Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4651527
Contract Version	1
Contract State	Approved
Contract State Date	4 days ago *(17/02/2023 2:17:42 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	28-7-10004-23
Contract description:	SERVICIO DE TRANSPORTE AÉREO DE CARGA DE COMPONENTES LOGÍSTICOS, ELEMENTOS DE INTENDENCIA, MOVILIDAD, VÍVERES Y ALIMENTOS PARA EL DEPARTAMENTO DE POLICÍA GUAINIA
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	306 Day(s)
Contract Start	*
Contract End	25/12/2023 6:00 PM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

DEPARTAMENTO DE POLICIA GUAINIA - DEGUN

COLOMBIA, Inírida

0 Recommendation(s)

Supplier Company Identification

AEROVICHADA LOGISTICA INTEGRAL

COLOMBIA, Villavicencio
Fiscal Id: 901367699

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
GRUPO EMPRESARIAL MARTINEZ SAS			

Contract Approval Intervenients

Approval by supplier

Approved by: *GRUPO EMPRESARIAL MARTINEZ SAS* ***Approval Date:*** *21/02/2023 11:42:30 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *ANDRES DARIO OBANDO PRADA* ***Approval Date:*** *21/02/2023 4:52:08 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	To be arranged
Renewable Contract?	☑Yes ☐No
Due Date for Renewing Contract	-

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

Compliance ☑Yes ☐No

☑ Contract Compliance				
☑% of contract value	20,00	Warranty Start Date	21 hours left *(22/02/2023 2:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	25/04/2024 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑% of contract value	5,00	Warranty Start Date	21 hours left *(22/02/2023 2:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	25/12/2026 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	50,00	Warranty Start Date	21 hours left *(22/02/2023 2:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	25/03/2024 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 19 hours left *(22/02/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* **Warranties Delivery Date:** 5 hours ago *(21/02/2023 11:42:03 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.11133932	Compliance - Contract Compliance	Insurance Contract	30.000.000,00 COP	SEGUROS MUNDIAL	25/12/2026 *((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 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.4651527
Group Of Companies GRUPO EMPRESARIAL MARTINEZ 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: Calle 26 N° 14 75
Location CO-GUA-94001 - Inírida
Country COLOMBIA
State/City Guainía
Province Inírida
Address Calle 26 N° 14 75
ZIP Code 94

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

Additional Locations

X-Ref	Address	Location
1	Calle 26 N° 14 75	COLOMBIA > Guainía > Inírida

1	CO1.PCCNTR.4651527
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.)
	40.000.000,00	40.000.000,00

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	78101500	TRANSPORTE DE CARGA AEREO	1,00	UN	40.000.000,00	40.000.000,00	40.000.000,00	40.000.000,00

Contract Document Template

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

Follow up Responsibilities

Expenditure Approver	NELSON ZABALA JOYA	Type of Document	Cédula de Ciudadanía	Document Number	79799831	Update and notify
Supervisor	JAIRO ALONSO FAJARI	Type of Document	Cédula de Ciudadanía	Document Number	86073409	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
Expenditure Approver	NELSON ZABALA JOYA	21/02/2023 4:52:10 PM *((UTC-05:00) Bogotá, Lima, Quito)*	ANDRES DARIO OBANDO PRADA
Supervisor	JAIRO ALONSO FAJARDO CALDERON	21/02/2023 4:52:10 PM *((UTC-05:00) Bogotá, Lima, Quito)*	ANDRES DARIO OBANDO PRADA

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	40.000.000
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	40.000.000

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	823	CDP	Generated	40.000.000 COP	40.000.000 COP	16-01-01-D18	Edit

CDP Balance 40.000.000 COP
Vigencia Futura Balance 0 COP
Total Balance 40.000.000 COP
SIIF Integration State Exito
SIIF Integration Date 7/02/2023 1:54 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	823	CurrentBudget	-	Not Started	40.000.000 COP	40.000.000 COP	-	-	SIIF View Edit

Current Commited Funds Balance 40.000.000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 40.000.000 COP
SIIF Integration State
SIIF Integration Date -