGAD* ***Approval Date:*** *25/04/2025 6:39:22 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

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 10,00

Compliance ☑Yes ☐No

☑ Contract Compliance				
☑% of contract value	10,00	Warranty Start Date	1 day ago *(24/04/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	24/02/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Wages payment				
☑% of contract value	5,00	Warranty Start Date	1 day ago *(24/04/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	24/04/2028 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Quality of Service				
☑% of contract value	10,00	Warranty Start Date	1 day ago *(24/04/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	24/02/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 1 day ago *(24/04/2025 12:01:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.16966139	Seriousness of the offer	-	0,00 COP	-	3 days ago *(22/04/2025 12:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	Expired	Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.7811762
Group Of Companies CORPORACION GERENCIA Y GOBIERNO
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: CARRERA 6 # 7-40
Location CO-CUN-25260 - El Rosal
Country COLOMBIA
State/City Cundinamarca
Province El Rosal
Address CARRERA 6 # 7-40
ZIP Code 250210

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

Additional Locations

X-Ref	Address	Location

1	CARRERA 6 # 7-40	COLOMBIA > Cundinamarca > El Rosal

1	CO1.PCCNTR.7811762
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.)
	39.000.000,00	38.999.000,00

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	80101500	Valor de la oferta	1,00	VG	39.000.000,00	38.999.000,00	39.000.000,00	38.999.000,00

Contract Document Template

	Description	Document Name	Detail
☐	ACEPTACION DE LA OFERTA.pdf	ACEPTACION DE LA OFERTA.pdf	(detail)

Follow up Responsibilities

Expenditure Approver		Type of Document	Document Number	Update and notify
Supervisor		Type of Document	Document Number	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
No items found...			

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 *	
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 *	38.999.000
Total		38.999.000

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

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	2025000163	CDP	NotStarted		39.000.000 COP	11-11-11-11-11	-	Edit

CDP Balance

Vigencia Futura Balance

Total Balance 0 COP

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
No items found...								

Current Commited Funds Balance

Future Commited Funds Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -