Contract Identification

Contract Unique Identifier CO1.PCCNTR.4867403
Contract Version 1
Contract State InExecution
Contract State Date 11 days ago *(14/04/2023 10:11:13 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.4867403
Contract description: SUMINISTRO DE TIQUETES Y PASAJES AÉREOS EN RUTAS NACIONALES PARA LOS FUNCIONARIOS, CONTRATISTAS, APRENDICES Y EN GENERAL PARA EL PERSONAL DEL SENA REGIONAL AMAZONAS.
Type of contract Supplies
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 9 Month(s)
Contract Start 4 days ago *(21/04/2023 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 30/12/2023 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

Compradores / Proveedores
SENA REGIONAL AMAZONAS
COLOMBIA, Leticia

0 Recommendation(s)

Supplier Company Identification

Compradores / Proveedores
AGENCIA DE VIAJES Y TURISMO NAIYU J Y J SAS
COLOMBIA, Leticia
Fiscal Id: 900699326

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
AGENCIA DE VIAJES Y TURISMO NAIYU J Y J SAS	BBVA	Savings	506012434

Contract Approval Intervenients

Approval by supplier
Approved by: *monica patricia barranco aldana* ***Approval Date:*** *14/04/2023 6:29:33 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *ARTURO ARANGO SANTOS* ***Approval Date:*** *17/04/2023 3:36:34 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_4867403_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.

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 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

Compliance ☑ Yes ☐ No

☑ Contract Compliance				
☑ % of contract value	10,00	Warranty Start Date	12 days ago *(13/04/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	30/04/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑ % of contract value	10,00	Warranty Start Date	12 days ago *(13/04/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	30/04/2024 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: 11 days ago *(14/04/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 5 days ago *(20/04/2023 7:28:32 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.11506803	Compliance - Contract Compliance ⚠	Insurance Contract	240.905.800,00 COP	ASEGURADORA SOLIDARIA	20/05/2024 *((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.4867403
Group Of Companies AGENCIA DE VIAJES Y TURISMO NAIYU J Y J 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 (°)	Minutes (')	Seconds (")
Latitude:			
Longitude:			

Additional Locations

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

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.)
							44.529.000,00	44.529.000,00
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	78111800	SUMINISTRO DE TIQUETES Y PASAJES AÉREOS EN RUTAS NACIONALES PARA LOS FUNCIONARIOS, CONTRATISTAS, APRENDICES Y EN GENERAL PARA EL PERSONAL DEL SENA REGIONAL AMAZONAS.	1,00	UN	44.529.000,00	44.529.000,00	44.529.000,00	44.529.000,00

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	MIGUEL ANGEL RAMIRI	Type of Document	Citizenship Identification	Document Number	79626501	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
Ordenador del Gasto	ARTURO ARANGO SANTOS	7 days ago *(17/04/2023 3:36:35 PM(UTC-05:00) Bogotá, Lima, Quito)*	ARTURO ARANGO SANTOS
Supervisor	MIGUEL ANGEL RAMIREZ RAMIREZ	7 days ago *(17/04/2023 3:36:35 PM(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	44.529.000
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	44.529.000

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	
☐	623	CDP	Generated	56.938.447 COP	44.529.000 COP	36-02-00-091-000000	Edit

CDP Balance 56.938.447 COP

Vigencia Futura Balance 0 COP

Total Balance 44.529.000 COP

SIIF Integration State Exito

SIIF Integration Date 31/03/2023 11:12 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	4423	CurrentBudget	18/04/2023 12:00 AM	Generated	44.529.000 COP	44.529.000 COP	-	C-3602-1300-8-0-3602017-02 C-3603-1300-13-0-3603010-02 C-3603-1300-14-0-3603025-02 C-3603-1300-14-0-3603025-02 ...	SIIF View Edit

Current Commited Funds Balance 44.529.000 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 44.529.000 COP

SIIF Integration State Exito

SIIF Integration Date 25/04/2023 3:00 PM