ELITE WORLD WIDE

2023-ER-35091

SECRETARÍA DISTRITAL DE SALUD
Fecha y Hora: 10/10/2023 2:29:00 p.m. Clave: HJjBo68q
Folios: 51 Anexos: Recorrido: 3
ORIGEN: 052200 SBBYS: 052200-SUBDIRECCIÓN DE BIENES Y SERVICIOS
DESTINO: ANDREA BORDA-011200
INGRESO: Ventanilla
TRAMITE: Solicitud correspondencia
ASUNTO: Informe de gestión nacionalización biológicos em inmunoglobulinas 2023- contrato 4844386

Bogotá D.C., 6 de octubre de 2023

SEÑORES
FONDO FINANCIERO DISTRITAL DE SALUD
SUPERVISION CONTRATO N° C01.PCCNTR.4844386
Ciudad

REF: INFORME DE GESTION NACIONALIZACION BIOLOGICOS E INMUNOGLOBULINAS 2023 – CONTRATO N° C01.PCCNTR.4844386

Respetados señores:

Por medio de la presente nos permitimos hacer llegar Informe de gestión correspondiente a los servicios de **Nacionalización** de los biológicos relacionados a continuación:

NACIONALIZACIÓN
Descripción Soportes Generales

1. HUMAN RABIES INMUNOGLOBULIN 300 UI	GUIA ELITE	21802670
APO22-00023371	ESTADO	ID. DEL DOCUMENTO
FACTURA	OK - RELACION DE GASTOS $1.300.351	FEEW-375
Copia de las guías	OK	992-15385193
Registro de importación	OK	REG-50077165
Copia de las declaraciones de importación	OK	032023000766125-7
Copia documentación enviada con las vacunas	INVOICE, PAKING LIST, CERTIFICADO DE ANALISIS, CERTIFICADO DE SEGURO	9961002392 - 1/03/2023 // 7227466000138
Certificado sanitario	CARTA OPS	COL/AM/PRO/85.12 (E_P 0149_23)
Certificado de Liberación de Lote - INVIMA	OK	FR-202300664-D-R1

2. RABIES VACCINE FOR HUMAN USE 1DS PRE-FILLED SYRINGE	GUIA ELITE	21796497
APO22-00028382	ESTADO	ID. DEL DOCUMENTO
FACTURA	OK - RELACION DE GASTOS $1.665.039	FEEW-376
Copia de las guías	OK	057-46269521
Registro de importación	OK	REG-50077340
Copia de las declaraciones de importación	OK	032023000744496-1
Copia documentación enviada con las vacunas	INVOICE, PAKING LIST, CERTIFICADO DE ANALISIS, CERTIFICADO DE SEGURO	90131755 // 0000189819 // BR 21D02967-01 // 6084422028968
Certificado sanitario	CARTA OPS	COL/AM/PRO/85.12 (E_P 0251_23)
Certificado de Liberación de Lote INVIMA	OK	FR-202301067

3. PNEUMOCOCCAL VACCINE POLYVALENT ADULT 1 DS VIAL (PNEUMO 23 ADULT)	GUIA ELITE	21802659
APO22-00023117	ESTADO	ID. DEL DOCUMENTO
FACTURA	OK - RELACION DE GASTOS $1.869.599	FEEW-401
Copia de las guías	OK	074-59439273
Registro de importación	OK	REG-50080850
Copia de las declaraciones de importación	OK	032023000765814-9
Copia documentación enviada con las vacunas	INVOICE, PAKING LIST, CERTIFICADO DE ANALISIS, CERTIFICADO DE SEGURO	90665765 (F5) // 4501842944 // BATCH W020508// 2294605000133
Certificado sanitario	CARTA OPS	COL/AM/PRO/85.12 (E_P 0302_23)
Certificado de Liberación de Lote INVIMA	OK	FR-202301066

Anexo No 1

Nota: Los soportes Originales mencionados se hacen llegar sobre la relación de los cuadros adjuntos. Los documentos originales por solicitud serán responsabilidad del fondo Financiero Distrital de Salud. La Agencia de Aduanas Elite World Wide SAS Nivel 2 se exime de cualquier eventualidad que solicite una prueba de su contenido ya que estas solo las poseen los documentos originales.

Cordialmente,

Wilmer Uriel Torres Monsalve
Proyectos especiales y Negociador estratégico Senior

ELITE WORLD WIDE	RELACION DE GASTOS POR MANDATO AGENCIA DE ADUANAS FONDO FINANCIERO DISTRITAL DE SALUD	Código FMT-OPR-001 Versión: 1 Fecha de Aprobación:12/07/2023

FECHA DE ELABORACIÓN	20/09/2023	CONTRATO		DO	00019-23

DESCRIPCIÓN					DEDUCCIONES				RELACIÓN DE EJECUCIÓN DE VALORES EN PESOS		
FACTURA CLIENTE	NIT DEL PROVEEDOR	PROVEEDOR	VALOR FACTURA SIN IVA	VALOR IVA	RETENCIONES PRACTICADAS	RETENCIÓN DE IVA	RETENCIÓN INDUSTRIA Y COMERCIO	OTRAS RETENCIONES	SALDO EJECUCIÓN ANTERIOR	MOVIMIENTO EJECUTADO	SALDO FINAL EJECUTADO
TMR-I-0103268		VUCE	33.936,00	-							33.936
TMR-I-0103268		INVIMA	19.085,00	-	-			-			19.085
IMP 19626	900749828-1	DHL AERO EXPRESO SA	347.680,00								347.680
2142967194		INVIMA	894.469,00								894.469
G.M.F IMTO 4X100					-	-	-	-	-	-	5.181
			-	-	-	-	-	-	-	-	1.300.351

FIRMA INTERVENTOR		FIRMA CONTADOR-MANDATARIO	
NOMBRE:	C.C.	NOMBRE: JUAN CARLOS ROCHA	C.C. 1.073.240.558
Correo Electrónico:	Tel:	Correo Electrónico: contabilidad1@elitelogistica.com	Tel: 3183723800

MINCOMERCIO
INDUSTRIA Y TURISMO

TODOS POR UN NUEVO PAÍS
PAZ EQUIDAD EDUCACIÓN

COMPROBANTE DE PAGO

COMPROBANTE-0105700-2023 **Fecha:** 2023-05-17

Razón Social: MINISTERIO DE COMERCIO INDUSTRIA Y TURISMO

Nit: 8301152976

Código Transacción: 8538476637

CUS: 2087727907

Nit Cliente: 9014808256

Cliente: AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2

Nit Importador: 8002469532

Valor transacción: 33936.00

Cantidad	Descripción	Vlr. Unitario	Vlr. Total
1	Pago de tramites electrónicos. Números de articulos:9463294.El comprobante de pago aplica para el número de articulo: 9463294 Banco: BANCO ITAU. Numero de solicitud: TMR-I-0103268-20230515.	33936.00	33936.00

COI

Ra

Nit

Códi

NOTA: Las entidades de derecho público no están obligadas a solicitar resolución de numeración según el Artículo 4° de la resolución 00055 / 2016 DIAN. Los documentos expedidos por entidades de derecho público constituyen documentos equivalentes a factura según Decreto 1001 de 1997.

Nit Cli

Cliente:

Nit Impr

Valor

C

RELACIÓN PAGO

Solicitud:	TMR-I-0103268-20230515		
Nombre entidad:	Instituto Nacional de Vigilancia de Med, Alim		
Cantidad items:	1	Tarifa:	$19,085
Valor total a pagar:	$19,085	Tipo servicio:	4003

DHL AERO EXPRESO, S.A.
COLOMBIA

AV EL DORADO N 106 - 81 OF 225
Tels. 7457666
BOGOTA, D.C., Colombia

DHL AERO EXPRESO S A SUCURSAL COLOMBIA
NIT 900748828-4
REGIMEN COMUN
ICA ACTIVIDAD ECONOMICA 5122
Grandes Contribuyentes Industria y Comercio Bogotá, Resolución DDI-023769 29/11/2021
Habilitación de facturas electrónicas del No. 17730 al 50000 según resolución 18764042799306 Fecha 2023/01/13 Vigencia 12 meses

FACTURA ELECTRONICA DE VENTA
No. IMP 19626

Cliente: FONDO FINANCIERO DISTRITAL DE SALUD
Número de Identificación: 800.246.953-2
Dirección: Cra 32 #12 81
Teléfono: 3649090
Correo Electrónico:
comercioexterior2@elitelogistica.com

Información de Factura
Condición de Venta: CONTADO
Tipo de Cambio: 4307.02
Chargeable 468
Vuelo KRE171
AWS: 99215385193
Fecha: 2023-06-06 14:21:42
Vencimiento:

Item	Cantidad	Detalle	Código	Unidad	Subtotal($)	Total($)
1	1	Transporte Internacional de Carga	60400000-2	Tarifa	347,680.00	347,680.00

Total Items: 1

Subtotal:	347,680.00
Impuestos:	0.00
Total COP:	**347,680.00**

TRESCIENTOS CUARENTA Y SIETE MIL SEISCIENTOS OCHENTA PESOS M/CTE

Observaciones:

ESTIMADO CLIENTE: La presente factura Cambiaria de Transporte se asimila en todos sus efectos a la letra de cambio, Artículo 774 Código de Comercio.

1. DHL Aero Expreso S.A: Sucursal Colombia, no es gran contribuyente
2. Está excluido del Impuesto a las Ventas, según el numeral 9 del artículo 476 del Estatuto Tributario.
3. No practicar retención en la fuente por no ser contribuyente del impuesto de renta en Colombia. Decreto 430 del 08 de febrero de 2010.
4. Favor realizar transferencia a la cuenta corriente 0077018018 del CITIBANK.

FECHA Y HORA VALIDACIÓN DIAN: 2023-06-06 / 14:21:51-05:00

Representación Impresa de la Factura Electrónica

Firma Electrónica:

Regm3AenOiFayAu2akihVAyKv1UgegOzmAQnDq0d2wTsmRANnoMe9BswmiOBcmIZh3cn1s7nYdCPbCMpfKWBAH4WSsR8ZF5cQbMHZWgviRdaCYDmD2zL1S+usdBrejP2ur5+6LV4Jo5hgsINUc7N4Y8rswAHxDLTB082//unV7psBQR6x4yQiQbtZNKGA0gfj7iljs7Tw7Vqtmn9xm4iM+5SPYY0Au/aAeRfk52QLVRMp2Tmg/B85cjahFdBdOjQRnFWfLDRsVxfqCQffgft6gi298IKueT2CZ27jLs4Ag6v8GY9niZv/gJg06q46BVWRJeJCjF2p+5cjS/Z5//+MQ==

CUFE:
9fe6837239d045186692f1827cdc48ffbf048d496618851f7d9c36640e190f3f613698874bf358d895591211ca87f7ff

NOMBRE DEL FABRICANTE DEL SOFTWARE (PROVEEDOR TECNOLÓGICO): OPENTECNOLOGIA SA NIT: 830135010 NOMBRE DEL SOFTWARE: OPEN-V2

5

República de Colombia
Ministerio de Salud
INVIMA
Instituto Nacional de Vigilancia de Medicamentos y Alimentos

SOLICITUD DE TRÁMITES Y SERVICIOS EN LÍNEA

error actual:-->SUCCESS

Pago Electrónico de Tarifas - Datos de la Transacción

Puede usar la transacción para radicar tramite

Ip Cliente:	181.143.187.230
Nit Comercio:	830.000.167-2
Razon Social:	Instituto Nacional de Vigilancia de Medicamentos y Alimentos – INVIMA
Usuario Tramites en Linea:	elite2016
Numero de transacción:	2142967194
Valor Pagado:	894.469,00
Fecha:	2023/06/17
Entidad Bancaria:	BANCO ITAU
Nro. Referencia Banco:	20230617105712736
Tarifa:	40881
Cantidad:	1
Estado:	TRANSACCION APROBADA
Identificacion Consignante:	8002469532
Descripción del Pago:	Pago Tarifa

2142967194

Imprimir | Regresar a Tramites en Linea

Revise el estado de su cuenta bancaria para confirmar el debito del valor de la transacción

992 PTY 15385193 |

AWB: 992 - 15385193

Shipper's Name and Address
CSL BEHRING PANAMA S.A.
BLV. ERNESTO PEREZ BALLADARES S/N C
PANAMA .
PANAMA
PANAMA

Shipper's Account Number

Not Negotiable
Air Waybill
Issued by DHL AERO EXPRESO
APARTADO AEREO 11491
0818 PANAMA CITY
PANAMA

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address
FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BO
GOTÁ NIT: 800.246.953-2 ENTREGA
URGENTE Y/O DESCARGUE DIRECTO
CARRERA 32 NO.12-81 BOGOTÁ COLOMBIA

Consignee's Account Number

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF (same applies to Electronic HAWBs). ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City
KUEHNE + NAGEL, S.A.-(3182511412645
AEROPUERTO DE CARGA DE TOCUMEN BOD
PANAMA .

Accounting Information/Notify
HEALTHCARE AIR LOGISTICS-KN PC -
D5,GEN
AGENCIA DE ADUANAS ELITE WORLD WIDE SAS,NIVEL
2 SR WILMER TORRES MONSALVE
AV. LA ESPERANZA NO. 96-10 BG 2, BOGOTÁ D.C.

Agent's IATA Code
89-1-0052 / 0014

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing
PANAMA CITY

Reference Number | **Optional Shipping Information**

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
BOG	D5						USD		P		P		NVD	NCV

Airport of Destination
BOGOTA

Requested Flight/Date
D5171/6

Amount of Insurance
XXX

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information
ORDER:10909792 DELIVERY: 80976952
INVOICE:9961002392 APO NO.:APO22-00023371 REQ NO.: REQ22-00007805
MANTENER EN TEMPERATURA +2°C TO +8°C INCLUDES TEMP TALE ULTRA

SCI

No of Pieces RCP	Gross Weight	kg lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
2	246.000K	Q		468.0	0.85	397.80	PHARMACEUTICAL PRODUCTS INMUNOGLOBULINA HUMANA ANTIRRÁBICA 300UI 150UI ML SOLUCION PARA INYECCIÓN JERINGA PRE-LLENADA 2ML 120X100X150 1 120X80X105 1
2	246.000	K				397.80	

DHL AERO EXPRESO, S.A.
COLOMBIA
CERTIFICADOS QUE EL FLETE PAGADO ES
EQUIVALENTE A:
USD: 655.20
FIRMA: Daniel Roman

TEL: 57-3187129830 PROYECTOSCELITELOGISTICA.COM FREIGHT PREPAID
CONSIGNEE SHALL ARRANGE FOR IMMEDIATE COLLECTION
BIOLOGICAL PRODUCT FOR HUMAN USE
HIGHLY PERISHABLE . DO NOT DELAY

MDH 80A

DHL AERO EXPRESO, S.A.
COLOMBIA

Prepaid	Weight Charge	Collect
397.80		

Valuation Charge

Tax

Other Charges
SUC 93.60 MYC 163.80

116575013470347

FECHA: 06 JUN. 2023

1051649594-0093

Total Other Charges Due Agent

Total Other Charges Due Carrier
257.40

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

KUEHNE + NAGEL S.A.
JULIAN BONILLA ACOSTA
Signature of Shipper or his Agent

Total Prepaid	Total Collect
655.20	

Currency Conversion Rates	CC Charges in Dest. Currency

05/JUN/2023 PANAMA CITY, PA KUEHNE + NAGEL, S.A.-(31825
Executed on (date) at (place) Signature of Issuing Carrier or his Agent

For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges

AWB: 992 - 15385193

PTYFAPU3 0000026372023-06-05T14:48:49.213-04:00SAHNEAWB

Original 2 (For Consignee)

NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Montreal Convention or the Warsaw Convention may be applicable to the liability of the Carrier in respect of loss of, damage or delay to cargo. Carrier's limitation of liability in accordance with those Conventions shall be as set forth in subparagraph 4 unless a higher value is declared.

CONDITIONS OF CONTRACT

1. In this contract and the Notices appearing hereon: CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage. SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary Fund. WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage: the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1929; that Convention as amended at The Hague on 28 September 1955; that Convention as amended at The Hague 1955 and by Montreal Protocol No. 1, 2, or 4 (1975) as the case may be. MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Montreal on 28 May 1999.

2. 2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not "international carriage" as defined by the applicable Conventions.
   2.2 To the extent not in conflict with the foregoing, carriage and other related services performed by each Carrier are subject to:
   2.2.1 applicable laws and government regulations;
   2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited to:
   2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;
   2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the Carrier for its acts or omissions, or those of its agents;
   2.2.2.3 rights, if any, of the Carrier to change the terms of the contract;
   2.2.2.4 rules about Carrier's right to refuse to carry;
   2.2.2.5 rights of the Carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate Carrier or aircraft and rerouting.

3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.

4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 22 SDRs per kilogram unless a greater per kilogram monetary limit is provided in any applicable Convention or in Carrier's tariffs or general conditions of carriage.

5. 5.1 Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.
   5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.

6. 6.1 For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
   6.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required.

7. 7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.
   7.2 Notwithstanding any other provisions, for "foreign air transportation" as defined by the U.S. Transportation Code:
   7.2.1 in the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and
   7.2.2 in the case of loss of, damage or delay to a part of a shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose value is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.

8. Any exclusion or limitation of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.

9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is authorized by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.

10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.
    10.1 In the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made:
    10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo;
    10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery;
    10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the Carrier.
    10.2 Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier which performed the carriage during which the loss, damage or delay took place.
    10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.
    10.4 Any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.

11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.

12. No agent, employee or representative of Carrier has authority to alter, modify or waive any provisions of this contract.

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

VUCE Importaciones

CONCEPTO DEL REGISTRO

Aprobado: SI | Número Radicación: TMR-I-0103268-20230515 | Fecha Aprobación o Negación (aaaa-mm-dd): 2023-05-23 03:51:15 PM

APROBACIÓN

Tipo de aprobación: Aprobación total

Ciudad: BOGOTA D.C.

Fecha vencimiento aaaa-mm-dd: 2023-11-22

OBSERVACIONES

Ninguna

Aprobado:

Ninguna

GINA TAMBINI
REQUISITOS

APARTADO
VUCE

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

VUCE Importaciones

VISTO BUENO

Escanee el código QR y verifique su existencia en la ventallina única de comercio exterior

Instituto Nacional de Vigilancia de Méd, Alim

Número solicitud:	TMR-I-0103268-20230515		
Número Visto Bueno:	VINVIMA-23-0059710	Fecha aprobación o negación:	2023-05-23 03:12:54 PM
Concepto de visto bueno:	Aprobado	Fecha vencimiento aaaa-mm-dd:	

DESCRIPCIÓN y/o OBSERVACIONES

OK VISTO BUENO.

DECRETO 249 DE 2013. CUENTA CON DOCUMENTO EXPEDIDO POR LA OPS FIRMADO POR LA DRA GINA TAMBINI REPRESENTANTE DE LA OPS/OMS EN COLOMBIA, EN DONDE SE AVALA QUE EL PRODUCTO CUMPLE CON LOS REQUISITOS DE CALIDAD Y SON ADQUIRIDOS ACORDE A LAS POLÍTICAS Y PROCEDIMIENTOS DE LA OPS/OMS.

NOTA: NUEVA VERSIÓN DE GUÍA DE DILIGENCIAMIENTO VUCE - INVIMA EN: https:/www.invima.gov.co/web/guest APARTADO: Guías y Documentos de orientación, SELECCIONAR EL ENLACE: "Guía Diligenciamientos Visto Bueno Importación VUCE".

Fecha firma: 23/05/2023 15:30:42
AC: AC SUB CERTICAMARA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

REGISTRO DE IMPORTACIÓN

1	**Documento de aprobación**	REG-50077165-20230523N
2	**Fecha Licencia / Registro**	2023-05-23 03:55:20 PM

Radicado temporal:TMR-I-0103268-20230515

Fecha Aprobación 2023-05-23 **Fecha Vigencia** 2023-11-22

3 **Régimen** **LIBRE**

4 **Importador**	FONDO FINANCIERO DISTRITAL DE SALUD		
Representante legal	ALEJANDRO LOPEZ GOMEZ	**Nit.**	8002469532
Correo electrónico	Nacionalizacion@saludcapital.gov.co	**Teléfono**	3649090
Dirección	Calle 13 No. 32-69	**Ciudad**	BOGOTÁ D.C.

5 **Consignatario** FONDO FINANCIERO DISTRITAL DE SALUD

6 **Empresa o Entidad para la cual se importa (INDUMIL-FNE-Otra)**

Representante legal		**Nit.**	
Correo electrónico		**Ciudad**	

7 **Agencia de Aduanas o Apoderado**	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2		
Representante legal	WILMER URIEL TORRES MONSALVE	**Nit.**	9014808256
Correo electrónico	proyectos@elitelogistica.com	**Teléfono**	3114731215
Dirección	AC 24 96 10 BG 2 OF 303	**Ciudad**	BOGOTÁ D.C.

DATOS DE LA IMPORTACIÓN

8 **Clase de importador**	Pública	9 **Pais de origen**	ALEMANIA
10 **Estado de mercancia**	Nueva	11 **País de compra**	PANAMA
12 **Aplica cupo autorizado por MinCIT**	No	Cupo(Normatividad vigente)	N/A

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

13 **Aplica cupo autorizado por otra entidad**	No		
Entidad, Cupo(Normatividad vigente)	N/A		
14 **Vía**	Transporte Aéreo	15 **Puerto de embarque**	CUALQUIER PUERTO AEREO
16 **Aduana**	Aduanas de Bogotá	17 **Exportador y ciudad de domicilio**	CSL BEHRING PANAMA SA-ZONA LIBRE DE COLON
18 **Plan Vallejo**	No	19 **No. Programa**	
21 **Reembolsable ?**	Si		

22 **Valor total FOB US$**	33,000.00

23 **Solicitudes especiales**		
Otra	Si	NOS ACOGEMOS AL DECRETO 249 DE 2013.

SUBPARTIDA ARANCELARIA

24 **Subpartida No. 1**	25 **Subpartida arancelaria:** 3002121900	
26 **Unidad de medida**	27 **Cantidad total**	28 **Valor total subpartida US$**
UNIDADES O ARTÍCULOS	1000.00000000	33,000.00

29 **Descripción subpartida:** Los demás antisueros (sueros con anticuerpos).

ITEM DE SUBPARTIDA ARANCELARIA

30 **Ítem No. 1**

31 **Cantidad**	32 **Precio unitario US$**	33 **Valor total FOB de ítem US$**
1000.00000000	33.00000000	33,000.00

34 **Descripción de la mercancía:**
NOS ACOGEMOS AL DECRETO 249 DE 2013, ARTÍCULO 1 DECRETO 272 DE 2018 Y ARTÍCULO 477 DEL ESTATUTO TRIBUTARIO. DOCUMENTO OPS COL/AM/PRO/85.12 (E_P 0149_23) DEL 15-MAR-2023. PEDIDO: APO22-00023371. PRODUCTO:INMUNOGLOBULINA HUMANA ANTIRRÁBICA 300 UI (150 UI/ML). NOMBRE COMERCIAL: BERIRAB P. NOMBRE Y CONCENTRACION DEL PRINCIPIO ACTIVO: 1 ML DE SOLUCIÓN CONTIENE 100-170 mg DE PROTEÍNA HUMANA CON NO MENOS DE 150 UI DE ANTICUERPOS DE VIRUS DE LA RABIA. INDICACIONES Y/O USO: INDICADO EN INDIVIDUOS SOSPECHOSOS DE HABERSE EXPUESTO AL VIRUS DE LA RABIA. FABRICANTE: CSL BEHRING GMBH. PAIS DE ORIGEN: ALEMANIA. DOSIS POR ENVASE: 1. CANTIDAD TOTAL DE DOSIS A IMPORTAR: 1.000. PRESENTACION: JERINGA PRELLENADA DE 2 ML POR UNA DOSIS CON

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

AGUJA DE 21G X 1 1/2". ORIGEN DEL PRODUCTO: SE PRODUCE A PARTIR DE HEMODERIVADOS HUMANOS DE INDIVIDUOS INMUNIZADOS CON ANTÍGENO RÁBICO. FORMA FARMACÉUTICA: SOLUCIÓN INYECTABLE. ASPECTO FÍSICO: LÍQUIDO. USO: HUMANO. LOTE: P100493954 FECHA DE FABRICACIÓN: 2022/07/07. FECHA DE VENCIMIENTO: 2025/06/30. PAIS DE ORIGEN ALEMANIA.

35 **Pais Origen**	ALEMANIA
Pais de remanufactura	
36 **Vehículo** No	

37 **Acto administrativo: Requisitos, Permisos o Autorizaciones**

Entidad	Tipo	Fecha Expedición	Fecha Vigencia	No. Acto Administrativo	Campos Especiales
Instituto Nacional de Vigilancia de Med, Alim	Certificado	2023-03-15		COL/AM/PRO/85.12 (E_P 0149-23)	• **Tipo de producto:** Producto terminado • **Grupo de producto:** Medicamento • **# de expediente:** • **Dirección lugar de almacenamiento:** BOGOTA DC • **Ciudad lugar de almacenamiento:** BOGOTA DC • **Exclusión de IVA:** NO • **Insumos:** MEDICOS • **Accesorios partes y repuestos:** NO APLICA • **Clasificación:** NA • **Usos:** Otros

38 **Entidades de Visto Bueno**

Instituto Nacional de Vigilancia de Med, Alim **Aprobado**

39 **Anexos**

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

12_Otro Documento INVIMA.pdf

60_Certificado de análisis.pdf

82_Otros.pdf

Declaro bajo la gravedad del juramento, que los precios, cantidades, unidades, y demás detalles citados en el presente registro, son correctos y la fiel expresión de la verdad. Autorizo al Ministerio de Comercio, Industria y Turismo - República de Colombia, para utilizar la información aqui contenida con fines estadísticos o de consulta. Para todos los efectos el presente documento así como la información en él contenida se encuentran acreditadas con la firma digital aquí fijada, y estarán sujetas a lo dispuesto por la Ley 527 de 1999, su Decreto Reglamentario 1747 de 2000 y demás normas que aclaren o modifiquen estas disposiciones.

16

REPÚBLICA DE COLOMBIA

DIAN

Declaración de Importación

Privada

1. Año 2023

Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario

032023000766125-7

Importador

5. Número de Identificación Tributaria (NIT)	6. DV.	11. Apellidos y nombres o Razón Social
800246953	2	FONDO FINANCIERO DISTRITAL DE SALUD

13. Dirección	15. Teléfono	12. Cód. Admón.	16. Cód. Dpto	17. Cód. Ciudad Municipio
CR 32 12 81	3649537	03	11	001

Declarante

24. Número de Identificación Tributaria (NIT)	25. DV.	26. Razón social del declarante autorizado	27. Tipo usuario	28. Cód. usuario
901480825	6	Agencia De Aduanas Elite World Wide S A S Nivel 2	26	605

29. Número documento de identificación	30. Apellidos y nombres
1026266586	Torres Monsalve Wilmer Uriel

31. Clase Importador	32. Tipo declaración	33. Cod.	34.No.Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación	38. Año - Mes - Día	39. Cod. Admón.
03	Inicial	1	XXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX	XXXX - XX - XX	XX

40. Cod. lugar ingreso de las mercancías	41. Cod. Depósito	42. Manifiesto de carga	43. Año - Mes - Día	44. Documento de transporte	45. Año - Mes - Día
BOG	99900	No. 116575013470347	2023 - 06 - 06	No. 99215385193	2023 - 06 - 05

46. Nombre exportador o proveedor en el exterior	47. Ciudad	48. Cod.País Exportador
CSL BEHRING PANAMA SA	ZONA LIBRE DE COLON	580

49. Dirección exportador o proveedor en el exterior	50. E-mail
BLV ERNESTO PEREZ BALLADARES 0302 00504	5073039686

51. No. de Factura	52. Año - Mes - Día	53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera	56. Cod. Depto destino	57. Empresa transportadora	58. Tasa de cambio $ cvs.
9961002392	2023 - 03 - 01	023	4	169	11	DHL AERO EXPRESO S A SUCURSAL COLOMBIA	4,410.49

59. Subpartida arancelaria	60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses	64. Valor cuota USD	65. Periodicidad del pago de la cuota	66. Cod. país de origen	67. Cod. Acuerdo
3002121900	XX	XX	C160	XX	XXXX	XX	023	XXX

68. Forma de pago de la importación	69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs. dcms.	72. Peso neto kgs. dcms.	73. Código embalaje	74. No. bultos	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.
01	01	580	246.00	20.00	PK	2	1	KG	20.00

78. Valor FOB USD	79. Valor fletes USD
33,000.00	655.20

80. Valor Seguros USD	81. Valor Otros Gastos USD
330.00	0.00

82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD
985.20	0.00

84. Valor aduana USD	85. Código registro o licencia	86. Número
33,985.20	R	50077165

87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto
3	2023	XXXXXXXXXXX	0

Autoliquidación

Concepto	%	Base	Total Liquidado ($)	Total a pagar con esta declaración ($)	Total Liquidado (USD)
Arancel	92 0.00	93 149,891,385	94 0	95 0	96 0
I.V.A.	97 0.00	98 149,891,385	99 0	100 0	101 0
Salvaguardia	102 0.00	103 0	104 0	105 0	106 0
Derechos Compensatorios	107 0.00	108 0	109 0	110 0	111 0
Derechos Antidumping	112 0.00	113 0	114 0	115 0	116 0
Sancion	117 0	118 0	119 0	120 0	
Rescate	121 0	122 0	123 0	124 0	
		Total	125 0		126 0

91. Descripción de las mercancías(No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)

31 Clase 32. Tipo de

50 00019-23 ;Pedido APO22-00023371 ,Formato 1 de 1; Factura(s)...9961002392 01/03/2023;REGISTRO DE IMPORTACION REG-50077165 FECHA DE APROBACION 23/05/2023. VISTO BUENO INVIMA VINVIMA-23-0059710 FECHA DE APROBACION 23/05/2023; 1000.00 Unidad NOS ACOGEMOS AL D ECRETO 2400 DE 2013, ARTÍCULO 1 DECRETO 272 DE 2018 Y ARTÍCULO 477 DEL ESTATUTO TRIBUTARIO.DOCUMENTO OPS COL/AM/PRO/85.12 (E P 014 9-20) DEL 15-MAR-2023. PEDIDO= APO22-00023371 REQ22-00007805. PRODUCTO=INMUNOGLOBULINA HUMANA ANTIRRÁBICA 300 UI (150 UI/ML). NOM BRE COMERCIAL= BERIRAB P. NOMBRE Y CONCENTRACION DEL PRINCIPIO ACTIVO= 1 ML DE SOLUCIÓN CONTIENE 100-170 MG DE PROTEÍNA HUMANA CO N. NO MENOS DE 150 UI DE ANTICUERPOS DE VIRUS DE LARABIA. INDICACIONES Y/O USO= INDICADO EN INDIVIDUOS SOSPE(continúa al respaldo)

CSL BEHRING P

127. Valor pagos anteriores: 0	128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX	129. Fecha: XXXX XX XX
BLV ERNESTO		
130. Espacio reservado DIAN - Actuación aduanera Canal de asignado: Levante automático Numero declaración posterior	131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132. No. Aceptación declaración 032023000766125 133. Fecha: 2023 06 06

134. Levante No. 032023000696772	135. Fecha	Firma funcionario responsable	136. Nombre 137. C.C. No.
	2023 - 06 - 06		

Firma declarante

01

78. Valor FOB USD 33,000.00

80. Valor Seguros USD 330.00

82. Sumatoria de fletes, seguros y otros gastos USD 985.20

84. Valor aduana USD 33,985.20

87. Cod. oficina 3

88. Año 2023

ELITE WORLD WIDE Agencia de Aduanas Nivel 2 NIT: 901.480.825-6

997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)

Coloque el timbre de la máquina registradora al dorso de este formulario

980. Pago Total $ 0

996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)

SYGA
Autoadhesivo 92032304165242
Fecha presentación 2023-06-06 16:40:46
Valor pagado $0

Fecha de Impresión: 2023-06-06 16:49:34

20230452092433

DIAN REPÚBLICA DE COLOMBIA	MUISCA	Declaración de Importación	Aceptación : 032023000766125-7 Subpartida : 3002121900 Página 1 de 1

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

```
CHOSOS DE HABERSE EXPUESTO AL VIRUS DE LA RABIA. FABRICANTE= CSL BEHRING GMBH. PAIS DE ORIGEN= ALEMANIA. DOSIS POR ENVASE= 1. CAN
TIDAD TOTAL DE DOSIS A IMPORTAR= 1.000. PRESENTACION= JERINGA PRELLENADA DE 2 ML POR UNA DOSIS CON AGUJA DE 21G X 1 1/2". ORIGEN
DEL PRODUCTO= SE PRODUCE A PARTIRDE HEMODERIVADOS HUMANOS DE INDIVIDUOS INMUNIZADOS CON ANTÍGENO RÁBICO. FORMA FARMACÉUTICA= SOLU
CIÓN INYECTABLE. ASPECTO FÍSICO= LÍQUIDO. USO= HUMANO.LOTE= P100493954 FECHA DE FABRICACIÓN= 2022/07/07. FECHA DE VENCIMIENTO= 20
25/06/30. PAIS DE ORIGEN ALEMANIA.;XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
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032023000766125-7	Espacio para uso exclusivo de la Entidad Recaudadora

CSL Behring Panama S.A.
Edificio Farmazona
Blv Ernesto Perez Balladares
FORT DAVIS, ZONA LIBRE DE COLON 0302-00504
PANAMA

Phone +507 3039686

www.cslbehring.com

CSL Behring

Commercial Invoice 9961002392

Invoice Date	01.03.2023
Customer No.	7712819
Your Reference	APO22-00023371
Our Order Number	10909792
Delivery Note	80976952
Mode of Transport	Airfreight
Incoterms	CIP Intl.airport Bogotá, Colombia
Ship from	CSL Behring Panama S.A. Edificio Farmazona Blv. Ernesto Perez Balladares Fort Davis ZONA LIBRE DE COLON 0302-00504 PANAMA

Bill-to address
PAN AMERICAN HEALTH ORGANIZATION 525
Twenty-third Street, N.W. WASHINGTON DE 20037
USA

Ship-to address
FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA,
NIT: 800.246.953-2
ENTREGA URGENTE Y/O DESCARGUE DIRECTO
Carrera 32 No. 12-81
Bogotá, D.C.
Colombia
Email: comercioexterior@elitelogistica.com /
Tel: +57 (1)7454580 Ext-105

COMMERCIAL INVOICE
Total CIP value: USD 33,915.00

Country of Origin: Germany
País de origen de la mercadería: Alemania

Perishable Goods - Please store at all time between +2°C and +8°C - do not freeze!
PRODUCTO DELICADO, GUARDESE SIEMPRE ENTRE +2°C Y +8°C - NO CONGELAR!

Pos.	Product / Commodity code	Description / Batch / Mfg. Date / Expiry / Origin	Quantity	Price USD	Value USD
000010	E6362	Inmunoglobulina Humana Antirrábica 300 UI (150UI/ml) solución para inyección, jeringa pre-llenada 2ml	1,000 PC	33,00	33.000,00
		P100493954 / 07.07.2022 / 30.06.2025 / DE			
		Net Price Position		33.00	33.000,00

Intermediate Bank Name: Citibank, N.A. New York Bank Code: ABA:021000089 Swift: CITIUS33
Beneficiary Bank Name: Citibank, N.A. Panama Branch Bank Code: 10991266 Swift: CITIPAPA
CSL Behring Panama S.S. Account Number 0500675039 RUC: 1880804-1-719064 DV 72 Clave de Operaciön: R7048

Commercial Invoice 9961002392

CSL Behring Panama S.A.
Edificio Farmazona
Blv Ernesto Perez Balladares
FORT DAVIS, ZONA LIBRE DE COLON 0302-00504
PANAMA

Phone +507 3039686

CSL Behring www.cslbehring.com

Pos.	Product / Commodity code	Description / Batch / Mfg. Date / Expiry / Origin	Quantity	Price USD	Value USD
Total position - net					33.000,00
Freight					585,00
Insurance					330.00
Invoice Amount					**33.915,00**

Terms of Payment Net 30 Days

VAT exempt export

Marking:
Fondo Financiero de Salud
Secretaria Distrital de Salud
Bogotá, D.C Colombia
APO No.: APO22-00023371
REQ No.: REQ22-00007805

The delivery of products is subject to compliance with the applicable export control and trade sanction rules, including the trade restrictions in, United Nations resolutions, the trade sanction laws of the United States, the European Union as well as Switzerland and local regulations. This includes but is not limited to trade sanctions enforced by the U.S. government, which restrict U.S. companies and/or their subsidiaries anywhere in the world, including CSL Behring, to enter into transactions with certain countries.

CSL Behring is currently authorized to supply the products under the General OFAC license for EAR99 medicines, provided that payment terms and financing for sales pursuant to this general license are limited to, and consistent with, those authorized by applicable OFAC regulations.

Intermediate Bank Name: Citibank, N.A. New York Bank Code: ABA:021000089 Swift: CITIUS33
Beneficiary Bank Name: Citibank, N.A. Panama Branch Bank Code: 10991266 Swift: CITIPAPA
CSL Behring Panama, S.S. Account Number 0500675039 RUC: 1880804-1-719064 DV 72 Clave de Operaciön: R7048

CSL Behring Panama, S.A.

PACKING LIST

Date: 3/2/2023
Time: 14:12:22
Page: 1

Delivery: 80976952
Purchase Order: APO22-00023371
Control Number: 23005619 SO

Sold To: 9489 PAN AMERICAN HEALTH ORGANIZATION
525 Twenty-third Street, N.W.
WASHINGTON DE 20037
USA
WASHINGTON - -
Country: United States

Ship To: 9426 FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA
NIT: 800.246.953-2 / ENTREGA URGENTE
/ Carrera 32 No.12-81
11001 Bogotá, D.C. Colombia
BOGOTA - -
Country : Colombia

Package No.	Dimensions	Quantity	Reference	Description	Net Weight (KG)	Gross Weight. (KG)	Volume (M3)
1 - 1	120.00x100.00x150.00				18.00	180.60	1.8000
E1015	**(27974742)**						
1 - 29	31.20x21.80x17.00	870 UN E6362		FP BERIRAB 2ML FSP CAM	17.40		
Caja Original	29 (27974535 - 27974563)			Lot/Serial Number: P100493954 EXP: 2025/06			
				Version:			
				Country/Origin: Germany			
				Units per Box: 30			
30 - 30	31.20x21.80x17.00	30 UN E6362		FP BERIRAB 2ML FSP CAM	.60		
Caja Original	1 (27974741)			Lot/Serial Number: P100493954 EXP: 2025/06			
				Version:			
				Country/Origin: Germany			
2 - 2	120.00x80.00x105.00				2.00	65.40	1.0080
PLSHI	**(27974746)**						
1 - 1	.00x.00x.00	30 UN E6362		FP BERIRAB 2ML FSP CAM	.60		
EPS-46.0 F	1 (27974743)			Lot/Serial Number: P100493954 EXP: 2025/06			
				Version:			
				Country/Origin: Germany			
		12 UN E6362		FP BERIRAB 2ML FSP CAM	.24		
				Lot/Serial Number: P100493954 EXP: 2025/06			
				Version:			
				Country/Origin: Germany			
2 - 2	.00x.00x.00	30 UN E6362		FP BERIRAB 2ML FSP CAM	.60		
EPS-46.0 F	1 (27974744)			Lot/Serial Number: P100493954 EXP: 2025/06			
				Version:			
				Country/Origin: Germany			
		12 UN E6362		FP BERIRAB 2ML FSP CAM	.24		
Caja Original				Lot/Serial Number: P100493954 EXP: 2025/06			
				Version:			
				Country/Origin: Germany			
3 - 3	.00x.00x.00	16 UN E6362		FP BERIRAB 2ML FSP CAM	.32		
EPS-46.0 F	1 (27974745)			Lot/Serial Number: P100493954 EXP: 2025/06			

Delivery Instructions:

CSL Behring Panama, S.A.

PACKING LIST

Date: 3/2/2023
Time: 14:12:22
Page: 2

Delivery: 80976952
Purchase Order: APO22-00023371
Control Number: 23005619 SO

Sold To: 9489 PAN AMERICAN HEALTH ORGANIZATION
525 Twenty-third Street, N.W.
WASHINGTON DE 20037
USA
WASHINGTON - -
Country : United States

Ship To: 9426 FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA
NIT: 800.246.953-2 / ENTREGA URGENTE
/ Carrera 32 No.12-81
11001 Bogotá, D.C. Colombia
BOGOTA - -
Country : Colombia

Package No.	Dimensions	Quantity	Reference	Description	Net Weight (KG)	Gross Weight (KG)	Volume (M3)
				Version:			
				Country/Origin: Germany			
		3					
		1000 UN					
2				TOTALS	20.00	246.00	2.8080

Delivery Instructions:

DocuSign Envelope ID: 2D324992-679C-4911-9F1C-4BF84963E925

CSL Behring

CERTIFICATE OF ANALYSIS

CSL Behring GmbH
Batch Release
P.O. Box 1230
35002 Marburg,
Germany
www.cslbehring.com

Name of Medicinal Product:	Human rabies immunoglobulin
Tradename:	Berirab P
Lot Number:	P100493954
Manufacturer:	CSL Behring GmbH
Manufacturing authorization number	DE_HE_01_MIA_2022_0071

Date of Protocol:	28-Oct-2022
Filling Lot Number:	P100465943
Packing Lot Number:	P100493954
Dosage Form:	pre filled syringe
Strength:	150 IU/ml
Date of Manufacturing:	07-Jul-2022
Expiry Date:	30-Jun-2025
Final Vial Size:	2 ml
Number of vials for release (Packaging):	4.147 PC
Importing Country:	Marketing Authorization No.:
International Spanish	n/a
Storage Temperature:	see labeling

Each unit of plasma used to manufacture this batch of product has been screened for the absence of HBsAg (EIA), anti-HIV 1/2 (EIA) and anti-HCV(EIA). The plasma is also tested in mini-pools for the absence of HIV-1 RNA (NAT), HAV RNA (NAT), HBV DNA (NAT), HCV RNA (NAT) and high titers of B19V DNA (NAT).
The plasma pools have been screened for HBsAg (EIA), anti-HIV 1/2 (EIA), HIV-1 RNA (NAT), HAV RNA (NAT), HBV DNA (NAT) and HCV RNA (NAT) and found to be negative. The B19V DNA (NAT) titer of the plasma pool is <= 10^4 IU/mL.

Certification Statement

I hereby certify that the above information is authentic and accurate. This batch of product has been manufactured, including packaging and quality control at the above mentioned site(s) in full compliance with the GMP requirements of the local Regulatory Authority. The batch processing, packaging and analysis records were reviewed and found to be in compliance with GMP.

04-Nov-2022
Date of signature

DocuSigned by:
Antonia Preidel
Signer Name: Antonia Preidel
Signing Reason: I approve this document
Signing Time: 04-Nov-2022 | 1:23:59 PM CET
5584C6643B19429FB2D990CDE1086FDE
Signature of responsible person

Qualified Person

DocuSign Envelope ID: 2D324992-679C-4911-9F1C-4BF84963E925

CSL Behring

CSL Behring GmbH
Batch Release
P.O. Box 1230
35002 Marburg,
Germany
www.cslbehring.com

CERTIFICATE OF ANALYSIS

Name of Medicinal Product:	Human rabies immunoglobulin
Tradename:	Berirab P
Lot Number:	P100493954
Manufacturer:	CSL Behring GmbH
Manufacturing authorization number	DE_HE_01_MIA_2022_0071

Tests (method)	Requirements	Units	Results
Biological Characteristics			
Sterility	specification Ph. Eur.		Pass
Homologous protein/Identity	specific bands		Pass
Endotoxin concentration (start)	< 5	IU/ml	0
Endotoxin concentration (mid)	< 5	IU/ml	0
Endotoxin concentration (end)	< 5	IU/ml	0
Estimated potency	150 - 300	IU/ml	267
Lower confidence limit	>= 80	%	81
Upper confidence limit	=< 125	%	123
Physico-chemical Characteristics			
Composition of protein	>= 95	%	100
Coloration of the solution	not more than BY4 acc. to Ph. Eur.		Pass
HBsAg antibodies	>= 0.5	IU/g Ig	47.1
pH	6.4 - 7.2		6.9
Protein	100 - 170	mg/ml	120
Aminoacetic acid	20 - 25	mg/ml	23
Sodium chloride	2 - 4	mg/ml	3
Polymers	=< 10	%	3
Dimers and Monomers	>= 85	%	96

ORIGINAL ORIGINAL AND DUPLICATE ISSUED, ONE OF WHICH BEING ACCOMPLISHED THE OTHER TO STAND VOID

AON Aon Risk Solutions One Liberty Plaza 165 Broadway | Suite 3201 New York, NY 10006 USA	**Air Insurance Certificate no. 7227466000138** **Security No: 22822466774350914**

This is to certify that **FONDO FINANCIERO DISTRITAL DE SALUD SECRETARIA DISTRITAL DE SALUD DE BOGOTA, NIT: 800.246.953-2** is insured subject to the conditions of Open Policy No. **OC-5846531-00** against which the interest insured hereunder has been declared.

Named Insurer
Zurich American Insurance Company 100.00%

Insured Value
$ 37,306.50 USD
THIRTY SEVEN THOUSAND THREE HUNDRED SIX AND 50/100 USD

Place of Origin
Deutschland

Place of Loading	***Date of Departure (On or About)***
Panama	04/10/2023
Place of Discharge	***Final Destination***
Kolumbien	Kolumbien

Marks and Numbers

Commodity (Commodity description cannot be used to override policy insuring conditions)
Blood Plasma/ Plasma Products, Vaccines, Antivenoms, Pharmaceuticals, Human and Diagnostic Healthcare products

Description of Cargo
ORIGINAL
2 packages containing Pharmaceutical products as per invoice 9961002392 dated 01.03.2023
1.000 vials HUMAN RABIES IMMUNOGLOBULIN 300 UI (150UI/ml)
SOLUTION FOR INJECTION, 2ML PRE-FILLED SYRINGE
Batch no.: P100493954
ABO No.: APO22-00023371
REQ No.: REQ22-00007805

Additional and/or Special Conditions
This is to

Letter of Credit Terms and Requirements

Loss payable to:
Named Insurer
Zurich American Insurance Company
Insured Value
$ 37,306.50 USD
THIRTY SEVEN THOUSAND THREE HUNDRED SIX AND 50/100 USD
Place of Origin
Deutschland
Place of Loading
Panama
Place of Discharge
Kolumbien
Marks and Numbers
Commodity (Commodity description cannot be used to override policy insuring conditions)
Blood Plasma/ Plasma Products, Vaccines, Antivenoms, Pharmaceuticals, Human and Diagnostic Healthcare products
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ORIGINAL
2 packages containing Pharmaceutical products as per invoice 9961002392 dated 01.03.2023
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SOLUTION FOR INJECTION, 2ML PRE-FILLED SYRINGE
Batch no.: P100493954
ABO No.: APO22-00023371
REQ No.: REQ22-00007805
Additional and/or Special Conditions
This is to
Letter of Credit Terms and Requirements
Loss payable to:
Named Insurer
Zurich American Insurance Company
Insured Value
$ 37,306.50 USD
THIRTY SEVEN THOUSAND THREE HUNDRED SIX AND 50/100 USD
Place of Origin
Deutschland
Place of Loading
Panama
Place of Discharge
Kolumbien
Marks and Numbers
Commodity (Commodity description cannot be used to override policy insuring conditions)
Blood Plasma/ Plasma Products, Vaccines, Antivenoms, Pharmaceuticals, Human and Diagnostic Healthcare products
Description of Cargo
ORIGINAL
2 packages containing Pharmaceutical products as per invoice 9961002392 dated 01.03.2023
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SOLUTION FOR INJECTION, 2ML PRE-FILLED SYRINGE
Batch no.: P100493954
ABO No.: APO22-00023371
REQ No.: REQ22-00007805
Additional and/or Special Conditions
This is to
Letter of Credit Terms and Requirements
Loss payable to:
Named Insurer
Zurich American Insurance Company
Insured Value
$ 37,306.50 USD

ORIGINAL ORIGINAL AND DUPLICATE ISSUED, ONE OF WHICH BEING ACCOMPLISHED THE OTHER TO STAND VOID

Aon Risk Solutions **One Liberty Plaza** **165 Broadway | Suite 3201** **New York, NY 10006** **USA**	**Air Insurance Certificate no. 7227466000138** **Security No: 22822466774350914**

Conditions Of Insurance:

10.1 Unless otherwise specified herein, all goods, merchandise and property are insured:
Against all risks of physical loss or damage from any external cause, except those risks as may be excluded by the warranties or exclusions specified in this policy, but always subject to the conditions of coverage specified below in this clause.

10.2 The Insurer is also to pay for any physical loss or damage to the goods and/or merchandise and/or property and for any expense resulting from perils of the seas, fires, rovers, assailing thieves, jettisons, criminal barratry of the master and mariners, and all other like perils, losses and misfortunes, that have or shall come to the hurt, detriment, or damage of the interest insured or any part thereof, except as may be otherwise provided for herein (these risks are referred to as the "Marine Perils").

10.3 The Insurer is also to pay for any physical loss or damage to the goods and/or merchandise and/or property and for any expense reasonably attributable to the stranding, sinking, burning, collision or contact of the vessel or craft with any external substance (ice included) other than water, but including the risks of jettison or washing overboard irrespective of percentage (these risks are referred to as the "Free of Particular Average or FPA Perils").

10.4 The Insurer is also to pay for physical loss or damage to the goods and/or merchandise and/or property and for any expense resulting from explosion, howsoever and wheresoever occurring, except explosions resulting from those risks as may be excluded by the F.C.&S. and the S.R. & C.C. warranties, as specified in this policy (this risk is referred to as the "Explosion Peril").

10.5 The Insurer is also to pay for physical loss or damage to the goods and/or merchandise and/or property and for any expense resulting, while the goods and/or merchandise and/or property are on docks, wharves, quays or elsewhere on shore and during land transportation, from fire, smoke, sprinkler leakage, lightning, cyclone, hurricane, earthquake, windstorm, hail, landslide, volcanic eruption, flood, rising water, aircraft, objects falling from aircraft or collision, derailment or any accident to the conveyance or collapse or subsidence of docks, wharves, quays or structures (these risks are referred to as the "Shore Perils").

10.6 The Insurer is also to pay for any physical loss of or damage to the goods and/or merchandise and/or property and for any expense resulting from the bursting of boilers, breakage of shafts or from any latent defect in the machinery, hull or appurtenances of the vessel and/or craft and/or conveyance, or from faults or errors in the navigation or management of the vessel and/or craft by the master, mariners, engineers or pilots (these risks are referred to as the "Inchmaree Perils").

10.7 The Insurer is also to pay for any physical loss of or damage to the goods and/or merchandise and/or property and for any expense caused by fumigation howsoever and wheresoever caused and shall also indemnify The Insured for any charges and/or expenses incurred as a result of being ordered to fumigate or quarantine any goods and/or merchandise and/or property insured hereunder. However, this clause does not extend to cover loss or damage, charges or expenses due to customary fumigation applied prior to inception of risk (this risk is referred to as the "Fumigation Peril").

Survey and Claims Settlement:

For claims, kindly contact the following Claim Settling Agent:

Ms Karol Rocha
Marconsult SAS
Cra. 95a # 136-42 Int. 16 Apto 401, Bogota D.C.
COLOMBIA 110221348
+57 1 794 3023
lloydsagency.colombia@marconsult-fidens.com

Signed: _____

This Certificate is not valid unless countersigned

Place: _____

Date of Issue: _____

Countersigned: _____

FONDO FINANCIERO DISTRITAL DE SALUD SECRETARIA DISTRITAL DE SALUD DE BOGOTA, NIT: 800.246.953-2

OPS Organización Panamericana de la Salud
Organización Mundial de la Salud
OFICINA REGIONAL PARA LAS Américas
Representación - Colombia

COL/AM/PRO/85.12 (E_P 0149-23)

Bogotá, 15 de marzo de 2023

Doctor
ALEJANDRO GÓMEZ LÓPEZ
Secretario de Salud Distrital de Bogotá
Secretaria de Salud de Bogotá
Bogotá D.C.

Asunto: Remisión documentos de embarque APO22-00023371 (Inmunoglobulina Rabia Humana)

Estimado Dr. Gómez:

De acuerdo con el Convenio de Cooperación No.275/11-2, celebrado entre la Secretaria de Salud de Bogotá y la OPS/OMS para la participación en el Fondo Rotatorio, nos permitimos informar que para los trámites que su entidad debe realizar ante las autoridades para la nacionalización de la compra del producto indicado en referencia, hemos remitido a su Agente de Aduana los documentos relacionados con la importación de la orden de compra APO22-00023371, por 1.000 jeringas precargadas de 2 ml de inmunoglobulina contra la rabia humana 300 UI (150UI/ML) solución inyectable, cuyo país de origen es la República Federal de Alemania.

La documentación avala que el (los) producto (s) cumple (n) con los requisitos de calidad y son adquiridos acorde a las políticas y procedimientos de la OPS/OMS.

Aprovecho la oportunidad para reiterarle mi consideración y estima.

15/03/2023

Dra. Gina Tambini
Representante de la OPS/OMS
en Colombia

LUIS PROAÑO (Mar 15, 2023 14:35 CDT)
LP/mm

www.paho.org/col
Calle 66 No 11 50, Piso ,6 Bogota Colombia
Tel: (57-1) 3144141
Fax: (57-1) 2547070
Apartado Aéreo 25-33-67

invima	LABORATORIOS INSTITUTO NACIONAL DE VIGILANCIA DE MEDICAMENTOS Y ALIMENTOS INVIMA	CÓDIGO:	PO04-DS-603-F020
		VERSIÓN:	06
	CERTIFICADO DE LIBERACIÓN DE LOTE DE HEMODERIVADOS	VIGENTE:	2023-07-13

No. Certificado: FR-202300664-D-R1

Fecha de liberación: 2023-07-14

El lote relacionado a continuación cumple con los requerimientos nacionales y está fabricado de acuerdo con las Buenas Prácticas de Manufactura[1], las pautas para Autoridades Nacionales de Control sobre la calidad de los Productos Biológicos[2] y las normas para la toma, la preparación y el control de calidad de la sangre, los componentes sanguíneos y los derivados del plasma[3].

Nombre del Producto Biológico:	BERIRAB P
Número de Registro Sanitario:	N.A.
Manufacturado por:	CSL Behring GmbH
País de fabricación:	Alemania
Distribuidor y/o comercializador:	Agencia de Aduanas Elite World Wide S.A.S
Lote número:	P100493954
Bulk o granel número:	P100463938
Tipo de contenedor:	Jeringa prellenada
Número de dosis a comercializar:	1000
Fecha de manufactura:	2022-07-07
Fecha de vencimiento:	2025-06-30

Este certificado de liberación de lote se emite con base en la revisión crítica del protocolo de producción y/o control de calidad del producto cumpliendo con los requerimientos aprobados en el Registro Sanitario y/o del fabricante. Todos los constituyentes del pool de plasma han sido analizados para marcadores virales de acuerdo a los certificados de calidad presentados emitidos por la Autoridad Nacional de Control y/o productor. Por lo anterior se autoriza su comercialización.

AMELIA VELASCO CORREDOR
Jefe de la Oficina de Laboratorios y Control de Calidad

7-13 / 7-07 / 7-06

[1,2] OMS, Serie de Informes Técnicos, No. 822, 1992, Anexo 1 y 2
[3] OMS, Serie de Informes Técnicos, No. 840, 1994, Anexo 2.

ELABORÓ	lreynosob
REVISÓ	ncallasc
APROBÓ	dmesal

ELITE WORLD WIDE	RELACION DE GASTOS POR MANDATO AGENCIA DE ADUANAS	Código: FMT-OPR-001 Versión: 1 Fecha de Aprobación:12/07/2023

FECHA DE ELABORACIÓN	20/09/2023	CONTRATO		DO	00030-23

DESCRIPCIÓN					DEDUCCIONES				RELACIÓN DE EJECUCIÓN DE VALORES EN PESOS		
FACTURA CLIENTE	NIT DEL PROVEEDOR	PROVEEDOR	VALOR FACTURA SIN IVA	VALOR IVA	RETENCIONES PRACTICADAS	RETENCIÓN DE IVA	RETENCIÓN INDUSTRIA Y COMERCIO	OTRAS RETENCIONES	SALDO EJECUCIÓN ANTERIOR	MOVIMIENTO EJECUTADO	SALDO FINAL EJECUTADO
TMR-I-0105310		VUCE	33.936,00	-							33.936
TMR-I-0105310		INVIMA	19.085,00	-	-			-			19.085
ECGO16096	860.007.369-4	AIRFRANCE	670.115,00								670.115
FCGO58011	800.064.763-8	MENZIES	40.800,00								40.800
2142960621		INVIMA	894.469,00								894.469
G.M.F IMTO 4X100					-	-	-	-	-	-	6.634
			-	-	-	-	-	-	-	-	1.665.039

FIRMA INTERVENTOR		FIRMA CONTADOR-MANDATARIO	
NOMBRE:	C.C.	NOMBRE: JUAN CARLOS ROCHA	C.C. 1.073.240.558
Correo Electrónico:	Tel:	Correo Electrónico: contabilidad1@elitelogistica.com	Tel: 3183723800

MINCOMERCIO
INDUSTRIA Y TURISMO

TODOS POR UN NUEVO PAÍS
PAZ. EQUIDAD. EDUCACIÓN

COMPROBANTE DE PAGO

COMPROBANTE-0106835-2023 **Fecha:** 2023-05-18

Razón Social: MINISTERIO DE COMERCIO INDUSTRIA Y TURISMO

Nit: 8301152976

Código Transacción: 9104564601

CUS: 2089667514

Nit Cliente: 9014808256

Cliente: AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2

Nit Importador: 8002469532

Valor transacción: 33936.00

Cantidad	Descripción	Vlr. Unitario	Vlr. Total
1	Pago de tramites electrónicos. Números de articulos:9480639.El comprobante de pago aplica para el número de articulo: 9480639 Banco: BANCO ITAU. Numero de solicitud: TMR-I-0105310-20230517.	33936.00	33936.00

NOTA: Las entidades de derecho público no están obligadas a solicitar resolución de numeración según el Artículo 4° de la resolución 00055 / 2016 DIAN. Los documentos expedidos por entidades de derecho público constituyen documentos equivalentes a factura según Decreto 1001 de 1997.

RELACIÓN PAGO

Solicitud:	TMR-I-0105310-20230517		
Nombre entidad:	Instituto Nacional de Vigilancia de Med, Alim		
Cantidad items:	1	Tarifa:	$19,085
Valor total a pagar:	$19,085	Tipo servicio:	4003

SOCIEDAD AIR FRANCE

NIT : 860,007,369 - 4 /Id. Extranjero :
Av El Dorado No. 106 -39 TC 2 CSU-B 2ndo Piso,OFC 201
BOGOTA D.C. - COLOMBIA
4222120
liberacionesafkl@menziesaviation.com

AIRFRANCE

Factura Electrónica de Venta
N° ECGO 16096

Cliente:	FONDO FINANCIERO DISTRITAL DE SALUD		**Fecha Factura:**	1/06/2023	13:31:43
Nit:	800,246,953 - 2	/Id. Extranjero :	**Fecha Expedición :**	1/06/2023	14:20:12
Dirección:	CR 32 12 81		**Fecha Vencimiento :**	1/06/2023	
Ciudad:	BOGOTA - CUNDINAMARCA		**No. Guía:**	057-46269521	
Tel:	3649537		**Periodo Desde**	1/06/2023	
Correo:	customerservice@grupocointer.com.co		**Periodo Hasta**	1/06/2023	
Order Reference Prefijo			**TRM**	4408,65	

DESCRIPCION	CANTIDAD	V. UNITARIO	VALOR TOTAL
LIBERACION MAWB	1.00	185,163.30	185,163.30
TRASLADO A DEPOSITO O DESCARGUE DIRECTO	1.00	220,432.70	220,432.70
SERVICIO CUARTO FRIO	1.00	264,519.00	264,519.00

Elaborado e Impreso por Siigo SAS Nit: 830.048.145 -8

CONDICION DE PAGO

Contado Contado Efectivo 670.115,00

Total Bruto	670,115.00
Total a Pagar	**$ 670,115.00**

VALOR EN LETRAS

Seiscientos Setenta Mil Ciento Quince Pesos M/Cte

OBSERVACIONES

No somos Grandes Contribuyentes - No somos Agentes retenedores de IVA - No sujetos a retención en la fuente y retención de ICA (LEY 06 DEL 14/01/1988) IVA Régimen común - Agentes Retenedores de Industria y Comercio - PAGAR MEDIANTE TRANSFERENCIA AL BANCO ITAU A NOMBRE DE SOCIEDAD AIR FRANCE A LA CUENTA CORRIENTE No 007 352255.

Elaborado Por

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Resolución y/o Autorización de facturación No.** 18764030495263 **aprobado en** 2022-06-24 **vigente** 12 Meses, **prefijo** ECGO **desde el número** 10001 **al** 20000 Responsables de iva - Actividad Económica Tarifa 0,00

CUFE :91b3a16870cb1b56f5cb3277689d588eab51933ab9203e827b5323c39a84846bfaae8a2e433ac17c8071f3460a39bf39

Plazo del pago:

Factura electrónica de venta

Ambiente	**Producción**
Documento No	**FCGO58011**
Fecha de Factura	01/06/2023
Fecha de Vencimiento	01/06/2023
Payment Type	Crédito ACH
Order No	
Ubicacion	Bogota D.C. Colombia
Régimen emisor:	

FONDO FINANCIERO DISTRITAL DE SALUD
cr 32 # 12-81

bogota
CO

Entrega:

NIT
Reg No 800246953

Menzies Aviation Colombia SAS

AV Calle 26 No. 106-39, CSU-B piso 2
Nuevo Terminal de Carga
Aeropuerto Eldorado
Bogota D.C. Colombia
Telefono 5870777
NIT 800.064.763-8

Observaciones

AWB 057-46269521 // AIRPORT FEE

www.menziesaviation.com

Registro	Código del bien	Descripción de Servicio	IVA	Cantidad	UDM	Precio unitario	Valor en COP
000001	PRTFEE	Airport Fee	0%	1,00	EA	40.800,00	40.800,00

Número de líneas: 1

Total Amount		40.800,00
IVA		0,00
Total	**COP**	**40.800,00**

Total en letra: cuarenta mil ochocientos pesos y cero centavos

Cuando realice el pago de COP 40800 indique Número de Identificación y numero de documento no FCGO58011

CUFE:

58279666cdc3ab74de9057fb98704de8a61e86ffe592cbb109fd344b87b787218c60bece1520bc4b4a497fc969eccb1f

NO SOMOS GRANDES CONTRIBUYENTES - REGIMEN COMUN -**NO** SOMOS AGENTES RETENEDORES DE IVA -CODIGO ICA 304 -9.66 x 1.000. -

RESOLUCION FACTURA DE VENTA No 18764032557721 DE 03/08/2022 AUTORIZA DEL No FCGO35001 AL HASTA EL FCGO60000. (Vigencia 1 año). Gran Contribuyente Distrital SHD según Resolución DDI-010761 de 2016 a partir del 1 de Enero de 2017. SI TRANSCURRIDOS TRES DIAS HABILES A PARTIR DE LA FECHA DE RECIBO, NO SE PRESENTA RECLAMO ALGUNO, LA PRESENTE FACTURA SE CONSIDERA ACEPTADA
Proveedor tecnológico: EDICOM S.A.S NIT: 900680995 Nombre del software: Ediwin ASP

NOTA: Esta Factura de Venta se asimila a un Titulo Valor. A partir de la fecha de vencimiento, se causaran intereses de mora, a la tasa máxima legal autorizada, de acuerdo con lo previso en el Código de Comercio, Art. 772 y 774 Reformado por la ley 1231/2008.

22

República de Colombia
Ministerio de Salud
INVIMA
Instituto Nacional de Vigilancia de Medicamentos y Alimentos

SOLICITUD DE TRÁMITES Y SERVICIOS EN LÍNEA

error actual:-->SUCCESS

Pago Electrónico de Tarifas - Datos de la Transacción

Puede usar la transacción para radicar tramite

Ip Cliente:	181.143.187.230
Nit Comercio:	830.000.167-2
Razon Social:	Instituto Nacional de Vigilancia de Medicamentos y Alimentos – INVIMA
Usuario Tramites en Linea:	elite2016
Numero de transacción:	2142960621
Valor Pagado:	894.469,00
Fecha:	2023/06/17
Entidad Bancaria:	BANCO ITAU
Nro. Referencia Banco:	2023061710540524 9
Tarifa:	40881
Cantidad:	1
Estado:	TRANSACCION APROBADA
Identificacion Consignante:	8002469532
Descripción del Pago:	Pago Tarifa

2142960621

Imprimir | Regresar a Tramites en Linea

Revise el estado de su cuenta bancaria para confirmar el debito del valor de la transacción

057 CDG 46269521 057-46269521

Nom et adresse de l'expéditeur / Shipper's Name and Address
SANOFI PASTEUR SA
14 ESPACE HENRY VALLEE
69007 LYON
FRANCE

Numéro de compte de l'expéditeur / Shipper's Account Number

LETTRE DE TRANSPORT AÉRIEN / Non négociable / Emise par / Not negotiable / AIR WAYBILL / Issued by
AIR FRANCE
45, RUE DE PARIS
95747
ROISSY CDG

Les exemplaires 1, 2 et 3 de cette lettre de transport aérien sont originaux et ont la même validité / Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Nom et adresse du destinataire / Consignee's Name and Address
FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA -
NIT - 800.246.953-2 CARRERA 32 N° 12-81
. BOGOTA D.C.
COLOMBIE

Numéro de compte du destinataire / Consignee's Account Number

Il est convenu que les marchandises décrites dans le présent document sont acceptées pour le transport en bon état apparent (sauf annotation contraire) et que le transport est SOUMIS AUX CONDITIONS DU CONTRAT QUI FIGURENT AU VERSO. LES MARCHANDISES PEUVENT ÊTRE TRANSPORTÉES PAR TOUT AUTRE MOYEN Y COMPRIS PAR ROUTE OU PAR TOUT AUTRE TRANSPORTEUR A MOINS QUE DES INSTRUCTIONS CONTRAIRES PRÉCISES À CE SUJET NE SOIENT DONNÉES PAR L'EXPÉDITEUR, ET L'EXPÉDITEUR ACCEPTE QUE LES MARCHANDISES SOIENT ACHEMINÉES VIA DES POINTS D'ARRÊT INTERMÉDIAIRES QUE LE TRANSPORTEUR AURA JUGÉ APPROPRIÉS. L'ATTENTION DE L'EXPÉDITEUR EST ATTIRÉE SUR L'AVIS CONCERNANT LA LIMITATION DE RESPONSABILITÉ DU TRANSPORTEUR. L'expéditeur peut augmenter cette limitation de responsabilité en déclarant une valeur pour le transport plus élevée et en payant des frais supplémentaires s'il y a lieu.
It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Nom et ville de l'agent du transporteur émetteur / Issuing Carrier's Agent Name and City
BOLLORE LOGISTICS ROUEN
200 RUE DE LA MARE SANSOURE
76650 PETIT-COURONNE

Renseignements comptables / Accounting Information
LTA E-freight EAP (Partiel)
STATUT DOUANIER X BUREAU FR00677A

Code IATA de l'Agent / Agent's IATA Code
20470637611

Numéro de compte / Account Number

Aéroport de départ (Adresse du premier transporteur) et itinéraire demandé / Airport of Departure (Address of First Carrier) and Requested Routing
ROISSY CDG

N° de Référence / Reference Number

Information Acheminement (facultatives) / Optional Shipping Information

à / to	Par premier transport / By First Carrier	Routage et Dest. / Routing and Dest.	à / to	par / by	à / to	par / by
BOG	AIR FRANCE					

Monnaie / Currency	Frais CHGS	Paiés / WT/VAL Payé	Dû / Collect	Autres / Other Payé / Prepaid	Dû / Collect	Valeur déclarée pour le transport / Declared Value for Carriage	Valeur déclarée pour la douane / Declared Value for Customs
EUR	PP	X		X		N.V.D	N.C.V

Aéroport de destination / Airport of Destination
BOGOTA

Vol/Date Demandés / Requested Flight/Date
AF436/3105

Montant de l'assurance / Amount of Insurance

ASSURANCE : Si le transporteur propose une assurance et que l'expéditeur en fait la demande conformément aux présentes conditions, indiquer le montant à assurer en chiffres dans la case "Montant de l'assurance". INSURANCE : If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of insurance".

Renseignements pour le traitement de l'expédition / Handling Information
PLEASE KEEP 10 PKGS AT +2 /+8°C
NOTIFY - ELITE LOGISTICA Y RENDIMENTO SAS SR. WILMER TORRES MONSALVE AV
LA ESPERANZA NO. 96-10 BG 2 . BOGOTA D.C. COLOMBIA
E-MAIL: PROYECTOS@ELITELOGISTICA.COM

SCI
X

Nombre de colis / Number of Pieces RCP	Poids brut / Gross Weight	kg / lb	Classe du tarif / Rate Class — N° d'article de la marchandise / Commodity Item N°	Poids de taxation / Chargeable Weight	Tarif/Montant / Rate/Charge	Total / Total	Nature et quantité des marchandises (y compris dimensions ou volume) / Nature and Quantity of Goods (incl. Dimensions or Volume)
10	218,1	K	Q	420,0	3,33	1398,60	HUMAN MEDICINE NO DANGEROUS

809994336, 10 CT
VACCINE FOR HUMAN USE, HIGHLY PERISHABLE,DO NOT DELAY,IF INTERIM STORAGE IS REQUIRED - STORE AT +2°C/+8°C DEGREES CENTIGRADE-
NOTIFY CONSIGNEE BY TELEPHONE IMMEDIATELY UPON ARRIVAL -
PLEASE ARRANGE IMMEDIATE COLLECTION OR TELEX IMMEDIATELY IF VACCINES DO NOT ARRIVE.
EMERGENCY CONTACT: ODILE PREVILLE 02.32.09.66.02/06.87.78.85.58
SOPHIE MARCHAND 02.32.09.63.37/06.42.97.91.31
PO NO : APO22-00028882 REQ NO.: REQ22-00007807

31 MAY 2023

1165750 13457599

10	218,1	420,0	1398,60

2,520 M3
Y/Ref:4500524359

Port payé / Prepaid: 1398,60
Taxation au poids / Weight Charge
Port dû / Collect
Autres frais / Other charges: AWC 18,00 CHC 31,30 PAC 30,50 SCC 87,24

AIRFRANCE KLM
Martinair CARGO

Taxes / Tax

CERTIFICACIÓN FLETES

Total des autres frais dûs à l'agent / Total Other Charges Due Agent: 18,00
VALOR: 696,09

Total des autres frais dûs au transporteur / Total Other Charges Due Carrier: 149,04
FIRMA:

L'expéditeur certifie que les indications portées sur le présent document sont exactes et que, dans la mesure où une partie quelconque de l'expédition contient des marchandises dangereuses, cette partie d'expédition est correctement dénommée et bien préparée pour le transport par air conformément à la réglementation applicable.
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

DE DEMO NOEMIE 02 35 80 43 12
Signature de l'expéditeur ou de son agent / Signature of Shipper or his agent

Total port payé / Total Prepaid: 1565,64
Total port dû / Total Collect

OUR REF :21900/R5/301174/ND1
BOLLORE LOGISTICS ACTING AS AGENT OF CARRIER AIR FRANCE
28/05/2023 PETIT-COURONNE
Fait le / Executed on (Date) à / at (Lieu / Place) — Signature du transporteur émetteur ou de son agent / Signature of Issuing Carrier or his Agent

Frais à l'arrivée / Charges at Destination
Total dû / Total Collect Charges

Pour renouveler cet imprimé, tél. 01 32 25 53 53 (Annexe 21) 04-2015

057-46269521

ORIGINAL 4 (POUR LE DESTINATAIRE) ORIGINAL 4 (FOR CONSIGNEE)

AVIS CONCERNANT LA LIMITE DE RESPONSABILITE DU TRANSPORTEUR

Si le transport comporte une destination finale ou une escale dans un pays autre que celui du départ, il peut être soumis aux conditions de la Convention de Montréal ou de la Convention de Varsovie qui limitent la responsabilité du Transporteur en cas de perte, dommage ou retard des marchandises. A moins qu'une valeur supérieure soit déclarée, la limitation de responsabilité du Transporteur en vertu de ces Conventions est précisée à l'article 4, soit actuellement, 19 DTS (Droits de Tirage Spéciaux) par kilogramme.

CONDITIONS DU CONTRAT

1. Dans le présent contrat et les avis qu'il contient :

TRANSPORTEUR inclut la compagnie aérienne émettrice de la présente lettre de transport aérien et tous les transporteurs qui effectuent ou s'engagent à effectuer le transport des marchandises ou qui rendent tout autre service en relation avec ce transport;

DROIT DE TIRAGE SPECIAL (DTS) désigne un droit de tirage spécial tel que défini par le Fonds Monétaire International.

CONVENTION DE VARSOVIE désigne tout instrument ci-dessous s'appliquant au contrat de transport :
- la Convention pour l'unification de certaines règles relatives au transport aérien international, signée à Varsovie le 12 octobre 1929;
- cette même Convention telle qu'amendée à La Haye le 28 septembre 1955;
- cette même Convention telle qu'amendée à la Haye en 1955 et en vertu des Protocoles de Montréal n° 1, 2, ou 4 (1975) selon le cas.

La CONVENTION DE MONTRÉAL désigne la Convention pour l'unification de certaines règles relatives au transport aérien international, signée à Montreal le 28 mai 1999.

2./2.1. Le transport effectué en vertu des présentes conditions est soumis aux règles de responsabilité édictées par la Convention de Varsovie ou la Convention de Montréal (1999), sauf dans le cas où ce transport n'est pas un «transport international» au sens de cette Convention.

2.2. Dans la mesure compatible avec ce qui précède, le transport effectué et tous autres services rendus par chaque transporteur en vertu de cette LTA sont régis par :

2.2.1. la législation et les règlements gouvernementaux applicables;

2.2.2. les dispositions de la lettre de transport aérien, les conditions de transport du transporteur ainsi que les règles et règlements connexes et les horaires du transporteur (à l'exclusion des heures d'arrivée et de départ stipulées dans la présente) et les tarifs applicables du transporteur concerné, qui sont réputés faire partie intégrante du contrat de transport et qui peuvent être consultés aux aéroports et dans les bureaux de ventes cargo au départ d'escales ou ce transporteur exploite des services réguliers. Si le transport est au départ ou à destination des États-Unis, l'expéditeur et le destinataire peuvent recevoir, sur demande, un exemplaire gratuit des conditions générales de transport du transporteur qui comprennent, de façon non exhaustive :

2.2.2.1. la limite de responsabilité du transporteur en cas de perte, dommage ou retard des marchandises, y compris les marchandises fragiles ou périssables;

2.2.2.2. les restrictions concernant les réclamations, y compris les périodes au cours desquelles les expéditeurs ou les destinataires doivent établir une réclamation ou entamer une procédure à l'encontre du transporteur pour tout acte ou omission commis par ce dernier ou ses agents;

2.2.2.3. tout droit dont pourrait jouir le transporteur pour modifier les conditions du contrat transporteur;

2.2.2.4. les règles concernant le droit du transporteur à refuser d'assurer un transport;

2.2.2.5. les droits du transporteur ainsi que les limitations concernant tout retard ou tout manquement dans l'exécution d'un service, y compris les changements d'horaire, de transporteur d'appareil aéronefs ou d'itinéraire.

3. Les arrêts prévus (susceptibles d'être modifiés par le transporteur en cas de nécessité) sont les points, à l'exception des points de départ et de destination, qui sont indiqués au recto de la présente lettre de transport aérien ou qui figurent aux horaires du transporteur comme des arrêts réguliers de l'itinéraire. Le transport qui doit être effectué, en vertu du présent contrat par plusieurs transporteurs successifs est réputé ne constituer qu'une seule et même opération.

4. Pour les transports qui ne sont pas régis par la Convention de Montréal, la limite de responsabilité du Transporteur pour toute marchandise perdue, endommagée ou retardée est établie à 22 DTS par kilogramme à moins qu'une indemnité monétaire supérieure au kilogramme soit stipulée dans toute Convention applicable ou dans les conditions générales de transport ou les tarifs du Transporteur.

5./5.1. Sauf si le transporteur a accordé au destinataire un paiement différé sans le consentement écrit de l'expéditeur, ce dernier garantit le paiement de tous frais de transport exigibles en vertu du tarif du transporteur, de ses conditions générales de transport ou de sa réglementation, ou encore en vertu des lois applicables, y compris les lois nationales ratifiant la Convention de Varsovie et la Convention de Montréal), des décisions, instructions et règlements gouvernementaux.

5.2. Lorsque aucune partie de l'expédition n'est livrée, une réclamation relative à cette expédition sera recevable, même si les frais de transport y afférents n'ont pas été payés.

6./6.1. Pour toute marchandise acceptée au transport, l'expéditeur est autorisé en vertu de la Convention de Varsovie et de la Convention de Montréal à augmenter la limite de responsabilité en déclarant une valeur au transport plus élevée et, en payant, si nécessaire des frais supplémentaires.

6.2. En cas de transport qui n'est régi ni par la Convention de Varsovie, ni par la Convention de Montréal, le transporteur permettra à l'expéditeur, sous réserve de ses conditions générales de transport et tarifs applicables, d'augmenter la limite de responsabilité en déclarant une valeur au transport plus élevée et un paiement, si nécessaire, des frais supplémentaires.

7./7.1. En cas de perte, dommage ou retard d'une partie de la marchandise, seul le poids du ou des colis en cause sera pris en considération pour déterminer la limite de responsabilité du transporteur.

7.2. Nonobstant toute autre disposition, le transport répond à la définition de «foreign air transportation» du U.S. Transportation Code :

7.2.1. En cas de perte, de dommage ou de retard d'une expédition, le poids pris en compte pour calculer la limite de responsabilité du transporteur est le poids utilisé pour établir le montant des frais de transport de ladite expédition.

7.2.2. En cas de perte, de dommage ou de retard d'une partie d'une expédition, le poids tel qu'établi en 7.2.1 est calculé au prorata des colis visés par la même lettre de transport aérien et dont la valeur est affectée par la perte, le dommage ou le retard. Le poids applicable en cas de perte ou de dommage d'un ou de plusieurs articles contenus dans un colis sera le poids total du colis.

8. Toute exclusion ou limitation de responsabilité applicable au transporteur s'applique également à ses préposés, agents, et représentants de même qu'à toute personne dont les aéronefs ou équipements sont utilisés par le transporteur pour le transport ainsi qu'aux agents, préposés et représentants de cette personne.

9. Le transporteur s'engage à effectuer le transport aussi promptement que possible. Dans la limite autorisée par les lois, tarifs et règlements gouvernementaux applicables, le transporteur peut faire appel à d'autres transporteurs, aéronefs ou moyens de transport, sans préavis mais en tenant compte de l'intérêt de l'expéditeur. Ce dernier autorise le transporteur à choisir l'itinéraire et toutes les escales intermédiaires qu'il juge opportunes pour acheminer la marchandise ainsi qu'à modifier l'itinéraire figurant au recto de la présente lettre de transport aérien.

10. La réception sans réclamation de l'expédition par la personne autorisée à enlever la marchandise constitue une preuve prima facie que ladite expédition a été livrée en bon état et conformément au contrat de transport.

10.1. En cas de perte, dommage ou retard de la marchandise, la personne autorisée à l'enlever doit adresser au transporteur une réclamation écrite dans les délais suivants :

10.1.1. en cas de dommage de la marchandise, dès la découverte de ce dommage et dans un délai de 14 jours au plus tard à compter de la réception de la marchandise;

10.1.2. en cas de retard, la réclamation devra être présentée dans un délai de 21 jours à compter de la date où la marchandise a été mise à la disposition de la personne autorisée à l'enlever;

10.1.3. en cas de non-livraison de la marchandise, 120 jours à compter de la date d'établissement de la lettre de transport aérien ou, si aucune lettre de transport aérien n'a été émise, 120 jours à compter de la date de réception par le transporteur de la marchandise à acheminer.

10.2. Cette réclamation peut être adressée au transporteur dont la lettre de transport aérien a été utilisée, au premier ou au dernier transporteur ou encore au transporteur qui a effectué le transport au cours duquel la perte, le dommage ou le retard s'est produit.

10.3. Sauf réclamation écrite présentée dans les délais stipulés en 10.1, aucune action ne peut être intentée contre le transporteur.

10.4. Toute action en responsabilité à l'encontre du transporteur doit être intentée sous peine de déchéance dans un délai de deux ans à compter de la date d'arrivée de l'expédition à destination, ou de la date à laquelle l'aéronef aurait dû arriver ou de la date d'interruption du transport.

11. L'expéditeur est tenu de se conformer aux lois et règlements gouvernementaux en vigueur dans les pays de destination ou d'origine de la marchandise, y compris les dispositions relatives à l'emballage, au transport et à la livraison des marchandises, notamment en ce qui concerne l'emballage, le transport et la livraison des marchandises. Il doit fournir tous renseignements utiles et joindre à la lettre de transport aérien tous documents exigés par ces lois et règlements. Le transporteur n'assume aucune responsabilité à l'égard de l'expéditeur pour les dommages subis ou les dépenses engagées du fait de l'inobservation par l'expéditeur de la présente disposition.

12. Aucun agent, préposé ou représentant du transporteur n'est autorisé à changer, modifier ou supprimer l'une quelconque disposition du présent contrat.

NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Montreal Convention or the Warsaw Convention may be applicable to the liability of the Carrier in respect of loss of, damage or delay to cargo. Carrier's limitation of liability in accordance with those Conventions shall be as set forth in subparagraph 4 unless a higher value is declared.

CONDITIONS OF CONTRACT

1. In this contract and the Notices appearing hereon :

CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage.

SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary Fund.

WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage:
- the Convention for the Unification of Certain Rules Relating to International Carriage by Air signed at Warsaw, 12 October 1929;
- that Convention as amended at The Hague on 28 September 1955;
- that Convention as amended at The Hague 1955 and by Montreal Protocol No.1, 2, or 4 (1975) as the case may be.

MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Montreal on 28 May 1999.

2./2.1. Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not «international carriage» as defined by the applicable Conventions.

2.2. To the extent not in conflict with the foregoing, carriage and other related services performed by each Carrier are subject to :

2.2.1. applicable laws and government regulations;

2.2.2. provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sites offices from which a operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited to :

2.2.2.1. limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;

2.2.2.2. claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the Carrier for its acts or omissions, or those of its agents;

2.2.2.3. rights, if any, of the Carrier to change the terms of the contract;

2.2.2.4. rules about Carrier's right to refuse to carry;

2.2.2.5. rights of the Carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate Carrier or aircraft and rerouting.

3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.

4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 22 SDRs per kilogram unless a greater per kilogram monetary limit is provided in any applicable Convention or in Carrier's tariffs or general conditions of carriage.

5./5.1. Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.

5.2. When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.

6./6.1. For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

6.2. In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in the general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required.

7./7.1. In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.

7.2. Notwithstanding any other provisions, for «foreign air transportation» as defined by the U.S. Transportation Code:

7.2.1. In the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is relied on in determining the charge for carriage of such shipment; and

7.2.2. In the case of loss of, damage or delay to a part of a shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose value is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.

8. Any exclusion or limitation of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.

9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is autorised by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.

10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.

10.1. In the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made :

10.1.1. in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo;

10.1.2. in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery;

10.1.3. in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the Carrier.

10.2. Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier, which performed the carriage during which the loss, damage or delay took place.

10.3. Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.

10.4. Any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.

11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.

12. No agent, employee or representative of Carrier has authority to alter, modify or waive any provisions of this contract.

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

VUCE Importaciones

CONCEPTO DEL REGISTRO

Aprobado:	SI	Número Radicación:	TMR-I-0105310-20230517	Fecha Aprobación o Negación (aaaa-mm-dd):	2023-05-23 05:31:14 PM

APROBACIÓN

Tipo de aprobación:	Aprobación total		
Ciudad:	BOGOTA D.C.	Fecha vencimiento aaaa-mm-dd:	2023-11-22

OBSERVACIONES

Ninguna

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

VUCE Importaciones

VISTO BUENO

Escanee el código QR y verifique su existencia en la ventallina única de comercio exterior

Instituto Nacional de Vigilancia de Med, Alim

Número solicitud:	TMR-I-0105310-20230517		
Número Visto Bueno:	VINVIMA-23-0059958	Fecha aprobación o negación:	2023-05-23 04:18:27 PM
Concepto de visto bueno:	Aprobado	Fecha vencimiento aaaa-mm-dd:	

DESCRIPCIÓN y/o OBSERVACIONES

OK VISTO BUENO. DECRETO 249 DE 2013. CUENTA CON DOCUMENTO EXPEDIDO POR LA OPS FIRMADO POR LA DRA GINA TAMBINI REPRESENTANTE DE LA OPS/OMS EN COLOMBIA, EN DONDE SE AVALA QUE EL PRODUCTO CUMPLE CON LOS REQUISITOS DE CALIDAD Y SON ADQUIRIDOS ACORDE A LAS POLÍTICAS Y PROCEDIMIENTOS DE LA OPS/OMS.

Fecha firma: 23/05/2023 16:36:03
AC: AC SUB CERTICAMARA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

REGISTRO DE IMPORTACIÓN

1	**Documento de aprobación**	REG-50077340-20230523N
2	**Fecha Licencia / Registro**	2023-05-23 05:35:23 PM

Radicado temporal:TMR-I-0105310-20230517

Fecha Aprobación 2023-05-23 **Fecha Vigencia** 2023-11-22

3 **Régimen** **LIBRE**

4 **Importador**	FONDO FINANCIERO DISTRITAL DE SALUD		
Representante legal	ALEJANDRO LOPEZ GOMEZ	**Nit.**	8002469532
Correo electrónico	Nacionalizacion@saludcapital.gov.co	**Teléfono**	3649090
Dirección	Calle 13 No. 32-69	**Ciudad**	BOGOTÁ D.C.

5 **Consignatario** FONDO FINANCIERO DISTRITAL DE SALUD

6 **Empresa o Entidad para la cual se importa (INDUMIL-FNE-Otra)**

Representante legal **Nit.**

Correo electrónico **Ciudad**

7 **Agencia de Aduanas o Apoderado**	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2		
Representante legal	WILMER URIEL TORRES MONSALVE	**Nit.**	9014808256
Correo electrónico	proyectos@elitelogistica.com	**Teléfono**	3114731215
Dirección	AC 24 96 10 BG 2 OF 303	**Ciudad**	BOGOTÁ D.C.

DATOS DE LA IMPORTACIÓN

8 **Clase de importador**	Pública	9 **Pais de origen**	FRANCIA
10 **Estado de mercancia**	Nueva	11 **País de compra**	FRANCIA
12 **Aplica cupo autorizado por MinCIT**	No	Cupo(Normatividad vigente)	N/A

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

13 **Aplica cupo autorizado por otra entidad**	No		
Entidad, Cupo(Normatividad vigente)	N/A		
14 **Vía**	Transporte Aéreo	15 **Puerto de embarque**	CUALQUIER PUERTO AEREO
16 **Aduana**	Aduanas de Bogotá	17 **Exportador y ciudad de domicilio**	SANOFI PASTEUR - LYON
18 **Plan Vallejo**	No	19 **No. Programa**	
21 **Reembolsable ?**	Si		

22 **Valor total FOB US$**	29,800.00

23 **Solicitudes especiales**

Exclusión de IVA	Si	La importación de bienes y equipos que se efectúe en desarrollo de convenios, tratados o acuerdos internacionales de cooperación vigentes para Colombia, destinados al Gobierno Nacional o a entidades de derecho público del orden nacional. Este tratamiento no opera para las empresas industriales y comerciales del Estado y las sociedades de economía mixta.
Otra	Si	NOS ACOGEMOS AL DECRETO 249 DE 2013

SUBPARTIDA ARANCELARIA

24 **Subpartida No. 1**	25 **Subpartida arancelaria:** 3002412000	
26 **Unidad de medida**	27 **Cantidad total**	28 **Valor total subpartida US$**
FRASCO	200.00000000	29,800.00

29 **Descripción subpartida:** Antirrábica

ITEM DE SUBPARTIDA ARANCELARIA

30 **Ítem No. 1**

31 **Cantidad**	32 **Precio unitario US$**	33 **Valor total FOB de ítem US$**
200.00000000	149.00000000	29,800.00

34 **Descripción de la mercancía:**

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

NOS ACOGEMOS AL DECRETO 249 DE 2013, ARTÍCULO 1 DECRETO 272 DE 2018 Y ARTÍCULO 477 DEL ESTATUTO TRIBUTARIO VACUNA PARA USO EN MEDICINA, ANTIRRABICA. DOCUMENTO OPS COL/AM/PRO/85.12 (E_P 0251_23) DEL 18-ABR-2023. PEDIDO: APO22-00028382. PRODUCTO: VACUNA RABIA HUMANA (VEROCELL) JERINGA PRECARGADA 1 DS. NOMBRE COMERCIAL: VERORAB. NOMBRE Y CONCENTRACION DEL PRINCIPIO ACTIVO: ANTIGENOS PURIFICADOS HUMANOS DEL VIRUS DE LA RABIA INACTIVADOS NO MENOS DE 2,5 UI/0.5 ML. INDICACIONES Y/O USO: PREVENCION DE LA RABIA EN NIÑOS Y ADULTOS. FABRICANTE: SANOFI PASTEUR EUROPE. PAIS DE ORIGEN: FRANCIA. DOSIS POR ENVASE: 10. CANTIDAD TOTAL DE DOSIS A IMPORTAR: 2000. PRESENTACION: VIAL POR 10 DOSIS. ORIGEN DEL PRODUCTO: ANTIGENOS PURIFICADOS DEL VIRUS DE LA RABIA CEPA PITMAN MOORE -HDCS 1503- 3M PREPARADA EN CULTIVOS. FORMA FARMACÉUTICA: SOLUCIÓN INYECTABLE. ASPECTO FÍSICO: VACUNA EN POLVO LIOFILIZADO. USO: HUMANO. LOTE: V1C67 FECHA DE FABRICACION: 7/07/2021 FECHA DE VENCIMIENTO: 30/06/2024

35 **Pais Origen** **Pais de remanufactura**	FRANCIA
36 **Vehículo** No	

37 **Acto administrativo: Requisitos, Permisos o Autorizaciones**

38 **Entidades de Visto Bueno**

Instituto Nacional de Vigilancia de Med, Alim **Aprobado**

39 **Anexos**

12 Otro Documento INVIMA.pdf

34 Ficha técnica expedida por el fabricante.pdf

60 Certificado de análisis.pdf

82 Otros.pdf

Declaro bajo la gravedad del juramento, que los precios, cantidades, unidades, y demás detalles citados en el presente registro, son correctos y la fiel expresión de la verdad. Autorizo al Ministerio de Comercio, Industria y Turismo - República de Colombia, para utilizar la información aquí contenida con fines estadísticos o de consulta. Para todos los efectos el presente documento así como la información en él contenida se encuentran acreditadas con la firma digital aquí fijada, y estarán sujetas a lo dispuesto por la Ley 527 de 1999, su Decreto Reglamentario 1747 de 2000 y demás normas que aclaren o modifiquen estas disposiciones.

NOS ACOGEM
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APO22-0002838
VERORAB. NOM
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FABRICANTE
IMPORTAR: 2.
ASPECTO F
VENCIMIEN
35 Pais Or
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37 Acto ad
38 Entidad
Instituto Nacio
39 Anexos
NOS ACOGEM
VACUNA PARA U
12 Otro Documer
APO22-0002838
VERORAB. NO
34 Ficha técnic
INACTIVADO
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60 Certificad
IMPORTAR: 2
82 Otros.pdf
ASPECTO F

7 Agencia

Representante

Correo electrónico

Dirección

DATOS DE LA

8 Clase de

10 Estado

12 Aplica

Empresa

7 Agencia

Representante

Correo

Dirección

DATOS DE LA

8 Clase

10 Estado

12 Aplica

REPÚBLICA DE COLOMBIA

DIAN

Declaración de Importación

Privada

1. Año 2023

Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario

032023000744496-1

Importador

5. Número de Identificación Tributaria (NIT)	6. DV.	11. Apellidos y nombres o Razón Social
800246953	2	FONDO FINANCIERO DISTRITAL DE SALUD

13. Dirección	15. Teléfono	12. Cód. Admón.	16. Cód. Dpto	17. Cód. Ciudad Municipio
CR 32 12 81	3649537	03	11	001

Declarante

24. Número de Identificación Tributaria (NIT)	25. DV.	26. Razón social del declarante autorizado	27. Tipo usuario	28. Cód. usuario
901480825	6	Agencia De Aduanas Elite World Wide S A S Nivel 2	26	605

29. Número documento de identificación	30. Apellidos y nombres
1026266586	Torres Monsalve Wilmer Uriel

31. Clase Importador	32. Tipo declaración	33. Cod.	34.No.Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación	38. Año - Mes - Día	39. Cod. Admón.
03	Inicial	1	XXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX	XXXX - XX - XX	XX

40. Cod. lugar ingreso de las mercancías	41. Cod. Depósito	42. Manifiesto de carga	43. Año - Mes - Día	44. Documento de transporte	45. Año - Mes - Día
BOG	99900	No. 116575013457599	2023 - 05 - 31	No. 057-46269521	2023 - 05 - 26

46. Nombre exportador o proveedor en el exterior	47. Ciudad	48. Cod.País Exportador
SANOFI PASTEUR	LYON	275

49. Dirección exportador o proveedor en el exterior	50. E-mail
14 ESPACE HENNRY VELLEE - 69007	330437370100

51. No. de factura	52. Año - Mes - Día	53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera	56. Cod. Depto destino	57. Empresa transportadora	58. Tasa de cambio $ cvs.
90131755	2023 - 05 - 26	275	4	275	11	AIR FRANCE	4,470.83

59. Subpartida arancelaria	60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses	64. Valor cuota USD	65. Periodicidad del pago de la cuota	66. Cod. país de origen	67. Cod. Acuerdo
3002412000	XX	XX	C160	XX	XXXX	XX	275	XXX

68. Forma de pago de la importación	69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs. dcms.	72. Peso neto kgs. dcms.	73. Código embalaje	74. No. bultos	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.
01	01	275	218.10	43.10	CS	10	1	KG	43.10

78. Valor FOB USD	79. Valor fletes USD
29,800.00	3,255.00

80. Valor Seguros USD	81. Valor Otros Gastos USD
79.33	0.00

82. Sumatoria de fletes, seguros y otros gastos	83. Ajuste valor USD
USD 3,334.33	0.00

84. Valor aduana USD	85. Código registro o licencia	86. Número
33,134.33	R	50077340

87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto
3	2023	XXXXXXXXXX	0

Autoliquidación

Concepto	%	Base	Total Liquidado ($)	Total a pagar con esta declaración ($)	Total Liquidado (USD)
Arancel	92 0.00	93 148,137,957	94 0	95 0	96 0
I.V.A.	97 0.00	98 148,137,957	99 0	100 0	101 0
Salvaguardia	102 0.00	103 0	104 0	105 0	106 0
Derechos Compensatorios	107 0.00	108 0	109 0	110 0	111 0
Derechos Antidumping	112 0.00	113 0	114 0	115 0	116 0
Sancion	117 0	118 0	119 0	120 0	
Rescate	121 0	122 0	123 0	124 0	
		Total	125 0		126 0

91. Descripción de las mercancías(No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)

DO 00030-23 ,Pedido APO22-00028382 ,Formato 1 de 1: Factura(s)...90131755 26/05/2023;REGISTRO DE IMPORTACION REG-50077340 FECHA DE APROBACION 23/05/2023 VISTO BUENO INVIMA VINVIMA-23-0059958 FECHA DE APROBACION= 23/05/2023. ; 200.00 Frasco NOS ACOGEMOS AL DECRETO 2420 DE 2013, ARTÍCULO 1 DECRETO 272 DE 2018 Y ARTÍCULO 477 DEL ESTATUTO TRIBUTARIOVACUNA PARA USO EN MEDICINA, ANTIRRABICA. DOCUMENTO OPS COL/AM/PRO/85.12 (E P 0251 23) DEL 18-ABR-2023. PEDIDO= APO22-00028382 REQ22-00007807. PRODUCTO= VACUNA RABIA HUMANA (VERO CELL) DILUYENTE JERINGA PRELLENADA 1 DS. NOMBRE COMERCIAL= VERORAB. NOMBRE Y CONCENTRACION DEL PRINCIPIO ACTIVO= ANTIGENO S. RUBRICADOS HUMANOS DEL VIRUS DE LA RABIAINACTIVADOS NO MENOS DE 2,5 UI/0.5 ML. INDICACIONES Y/O USO= PRE(continúa al respaldo)

SANOFI PASTEUR 14 ESPACE H

127. Valor Pagos anteriores: 0	128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX	129. Fecha: XXXX XX XX
130. Espacio reservado DIAN - Actuación aduanera Modo de Levante: Levante automático Declaración posterior	131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132. No. Aceptación declaración 032023000744496 133. Fecha: 2023 06 01
134. Levante No: 032023000675632	135. Fecha 2023 - 06 - 01	Firma funcionario responsable 136. Nombre 137. C.C. No.

Firma declarante

ELITE WORLD WIDE Agencia de Aduanas Nivel 2 NIT: 901.480.825-6

997. Espacio exclusivo para el sello de la entidad recaudadora
(Fecha efectiva de la transacción)

Coloque el timbre de la máquina registradora al dorso de este formulario

980. Pago Total $ 0

996. Espacio para autoadhesivo de la entidad recaudadora
(Número del adhesivo)

SYGA
Autoadhesivo 92032304038154
Fecha presentación 2023-06-01 16:05:56
Valor pagado $0

Fecha de Impresión: 2023-06-01 16:05:40

202331614298369

DIAN REPÚBLICA DE COLOMBIA	MUISCA	Declaración de Importación	Aceptación : 032023000744496-1 Subpartida : 3002412000 Página 1 de 1

105. Continuación descripción mercancías (incluya marcas, seriales y otros)

```
VENCION DE LA RABIA EN NIÑOS Y ADULTOS. FABRICANTE= SANOFI PASTEUR EUROPE. PAIS DE ORIGEN= FRANCIA. DOSIS POR ENVASE= 10. CANTIDA
D TOTAL DE DOSIS A IMPORTAR= 2000. PRESENTACION= VIAL POR 10 DOSIS. ORIGEN DEL PRODUCTO= ANTIGENOS PURIFICADOS DEL VIRUS DE LA RA
BIA CEPA PITMAN MOORE -HDCS1503- 3M PREPARADA EN CULTIVOS. FORMA FARMACÉUTICA= SOLUCIÓN INYECTABLE. ASPECTO FÍSICO= POLVO LIOFILI
ZADO. USO= HUMANO. LOTE= V1C67 FECHA DE FABRICACION= 7/07/2021 FECHA DE VENCIMIENTO= 30/06/2024.INVOICE ORIGINAL 90131755 189819
REFERENCIA SEGUN FACTURA= 084 REGE_VERO 10F_1D+10SA25 XAE INT;XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
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032023000744496-1	Espacio para uso exclusivo de la Entidad Recaudadora

sanofi pasteur
Siège mondial : 14 Espace Henry Vallée - 69007 LYON 7EME
Tél. : +33 (0)4 37 37 01 00
N°ID TVA FR 54 349 505 370

SANOFI PASTEUR

26.05.23	INVOICE / ORIGINAL 90131755 / 189819	Folio / Folio 1	N° client / Customer's code n° 101447	Références de la commande / Indent reference APO22-00028382

ADRESSE DE LIVRAISON / Delivery address
FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE
BOGOTA NIT: 800.246.953-2
CARRERA 32 N° 12-81
BOGOTA D.C.
Colombia
Tél. 5713649090-9535

ADRESSE DE FACTURATION / Invoicing address
PAN AMERICAN HEALTH ORGANIZATION
525 TWENTY-THIRD STREET
20037 N.W. WASHINGTON DC
USA
Tél. 2028613185

EXPEDITION / Despatch	DATE / Date	TRANSITAIRE / Forwarding agent	TRANSPORTEUR / Carrier	BON CHARGEMENT / Bill of loading 1ère LTA / 1st AWB	
BY AIR	30.05.23	BOLLORE LOGISTICS	AIR FRANCE	057-4626 9521	
1ère ETAPE / 1st step AF 436	31.05.23	HEURE / Hour 15:40	VILLE/PORT ARRIVEE / City of arrival/Port of change Bogota	DATE / Date 31.05.23	HEURE / Hour 19:20
2ème ETAPE / 2nd step					
3ème ETAPE / 3rd step					

2ème LTA / 2nd AWB

NB COLIS / Nb of parcels	POIDS BRUT / Gross weight	POIDS NET / Net weight	VOLUME / Volume	CONDITION DE STOCKAGE / Stored at	
10	218.100	43.100	2.520		5°C +/-3°C

N° article / Item n°	Produit / Product	Quantité / Quantity	Prix Unitaire / Unit price	Montant / Amount
Z53916 10	084 RAGE_VERO 10F_1D+10SA25 XAE INT Batch V1C673V Expiry date: 30.06.2024 Country of origin : France Customs tariff : 3002419000 Delivery Number : 80994336	200. 200.	149.00000	29,800.00

EXONERATED TRANSACTION FOR EXPORTATION
VAT treatment: tax exempt export according to paragraph 1 of article 146 of directive 2006/112/EC

APO No.: APO22-00028382
REQ No.: REQ22-00007807

SANOFI PASTEUR
Siège social : 14, Espace Henry Vallée
69007 Lyon, France

Notify (on Air Way bill) :
Elite logistica y Rendimento SAS
Sr. Wilmer Torres Monsalve
Av. La Esperanza No. 96-10 BG 2. Bogotá D.C. Colombia
Tel: 57-3187129830
Email: proyectos@elitelogistica.com
Colombia
CONSIGNEE :
FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA, NIT:
800.246.953-2
ENTREGA URGENTE Y/O DESCARGUE DIRECTO
Carrera 32 No. 12-81
Bogotá D.C.
Colombia
Email: comercioexterior@elitelogistica.com
Tel: +57 (1) 7454580 x105

DPU BOGOTA INTERNATIONAL AIRPORT

Valeur totale cotisation marchandise	Port Freight	Assurance Insurance	Douanes Customs duties	Consulaires Consular fees	Frais divers Miscellaneous charges	Devise Currency	Total facture Total amount
29,800.00	3,255.00	79.33				USD	33,134.33

Incoterm	Ville / Port of destination
DPU	BOGOTA

Mode de paiement / Method of payment	Conditions de paiement / Terms of payment	Echéance / Due date
BANK TRANSFER	30 DAYS AFTER INVOICE DATE	25.06.2023

Coordonnées bancaires client / Customer's bank

Domiciliation Sanofi Pasteur / Payable on our bank
CREDIT AGRICOLE CIB
BSUIFRPPXXX
IBAN FR76 3148 9000 1000 2604 7817 447

PAPILLON A JOINDRE A VOTRE REGLEMENT MERCI
Kindly attach to your remittance

Banque	N° Client	Date facture
	101447	26.05.2023
Devise	N° Facture	Total facture
USD	90131755	33,134.33

1.SCOPE
These general terms and conditions of sale (the "Terms and Conditions") shall apply to the sale of vaccines and sera (the "Products") by Sanofi Pasteur to the buyer (the "Buyer"). Any terms and conditions set forth on Buyer's purchase order form or general conditions of sale are hereby explicitly rejected and disregarded by Sanofi Pasteur and shall in no way be binding on Sanofi Pasteur.

2.ORDERS
2.1 Any orders placed by the Buyer shall become binding on the parties upon acceptance of such order by Sanofi Pasteur (the "Firm Order"). The cancellation of any Firm Order, either totally or partially, shall require the express consent of Sanofi Pasteur. The same shall apply for any modification of a Firm Order.
2.2 Notwithstanding the aforesaid, the Buyer acknowledges the particular difficulties of manufacturing biological products, therefore Sanofi Pasteur shall not be liable for any failure to supply any Products pursuant to any Firm Order in the event and to the extent of either of the following (i) any failure in the process of Sanofi Pasteur to manufacture the Products in compliance with the specifications of the product license(s) of the country in which the Product is manufactured (ii) any inability of Sanofi Pasteur to produce or supply any Products for any reason beyond the control of Sanofi Pasteur.

3.PRICE AND TERMS OF PAYMENT
3.1 The prices for the Products shall be the prices that have been agreed upon by the Parties in writing, exclusive of any applicable taxes. Unless otherwise agreed in writing by Sanofi Pasteur and the Buyer (hereafter referred to as collectively as the "Parties"), no discounts or rebates shall be granted to the Buyer in any form.
3.2 Unless otherwise agreed in writing by the Parties, all orders of Products shall be payable within a period of thirty (30) days as from the issue date of the invoice.
3.3 Should the Buyer fail to pay any amount of money owed to Sanofi Pasteur under these Terms and Conditions in accordance with any terms of payment, the Parties agree to the following:
-Sanofi Pasteur shall be entitled to withhold or otherwise cancel any future delivery of any Products, even if Sanofi Pasteur has confirmed such delivery to the Buyer, and;
-Sanofi Pasteur shall have the right to apply an interest rate based on Euribor or otherwise Libor (as the case may be) + 3 % per annum, calculated prorata temporis between the contractual maturity date and the date of settlement on Sanofi Pasteur's bank account (value date at Sanofi Pasteur credit), and;
-Sanofi Pasteur shall invoice the Buyer a lump sum of forty Euros (40 euros) (or equivalent depending on the currency applicable to the sale of the Product) for debt collection.

4.DELIVERY
Unless otherwise agreed, the Products shall be delivered in accordance with the Ex-Works INCOTERM (INCOTERMS latest release) at the place of delivery designated by Sanofi Pasteur.
Delivery dates communicated by Sanofi Pasteur are approximate. Sanofi Pasteur shall not be held liable for any delivery of Products which is made before or after the communicated date.
Title to Products sold pursuant hereto shall pass onto the Buyer upon payment of the price of the Products by the Buyer. Risks of loss or damages in the Products shall be transferred to the Buyer according to the applicable INCOTERM.

5.SHIPMENT ACCEPTANCE PROCEDURE
Immediately upon delivery of the Product, the Buyer shall, through, visual examination: (i) carefully inspect each shipment of Product with respect to quantities, damages and defects, and, more generally, to the correspondence of the delivered Product with the Firm Order, the invoice and the packing list accompanying such shipment and; (ii) make sure that the cold chain was maintained during the shipment by recording the temperature of the Product and providing immediately such information to Sanofi Pasteur.
In the event of a major problem (damaged containers, leakage, improper tubing, alteration in the cold chain etc.) during transportation and prior to the delivery of the Product to the Buyer, the Buyer shall notify immediately upon receipt of the Product the carrier with such damages, defects, cold chain break or discrepancies and have them specifically noted on the consignment pages of the carrier and have such papers signed by the carrier's driver. In such latter case, the Buyer shall within three (3) calendar days transmit by facsimile a copy of the signed consignment pages to Sanofi Pasteur.
Any failure of the Buyer to duly and timely notify Sanofi Pasteur of any defect or damage in any delivery of Product within the delay provided above shall be construed as an irrevocable acceptance of the said delivery of Product. In such a case, the delivery of Product shall be deemed to be of good condition and to conform to the packing list, and the corresponding Firm Order.
If it is agreed between the Parties after the conduct of further investigation, that if the Product is not in good condition, or does not conform to the packing list or the Firm Order, Sanofi Pasteur shall replace the damaged or non-conforming Product.

6.PHARMACEUTICAL REQUIREMENTS
6.1 Delivery conditions: the Buyer shall respect the good delivery practices and have to take measures to avoid abnormal temperatures, humidity and light and to ensure the absence of microorganisms, parasites and worms.
6.2 Storage conditions: the Buyer shall respect all the storage conditions as regard to moisture, temperature and light which are notified by Sanofi Pasteur and/or written on the packaging of the Product or provided for in the product license for the Product. The integrity of the initial labeling and packaging must be preserved. The Buyer shall take any and all measures to monitor and control the conditions under which the Products are handled and stored. Furthermore, the Buyer, upon Sanofi Pasteur's request shall provide Sanofi Pasteur with any and all evidence as well as any and all relevant information regarding the conditions under which the Products are handled and stored.
The Buyer shall inform Sanofi Pasteur of any incident or damage to the Products occurred during the stocking or the shipment that can possibly affect their quality and shall immediately refrain from selling the identified damaged Products. In any event, the Buyer shall warrant that the Products will be stored and shipped in compliance with the license storage conditions that mean between +2°C/+8°C.
6.3 Cold chain break: the Buyer will use adapted containers to deliver the Products according to the official storage conditions as provided in the product license(s) for the Product. In the event of a cold chain break at any time after delivery of the Sanofi Pasteur Products to the Buyer, the Buyer shall immediately notify Sanofi Pasteur to take the right measures in that case. The Buyer will be in charge of maintaining and monitoring the storage conditions of the Products. For the purpose of this section, a cold chain break occurs when the Product is stored at a temperature, which is below, or above the official storage temperature and which might change the characteristics of the Product.
6.4 Physical complaints: Each physical complaint will be notified to Sanofi Pasteur by the Buyer with the defective sample, name of the product, lot number, quantity, description of the defect. For the purpose of this section, physical complaint shall mean any written electronic or oral communication that alleges deficiencies related to the appearance, labeling, identity, quality, safety, stability and efficacy of the product.
6.5 General Standard Operating Procedure: the Buyer undertakes to comply with the frame of references given in the product license for the Product, and to write up and place at the disposal of Sanofi Pasteur, as far as the latter may be concerned any procedures and methods with description of the operating procedure and the equipment used.
6.6 Destruction Standard Operating Procedure: Without prejudice to the foregoing, the Buyer shall not return any Products to Sanofi Pasteur, nor it shall destroy any such Products, for any reason whatsoever, without the prior written consent of Sanofi Pasteur which shall not be unreasonably withheld. If any Product has to be destroyed, the destruction will be performed according to an adapted and validated method.

7.LIABILITY - WARRANTY
7.1 Warranty by Sanofi Pasteur: Except as expressly provided herein, Sanofi Pasteur makes no warranty of any kind, express or implied, of merchantability or fitness for any particular purpose of the Products. Subject to compliance by the Buyer with the articles provided for herein, Sanofi Pasteur warrants that any Products at the time risk in such Products passes onto the Buyer is of good and merchantable quality and meets the specifications of the products license(s) of the country in which the Product is manufactured. In no event shall Sanofi Pasteur be liable for any indirect or consequential loss incurred by the Buyer or any other person howsoever caused.
7.2 Sanofi Pasteur shall not be responsible for any damages or losses resulting from the purchase, handling, storage, transportation, use or sale of the Products by the Buyer after the transfer of risk in Products to the Buyer.
7.3 If the Buyer claims that a Product did not, at the time of transfer of risks in such Products to the Buyer, meet agreed specifications or was not of good and merchantable quality Sanofi Pasteur shall conduct or have conducted an assay of its retained samples from the concerned shipment or batch. If Sanofi Pasteur agrees with the Buyer's claim, Sanofi Pasteur at its option shall either replace such shipment of Products at no cost to the Buyer or reimburse the price paid by the Buyer for the Product. If the parties are unable to resolve their differences with respect to whether the Products meet the agreed specifications, then either Party may refer the matter to the court having jurisdiction in accordance with article 14 hereof.
7.4 Warranty by the Buyer: Sanofi Pasteur shall not be responsible for any damages or losses resulting from the purchase, handling, storage, transportation, use or sale of Products by the Buyer after the transfer of risk in Products to the Buyer.
7.5 Indemnification by the Buyer: the Buyer shall indemnify Sanofi Pasteur, its servants, agents and contractors in respect of all damages incurred by Sanofi Pasteur by reason of or arising out of any actions, suits, claims, demands, costs, charges and expenses (including but not limited to reasonable attorneys' fees) for losses to the extent that such losses shall have been occasioned by any damage to the Products caused by improper care or handling of the Products by the Buyer, its servants or agents after transfer of risk in the Products to the Buyer, or by a negligence of the Buyer, its servants and agents.
7.6 Indemnification by Sanofi Pasteur: Sanofi Pasteur shall, subject the provisions contained in section 6.8 as herein provided, indemnify the Buyer for all moneys expensed in respect of all damages incurred by the Buyer by reason of or arising out of any actions, suits, claims, demands, costs, charges and expenses (including reasonable attorneys' fees) for death or personal injury (a "Loss") to the extent that such Loss :
- shall have resulted from any failure of the Products at the time of transfer of risks in the Products to the Buyer to meet the specifications of the products license(s) of the country in which the Product is manufactured and/or to be of good and merchantable quality; or
- shall have been occasioned by any defect in the manufacture, processing, packaging or labeling of the Products or, more generally, by the negligence of Sanofi Pasteur, its servants or agents;
and provided however, that this indemnity shall not apply where and to the extent that any failure to meet such specifications shall have been caused by a breach by the Buyer of its obligations under these Terms and Conditions.
7.7 Indemnification process: in the event of any claim being made against a party (the "Indemnified Party") for which the other party (the "Indemnifying Party") has agreed to indemnify the Indemnified Party under these Terms and Conditions, the Indemnifying Party shall be promptly notified thereof and may at its own expense conduct all negotiations for the settlement of the same and any litigation that may arise therefrom. The Indemnified Party shall not, at any time make any admission or take any steps which might be prejudicial to the settlement or successful defense by Indemnifying Party of any claim or demand until the Indemnifying Party has been notified of the claim and has stated its intention not to negotiate or defend the claim. The parties shall cooperate in good faith where necessary in the defense of claims involving any Products.
7.8 No consequential damages: In no event will Sanofi Pasteur be liable for any special, incidental or consequential damages of any kind suffered by the Buyer as a result of any breach of these Terms and Conditions by Sanofi Pasteur except as regards to any liability resulting from the willful misconduct, reckless or fraud (faute lourde or dol) of Sanofi Pasteur.

8.PHARMACOVIGILANCE
The Buyer undertakes to inform immediately Sanofi Pasteur of all undesirable events and all other data with respect to pharmacovigilance that may be linked to the use of the Products sold hereunder. Such information shall be sent at the following email address: Pharmacovigilance-fr-affiliate@sanofi.com (french cases) or PV.outsourcing@sanofi.com (non-french cases).

9.RECALL
9.1 Recall due to manufacturing: If at any time or from time to time any regulatory agency having jurisdiction in the country in which the Product is supplied, requires the Buyer to recall the Products due to a defect in the manufacture, processing, packaging or labeling of the Products or any other matter whatsoever occurring prior to the transfer of risks in the Products to the Buyer, the Buyer shall immediately notify Sanofi Pasteur and review with Sanofi Pasteur the proposed manner in which the recall is to be carried out. The recall shall be carried out by the Buyer wholly at the cost of Sanofi Pasteur in as expeditious manner as possible and in such a way as to comply with good public health practices and to attempt to cause the least disruption of sales of the Products in the country and to preserve the goodwill and reputation of the Products and reputation of the Buyer and Sanofi Pasteur.
9.2 Reimbursement: With respect to any recall resulting from a defect in the manufacture of the Products by Sanofi Pasteur or a defect in the packaging or labeling by Sanofi Pasteur of the Products, Sanofi Pasteur shall credit to the Buyer an amount equal to the purchase price paid by the Buyer to Sanofi Pasteur for shipments of Products so recalled. On the contrary, with respect to any recall resulting from handling, stocking or transportation faults by the Buyer, the Buyer shall not be exempt to its obligation to pay Sanofi Pasteur for the defective Products.
9.3 Recall due to the handling: If at any time or from time to time any regulatory agency having jurisdiction in the Territory requires the Buyer to recall any Products in respect of which risk have passed to the Buyer, due to a defect in the Products resulting from the handling, storage or transportation or any other matter whatsoever occurring after delivery of such Products to the Buyer, the Buyer shall immediately notify Sanofi Pasteur of such event and of the proposed manner in which such recall is to be carried out. The recall shall be carried out by the Buyer, wholly at the cost of the Buyer, in as expeditious a manner as possible and in such a way as to comply with good public health practices and to attempt to cause the least disruption of sales of the Products in the country and to preserve the goodwill and reputation of the Products and the goodwill and reputation of the Buyer and Sanofi Pasteur.

10.BUSINESS ETHICS
The Buyer warrants, represents and undertakes that it will comply with the requirements of all applicable anti-bribery legislation both national and foreign including but not limited to the OECD Convention dated 17th December 1997 on combating bribery of public officials in international business, the provisions of the U.K. "Anti Bribery Act" (2010) and the provisions of the U.S. "Foreign Corrupt Practice Act (1977). The Buyer warrants, represents and undertakes in particular to refrain from giving, promising or offering, directly or indirectly, any advantage, whether financial or non-financial, to any public agent or any third party, in order to influence its actions or decisions. The Buyer agrees to abide by Sanofi Code of Ethics: http://www.codeofethics.sanofi/

11.FORCE MAJEURE
No party hereto shall be responsible or liable to the other Party hereto for any failure to perform any of its agreements, covenants or obligations under these Terms and Conditions if such failure results from events or circumstances reasonably beyond the control of such Party, including, without limitation, war (whether or not declared) or other national emergency, riot, fire, explosion, flood of other Act of God, strike, lock-out or other major labor difficulty, epidemic, pandemic, any injunction, decree, order, law or regulation of any public authority, or inability to obtain electricity, fuel or raw material (collectively, "Events of Force Majeure").
The affected party shall exert all reasonable efforts to eliminate, cure or overcome any such Event of Force Majeure and to resume performance hereunder with all possible speed; provided, however, that nothing contained herein shall require any party to settle on terms unsatisfactory to such party. Notwithstanding the foregoing, to the extent that an Event of Force Majeure continues for a period in excess of three (3) months, the Parties agree to negotiate in good faith either (i) to resolve the Event of Force Majeure, if possible, (ii) to extend their mutual agreement the time period to resolve, eliminate or overcome such Event of Force Majeure or (iii) cancel any Firm Order under these Terms and Conditions.

12.CONFIDENTIAL INFORMATION
All information which is disclosed by Sanofi Pasteur to the Buyer shall be maintained in confidence and shall not be disclosed to any third-party or used for any purposes other than set out herein, without the prior consent of Sanofi Pasteur and for a period of five years as from the disclosure of such information by Sanofi Pasteur; except to the extent that such information: (i) is known to the Buyer prior to its disclosure by Sanofi Pasteur or (ii) is obtained by the Buyer from a source other than Sanofi Pasteur and which source was legally entitled to disclose the information or has become public otherwise than through the fault of the Buyer; or (iii) is required to be disclosed by the Buyer by law or for the purpose of complying with governmental regulations.

13.TERMINATION
Without prejudice to any other rights Sanofi Pasteur may have, Sanofi Pasteur may terminate the supplies of Products with immediate effect by giving notice to the Buyer, if the Buyer:
(a)is in breach of any provisions contained in these Terms and Conditions;
(b)has failed to pay any amounts to Sanofi Pasteur in accordance with its payment terms, or
(c)is to be declared bankrupt or is to enter into liquidation or otherwise is to be found insolvent.

14.APPLICABLE LAW AND DISPUTES
These Terms and conditions shall be governed and construed in accordance with the laws of the Republic of France exclusive of its conflicts of law principles. Any and all disputes that cannot reach an amicable settlement arising from or in connection with this Agreement, shall be settled by the competent courts of Lyon (France) Tribunal de Commerce.

LISTA DE EMPAQUE
25.05.2023
Page 1/1

SANOFI PASTEUR

N° DE ENTREGA: 0080994336

N° DE PEDIDO: 0000189819

REMITENTE
Sanofi Pasteur
14 Espace Henry Vallée
69007 LYON
France

DESTINATARIO
FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE
BOGOTA - NIT : 800.246.953-2
ENTREGA URGENTE
CARRERA 32 N° 12-81
BOGOTA D.C.
Colombia

N° BULTO	PESO BRUTO / BULTOS	PESO NETO / BULTOS	VOLUMEN / BULTOS	DIMENSIONES			
	DESCRIPTION DEL ARTICULO			N° DE LOTE	FECHA DE VENC.	CANTIDAD BULTO	
1 X 10	21,810	4,310	0,252	70X60,5X59,5			
	084 RAGE_VERO 10F_1D+10SA25 XAE Pais de origen :France			V1C673V	30.06.2024	20	

N° DE BULTOS :	10
TOTAL PESO BRUTO (KG) :	218,100
TOTAL PESO NETO (KG) :	43,100
TOTAL VOLUMEN :	2,520

SANOFI PASTEUR

Certificate of Analysis and Compliance

Product Name : RABIES VACCINE (VERO CELLS)

Process Stage : FINAL LOT

Lot Number : V1C67

Volume / Quantity : 100 664PC

Storage Condition : +5°C+/-3°C

Date of Manufacture : **07.JUL.2021**

Material Number / Code Article : 499552

Strength / Potency : 1 DOSE

Dosage Form : FREEZE-DRIED

Product Presentation : 1 x 0.5ML VIAL

Expiry Date : **30.JUN.2024**

FINAL LOT

Test(s)	Acceptance Criteria	Result	Approval date
Appearance of freeze dried vaccine *By visual inspection*	White - homogeneous pellet	Conforms	06.SEP.2021
Dissolution time and appearance after reconstitution *By visual inspection*	Appearance after reconstitution Limpid - homogeneous solution	Conforms	06.SEP.2021
	Dissolution time ≤ 60 seconds	Conforms	
pH *By glass electrode*	7.0 to 8.0	7.6	24.AUG.2021
Osmolality *By European Pharmacopoeia*	≥ 200 mosmol/kg	482 mosmol/kg	24.AUG.2021
Residual Moisture *By Karl Fisher*	Assay 1 ≤ 3.0 %	0.2 %	08.SEP.2021
	Assay 2 ≤ 3.0 %	0.2 %	
	Assay 3 ≤ 3.0 %	0.3 %	
	Mean ≤ 3.0 %	0.2 %	
Protein content *By Kjeldahl*	20 to 30 mg/dose	26 mg/dose	01.OCT.2021
Maltose content *By Polarimetry*	20 to 30 mg/dose	24 mg/dose	04.OCT.2021
Potency test (at 5°C) *By European Pharmacopoeia* *Animals : Mice-females /* *Number of animals per dose :* *16*	≥ 2.5 IU/dose	5.0 IU/dose	02.NOV.2021

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Certificate of Analysis and Compliance

Product Name : RABIES VACCINE (VERO CELLS)

Process Stage : FINAL LOT

Lot Number : V1C67

Volume / Quantity : 100 664PC

Storage Condition : +5°C+/-3°C

Date of Manufacture : **07.JUL.2021**

Material Number / Code Article : 499552

Strength / Potency : 1 DOSE

Dosage Form : FREEZE-DRIED

Product Presentation : 1 x 0.5ML VIAL

Expiry Date : **30.JUN.2024**

FINAL LOT

Test(s)	Acceptance Criteria	Result	Approval date
Residual bovine albumin content *By ELISA*	≤ 50 ng/dose	<6 ng/dose	25.AUG.2021
Residual DNA content *By Threshold*	≤ 10 ng/dose	7 ng/dose	28.AUG.2021
Bacterial endotoxins content *By LAL*	< 25 IU/dose	<2.50 IU/dose	30.JUL.2021
Bacterial and fungal sterility test *By Membrane filtration*	No microbial growth	Conforms	Test on 15.JUL.2021 Test off 30.JUL.2021
Pyrogens (dilution 1/10) *By Application of the current pharmacopoeia*	Conforms EP	Conforms	29.SEP.2021

MANUFACTURER'S CERTIFICATION

I hereby certify that the above information is authentic and accurate. This batch of product has been manufactured at the below mentioned site(s) in full compliance with the GMP requirements and with the specifications in the Marketing Authorization of the importing country.

General Conclusion : Conform

All or part of the information contained in this document must be treated as the confidential property of sanofi pasteur or its affiliates. It cannot be published or divulged for whatever purpose to unauthorized persons, or third parties, in any form without the prior written consent of sanofi pasteur.

SANOFI PASTEUR

Certificate of Analysis and Compliance

Product Name : RABIES VACCINE (VERO CELLS)

Process Stage : FINAL LOT

Lot Number : V1C67
Volume / Quantity : 100 664PC
Storage Condition : +5°C+/-3°C

Date of Manufacture : **07.JUL.2021**

Material Number / Code Article : 499552
Strength / Potency : 1 DOSE
Dosage Form : FREEZE-DRIED
Product Presentation : 1 x 0.5ML VIAL
Expiry Date : **30.JUN.2024**

Electronically approved by * : Name Flavie Perroud
Date 31.MAR.2022 15:49:38 UTC +2
Qualified Person
Product Quality and disposition department

Name and address of manufacturer :
Sanofi Pasteur
14 Espace Henry Vallée
69007 Lyon
France

Site of production :
Sanofi Pasteur
1541, avenue Marcel Mérieux
69280 Marcy l'Etoile

* : The above electronic signature is legally binding and equivalent to individual's hand written signature as per the GMP and 21 CFR Part 11.

All or part of the information contained in this document must be treated as the confidential property of sanofi pasteur or its affiliates. It cannot be published or divulged for whatever purpose to unauthorized persons, or third parties, in any form without the prior written consent of sanofi pasteur.

MARSH S.A.S
Société de Courtage d'Assurances - Société par Actions Simplifiée
Capital de 5 917 915 euros RCS Nanterre 572 174 415 - n° ORIAS 07 001 037 - www.orias.fr
n° TVA intra-communautaire FR 05 572 174 415
Siège social : Tour Ariane - 5 place de la Pyramide - 92800 Puteaux
Assurance de responsabilité civile professionnelle et Garantie financière conformes aux articles L 512.6 et L 512.7 du code des assurances

MARSH

CERTIFICAT D'ASSURANCE / *Insurance Certificate*

N° 6084422028968

ORIGINAL

POLICE D'ASSURANCE N° / *Insurance Policy n°* **05000025-80660** **SANOFI PASTEUR Lyon** **14 Espace Henry Vallée** **F-69007 Lyon cedex 07, FRANCE**	**LE PRÉSENT CERTIFICAT EST ÉTABLI EN UN SEUL EXEMPLAIRE ORIGINAL** *This certificate is issued in one Original*
ASSURÉ agissant tant pour son propre compte que pour le compte de qui il appartiendra *INSURED acting either for the own account or for whom it may concern* **PAN AMERICAN HEALTH ORGANIZATION** 525 23rd Street NW 20037 - Washington D.C - U.S.A.	**N° DE SÉCURITÉ /** *Security N°* 20063249968585951 **DATE D'EFFET ou plus vraie date /** *Effective Date* 30 Mai 2023 / *May 30, 2023*

DESCRIPTION DES MARCHANDISES (NATURE, NOMBRE DE COLIS, POIDS) / *Description of Cargo (nature, number of packages, and weight)*

HUMAN VACCINES
10 BOXES
GROSS WEIGHT : 218.10 kg
REF. 90131755

VOYAGE ASSURÉ - LIEU DE TRANSIT ÉVENTUEL *Voyage - From...to...via* **DE /** *From* Le Val de Reuil, France **VIA** Charles de Gaulle, France **A /** *To* El Dorado Intl, Colombie	**NAVIRE ET/OU AUTRE MOYEN DE TRANSPORT** *Vessel and/or other conveyance* AERIEN / AIR AIR FRANCE, 057-4626 9521

INCOTERM: DPU (Delivered at Place Unloaded) - BOGOTA INTERNATIONAL AIRPORT

VALEUR ASSURÉE / *Insured Value* 36,447.00 USD Thirty Six Thousand Four Hundred Forty Seven And 00/100 USD	**GARANTIE /** *Guarantee* TOUS RISQUES / All Risks

CONDITIONS SPÉCIALES / *Special Conditions*
Police française d'assurance des marchandises transportées par voie aérienne - Imprimé du 1er juillet 2012 // French police insurance of goods transported by air - Form dated 1 July 2012.

EN CAS D'AVARIES À DESTINATION, POUR LES CONSTATATIONS S'ADRESSER À
In case of loss or damage at destination apply for survey to
Marconsult SAS
Cra. 95a # 136-42 Int. 16 Apto 401 - 110221348 - Bogota D.C. - COLOMBIA
Tel. : +57 1 794 3023 lloydsagency.colombia@marconsult-fidens.com

POUR LE PAIEMENT DES DOMMAGES ADRESSER LE DOSSIER COMPLET À *For the settlement of claims all documents must be sent to* **MARSH S.A.S** Transport & Logistique Tour Ariane - La Défense 9 92088 Paris La Défense Cedex France Tel. : 33-(0)1 41 34 50 00 Fax.: 33-(0)1 41 34 51 15	**SIGNATURE DES ASSUREURS /** *Underwriters Signature* **HDI Global SE** RCS Nanterre 478 913 882 TOUR OPUS 12 - LA DEFENSE 9 77, Esplanade du Général de Gaulle F 92914 PARIS LA DEFENSE CEDEX Tel. : +33 1 44 05 56 00 - Fax : +33 1 44 05 56 66 **MARSH S.A.S par délégation /** *MARSH S.A.S by proxy*

Toutes indemnités pour pertes ou avaries seront payées dans les conditions prévues à la police, entre les mains du porteur de l'original du certificat ou de la police d'assurance et des pièces justificatives de la réclamation. L'accomplissement d'un original rend les autres originaux nuls et sans valeur. / *Any compensation for loss or damage will be paid, in accordance with the policy conditions, to the holder of the original insurance certificate or policy and of the claim's documentary proof. The execution of one original voids the remaining original(s).*

OPS Organización Panamericana de la Salud
Organización Mundial de la Salud
Oficina Regional para las Américas
Representación - Colombia

COL/AM/PRO/85.12 (E_P 0251-23)

Bogotá, 18 de abril de 2023

Doctor
ALEJANDRO GÓMEZ LÓPEZ
Secretario de Salud Distrital de Bogotá
Secretaria de Salud de Bogotá
Bogotá D.C.

Asunto: Remisión documentos de embarque APO22-00028382 (Vacuna Rabia Humana)

Estimado Dr. Gómez:

De acuerdo con el Convenio de Cooperación No.275/11-2, celebrado entre la Secretaria de Salud de Bogotá y la OPS/OMS para la participación en el Fondo Rotatorio, nos permitimos informar que para los trámites que su entidad debe realizar ante las autoridades para la nacionalización de la compra del producto indicado en referencia, hemos remitido a su Agente de Aduana los documentos relacionados con la importación de la orden de compra APO22-00028382, por 2.000 vacuna rabia humana (Verocell) jeringa precargada 1ds (2022-SANOFI), cuyo país de origen es la Francia.

La documentación avala que el (los) producto (s) cumple (n) con los requisitos de calidad y son adquiridos acorde a las políticas y procedimientos de la OPS/OMS.

Aprovecho la oportunidad para reiterarle mi consideración y estima.

18/04/2023

Dra. Gina Tambini
Representante de la OPS/OMS
en Colombia

Erika P. Giménez L.
EJ/mm

www.paho.org/col

Calle 66 No 11 50, Piso ,6 Bogota Colombia

Tel: (57-1) 3144141
Fax: (57-1) 2547070
Apartado Aéreo 25-33-67

Invima Instituto Nacional de Vigilancia de Medicamentos y Alimentos	LABORATORIOS INSTITUTO NACIONAL DE VIGILANCIA DE MEDICAMENTOS Y ALIMENTOS INVIMA	CÓDIGO:	PO04-DS-603-F077
		VERSIÓN:	01
	CERTIFICADO DE LIBERACIÓN DE LOTE DE LA VACUNA ANTIRRÁBICA HUMANA	VIGENTE:	2020-08-30

No. Certificado: FR-202301067
Fecha de liberación: 2023-08-09

El lote relacionado a continuación cumple con los requerimientos nacionales y está fabricado de acuerdo con las Buenas Prácticas de Manufactura y las pautas para Autoridades Nacionales de Control sobre la calidad de los Productos Biológicos[1] y la Serie de Informes Técnicos de la Organización Mundial de la Salud[2].

Nombre del Producto Biológico:	VERORAB
Número de Registro Sanitario:	INVIMA 2016M-011546-R3
Manufacturado por:	Sanofi Pasteur
País de fabricación:	Francia
Distribuidor y/o comercializador:	Agencia de Aduanas Elite World Wide S.A.S. / Fondo Financiero Distrital de Salud
Lote número:	V1C673V
Bulk o granel número:	FA786362
Tipo de contenedor:	Vial
Número de dosis a comercializar:	2.000
Fecha de manufactura:	2021-07-07
Fecha de vencimiento:	2024-06-30

Este certificado de liberación de lote se emite con base en la revisión crítica del protocolo de producción y/o control de calidad del producto cumpliendo con los requerimientos aprobados en el registro sanitario y/o del fabricante. Por lo anterior se autoriza su comercialización.

AMELIA VELASCO CORREDOR
Jefe de la Oficina de Laboratorios y Control de Calidad

7-19 7-14 7-06

[1] En: Comité de Expertos de la OMS en Patrones Biológicos. Informe 42. Ginebra, Organización Mundial de la Salud, 1992 (OMS, Serie de Informes Técnicos, No. 822), Anexo 1 y 2.
[2] En: Recomendaciones para la vacuna contra la rabia inactivada para uso humano producida en sustratos celulares y huevos embrionados Ginebra. Organización Mundial de la Salud, 2007 (OMS, Serie de Informes Técnicos, No 941 Anexo 2)

ELABORÓ	lreynosob
REVISÓ	ncallasc
APROBÓ	dmesal

ELITE WORLD WIDE	RELACION DE GASTOS POR MANDATO AGENCIA DE ADUANAS FONDO FINANCIERO DISTRITAL DE SALUD	Código: FMT-OPR-001 Versión: 1 Fecha de Aprobación:12/07/2023

FECHA DE ELABORACIÓN	4/10/2023	CONTRATO		DO	00035-23

DESCRIPCIÓN					DEDUCCIONES				RELACIÓN DE EJECUCIÓN DE VALORES EN PESOS		
FACTURA CLIENTE	NIT DEL PROVEEDOR	PROVEEDOR	VALOR FACTURA SIN IVA	VALOR IVA	RETENCIONES PRACTICADAS	RETENCIÓN DE IVA	RETENCIÓN INDUSTRIA Y	OTRAS RETENCIONES	SALDO EJECUCIÓN ANTERIOR	MOVIMIENTO EJECUTADO	SALDO FINAL EJECUTADO
TMR-I-0106698		VUCE	33.936,00	-							33.936
TMR-I-0106698		INVIMA	19.085,00	-	-			-			19.085
EKCG33124	860.007.369-4	KLM	873.860,00								873.860
FCGO58011	800.064.763-8	MENZIES	40.800,00								40.800
2142960621		INVIMA	894.469,00								894.469
G.M.F IMTO 4X1000					-	-	-	-	-	-	7.449
									TOTAL		1.869.599

FIRMA INTERVENTOR		FIRMA CONTADOR-MANDATARIO	
NOMBRE:	C.C.	NOMBRE: JUAN CARLOS ROCHA	C.C. 1.073.240.558
Correo Electrónico:	Tel:	Correo Electrónico: contabilidad1@elitelogistica.com	Tel: 3183723800

MINCOMERCIO
INDUSTRIA Y TURISMO

TODOS POR UN NUEVO PAÍS
PAZ EQUIDAD EDUCACIÓN

COMPROBANTE DE PAGO

COMPROBANTE-0110103-2023 **Fecha:** 2023-05-23

Razón Social:	MINISTERIO DE COMERCIO INDUSTRIA Y TURISMO
Nit:	8301152976
Código Transacción:	8336393310
CUS:	2096156585
Nit Cliente:	9014808256
Cliente:	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2
Nit Importador:	8002469532
Valor transacción:	33936.00

Cantidad	Descripción	Vlr. Unitario	Vlr. Total
1	Pago de tramites electrónicos. Números de articulos:9490527.El comprobante de pago aplica para el número de articulo: 9490527 Banco: BANCO ITAU. Numero de solicitud: TMR-I-0106698-20230518.	33936.00	33936.00

NOTA: Las entidades de derecho público no están obligadas a solicitar resolución de numeración según el Artículo 4° de la resolución 00055 / 2016 DIAN. Los documentos expedidos por entidades de derecho público constituyen documentos equivalentes a factura según Decreto 1001 de 1997.

COLOMBIA POTENCIA DE LA VIDA

Ministerio de Comercio, Industria y Turismo · VUCE Importaciones

RELACION PAGO

Solicitud:	TMR-1-0106698-20230518		
Nombre entidad:	Instituto Nacional de Vigilancia de Med, Alim		
Cantidad items:	1	Tarifa:	$19,085
Valor total a pagar:	$19,085	Tipo servicio:	4003

K L M CIA REAL HOLANDESA DE AVIACION

NIT : 860,009,876 - 6 /Id. Extranjero :

Av El Dorado No. 106 -39 TC 2 CSU-B 2ndo Piso OFC 201

BOGOTA D.C. - COLOMBIA

4222120 4222121

liberacionesafkl@menziesaviation.com

Factura Electrónica de Venta
N° EKCG 33124

Cliente: FONDO FINANCIERO DISTRITAL DE SALUD
Nit: 800,246,953 - 2 /Id. Extranjero :
Dirección: CR 32 12 81
Ciudad: BOGOTA - CUNDINAMARCA
Tel: 3649537
Correo: comercioexterior5@elitelogistica.com

Fecha Factura: 7/06/2023 09:59:11
Fecha Expedición : 7/06/2023 10:40:20
Fecha Vencimiento : 7/06/2023
No. Guía: 074-59439273
Periodo Desde 7/06/2023
Periodo Hasta 7/06/2023

Order Reference Prefijo

TRM 4355,80

DESCRIPCION	CANTIDAD	V. UNITARIO	VALOR TOTAL
LIBERACION MAWB	1.00	182,943.60	182,943.60
TRASLADO A DEPOSITO O DESCARGUE DIRECTO	1.00	314,053.18	314,053.18
SERVICIO CUARTO FRIO	1.00	376,863.82	376,863.82

Elaborado e Impreso por Siigo SAS Nit: 830.048.145 -8

CONDICION DE PAGO

Contado Contado Efectivo 873.860,60

Total Bruto 873,860.60
Total a Pagar $ 873,860.60

VALOR EN LETRAS

Ochocientos Setenta Y Tres Mil Ochocientos Sesenta Pesos M/Cte Con 60/100

OBSERVACIONES

IVA Regimen Común - Grandes Contribuyentes del impuesto de Retención de ICA según Resolución DDI 042065 del 13/10/2017 - Retenedores de Industria y Comercio - Actividades Económica 5112 y 5122 - PAGAR MEDIANTE TRANSFERENCIA AL BANCO CITIBANK NOMBRE DE K L M CIA REAL HOLANDESA DE AVIACION A LA CUENTA CORRIENTE No 0067809033

Elaborado Por

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Resolución y/o Autorización de facturación No.** 18764042202991 **aprobado en** 2022-12-29 **vigente** 12 Meses, **prefijo** EKCG **desde el número** 30001 **al** 35000
Responsables de iva - Actividad Económica 5122 Tarifa 9,66

CUFE :6529b14d05156056ef8cbc5c6d710fd8d804b63c67923512b720e990702a97ac79d8bead3bb66a69801800ba68cc43f6

Plazo del pago:

Factura electrónica de venta

Ambiente	**Producción**
Documento No	**FCGO58423**
Fecha de Factura	07/06/2023
Fecha de Vencimiento	07/06/2023
Payment Type	Crédito ACH
Order No	
Ubicacion	Bogota D.C. Colombia
Régimen emisor:	

FONDO FINANCIERO DISTRITAL DE SALUD
cr 32 # 12-81

bogota
CO

Entrega:

NIT
Reg No 800246953

Menzies Aviation Colombia SAS
AV Calle 26 No. 106-39, CSU-B piso 2
Nuevo Terminal de Carga
Aeropuerto Eldorado
Bogota D.C. Colombia
Telefono 5870777
NIT 800.064.763-8

Observaciones

AWB 074-59439273 // AIRPORT FEE

www.menziesaviation.com

Registro	Código del bien	Descripción de Servicio	IVA	Cantidad	UDM	Precio unitario	Valor en COP
000001	PRTFEE	Airport Fee	0%	1,00	EA	40.800,00	40.800,00

Número de líneas: 1

Total Amount		40.800,00
IVA		0,00
Total	**COP**	**40.800,00**

Total en letra: cuarenta mil ochocientos pesos y cero centavos

Cuando realice el pago de COP 40800 indique Número de Identificación y numero de documento no FCGO58423

CUFE:

9645485eb75cd38fea9d64703f65c7677d6a15495a6cd641a35c40d4034377c0cf9d4999ddd5de1f66462
c5f26d5ab54

NO SOMOS GRANDES CONTRIBUYENTES - REGIMEN COMUN -**NO** SOMOS AGENTES RETENEDORES DE IVA -CODIGO ICA 304 -9.66 x 1.000. -

RESOLUCION FACTURA DE VENTA No 18764032557721 DE 03/08/2022 AUTORIZA DEL No FCGO35001 AL HASTA EL FCGO60000. (Vigencia 1 año). Gran Contribuyente Distrital SHD según Resolución DDI-010761 de 2016 a partir del 1 de Enero de 2017. SI TRANSCURRIDOS TRES DIAS HABILES A PARTIR DE LA FECHA DE RECIBO, NO SE PRESENTA RECLAMO ALGUNO, LA PRESENTE FACTURA SE CONSIDERA ACEPTADA
Proveedor tecnológico: EDICOM S.A.S NIT: 900680995 Nombre del software: Ediwin ASP

NOTA: Esta Factura de Venta se asimila a un Titulo Valor. A partir de la fecha de vencimiento, se causaran intereses de mora, a la tasa máxima legal autorizada, de acuerdo con lo previso en el Código de Comercio, Art. 772 y 774 Reformado por la ley 1231/2008.

40

República de Colombia
Ministerio de Salud
INVIMA
Instituto Nacional de Vigilancia de Medicamentos y Alimentos

SOLICITUD DE TRÁMITES Y SERVICIOS EN LÍNEA

error actual:-->SUCCESS

Pago Electrónico de Tarifas - Datos de la Transacción

Puede usar la transacción para radicar tramite

Ip Cliente:	181.143.187.230
Nit Comercio:	830.000.167-2
Razon Social:	Instituto Nacional de Vigilancia de Medicamentos y Alimentos – INVIMA
Usuario Tramites en Linea:	elite2016
Numero de transacción:	2142956405
Valor Pagado:	894.469,00
Fecha:	2023/06/17
Entidad Bancaria:	BANCO ITAU
Nro. Referencia Banco:	20230617105204731
Tarifa:	40881
Cantidad:	1
Estado:	TRANSACCION APROBADA
Identificacion Consignante:	8002469532
Descripción del Pago:	Pago Tarifa

2142956405

Imprimir | Regresar a Tramites en Linea

Revise el estado de su cuenta bancaria para confirmar el debito del valor de la transacción

074 AMS 59439273

074-59439273

Shipper's Name and Address | Shipper's Account Number

MSDIS BV FOR MSD LATIN AMERICA SERVICES
WAARDERWEG 39

HAARLEM 2031 BN NL
DGF.NL.InterCompany@dhl.com

Consignee's Name and Address | Consignee's Account Number

FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA,
ENTREGA URGENTE Y/O DESCARGUE DIRECTO
CARRERA 32 NO. 12-81 BOGOTA, D.C.
COLOMBIA NIT: 800.246.953-2

Issuing Carrier's Agent Name and City

DHL GLOBAL FORWARDING(NETH.)BV
SCHIPHOL

Agent's IATA Code | Account No.

57-4 7001/0021

Airport of Departure (Addr. of First Carrier) and Requested Routing

AMSTERDAM

Not Negotiable

Air Waybill

Issued by KLM
P.O. BOX 7700
[illegible] AMSTERDAM NETHERLANDS

074 5943 9273

Copies Received at (place)

SHC : COL

MOD : W2

DEST: BOG

URG :

Accounting Information

05 JUN 2023

Reference Number: C2301036882

Optional Shipping Information

To	By First Carrier	Routing and Destination	to	by	to	by
BOG	KL					

Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
EUR	PP	X		X		NVD	NCV

Airport of Destination	Requested Flight/Date		Amount of Insurance	INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".
BOGOTA	KL749/05	/	XXX	

Handling Information PLEASE KEEP IN +2/+8 ENVIRONMENT / EMERGENCY PHONE NUMBER: +31 20 3169191
/ DA5 / SPX/APP/J8T/01-06-23 18:13/NL/RA/00135-00

SCI: X

No. Of Pieces RCP	Gross Weight	kg lb	Rate Class / Commodity Item No	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	720.8	K	Q	721.0	6.81	4910.01	PNEUMOVAX 23 0.5ML 10X1DOSE VIAL SRN: 0828386876, 297795-10402538 VOL 3.840 M3
							Packout expires at: 07JUN2023/04:30hrs/GMT At Expiry below instructions apply: - Keep in +2C to +8C (+36F to +46F) environment - Ask Shipper for instructions - Do not unpack or open packout NOTFIY: Email: comercioexterior@elfrelogistica.com Tel: +57 (1) 7454580 x10 APO No.: APO22-05023117 REQ No.: REQ22-00007803
2	720.8					4910.01	2 SLAC

05 JUN 2023

Prepaid	Weight Charge	Collect
	4910.01	

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier: 30.50

Total Prepaid: 4940.51 | Total Collect

Currency Conversion Rates | CC Charges in Dest. Currency

Other Charges
MISC AIRLINE AIRFREIGHT SURCHARGE 30.50

1165750134678 94

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

DHL GLOBAL FORWARDING (NETHERLANDS) B.V.
AS AGENT

JASPER HOOGMOED

Signature of Shipper or his Agent

AS AGENT OF: KLM

01-Jun-23 SCHIPHOL DHL GLOBAL FORWARDING(NETH.)BV

AIRFREIGHT KLM Martinair CARGO CERTIFICACION FLETES USD 5298.94 CARGUERO

Prepaid on Web (Section 1 and 10) complete | Laser Air Waybill

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

VUCE Importaciones

CONCEPTO DEL REGISTRO

Aprobado:	SI	Número Radicación:	TMR-I-0106698-20230518	Fecha Aprobación o Negación (aaaa-mm-dd):	2023-05-29 03:25:14 PM

APROBACIÓN

Tipo de aprobación:	Aprobación total		
Ciudad:	BOGOTA D.C.	Fecha vencimiento aaaa-mm-dd:	2023-11-28

OBSERVACIONES

Ninguna

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

VUCE Importaciones

VISTO BUENO

Escanee el código QR y verifique su existencia en la ventanilla única de comercio exterior

Instituto Nacional de Vigilancia de Med, Alim

Número solicitud: TMR-I-0106698-20230518

Número Visto Bueno: VINVIMA-23-0062551 Fecha aprobación o negación: 2023-05-29 12:38:25 PM

Concepto de visto bueno: Aprobado Fecha vencimiento aaaa-mm-dd:

DESCRIPCIÓN y/o OBSERVACIONES

OK VISTO BUENO. DECRETO 249 DE 2013. CUENTA CON DOCUMENTO EXPEDIDO POR LA OPS FIRMADO POR LA DRA GINA TAMBINI REPRESENTANTE DE LA OPS/OMS EN COLOMBIA, EN DONDE SE AVALA QUE EL PRODUCTO CUMPLE CON LOS REQUISITOS DE CALIDAD Y SON ADQUIRIDOS ACORDE A LAS POLÍTICAS Y PROCEDIMIENTOS DE LA OPS/OMS.

Fecha firma: 29/05/2023 15:10:24
AC: AC SUB CERTICAMARA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

REGISTRO DE IMPORTACIÓN

1	**Documento de aprobación**	REG-50080850-20230529N
2	**Fecha Licencia / Registro**	2023-05-29 03:32:09 PM

Radicado temporal: TMR-I-0106698-20230518

Fecha Aprobación 2023-05-29 **Fecha Vigencia** 2023-11-28

3 **Régimen** **LIBRE**

4 **Importador**	FONDO FINANCIERO DISTRITAL DE SALUD		
Representante legal	ALEJANDRO LOPEZ GOMEZ	**Nit.**	8002469532
Correo electrónico	Nacionalizacion@saludcapital.gov.co	**Teléfono**	3649090
Dirección	Calle 13 No. 32-69	**Ciudad**	BOGOTÁ D.C.

5 **Consignatario** FONDO FINANCIERO DISTRITAL DE SALUD

6 **Empresa o Entidad para la cual se importa (INDUMIL-FNE-Otra)**

Representante legal		**Nit.**	
Correo electrónico		**Ciudad**	

7 **Agencia de Aduanas o Apoderado**	AGENCIA DE ADUANAS ELITE WORLD WIDE S.A.S. NIVEL 2		
Representante legal	WILMER URIEL TORRES MONSALVE	**Nit.**	9014808256
Correo electrónico	proyectos@elitelogistica.com	**Teléfono**	3114731215
Dirección	AC 24 96 10 BG 2 OF 303	**Ciudad**	BOGOTÁ D.C.

DATOS DE LA IMPORTACIÓN

8 **Clase de importador**	Pública	9 **Pais de origen**	PAISES BAJOS(HOLANDA
10 **Estado de mercancia**	Nueva	11 **País de compra**	PANAMA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

12 **Aplica cupo autorizado por MinCIT**	No	Cupo(Normatividad vigente)	N/A
13 **Aplica cupo autorizado por otra entidad**	No		
Entidad, Cupo(Normatividad vigente)	N/A		
14 **Vía**	Transporte Aéreo	15 **Puerto de embarque**	CUALQUIER PUERTO AEREO
16 **Aduana**	Aduanas de Bogotá	17 **Exportador y ciudad de domicilio**	M S D L A T I N AMERICA SERVICES S. DE RL - ZONA LIBRE DE COLON
18 **Plan Vallejo**	No	19 **No. Programa**	
21 **Reembolsable ?**	Si		

22 **Valor total FOB US$**	360,608.00

23 **Solicitudes especiales**

Exclusión de IVA	Si	La importación de bienes y equipos que se efectúe en desarrollo de convenios, tratados o acuerdos internacionales de cooperación vigentes para Colombia, destinados al Gobierno Nacional o a entidades de derecho público del orden nacional. Este tratamiento no opera para las empresas industriales y comerciales del Estado y las sociedades de economía mixta.
Otra	Si	NOS ACOGEMOS AL DECRETO 249 DE 2013

SUBPARTIDA ARANCELARIA

24 **Subpartida No. 1**	25 **Subpartida arancelaria:** 3002419000	
26 **Unidad de medida**	27 **Cantidad total**	28 **Valor total subpartida US$**
FRASCO	3820.00000000	360,608.00

29 **Descripción subpartida:** las demas Vacunas para uso en medicina humana

ITEM DE SUBPARTIDA ARANCELARIA

30 **Ítem No. 1**

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

31 Cantidad	32 Precio unitario US$	33 Valor total FOB de ítem US$
3820.00000000	94.40000000	360,608.00

34 Descripción de la mercancía:
NOS ACOGEMOS AL DECRETO 249 DE 2013 ARTICULO 1 DECRETO 272 DE 2018 Y ARTICULO 477 DEL ESTATUTO TRIBUTARIO. VACUNA PARA USO EN MEDICINA. DOCUMENTO OPS COL/AM/PRO/85.12 (E_P 0302-23) DEL 4 DE MAYO DE 2023. NOMBRE COMERCIAL PNEUMOVAX 23 0.5ML 10X1 DOSE VIAL. Producto: Vacuna Neumococo Polivalente Adulto 1 vial ds (Pneumo 23 Adulto), Composición: Cada dosis de 0.5 mg contiene 25mcg de cada tipo de polisacárido disuelto en solución salina isotónica; contiene fenol 0,25% como preservativo. Uso: PNEUMOVAX 23 está indicada para vacunar contra la enfermedad por pneumococo. Nombre del laboratorio fabricante: Merck Sharp & Dome B.V. con domicilio en Waarderweg 39, Haarlem, 2031 BN. País de Origen: Países Bajos. Dosis por envase: 10. Total de dosis a importar: 38200 dosis. Marca: MSD. Origen: Polisacáridos capsulares altamente purificados proveniente de los 23 tipos de pneumococo más invasivos o de mayor prevalencia de Streptococcus Pneumoniae. Aspecto físico: Líquido. Tipo de empaque: Frasco. Vial X 10 dosis. Lote: W020508. Fecha de Fabricación: 22/02/2022. Fecha de Vencimiento: 22/02/2024

35 **Pais Origen** **País de remanufactura**	PAISES BAJOS(HOLANDA
36 **Vehículo** No	

37 Acto administrativo: Requisitos, Permisos o Autorizaciones

Entidad	Tipo	Fecha Expedición	Fecha Vigencia	No. Acto Administrativo	Campos Especiales
Instituto Nacional de Vigilancia de Med, Alim	Certificado	2023-05-04		COL/AM/PRO/85.12 (E_P 0302-23)	• **Tipo de producto:** Producto terminado • **Grupo de producto:** Medicamento • **# de expediente:** • **Dirección lugar de almacenamiento:** BOGOTA DC • **Ciudad lugar de almacenamiento:** BOGOTA DC • **Exclusión de IVA:** SI • **Insumos:** MEDICOS • **Accesorios partes y repuestos:** NO APLICA • **Clasificación:** NA • **Usos:** Otros

38 Entidades de Visto Bueno

Instituto Nacional de Vigilancia de Med, Alim	**Aprobado**

39 Anexos

12_Otro Documento INVIMA.pdf

60_Certificado de análisis.pdf

82_Otros.pdf

Declaro bajo la gravedad del juramento, que los precios, cantidades, unidades, y demás detalles citados en el presente registro, son correctos y la fiel expresión de la verdad. Autorizo al Ministerio de Comercio, Industria y Turismo - República de Colombia, para utilizar la información aquí contenida con fines estadísticos o de consulta. Para todos los efectos el presente documento así como la información en él contenida se encuentran acreditadas con la firma digital aquí fijada, y estarán sujetas a lo dispuesto por la Ley 527 de 1999, su Decreto Reglamentario 1747 de 2000 y demás normas que aclaren o modifiquen estas disposiciones.

REPÚBLICA DE COLOMBIA

DIAN

Declaración de Importación

Privada

1. Año **2023**

Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario

032023000765814-9

Importador

5. Número de Identificación Tributaria (NIT): 800246953 | 6. DV.: 2 | 11. Apellidos y nombres o Razón Social: FONDO FINANCIERO DISTRITAL DE SALUD

13. Dirección: CR 32 12 81 | 15. Teléfono: 3649537 | 12. Cód. Admón.: 03 | 16. Cód. Dpto: 11 | 17. Cód. Ciudad Municipio: 001

Declarante

24. Número de Identificación Tributaria (NIT): 901480825 | 25. DV.: 6 | 26. Razón social del declarante autorizado: Agencia De Aduanas Elite World Wide S A S Nivel 2 | 27. Tipo usuario: 26 | 28. Cód. usuario: 605

29. Número documento de identificación: 1026266586 | 30. Apellidos y nombres: Torres Monsalve Wilmer Uriel

31. Clase importador	32. Tipo declaración	33. Cod.	34.No.Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación	38. Año - Mes - Día	39. Cod. Admón.
03	Inicial	1	XXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX	XXXX - XX - XX	XX

40. Cód. lugar ingreso de las mercancías	41. Cod. Depósito	42. Manifiesto de carga	43. Año - Mes - Día	44. Documento de transporte	45. Año - Mes - Día
BOG	99900	No. 116575013467894	2023 - 06 - 05	No. 074-59439273	2023 - 06 - 01

46. Nombre exportador o proveedor en el exterior: MSD LATIN AMERICA SERVICES S. DE RL | 47. Ciudad: ZONA LIBRE DE COLÓN | 48. Cod.País Exportador: 580

49. Dirección exportador o proveedor en el exterior: AVENIDA RANDOLPH MIT LOGISTICS PARK EDIFICIO # 2 | 50. E-mail: 919871654426

51. No. de Tarjeta	52. Año - Mes - Día	53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera	56. Cód. Depto destino	57. Empresa transportadora	58. Tasa de cambio $ cvs.
90665765F5	2023 - 04 - 19	573	4	573	11	KLM CIA. REAL HOLANDESA DE AVIACION.	4,410.49

59. Subpartida arancelaria	60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses	64. Valor cuota USD	65. Periodicidad del pago de la cuota	66. Cod. país de origen	67. Cod. Acuerdo
3002419000	XX	XX	C160	XX	XXXX	XX	573	XXX

68. Forma de pago de la importación	69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs. dcms.	72. Peso neto kgs. dcms.	73. Código embalaje	74. No. bultos	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.
01	01	580	720.80	320.88	PK	2	1	KG	320.88

78. Valor FOB USD	79. Valor fletes USD	80. Valor Seguros USD	81. Valor Otros Gastos USD	82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD	84. Valor aduana USD	85. Código registro o licencia	86. Número	87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto
360,608.00	7,880.00	15.00	0.00	-7,895.00	0.00	368,503.00	R	50080850	31	2023	XXXXXXXXXXX	0

Autoliquidación

Concepto	%	Base	Total Liquidado ($)	Total a pagar con esta declaración ($)	Total Liquidado (USD)
Arancel	92 0.00	93 1,625,278,796	94 0	95 0	96 0
I.V.A.	97 0.00	98 1,625,278,796	99 0	100 0	101 0
Salvaguardia	102 0.00	103 0	104 0	105 0	106 0
Derechos Compensatorios	107 0.00	108 0	109 0	110 0	111 0
Derechos Antidumping	112 0.00	113 0	114 0	115 0	116 0
Sancion	117 0	118 0	119 0	120 0	
Rescate	121 0	122 0	123 0	124 0	
		Total	125 0		126 0

91. Descripción de las mercancías (No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)

DO 00035-23 ,Pedido APO22-00023117 ,Formato 1 de 1; Factura(s)...90665765F5 19/04/2023;NOS ACOGEMOS AL DECRETO 249 DE 2013 ARTICULO 1, DECRETO 222 DE 2018 Y ARTICULO 477 DEL ESTATUTO TRIBUTARIO.VACUNA PARA USO EN MEDICINA. DOCUMENTO OPS COL/AM/PRO/85.12 (E_P 0302-23) DEL 4 DE MAYO DE 2023. APO22-00023117 REQ22-00007803. REGISTRO DE IMPORTACION REG-50080850 FECHA DE APROBACIÓN 29/05/2023 VISTO BUENO INVIMA VINVIMA-23-0062551. ; 3820.00 Unidad NOMBRE COMERCIAL PNEUMOVAX 23 0.5ML 10X1 DOSE VIAL. Composición= Cada dosis de 0.5 mg contiene 25mcg de cada tipo de polisacárido disuelto en solución salina isotónica; contiene fenol/ 0,25% como preservativo. ,Producto= Vacuna NeumococoPolivalente Adulto 1 vial ds (Pneumo 23 Adulto).,Origen= Pol(continúa al respaldo)

MSD LATIN AM

127. Valor pagos anteriores: **0** | 128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX | 129. Fecha: XXXX XX XX

130. Espacio reservado DIAN - Actuación aduanera
Tipo de Levante: Levante automático
No hay declaración posterior

131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores

132. No. Aceptación declaración: 032023000765814
133. Fecha: 2023 06 06

134. Levante No.: 032023000696332 | 135. Fecha: 2023 - 06 - 06 | Firma funcionario responsable | 136. Nombre | 137. C.C. No.

Firma declarante

ELITE WORLD WIDE Agencia de Aduanas Nivel 2 NIT: 901.480.825-6

997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)

Coloque el timbre de la máquina registradora al dorso de este formulario

980. Pago Total $ 0

996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)

SYGA
Autoadhesivo 92032304163436
Fecha presentación 2023-06-06 15:56:48
Valor pagado $0

Fecha de Impresión: 2023-06-06 15:57:50

20231906406723

DIAN REPÚBLICA DE COLOMBIA	MUISCA	Declaración de Importación	Aceptación : 032023000765814-9 Subpartida : 3002419000 Página 1 de 1

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

isacáridos capsulares altamente purificados proveniente de los 23 tipos de pneumococo más invasivos o de mayor prevalencia de Str
eptococcus Pneumoniae.,Aspecto físico= Líquido.,Tipo de empaque= Frasco. Vial X 10 dosis. Lote= W020508. Fecha de Fabricación= 22
/02/2022. Fecha de Vencimiento=22/02/2024,Uso= PNEUMOVAX 23 está indicada para vacunar contra la enfermedad por pneumococo. Nombr
e del laboratorio fabricante= Merck Sharp & Dome B.V. con domicilio en Waarderweg 39, Haarlem, 2031 BN. País de Origen= Paíse
s Bajos. Dosis por envase= 10. Total de dosis a importar= 38200 dosis.,Marca= MSD;XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

032023000765814-9	Espacio para uso exclusivo de la Entidad Recaudadora

MSD

INVOICE

MSD Latin America Services S. de R.L
RUC 2020579-1-1840 DV23
Clave R7236
Avenida Randolph
MIT Logistics Park, edificio # 2
Zona Libre de Colon
Colon Rep. de Panama

Bill-to 3524
PAN AMERICAN HLTH ORG
CABLE ADDRESS: OFSPAN
525 23RD ST NW
WASHINGTON DC 20037-2825
USA

Ship-to 2050004999
FONDO FINANCIERO DISTRITAL DE SALUD
SECRETARIA DISTRITAL DE SALUD DE BOGOTA, NIT:
800.246.953-2
ENTREGA URGENTE Y/O DESCARGUE DIRECTO
Carrera 32 No. 12-81
Bogotá, D.C.
Colombia
Email: comercioexterior@elitelogistica.com /
Tel: +57 (1) 7454580 x105

Invoice Number	Date
90665765 (F5)	19-APR-2023

Payment Terms	Your Order No	SAP Order No	Delivery	Plant	Incoterms
Within 30 days Due net	APO22-00023117	3028635381	828386876	1603	DPU-DELIVERED AT PLACE UNLOADED

Item	Description	Quantity	UOM	Unit price	Amount
10	PNEUMOVAX 23 0.5ML 10X1DOSE VIAL PAHO 1004887	3,820.000	EA	USD 94.4000	360,608.00
Total Items				USD	360,608.00
Freight & Insurance				USD	7,895.00
Total Amount				USD	368,503.00

Out of scope from tax calculation.

Unless superseded by a separate supply agreement title to the shipment of product purchased by buyer, shall pass from seller to buyer at the frontier for truck shipments and momentarily before the carrier leaves the very last sector of international airspace or sea, if applicable, on its way from its port of origin to the port of destination, at which time the seller's liability with respect to the products shall cease, except as otherwise expressly provided for.

COMMODITIES, TECHNOLOGY OR SOFTWARE SHIPPED IN ACCORDANCE WITH THE EXPORT REGULATIONS. DIVERSION CONTRARY TO EXPORT REGULATIONS PROHIBITED.

Payment Instructions
Account Name: ***MSD LATIN AMERICA SERVICES S. de R.L.***
Account Number: ***NL49BKMG0261196421***
Swift Code: ***BKMGNL2A***
Bank Name: ***Bank Mendes Gans N.V.***
Address: ***Herengracht 619, 1017 CE Amsterdam***
P.O. Box 198, 1000 AD Amsterdam

MSD Latin America Service
BY: Julian Salcedo
Customer Service Associate
Julian Salcedo Hansell

Additional Notes

Batch W020508
Mfg Date 22.02.2022
Exp Date 22.02.2024

Product Description: PNEUMOVAX 23 0.5ML 10X1DOSE VIAL

PNEUMOVAX 23 0.5ML 10X1DOSE VIAL PAHO (PNEUMOCOCCAL VACCINE POLYVALENT ADULT 10X1 DS VIAL (PNEUMO 23 ADULT))

VIA; AIR FREIGHT
INCOTERM: DPU - INTERNATIONAL AIRPORT IN BOGOTA, COLOMBIA

Total DPU: USD 368,503.00
Freight: USD 7,880.00
Insurance: USD 15.00

Marks:
APO No.: APO22-00023117
REQ No.: REQ22-00007803

Packing List

MSD

Ship From MSD B.V. Netherlands
WAARDERWEG 39
2031 BN HAARLEM
NETHERLANDS

Ship on behalf of:	Ship to:	
Company MSD International Services B.V. WAARDERWEG 39 2031 BN HAARLEM NETHERLANDS VAT: NL802645033B01	FONDO FINANCIERO DISTRITAL DE SALUD SECRETARIA DISTRITAL DE SALUD DE BOGOTA, NIT: 800.246.953-2 ENTREGA URGENTE Y/O DESCARGUE DIRECTO Carrera 32 No. 12-81 Bogotá, D.C.	

Delivery #:	828386876	Route:	XA0802		Date:	17.11.2022

Order No#:	4501842944	PO #:	4501842944	APO No.: APO22-00023117 REQ No.: REQ22-00007803

HU #	HU Type	Contents	Gross Wgt	Net Wgt	Uom	Dims & Uom
200006709726	CNTR EF4100 TUBE 0-15 N/W		430.160	230.160	KG	1.2*1.0*1.6M

Material #: 1004887 PNEUMOVAX 23 0.5ML 10X1DOSE VIAL PAHO (Legacy 83175)

SC 01 Batch: W020508 Exp Dte: 22.02.2024 Mfg Dte: 22.02.2022 Qty: 2,740 EA

HU #	HU Type	Contents	Gross Wgt	Net Wgt	Uom	Dims & Uom
200006709727	CNTR EF4100 TUBE 0-15 N/W		290.720	90.720	KG	1.2*1.0*1.6M

Material #: 1004887 PNEUMOVAX 23 0.5ML 10X1DOSE VIAL PAHO (Legacy 83175)

SC 01 Batch: W020508 Exp Dte: 22.02.2024 Mfg Dte: 22.02.2022 Qty: 1,080 EA

Total Count Pallets: 2 Cartons: 0 Gross Weight: 720.880 KG Net Weight: 320.880 KG Volume: 3.840 M3

Product Description: PNEUMOVAX 23 0.5ML |0X|DOSE VIAL PAHO (PNEUMOCOCCAL VACCINE POLYVALENT ADULT |0X| DS VIAL

APO No.: APO22-00023117
REQ No.: REQ22-00007803

Note	Storage Condition
01	+2°C to +8°C

Transport temperature conditions are stipulated on the transport documentation

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MSD

Batch Certificate

Certificate of Analysis / Conformance

MERCK SHARP & DOHME B.V.
WAARDERWEG 39, 2031 BN HAARLEM
THE NETHERLANDS

Batch Number	W020508
Bulk Batch Number	0001466929
Material	1004887
Product Number	4741
Material Description	PNEUMOVAX 23 0.5ML 10X1DOSE VIAL PAHO
Manufacturing Date	22-FEB-2022
Expiry Date	22-02-2024

Disposition:
Accepted

A. Broekhof — 05-AUG-2022 04:03:06 EST

QUALIFIED PERSON

Electronic Signature

Approved under the authority of Executive Director QO / Qualified Person
Kathrin Abelein - Merck Sharp & Dohme BV, Haarlem, The Netherlands

Characteristic	Specification	Result	Pass/Fail
Characteristics	Colorless clear liquid	Conforms	PASS
Bacterial Endotoxins (EU/mL)	Maximum 25 EU/mL	< 1 eu/ml	PASS
pH	6.0 - 7.4	7.0	PASS
Phenol (HPLC) (%)	0.225 - 0.275%	0.251 %	PASS
Sodium Chloride (Titration) (%)	0.76 - 1.00%	0.83 %	PASS
Sterility	No microbial growth is observed.	Conforms	PASS
Identity (Serological)	The rate units for the sample are higher than those for the standard cut-off concentration.	Conforms	PASS
Polysaccharide Concentration	50 ± 15 µg/mL	Conforms	PASS
Volume Check (mL/D)	Minimum 0.5 mL/dose	Conforms	PASS
Time Out of Refrigeration in Mfg	Max. 2340 minutes	2340 min	PASS
Time Out of Refrigeration in Packaging	Max. 600 minutes	602 min	FAIL
Time Out of Refrigeration in Transport	Max. 120 minutes	120 min	PASS
Time Out of Refrigeration Total	Max. 3060 minutes	3062 min	FAIL
AS Validity Date	Analytical Standard Validity Date (YYYYMMDD)	20191118	PASS

I hereby certify that the above information is authentic and accurate. This batch of product, including intermediates and active substance(s), has been manufactured, including packaging/labeling and quality control at the above mentioned site(s) in full compliance with the GMP requirements of the local Regulatory Authority and with the specifications and requirements in the Marketing Authorisation of the importing country. The batch processing, packaging and analysis records were reviewed and found to be in compliance with cGMP. Reported results are obtained directly after manufacturing. This batch has been released in accordance with EC Directive 2001/83/EC. This Certificate of Analysis shows the release specifications.

MSD

Batch Certificate

Certificate of Analysis / Conformance

MERCK SHARP & DOHME B.V.
WAARDERWEG 39, 2031 BN HAARLEM
THE NETHERLANDS

Batch Number	W020508
Bulk Batch Number	0001466929
Material	1004887
Product Number	4741
Material Description	PNEUMOVAX 23 0.5ML 10X1DOSE VIAL PAHO
Manufacturing Date	22-FEB-2022
Expiry Date	22-02-2024

Disposition:
Accepted

A. Broekhof — 05-AUG-2022 04:03:06 EST

QUALIFIED PERSON

Electronic Signature

Approved under the authority of Executive Director QO / Qualified Person
Kathrin Abelein - Merck Sharp & Dohme BV, Haarlem, The Netherlands

Characteristic	Specification	Result	Pass/Fail
		Mfg. Auth. Num.	**Cert/Eud Num**
Packaging Site	MSD B.V. Netherlands, HAARLEM, NL	108958 F	NL/H 21/2035427A
Primary Packaging Sites	Merck Sharp & Dohme LLC, West Point, US		
Bulk Manufacturing Sites	Merck Sharp & Dohme LLC, West Point PA, US	2510592	NL/H 19/2009636
	Merck Sharp & Dohme LLC, West Point, US		
Release Site	MSD B.V. Netherlands, HAARLEM, NL	108958 F	NL/H 21/2035427A

Target Country Colombia

AGCS MARINE INSURANCE COMPANY

28 Liberty Street, 37th floor
New York, NY 10005-1423
Phone: (800)235-6029
Fax: (212)524-9362
For claims reporting, please see below.

CERTIFICATE OF INSURANCE
Certificate No. 2294605000133
Security No. 96202494027721275

Allianz

ORIGINAL

This is to certify that **MSD Latin America Services S. de R.L.** is insured subject to the conditions of Open Policy No. **OC96327001** against which the interest insured hereunder has been declared. Issued on **20/04/2023**, at .

Sum Insured USD 405,353.30	***In the sum of*** FOUR HUNDRED FIVE THOUSAND THREE HUNDRED FIFTY THREE AND 30/100 U.S. Dollars	
Carrier, Vessel/Aircraft/Conveyance	***Country of Origin*** Haarlem, Netherlands	***Loading Facility*** Schiphol Airport, Netherlands
B/L Date April 28, 2023	***Country of Final Destination*** Bogota, Colombia	***Discharge Facility*** El Dorado Intl, Colombia
Description of Cargo PHARMACEUTICALS		
Marks and Numbers 828386876 - APO22-00023117		
Letter of Credit Terms and Requirements		

Special Terms and Conditions:
Against all risks of physical loss or damage from any external cause (excepting such risks as are excluded by the Paramount Warranties in this Policy).

AIMU ECONOMIC AND TRADE SANCTIONS CLAUSE
Whenever coverage provided by this policy would be in violation of any U.S. economic or trade sanctions such as, but not limited to, those sanctions administered and enforced by the U.S. Treasury Department's Office of Foreign Assets Control ("OFAC"), such coverage shall be null and void. Similarly, any coverage relating to or referred to in any certificates or other evidences of insurance or any claim that would be in violation of U.S. economic or trade sanctions as described above shall also be null and void.

Subject also to the American Institute Cargo Clauses current on the date of issuance of this certificate: Warehouse to Warehouse, Marine Extension Clause, FC&S & S.R. & C.C. Warranty, Craft Clause, Shore Clause, Both to Blame Clause, General Average, explosion, Bill of Lading, South American Clause, Nuclear Exclusion Clause, War Risk Insurance and S.R. & C.C. Endorsement.

Important:
With a view to facilitating the settlement of any claim for loss or damage insured hereunder, the Assured or their Agents should act as indicated below on this Certificate. Failure to comply with any of these requirements may prejudice any claim under this Certificate.

Survey and Claims Settlement:
In the event of loss or damage which may involve a claim under this insurance, notice must be given immediately to the Agents noted below so that they may appoint a Surveyor if required.

Liability of Carriers, Bailees, or Other Third Parties:
It is the duty of the Assured and/or their Agents, in all cases, to take such measures as may be reasonable for the purpose of averting or minimising a Loss and to ensure that all rights against Carriers, Bailees or other third parties are properly preserved and exercised. In particular, the Assured and /or their Agents are required to follow the procedures listed below on this Certificate.

Instructions to be Followed in case of Loss or Damage (Claims):
In the event of loss or damage, immediately notify the nearest Claim Agent nominated below. A claim in writing must also be filed with the Carrier or Carriers in no case later than seven (7) days after delivery or scheduled delivery in the event of claim for non-delivery. It is the duty of the Claimant to mitigate loss or damage. Failure or delay in complying with the above requirements may prejudice your rights under this certificate.

The Following documents must be presented to validate any claim under this Certificate:

(1) Original international & inland bill of lading.
(2) Copy of Commercial Invoice and Packing List
(3) Copies of all claim notices made against the Carrier(s) and replies thereto.
(4) Original Survey Report
(5) Copy of receipt given to Carrier upon delivery
(6) Copy of customs documents
(7) Copy of this Certificate of Insurance
(8) A formal and detailed Statement of Claim
(9) Additional documentation may be required.

For claims, please contact AGCS Marine Insurance Company Claims Reporting Office to permit them to assign an adjuster and take whatever action might be necessary. Claims may be submitted via telephone - (800)558-1606 or (314)513-1353, email - NewLoss@agcs.allianz.com, or fax - (888)323-6450 or (314)513-1345. Please have your policy number and contact information available. Alternatively, you may contact the following Claim Agent:

Moller & ACI S. A. S., as agents of W K Webster - New York
Carrera 16 # 96-64, Barrio "Chicó", oficenter 96 Building, office # 612, Bogota
COLOMBIA .
+57 1 6369569 | +57 1 6369582
moller.bogota@mollergroup.net

This certificate is not transferable unless countersigned by an authorized representative of this Company or the Assured.

Countersigned:

Secretary **President**

OPS Organización Panamericana de la Salud
Representación - Colombia

Organización Mundial de la Salud
Oficina Regional para las Américas

COL/AM/PRO/85.12 (E_P 0302-23)

Bogotá, 4 de mayo de 2023

Doctor
ALEJANDRO GÓMEZ LÓPEZ
Secretario de Salud Distrital de Bogotá
Secretaria de Salud de Bogotá
Bogotá D.C.

Asunto: Remisión documentos de embarque APO22-00023117 (Vacuna Neumococo Polivalente Adulto 1 Vial Ds (Pneumo 23 Adulto))

Estimado Dr. Gómez:

De acuerdo con el Convenio de Cooperación No.275/11-2, celebrado entre la Secretaria de Salud de Bogotá y la OPS/OMS para la participación en el Fondo Rotatorio, nos permitimos informar que para los trámites que su entidad debe realizar ante las autoridades para la nacionalización de la compra del producto indicado en referencia, hemos remitido a su Agente de Aduana los documentos relacionados con la importación de la orden de compra APO22-00023117, por 38.200 dosis de vacuna neumococo polivalente adulto 1 vial ds (pneumo 23 Adulto), cuyo país de origen son los Países Bajos.

La documentación avala que el (los) producto (s) cumple (n) con los requisitos de calidad y son adquiridos acorde a las políticas y procedimientos de la OPS/OMS.

Aprovecho la oportunidad para reiterarle mi consideración y estima.

4/05/2023

Dra. Gina Tambini
Representante de la OPS/OMS
en Colombia

LUIS PRADO (May 4, 2023 17:59 COT)
LP/mm

www.paho.org/col

Calle 66 No 11 50, Piso ,6 Bogota Colombia

Tel: (57-1) 3144141
Fax: (57-1) 2547070
Apartado Aéreo 25-33-67

invima Instituto Nacional de Vigilancia de Medicamentos y Alimentos	LABORATORIOS INSTITUTO NACIONAL DE VIGILANCIA DE MEDICAMENTOS Y ALIMENTOS INVIMA	CÓDIGO:	PO04-DS-603-F075
		VERSIÓN:	01
	CERTIFICADO DE LIBERACIÓN DE LOTE DE LA VACUNA DE NEUMOCOCO	VIGENTE:	2020-07-17

No. Certificado: FR-202301066
Fecha de liberación: 2023-07-27

El lote relacionado a continuación cumple con los requerimientos nacionales y está fabricado de acuerdo con las Buenas Prácticas de Manufactura[1] y las pautas para Autoridades Nacionales de Control sobre la calidad de los Productos Biológicos[2] y la Serie de Informes Técnicos de la Organización Mundial de la Salud.

Nombre del Producto Biológico:	PNEUMOVAX 23
Número de Registro Sanitario:	INVIMA 2020MB-0008056-R1
Manufacturado por:	Merck Sharp & Dohme Corp
País de fabricación:	Estados Unidos de América
Distribuidor y/o comercializador:	Agencia de Aduanas Elite World Wide S.A.S-Fondo Financiero Distrital de Salud
Lote número:	W020508
Bulk o granel número:	0001453681
Tipo de contenedor:	Vial x 0.5ml
Número de dosis a comercializar:	38200
Fecha de manufactura:	2022-02-22
Fecha de vencimiento:	2024-02-22

Este certificado de liberación de lote se emite con base en la revisión crítica del protocolo de producción y/o control de calidad del producto cumpliendo con los requerimientos aprobados en el registro sanitario y/o del fabricante. Por lo anterior se autoriza su comercialización.

AMELIA VELASCO CORREDOR
Jefe de la Oficina de Laboratorios y Control de Calidad

7-26 7-22 7-06

[1] OMS, Serie de Informes Técnicos, No. 822, 1992, Anexo 1 y 2.
[2] OMS, Serie de Informes Técnicos, No. 977, 2013, Anexo 3.

ELABORÓ	dgomezm
REVISÓ	ncallasc
APROBÓ	dmesal