Contract Identification

Contract Unique Identifier CO1.PCCNTR.4116532
Contract Version 1
Contract State InExecution
Contract State Date 12/10/2022 12:27:14 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.4116532
Contract description: CONTRATAR LA COMPRA DE MATERIALES PARA EL DESARROLLO DE PROYECTOS DE INVESTIGACIÓN E INNOVACIÓN EN EL CBTA.
Type of contract Trading
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 40 Day(s)
Contract Start 21 days ago *(3/11/2022 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 19 days left *(13/12/2022 11:00:00 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

GRUPO GAISLOP
COLOMBIA, Soacha
Fiscal Id: 901177540

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
GRUPO GAISLOP SAS	banco caja social	Savings	24102832635

Contract Approval Intervenients

Approval by supplier
Approved by: *GRUPO GAISLOP SAS* ***Approval Date:*** *12/10/2022 2:36:56 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *ARTURO ARANGO SANTOS* ***Approval Date:*** *18/10/2022 8:57:53 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_4116532_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
Due Date for Renewing Contract 7 days ago *(16/11/2022 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, ☐Yes ☑No

groups or stages

Seriousness of the offer ☐Yes ☑No

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value 20,00 — Warranty Start Date 30/09/2022 8:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date 15/11/2024 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value 20,00 — Warranty Start Date 30/09/2022 8:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date 15/03/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 30/09/2022 5:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 13/10/2022 4:48:15 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.10097905	Compliance - Contract Compliance ⚠	Insurance Contract	5.444.772,00 COP	seguros del estado	15/11/2024 *((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.4116532
Group Of Companies GRUPO GAISLOP 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

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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.)
							15.977.812,00	13.611.934,00
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	46181504	CONTRATAR LA COMPRA DE MATERIALES PARA EL DESARROLLO DE PROYECTOS DE INVESTIGACIÓN E INNOVACIÓN EN EL CBTA	1,00	UN	15.977.812,00	13.611.934,00	15.977.812,00	13.611.934,00

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	Citizenship Identification	Document Number	70099746	Update and notify
Supervisor	BEATRIZ ELENA RAMIR	Type of Document	Citizenship Identification	Document Number	38253537	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	BEATRIZ ELENA RAMIREZ DE MORENO	18/10/2022 8:58:14 AM *((UTC-05:00) Bogotá, Lima, Quito)*	ARTURO ARANGO SANTOS
Expenditure Approver	ARTURO ARANGO SANTOS	18/10/2022 8:58:14 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	13.611.934
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	13.611.934

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	
☐	2922	CDP	Not Started		13.611.934 COP	36-02-00-091-951710	Edit

CDP Balance 0 COP

Vigencia Futura Balance 0 COP

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
☐	102322	CurrentBudget	-	Not Started	13.611.934 COP	13.611.934 COP	-	-	SIIF View Edit

Current Commited Funds Balance 13.611.934 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 13.611.934 COP

SIIF Integration State

SIIF Integration Date -