Contract Identification

Contract Unique Identifier CO1.PCCNTR.5291972
Contract Version 1
Contract State InExecution
Contract State Date 12 days ago *(11/08/2023 11:21:30 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 306-2023
Contract description: Prestar los servicios de apoyo logístico a la empresa social del estado centro 1 e.s.e para la ejecución de actividades enmarcadas dentro del plan institucional de bienestar social, estímulos e incentivos de la entidad que se desarrollarán en la ciudad de Cartagena de indias.
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 3 Month(s)
Contract Start 8 days ago *(14/08/2023 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 13/11/2023 11:59:00 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

EMPRESA SOCIAL DEL ESTADO CENTRO 1 ESE
COLOMBIA, Piendamó

0 Recommendation(s)

Supplier Company Identification

VUELOS Y VACACIONES
COLOMBIA, Popayán
Fiscal Id: 901069331

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
AGENCIA DE VIAJES VUELOS Y VACACIONES SAS			

Contract Approval Intervenients

Approval by supplier
Approved by: MONICA LILI GUERRA CASTILLO
Approval Date: 11/08/2023 3:49:41 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer
Approved by: RAMIRO ANTONIO NAVIA DIAZ
Approval Date: 14/08/2023 12:28:13 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: CO1_PCCNTR_5291972_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

Compliance ☑Yes ☐No

☑ Contract Compliance				
☑% of contract value	10,00	Warranty Start Date	11 days ago *(11/08/2023 10:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	10/05/2024 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Wages payment				
☑% of contract value	10,00	Warranty Start Date	11 days ago *(11/08/2023 10:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	10/11/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Quality of Service				
☑% of contract value	10,00	Warranty Start Date	11 days ago *(11/08/2023 10:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	10/05/2024 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☑Yes ☐No

☑Warranty Value 200.000.000,00 Colombian Peso

Due date to deliver Warranties: 6 days ago *(16/08/2023 4:00:00 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.5291972
Group Of Companies AGENCIA DE VIAJES VUELOS Y VACACIONES SAS
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	hv.pdf	hv.pdf	Download Detail
☐	cc.pdf	cc.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CALLE 4 # 5 - 78

Location CO-CAU-19548 - Piendamó
Country COLOMBIA
State/City Cauca
Province Piendamó
Address CALLE 4 # 5 - 78
ZIP Code 190530

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

Additional Locations

X-Ref	Address	Location
1	Calle 5 N. 15-57	COLOMBIA > Cauca > Popayán

1 CO1.PCCNTR.5291972

1.1 (To the prices, add the VAT at the statutory rate in force.)

(To the prices, add the VAT at the statutory rate in force.)
44.520.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	90121502	prestacion de servicios operador loistico	1,00	UN	44.520.000,00	44.520.000,00	44.520.000,00

Contract Document Template

Description	Document Name	Detail
prp.pdf	prp.pdf	(detail)
rut.pdf	rut.pdf	(detail)
ep.pdf	ep.pdf	(detail)
cdp.pdf	cdp.pdf	(detail)
ccio.pdf	ccio.pdf	(detail)
antecd.pdf	antecd.pdf	(detail)
acept.pdf	acept.pdf	(detail)
cto 306.pdf	cto 306.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	RAMIRO ANTONIO NAV	Type of Document	Citizenship Identification	Document Number 10538302	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	RAMIRO ANTONIO NAVIA DIAZ	9 days ago *(14/08/2023 12:28:13 PM(UTC-05:00) Bogotá, Lima, Quito)*	RAMIRO ANTONIO NAVIA DIAZ

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	44.520.000
	Total	44.520.000

Company registered in SIIF? ☐ Yes ☑ No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	202310445	CDP	Not Started	46.110.000 COP	44.520.000 COP	00-00-00	Edit

CDP Balance 46.110.000 COP
Vigencia Futura Balance 0 COP
Total Balance 44.520.000 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	
☐	202320773	CurrentBudget	-	Not Started	44.520.000 COP	44.520.000 COP	0 COP	-		SIIF View Edit

Current Commited Funds Balance 44.520.000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 44.520.000 COP
SIIF Integration State
SIIF Integration Date -