Contract Identification

Contract Unique Identifier CO1.PCCNTR.6423958
Contract Version 1
Contract State InExecution
Contract State Date 2 days ago *(12/06/2024 10:01:12 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.6423958
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 194 Day(s)
Contract Start 23 hours ago *(13/06/2024 2:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 30/12/2024 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

SENA REGIONAL AMAZONAS
COLOMBIA, Leticia

0 Recommendation(s)

Supplier Company Identification

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:*** *12/06/2024 2:36:06 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *SUSANA CORTES FRANCO* ***Approval Date:*** *12/06/2024 5:19:33 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_6423958_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				
	☑% Value of the Contract		10,00		
Compliance	☑Yes ☐No				
	☑ Contract Compliance				
	☑% of contract value	10,00	Warranty Start Date	8 days ago *(6/06/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
	☐Value of the warranty		Warranty End Date	30/04/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
	☑ Quality of Service				
	☑% of contract value	10,00	Warranty Start Date	8 days ago *(6/06/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
	☐Value of the warranty		Warranty End Date	30/04/2025 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:	2 days left *(17/06/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*		Warranties Delivery Date:	23 hours ago *(13/06/2024 2:08:35 PM(UTC-05:00) Bogotá, Lima, Quito)*	

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.14527603	Compliance - Contract Compliance ⚠	Insurance Contract	288.709.464,00 COP	ASEGURADORA SOLIDARIA	30/04/2025 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail
CO1.WRT.14517607	Seriousness of the offer	-	14.354.732,00 COP	-	4/09/2024 *((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.6423958
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 (º)	Minutes (')	Seconds (")
Latitude:			
Longitude:			

Additional Locations

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

1	CO1.PCONTR.6423958
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.)
							143.547.320,00	143.547.320,00
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	78111500	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	143.547.320,00	143.547.320,00	143.547.320,00	143.547.320,00

Contract Document Template

Description	Document Name	Detail
Sobre Economico Naiyu.zip	Sobre Economico Naiyu.zip	(detail)
Oferta 2.zip	Oferta 2.zip	(detail)
RE- Físico No. 91-00123-0091-(91) - Elaboró 911040 - POR LA CUAL SE ADJUDI.pdf	RE- Físico No. 91-00123-0091-(91) - Elaboró 911040 - POR LA CUAL SE ADJUDI.pdf	(detail)
GCCON-F-046_Formato_Estudio Previo Tiquetes 2024 final.pdf	GCCON-F-046_Formato_Estudio Previo Tiquetes 2024 final.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	SUSANA CORTES FRAI	Type of Document	Citizenship Identification	Document Number	41650859	Update and notify
Supervisor	MIGUEL ANGEL RAMIRI	Type of Document	Citizenship Identification	Document Number	79626501	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	SUSANA CORTES FRAI	Type of Document	Citizenship Identification	Document Number	41650859	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	MIGUEL ANGEL RAMIREZ RAMIREZ	1 day ago *(12/06/2024 5:19:35 PM(UTC-05:00) Bogotá, Lima, Quito)*	SUSANA CORTES FRANCO
Ordenador del pago	SUSANA CORTES FRANCO	1 day ago *(12/06/2024 5:19:35 PM(UTC-05:00) Bogotá, Lima, Quito)*	SUSANA CORTES FRANCO
Ordenador del Gasto	SUSANA CORTES FRANCO	1 day ago *(12/06/2024 5:19:35 PM(UTC-05:00) Bogotá, Lima, Quito)*	SUSANA CORTES FRANCO

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	☑Yes ☐No *	143.547.320
General System of Participations - GSP	☐Yes ☑No *	
General Royalty System - GRS	☐Yes ☑No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☐Yes ☑No *	
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total		143.547.320

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	
☐	1424	CDP	Not Started		143.547.320 COP	36-02-00-091-951710	Edit

CDP Balance 0 COP

Vigencia Futura Balance 0 COP

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
☐	8624	CurrentBudget	-	Not Started	143.547.320 COP	143.547.320 COP	-	-	SIIF View Edit

Current Commited Funds Balance 143.547.320 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 143.547.320 COP

SIIF Integration State

SIIF Integration Date -