General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.3216845
Contract Version 1
Contract State Approved
Contract State Date 1 day ago *(1/13/2022 12:02:45 AM(UTC-05:00) Bogota, Lima, Quito)*
Contract reference 053-CELIC-2022
Contract description: PRESTACIÓN DE SERVICIOS PROFESIONALES COMO DOCENTE DEL LICEO SANTA BARBARA DE LOS LICEOS DEL EJERCITO - DOCENTE SOCIALES
Type of contract Services Provisioning
Associated to Other Contract? ☐Sí ☑No
Expected Duration of Contract 11 Month(s)
Contract Start -
Contract End 11/30/2022 6:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
Extended days 0 days
Liquidation ☑Sí ☐No
Liquidation Start Date 12/1/2022 6:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
Liquidation End Date 3/13/2023 3:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
Environment Obligation ☐Sí ☑No
Post Consumption Obligation ☐Sí ☑No
Reversion ☐Sí ☑No

Contracting Company Identification

LICEOS DEL EJERCITO//

COLOMBIA, Bogotá

0 Recommendation(s)

Supplier Company Identification

Cristian Camilo Rativa Alvarez

COLOMBIA, Bogotá
Fiscal Id: 1022968738

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Cristian Camilo Rativa Alvarez	Bancolombia	Savings	94408627251

Contract Approval Intervenients

Approval by supplier

Approved by: *Cristian Camilo Rativa Alvarez* ***Approval Date:*** *1/13/2022 11:51:26 AM ((UTC-05:00) Bogota, Lima, Quito)*

Approval by buyer

Approved by: ***Approval Date:*** -

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Contratación directa.
Business Operation CONTRATOS LICEOS
Buyer Dossier CD-022-CELIC-2022
Reply Reference
Contract Value 30,987,000 COP

Conditions

Documents Type

Documents Type: No — Documents type adopted by the ANCP-CCE under Law 2022 of 2020

Financial & Delivery Conditions

Delivery options

Renewable Contract? ☐Sí ☐No

Financial Settings - General

Registration authorization is needed? ☐Sí ☑No

Financial Settings - Warranties

Define Warranties? ☑Sí ☐No

Warranties by lots, groups or stages ☐Yes ☑No

Compliance ☑Sí ☐No

☑ Contract Compliance

☑% of contract value	10.00	Warranty Start Date	1 day ago *(1/12/2022 11:00:00 PM(UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	5/12/2023 6:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

☑ Quality of Service

☑% of contract value	10.00	Warranty Start Date	1 day ago *(1/12/2022 11:00:00 PM(UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	5/12/2023 6:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

Extra-contractual civil liability ☐Sí ☑No

Due date to deliver Warranties: 2 hours left *(1/14/2022 3:00:00 PM(UTC-05:00) Bogota, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Valor	Issuer	End date	Estado
No items found...						

Financial Settings - Advanced Payments

Define Payment Plan? ☐Sí ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.3216845
Group Of Companies Cristian Camilo Rativa Alvarez
Added By: ALBA LUCIA USEDA
Added On: 1/14/2022 12:27:46 PM *((UTC-05:00) Bogota, Lima, Quito)*
Comment: OD12 ALVAREZ BERMUDEZ OSCAR ANDRES Supervisor del contrato

Contract Attachments

	Descripción	Nombre	
☐	CONT 053-CELIC-2022 Cristian Camilo Rativa Alvarez.pdf	CONT 053-CELIC-2022 Cristian Camilo Rativa Alvarez.pdf	Descargar Detalle

Contract Location

Main site or location of works, place of delivery or performance: CALLE 100 N° 11 00

Location CO-DC-11001 - Bogotá
País COLOMBIA
State/City Distrito Capital de Bogotá
Municipio Bogotá
Address CALLE 100 N° 11 00
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	calle 100 N° 11 - 00	COLOMBIA > Distrito Capital de Bogotá > Bogotá

Catalog

1 CO1.PCCNTR.3216845

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

(To the prices, add the VAT at the statutory rate in force.)
30,987,000.00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	86121504	DOCENTE DE FISICA FRANCEIDY ANDREA SALAZAR GARZON	1.00	UN	30,987,000.00		
2	86121504	DOCENTE MATEMATICAS YEIMI BOHORQUEZ RAMIREZ	1.00	UN	30,987,000.00		
3	86121504	DOCENTE MATEMATICAS JERSON HAMYR CARDENAS CORDOBA	1.00	UN	30,987,000.00		
4	86121504	DOCENTE TECNOLOGIA ISMAEL BLANDON	1.00	UN	30,987,000.00		
5	86121504	DOCENTE DE INGLES LAURA KATERIN	1.00	UN	30,987,000.00		
6	86121504	DOCENTE INGLES ANDREA MILENA	1.00	UN	30,987,000.00		
7	86121504	DOCENTE INGLES JEIMY ALEJANDRA	1.00	UN	30,987,000.00		
8	86121504	DOCENTE DE MUSICA GUSAVO ALBERTO	1.00	UN	30,987,000.00		
9	86121504	DOCENTE DE DANZAS ANGIE PAOLA	1.00	UN	30,987,000.00		
10	86121504	DOCENTE QUIMICA JORGE LUIS MOLINA	1.00	UN	30,987,000.00		
11	86121504	DOCENTE BIOLOGIA MARIA PAULA FONSECA	1.00	UN	30,987,000.00		
12	86121504	DOCENTE SOCIALES WILSON STEVEN	1.00	UN	30,987,000.00		
13	86121504	DOCENTE SOCIALES MERY ELIZABETH	1.00	UN	30,987,000.00		
14	86121504	DOCENTE SOCIALES CRISTIAN CAMILO	1.00	UN	30,987,000.00	30,987,000.00	30,987,000.00
15	86121504	DOCENTE DE RELIGION MONICA MILENA	1.00	UN	30,987,000.00		
16	86121504	DOCENTE RELIGION MARYURY CATALINA	1.00	UN	30,987,000.00		
17	86121504	DOCENTE BASICA PRIMARIA JEIMY PAOLA	1.00	UN	30,987,000.00		
18	86121504	DOCENTE LENGUA CASTELLANA PAOLA ANDREA	1.00	UN	30,987,000.00		
19	86121504	DOCENTE DE ARTES JULIO CESAR	1.00	UN	30,987,000.00		
20	86121504	DOCENTE EDUCACION FISICA ANA MILENA PORRAS	1.00	UN	30,987,000.00		
21	86121504	DOCENTE EDUCACION FISICA DAVID CAMILO LOPEZ	1.00	UN	30,987,000.00		

Attestation Documents

List of Required Documents

Here is a list of documents you can ask your tenderers to provide. Please mark on the left column of the list which ones you would like to ask for. If you need any document that is not listed bellow you can add at the bottom clicking on 'Add Other Documents'

Filter by family

Administrative Document	Contract Phase	Attestation Phase
Formato de Experiencia	☐	☐
Certificaciones	☐	☐
Documentos que acreditan la identificación de los representantes legales y miembros de juntas directivas.	☐	☐
RUP	☐	☐

RUT	☐	☐
Limitaciones del representante legal (sólo para personas jurídicas)	☐	☐
Actividades por el objeto social (sólo para personas jurídicas)	☐	☐
Estados financieros auditados con corte a 31 de diciembre del año inmediatamente anterior suscritos por el representante legal con sus notas. Si la antigüedad del interesado es insuficiente, adjuntar estados financieros trimestrales o de apertura; o documento equivalente para las personas naturales.	☐	☐
Un certificado que acredite los indicadores de capacidad financiera y organizacional.	☐	☐
La lista de los contratos que acreditan su experiencia identificando: el código del Clasificador de Bienes y Servicios; plazo; valor; ejecutor del contrato (singular o plural); e información de contacto del cliente del Proveedor.	☐	☐
Actas de Asamblea	☐	☐
Anexo de Acreditación de experiencia	☐	☐
Anexo de Acreditación de capacidad financiera	☐	☐
Anexo de Acreditación de capacidad organizacional	☐	☐
Certificado de constitución de proponente plural	☐	☐
Certificación de tamaño empresarial (MiPyme)	☐	☐
Último acto de estructura y organización de la Entidad Estatal. Este puede ser Ley, Decreto, Ordenanza, Acuerdo o documento equivalente que permita conocer la naturaleza jurídica, funciones, órganos de dirección, régimen jurídico de contratación de la Entidad Estatal.	☐	☐
Acta de posesión del Ordenador del Gasto, en caso de delegación se debe adjuntar el acto de delegación emitido por el representante legal y acto de posesión del delegado.	☐	☐
Documento de autorización del usuario administrador de la Entidad Estatal o de la entidad privada que contrata con cargo a recursos públicos en SECOP II.	☐	☐
Plan de amortización	☐	☐

Administrative Documents	Contract Phase	Attestation Phase
No items found...		

Contract Document

Contract Document Template

Descripción	Document Name	Detalle
CONT 053-CELIC-2022 Cristian Camilo Rativa Alvarez.pdf	CONT 053-CELIC-2022 Cristian Camilo Rativa Alvarez.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	RONALD LIBARDO CHA	Type of Document	Cédula de Ciudadanía	Document Number	80031663	Update and notify
Supervisor	OSCAR ANDRES ALVA	Type of Document	Cédula de Ciudadanía	Document Number	1120360828	Update and notify

Assignation History

Posición	Nombre	Follow up Date	Changed by
No items found...			

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation ☐ Sí ☑ No * Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

Expense Type WorkingExpense

		Value
Budget Origin:	**General National Budget - GNB**	0
	General System of Participations - GSP	0
	General Royalty System - GRS	0
	Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
	Credit Resources	0
	Own Resources	30,987,000
	Total	30,987,000

Company registered in SIIF? ☑ Sí ☐ No

Authorization Code

PCI Code 15-01-03-044

CDP/Vigencias Futuras

	Código	Tipo	Estado	Balance	Used Value	PCI Code	
☐	622	CDP	Not Started	742,104,000 COP	30,987,000 COP	15-01-03-044	Editar

CDP Balance 742,104,000 COP

Vigencia Futura Balance 0 COP

Total Balance 30,987,000 COP

SIIF Integration State

SIIF Integration Date -

Budget Commitment Data

Código compromiso	Tipo	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
No items found...								

Current Commited Funds Balance 0 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -