## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.8019936 |
| **Contract Version** | 1 |
| **Contract State** | Firmado |
| **Contract State Date** | 22 horas de tiempo transcurrido *(26/06/2025 8:51:26 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | MC-CM-001-2025 |
| **Contract description:** | CONSULTORÍA PARA LA ELABORACIÓN DE ESTUDIOS Y DISEÑOS TÉCNICOS PARA LA AMPLIACIÓN Y OPTIMIZACIÓN DE LA RED DE ACUEDUCTO DE LA VEREDA TURTUR DEL MUNICIPIO DE COPER BOYACÁ |
| **Type of contract** | Consultoría |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 3 Months |
| **Contract Start** | * |
| **Contract End** | 26/09/2025 11:59 PM * |
| **Extended days** | 0 days |
| **Liquidation** | ☑Yes ☐No * |
| **Liquidation Start Date** | 27/09/2025 8:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)* |
| **Liquidation End Date** | 27/09/2025 10:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)* |
| **Environment Obligation** | ☐Yes ☑No * |
| **Environment Post Consumption Obligation** | ☐Yes ☑No * |
| **Reversion** | ☐Yes ☑No * |

## Contracting Company Identification

**ALCALDIA MUNICIPIO DE COPER**

COLOMBIA, Coper

**0** Recomendación (es)

## Supplier Company Identification

**ISMA INGENIERIA SAS**

COLOMBIA, Sora
Número de documento 901718955

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| ISMA INGENIERIA SAS | BANCO DE BOGOTA | Savings | 616989844 |

## Contract Approval Intervenients

**Approval by supplier**

*User:* *ISMA INGENIERIA Y CONSULTORIA SAS*
*Approval Date:* *26/06/2025 9:42:32 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

*User:* *FELKIN IVAN CASTELLANOS VALVUENA*
*Approval Date:* *27/06/2025 7:35:04 AM ((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 |

## 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** | A definir |
| **Renewable Contract?** | ☑Yes ☐No |
| **Due Date for Renewing Contract** | 26/09/2025 8:00:00 AM *((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** | ☐Yes ☑No |

| | | | | | |
|---|---|---|---|---|---|
| **stages** | | | | | |
| **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 | 7 horas de tiempo transcurrido *(27/06/2025 12:01:00 AM(UTC-05:00) Bogotá, Lima, Quito)* | |
| | ☐Value of the warranty | | Warranty End Date | 27/03/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| | ☑ Wages payment | | | | |
| | ☑% of contract value | 5,00 | Warranty Start Date | 7 horas de tiempo transcurrido *(27/06/2025 12:01:00 AM(UTC-05:00) Bogotá, Lima, Quito)* | |
| | ☐Value of the warranty | | Warranty End Date | 27/09/2028 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| | ☑ Quality of Service | | | | |
| | ☑% of contract value | 10,00 | Warranty Start Date | 7 horas de tiempo transcurrido *(27/06/2025 12:01:00 AM(UTC-05:00) Bogotá, Lima, Quito)* | |
| | ☐Value of the warranty | | Warranty End Date | 27/09/2030 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| **Extra-contractual civil liability** | ☑Yes ☐No | | | | |
| | ☑Number of minimum wages | 200 | | | |
| **Due date to deliver Warranties:** | 1 día para terminar *(28/06/2025 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* | Warranties Delivery Date: - | | | |

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Value | Issuer | End date | State | |
|---|---|---|---|---|---|---|---|
| CO1.WRT.17367103 | Seriousness | - | 7.612.597,00 COP | - | 31/10/2025 *((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** A definir

## Contract Comments

**Contract Ref.** CO1.PCCNTR.8019936
**Group Of Companies** ISMA INGENIERIA SAS
**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:** carrera 2 No. 4-61
**Location** CO-BOY-15212 - Coper
**Country** COLOMBIA
**State/City** Boyacá
**Province** Coper
**Address** carrera 2 No. 4-61
**ZIP Code**

| | Degrees (º) | Minutes (') | Seconds (") |
|---|---|---|---|
| **Latitude:** | | | |
| **Longitude:** | | | |

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | COPER CENTRO | COLOMBIA > Boyacá > Coper |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| **1** | CO1.PCCNTR.8019936 | | | | | | | | |
| **1.1** | Incluya el precio como lo indique la Entidad Estatal | | | | | | | | |
| | | | | | | | | **Precio total estimado** | **Incluya el precio como lo indique la Entidad Estatal** |
| | | | | | | | | 76.125.967,00 | 76.125.967,00 |
| **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 | 80101500 | CONSULTORIA ESTUDIOS Y DISEÑOS ACUEDUCTO VEREDA TURTUR | 1,00 | G | 76.125.967,00 | 76.125.967,00 | 76.125.967,00 | 76.125.967,00 |

Contract Document Template

| | Description | Document Name | Detail |
|---|---|---|---|
| ☐ | 13. Resolución de Adjudicación.pdf | 13. Resolución de Adjudicación.pdf | (detail) |
| ☐ | 14. Contrato Consultoria.pdf | 14. Contrato Consultoria.pdf | (detail) |
| ☐ | 14. Contrato Consultoria firmado.pdf | 14. Contrato Consultoria firmado.pdf | (detail) |

Follow up Responsibilities

| | | | | | |
|---|---|---|---|---|---|
| Expenditure Approver | FELKIN IVAN CASTELL | Type of Document | Cédula de Ciudadanía | Document Number | 79632262 | Update and notify |
| Supervisor | LUISA FERNANDA MUÑ | Type of Document | Cédula de Ciudadanía | Document Number | 1049654923 | Update and notify |

Responsibles For Payment Authorization

| | | | | | |
|---|---|---|---|---|---|
| Responsible For Payment Authorization | FELKIN IVAN CASTELL | Type of Document | Cédula de Ciudadanía | Document Number | 79632262 | Update and notify |

Add user

Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| Ordenador del pago | FELKIN IVAN CASTELLANOS VALVUENA | 27/06/2025 7:35:04 AM *((UTC-05:00) Bogotá, Lima, Quito)* | FELKIN IVAN CASTELLANOS VALVUENA |

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 * | 76.125.967 |
| **Participation For Education - PFE** | ☐Yes ☑No * | |
| **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 * | 76.125.967 |
| **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** | | 76.125.967 |

**Validación Código BPIN**

| | BPIN Code | Year | State |
|---|---|---|---|
| ☐ | 202500000017029 | 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 | |
|---|---|---|---|---|---|---|---|---|
| ☐ | 2025050017 | CDP | NotStarted | | 76.125.967 COP | 02-03-02-01-01-001-03-06-04 | - | 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 | |
|---|---|---|---|---|---|---|---|---|---|---|
| ☐ | 2025060048 | CurrentBudget | - | NotStarted | 76.125.967 COP | 76.125.967 COP | - | - | View | View Edit |

**Current Commited Funds Balance** 76.125.967 COP
**Future Commited Funds Balance** 0 COP
**Total Commitment Balance** 76.125.967 COP

**Last SIIF Integration State**

**SIIF Integration Date** -