Contract Identification

Contract Unique Identifier CO1.PCCNTR.4948424
Contract Version 1
Contract State InExecution
Contract State Date 15 days ago *(5/10/2023 6:33:23 PM(UTC-05:00) Bogota, Lima, Quito)*
Contract reference 23000494 H3
Contract description: PRESTAR EL SERVICIO DE COMUNICACIONES POR FIBRA ÓPTICA PARA LA INTERCONEXIÓN DE SAN ANDRÉS.
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 8 Month(s)
Contract Start 3 days ago *(5/23/2023 12:00:00 AM(UTC-05:00) Bogota, Lima, Quito)*
Contract End 12/31/2023 12:00:00 AM *((UTC-05:00) Bogota, Lima, Quito)*
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

AEROCIVIL

0 Recommendation(s)

Supplier Company Identification

Sol Cable Visíon S.A.S. ESP
COLOMBIA, San Andrés
Fiscal Id: 900373099

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Sol Cable Visíon S.A.S. ESP			

Contract Approval Intervenients

Approval by supplier
Approved by: *Karolina Vargas Forero* ***Approval Date:*** *5/15/2023 6:17:32 PM ((UTC-05:00) Bogota, Lima, Quito)*

Approval by buyer
Approved by: *IVONNE MARITZA VERGARA FLECHAS* ***Approval Date:*** *5/16/2023 7:39:44 AM ((UTC-05:00) Bogota, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_4948424_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 To be arranged

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	20.00	Warranty Start Date	15 days ago *(5/10/2023 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	4/30/2024 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

☑ Wages payment

☑% of contract value	20.00	Warranty Start Date	15 days ago *(5/10/2023 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	12/31/2026 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

Extra-contractual civil liability ☑Yes ☐No

☑Number of minimum wages 200

Due date to deliver Warranties: 14 days ago *(5/11/2023 5:00:00 PM(UTC-05:00) Bogota, Lima, Quito)* Warranties Delivery Date: 9 days ago *(5/16/2023 6:12:40 PM(UTC-05:00) Bogota, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.11698237	Compliance - Contract Compliance	Insurance Contract	250,232,400.00 COP	SEGUROS DEL ESTADO S.A.	12/31/2026 *((UTC-05:00) Bogota, Lima, Quito)*	Approved Detail
CO1.WRT.11698509	Extra-contractual civil liability	Insurance Contract	232,000,000.00 COP	SEGUROS DEL ESTADO S.A.	12/31/2023 *((UTC-05:00) Bogota, Lima, Quito)*	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.4948424
Group Of Companies Sol Cable Visíon S.A.S. ESP
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: Avenida el Dorado No. 103 - 15
Location CO-DC-11001 - Bogotá
Country COLOMBIA
State/City Distrito Capital de Bogotá
Province Bogotá
Address Avenida el Dorado No. 103 - 15
ZIP Code 11001

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

Additional Locations

X-Ref	Address	Location
1	AEROPUERTO DE SAN ANDRES	COLOMBIA > San Andrés, Providencia y Santa Catalina > San Andrés

1	CO1.PCCNTR.4948424
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.)
							107,955,000.00	91,162,000.00

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	83112201	PRESTAR DEL SERVICIO DE COMUNICACIONES POR FIBRA ÓPTICA ITERCONEXION SAN ANDRES	1.00	UN	107,955,000.00	91,162,000.00	107,955,000.00	91,162,000.00

Contract Document Template

Description	Document Name	Detail
23000494 H3 COMUNICADO ACEPTACION OFERTA.pdf	23000494 H3 COMUNICADO ACEPTACION OFERTA.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	IVONNE MARITZA VERC	Type of Document	Cédula de Ciudadanía	Document Number	46451989	Update and notify
Supervisor		Type of Document		Document Number		Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		Type of Document	Document Number	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Ordenador del Gasto	IVONNE MARITZA VERGARA FLECHAS	10 days ago *(5/16/2023 7:39:44 AM(UTC-05:00) Bogota, Lima, Quito)*	IVONNE MARITZA VERGARA FLECHAS

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	91,162,000
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	91,162,000

Company registered in SIIF? ☑Yes ☐No

Authorization Code

PCI Code 24-12-00-000

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	49023	CDP	Not Started	107,955,000 COP	91,162,000 COP	24-12-00-000	Edit

CDP Balance 107,955,000 COP

Vigencia Futura Balance 0 COP

Total Balance 91,162,000 COP

SIIF Integration State Exito

SIIF Integration Date 4/13/2023 3:26 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	113623	CurrentBudget	5/18/2023 12:00 AM	Generated	91,162,000 COP	91,162,000 COP	0 COP	C-2403-0600-51-0-2403085-02	SIIF View Edit

Current Commited Funds Balance 91,162,000 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 91,162,000 COP

SIIF Integration State Exito

SIIF Integration Date 5/24/2023 12:07 PM