Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5020475
Contract Version	1
Contract State	Approved
Contract State Date	1 day ago *(30/05/2023 1:46:36 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CMR-SG04-044-2023
Contract description:	SUMINISTRO DE TIQUETES AÉREOS EN RUTAS NACIONALES, PARA EL CUMPLIMIENTO DE LAS ACTIVIDADES FORMATIVAS, MISIONALES Y DE APOYO DE LA CONTRALORÍA MUNICIPAL DE RIONEGRO
Type of contract	Supplies
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	241 Day(s)
Contract Start	*
Contract End	22/12/2023 11:00 PM *
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	22/12/2023 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	22/12/2025 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

CONTRALORIA MUNICIPAL DE RIONEGRO
COLOMBIA, Rionegro

0 Recommendation(s)

Supplier Company Identification

EL TURISTTA
Travel facilitation
COLOMBIA, Florencia
Fiscal Id: 901454516

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
EL TURISTTA ZOMAC S.A.S			

Contract Approval Intervenients

Approval by supplier

Approved by: *Greisy Liliana Castañeda* ***Approval Date:*** *31/05/2023 9:34:28 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *RODRIGO ALEXANDER MONTOYA CASTRILLON* ***Approval Date:*** *31/05/2023 2:01:01 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	As previously agreed
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 10,00

☐Value of the warranty

Warranty Start Date 15 hours ago *(30/05/2023 11:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

Warranty End Date 22/06/2024 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 2 days left *(2/06/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

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.5020475

Group Of Companies EL TURISTTA ZOMAC S.A.S

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: CARRERA 49 N 50-58

Location CO-ANT-05615 - Rionegro

Country COLOMBIA

State/City Antioquia

Province Rionegro

Address CARRERA 49 N 50-58

ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CRA 49 N 50 - 58	COLOMBIA > Antioquia > Rionegro

1	CO1.PCCNTR.5020475		
1.1	(To the prices, add the VAT at the statutory rate in force.)		

Ceiling Price Total 1.962.229,00 **(To the prices, add the VAT at the statutory rate in force.)** 7.500.000,00

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	85122201	PSUMINISTRO DE TIQUETES AÉREOS EN RUTAS NACIONALES, PARA EL CUMPLIMIENTO DE LAS ACTIVIDADES FORMATIVAS, MISIONALES Y DE APOYO DE LA CONTRALORÍA MUNICIPAL DE RIONEGRO	1,00	UN	1.962.229,00	7.500.000,00	1.962.229,00	7.500.000,00

Contract Document Template

	Description	Document Name	Detail
☐	FO-GJC-24 ACEPTACION DE LA OFERTA.pdf	FO-GJC-24 ACEPTACION DE LA OFERTA.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	RODRIGO ALEXANDER	Type of Document	Cédula de Ciudadanía	Document Number	3474466	Update and notify
Supervisor	DIEGO FERNANDO ECH	Type of Document	Cédula de Ciudadanía	Document Number	98564531	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	RODRIGO ALEXANDER	Type of Document	Cédula de Ciudadanía	Document Number	3474466	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	RODRIGO ALEXANDER MONTOYA CASTRILLON	31/05/2023 2:01:48 PM *((UTC-05:00) Bogotá, Lima, Quito)*	RODRIGO ALEXANDER MONTOYA CASTRILLON
Supervisor	DIEGO FERNANDO ECHAVARRIA GIRALDO	31/05/2023 2:01:48 PM *((UTC-05:00) Bogotá, Lima, Quito)*	RODRIGO ALEXANDER MONTOYA CASTRILLON
Expenditure Approver	RODRIGO ALEXANDER MONTOYA CASTRILLON	31/05/2023 2:01:48 PM *((UTC-05:00) Bogotá, Lima, Quito)*	RODRIGO ALEXANDER MONTOYA CASTRILLON

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	0
General System of Participations - GSP	0
General Royalty System - GRS	0
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
Credit Resources	0
Own Resources	7.500.000
Total	7.500.000

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	095	CDP	Not Started	7.500.000 COP		00-00-000-00-00	Edit

CDP Balance
Vigencia Futura Balance
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
No items found...								

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