Contract Identification

Contract Unique Identifier CO1.PCCNTR.4120248
Contract Version 1
Contract State InExecution
Contract State Date 13/10/2022 1:10:59 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.4120248
Contract description: Mantenimiento de la infraestructura del Centro para la Biodiversidad y el Turismo del Amazonas
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 105 Day(s)
Contract Start 29 days ago *(19/10/2022 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 30/12/2022 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

SENA REGIONAL AMAZONAS
COLOMBIA, Leticia

0 Recommendation(s)

Supplier Company Identification

PSI SAS
COLOMBIA, Leticia
Fiscal Id: 901324861

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
PROYECTOS Y SOLUCIONES DE INGENIERIA SAS	BANCO POPULAR	Savings	220269045530

Contract Approval Intervenients

Approval by supplier
Approved by: *CARLOS MARIO ALEJANDRO PRADA LOPEZ* ***Approval Date:*** *13/10/2022 6:55:07 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *ARTURO ARANGO SANTOS* ***Approval Date:*** *18/10/2022 8:56:40 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_4120248_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.

Financial & Delivery Conditions

Delivery options Transport included
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	30/09/2022 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
	☐Value of the warranty		Warranty End Date	30/04/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
	☑ Wages payment				
	☑% of contract value	5,00	Warranty Start Date	30/09/2022 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
	☐Value of the warranty		Warranty End Date	30/12/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
	☑ Stability and Quality of Works				
	☑% of contract value	10,00	Warranty Start Date	30/09/2022 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
	☐Value of the warranty		Warranty End Date	30/12/2027 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
	☑ Quality and proper working of goods				
	☑% of contract value	10,00	Warranty Start Date	30/09/2022 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
	☐Value of the warranty		Warranty End Date	30/12/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
Extra-contractual civil liability	☑Yes ☐No				
	☑Number of minimum wages	200			
Due date to deliver Warranties:	29 days ago *(18/10/2022 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	Warranties Delivery Date: 14/10/2022 3:23:11 PM *((UTC-05:00) Bogotá, Lima, Quito)*			

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.10103540	Compliance - Contract Compliance ⚠	Insurance Contract	249.194.082,00 COP	ASEGURADORA SOLIDARIA	2/01/2026 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail
CO1.WRT.10094919	Seriousness of the offer	-	15.742.380,00 COP	-	4/02/2023 *((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 15 days

Contract Comments

Contract Ref. CO1.PCCNTR.4120248
Group Of Companies PROYECTOS Y SOLUCIONES DE INGENIERIA SAS
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: Carretera Via Leticia-Tarapaca k,m 0.5
Location CO-AMA-91001 - Leticia
Country COLOMBIA
State/City Amazonas
Province Leticia
Address Carretera Via Leticia-Tarapaca k,m 0.5
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Carretera Via Leticia-Tarapaca k,m 0.5	COLOMBIA > Amazonas > Leticia

1	CO1.PCCNTR.4120248
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.)
							157.423.800,00	140.554.520,00
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	72151100	Mantenimiento de la infraestructura del Centro para la Biodiversidad y el Turismo del Amazonas	1,00	UN	157.423.800,00	140.554.520,00	157.423.800,00	140.554.520,00

Contract Document Template

Description	Document Name	Detail
GCCON-F-021_Anexo_al_Contrato_o_Aceptación_de_Oferta.pdf	GCCON-F-021_Anexo_al_Contrato_o_Aceptación_de_Oferta.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	ARTURO ARANGO SAN	Type of Document	Cédula de Ciudadanía	Document Number	70099746	Update and notify
Supervisor	Nohemi Silva	Type of Document	Cédula de Ciudadanía	Document Number	52559520	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	Nohemi Silva	30 days ago *(18/10/2022 8:56:41 AM(UTC-05:00) Bogotá, Lima, Quito)*	ARTURO ARANGO SANTOS
Expenditure Approver	ARTURO ARANGO SANTOS	30 days ago *(18/10/2022 8:56:41 AM(UTC-05:00) Bogotá, Lima, Quito)*	ARTURO ARANGO SANTOS

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	140.554.520
General System of Participations - GSP	0
General Royalty System - GRS	0
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
Credit Resources	0
Own Resources	0
Total	140.554.520

Company registered in SIIF? ☑Yes ☐No

Authorization Code

PCI Code 36-02-00-091

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	5222	CDP	Not Started	157.500.000 COP	140.554.520 COP	36-02-00-091-951710	Edit

CDP Balance 157.500.000 COP

Vigencia Futura Balance 0 COP

Total Balance 140.554.520 COP

SIIF Integration State Not Started

SIIF Integration Date 5/09/2022 11:49 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	102122	CurrentBudget	-	Not Started	140.554.520 COP	140.554.520 COP	-	-	SIIF View Edit

Current Commited Funds Balance 140.554.520 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 140.554.520 COP

SIIF Integration State

SIIF Integration Date -