General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.3222245
Contract Version 1
Contract State Approved
Contract State Date 1 day ago *(1/13/2022 2:12:07 PM(UTC-05:00) Bogota, Lima, Quito)*
Contract reference 063-CELIC-2022
Contract description: PRESTACIÓN DE SERVICIOS PROFESIONALES COMO DOCENTE DEL COLEGIO BACHILLERATO PATRIA DE LOS LICEOS DEL EJERCITO - DOCENTE EN LENGUA CASTELLANA
Type of contract Services Provisioning
Associated to Other Contract? ☐Sí ☑No
Expected Duration of Contract 10 Month(s)
Contract Start -
Contract End 10/31/2022 6:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
Extended days 0 days
Liquidation ☐Sí ☑No
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

Enith Santis Aguas

COLOMBIA, Bogotá
Fiscal Id: 63351887

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Enith Santis Aguas	Caja Social	Savings	24503053268

Contract Approval Intervenients

Approval by supplier

Approved by: *Enith Santis Aguas* ***Approval Date:*** *1/13/2022 6:05:30 PM ((UTC-05:00) Bogota, Lima, Quito)*

Approval by buyer

Approved by: *RONALD LIBARDO CHAVES MARTINEZ* ***Approval Date:*** *1/14/2022 3:25:38 PM ((UTC-05:00) Bogota, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Contratación directa.
Business Operation CONTRATOS LICEOS
Buyer Dossier CD-026-CELIC-2022
Reply Reference
Contract Value 28,170,000 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	19 hours ago *(1/13/2022 8:00:00 PM(UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	4/30/2023 6:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

☑ Quality of Service

☑% of contract value	10.00	Warranty Start Date	19 hours ago *(1/13/2022 8:00:00 PM(UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	4/30/2023 6:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

Extra-contractual civil liability ☐Sí ☑No

Due date to deliver Warranties: 23 hours left *(1/15/2022 3:00:00 PM(UTC-05:00) Bogota, Lima, Quito)* Warranties Delivery Date: 7 hours ago *(1/14/2022 8:02:02 AM(UTC-05:00) Bogota, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Valor	Issuer	End date	Estado
CO1.WRT.8344640	Compliance - Contract Compliance ⚠	Insurance Contract	5,634,000.00 COP	SEGUROS DEL ESTADO	4/30/2023 *((UTC-05:00) Bogota, Lima, Quito)*	Pending Detalle

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.3222245
Group Of Companies Enith Santis Aguas
Added By: ALBA LUCIA USEDA
Added On: 2 hours ago *(1/14/2022 1:07:28 PM(UTC-05:00) Bogota, Lima, Quito)*
Comment: OD18. DIANA MARITZA CASTILLO RIVAS Supervisor del contrato

Contract Attachments

	Descripción	Nombre	
☐	CONT-063-CELIC-2022 ENITH SANTIS AGUAS.pdf	CONT-063-CELIC-2022 ENITH SANTIS AGUAS.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.3222245

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.)
28,170,000.00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	86121504	TATIANA GONZALEZ SULBARA	1.00	UN	28,170,000.00		
2	86121504	LAURA ELIZABETH MOYA CORONADO	1.00	UN	28,170,000.00		
3	86121504	JESSICA JULIANY GACHA SANCHEZ	1.00	UN	19,450,000.00		
4	86121504	MARCELA GUTIERREZ ORDOÑEZ	1.00	UN	19,450,000.00		
5	86121504	ELIZABETH ROJAS PARRADO	1.00	UN	28,170,000.00		
6	86121504	DIANA CAROLINA PEREZ GALVIS	1.00	UN	28,170,000.00		
7	86121504	YUDY ANDREA MOJICA GONZALEZ	1.00	UN	28,170,000.00		
8	86121504	INGRID PAOLA CABEZAS TENORIO	1.00	UN	28,170,000.00		
9	86121504	JOSE IVAN RODRIGUEZ FONSECA	1.00	UN	28,170,000.00		
10	86121504	ANGIE MORENO ORTIZ	1.00	UN	28,170,000.00		
11	86121504	ANDERSON STIVEN PACHON CASAS	1.00	UN	28,170,000.00		
12	86121504	YUDY ANDREA VILLALBA SOLANO	1.00	UN	28,170,000.00		
13	86121504	ADRAIN FERNANDO RODRIGUEZ GUZMAN	1.00	UN	28,170,000.00		
14	86121504	JOHANNA ANDREA AGUDELO GAITAN	1.00	UN	28,170,000.00		
15	86121504	JHON WILLIAM SEGURA CETINA	1.00	UN	28,170,000.00		
16	86121504	CAROLINA ARIAS RUBIO	1.00	UN	28,170,000.00		
17	86121504	ENITH SANTIS AGUAS	1.00	UN	28,170,000.00	28,170,000.00	28,170,000.00
18	86121504	LEIDY MARCELA GONZALEZ OSPINA	1.00	UN	28,170,000.00		
19	86121504	ILIA PATRICIA JIMENEZ VILLARRAGA	1.00	UN	28,170,000.00		
20	86121504	GERMAN EDUARDO BAUTISTA PIÑEROS	1.00	UN	28,170,000.00		
21	86121504	LUZ ANGELICA WALTEROS RODRIGUEZ	1.00	UN	28,170,000.00		
22	86121504	NELY CRUZ MARTINEZ	1.00	UN	28,170,000.00		
23	86121504	MICHAEL STIVEN BARRERO CORREA	1.00	UN	28,170,000.00		
24	86121504	JUAN MANUEL AREVALO AREVALO	1.00	UN	28,170,000.00		
25	86121504	YENNY PAOLA CHACON PEÑA	1.00	UN	28,170,000.00		
26	86121504	ANABEL SANTAMARIA HURTADO	1.00	UN	28,170,000.00		
27	86121504	DIANA FERNANDA OLIVERA AVENDAÑO	1.00	UN	28,170,000.00		
28	86121504	JUAN SEBASTIAN HERNANDEZ GRISALES	1.00	UN	28,170,000.00		
29	86121504	JUAN FRANCISCO PEÑA VILLAREAL	1.00	UN	28,170,000.00		
30	86121504	DEYANID ESTUPIÑAN SABOGAL	1.00	UN	28,170,000.00		
31	86121504	MARCELA GIL CASTRO	1.00	UN	28,170,000.00		
32	86121504	DANIEL FERNANDO PEÑA MONTAÑO	1.00	UN	28,170,000.00		
33	86121504	ANGELY TATIANA ROJAS SANDOVAL	1.00	UN	28,170,000.00		
34	86121504	AURA CRISTINA LEON CASTRO	1.00	UN	28,170,000.00		
35	86121504	JOSE DAVID LARGO RODRIGUEZ	1.00	UN	28,170,000.00		
36	86121504	LUZ MARLENI SANABRIA DIAZ	1.00	UN	28,170,000.00		

37	86121504	VIVIANA CAVIEDES HIDALGO	1.00	UN	28,170,000.00
38	86121504	PAULA ANDREA CASTAÑO GOMEZ	1.00	UN	28,170,000.00
39	86121504	JORGE ARMANDO SALDAÑA VASQUEZ	1.00	UN	28,170,000.00
40	86121504	WILSON IVAN ARANDA LOPEZ	1.00	UN	28,170,000.00
41	86121504	JACKSON ANDRES BETANCOURT RAMIREZ	1.00	UN	28,170,000.00
42	86121504	MAURICIO TENJO AVELLA	1.00	UN	28,170,000.00
43	86121504	JESUS ENRIQUE LOPEZ CALDERON	1.00	UN	28,170,000.00
44	86121504	ANDERSON FABIAN ALGARRA PULIDO	1.00	UN	28,170,000.00
45	86121504	WILLIAM MENDOZA SALAMANCA	1.00	UN	28,170,000.00
46	86121504	BRANDON ESTEBAN MALAGON BARRERA	1.00	UN	28,170,000.00
47	86121504	FREDY DANIEL MARTINEZ	1.00	UN	28,170,000.00
48	86121504	CAROLINA SANHEZ NOVA	1.00	UN	28,170,000.00

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
CARGAR EN UN SOLO PDF	☑	☐

Procurement Contract Documents

Documento	Document Name	Detalle	Confidentiality Requested?	Confidential
CARGAR EN UN SOLO PDF	Documentos_Enith_Santis_Aguas_CBP 2022.pdf	(detail)	No	☐

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 1 hour ago *(1/14/2022 2:00:00 PM(UTC-05:00) Bogota, Lima, Quito)*
Supplier Documents Delivery Date: 21 hours ago *(1/13/2022 6:05:28 PM(UTC-05:00) Bogota, Lima, Quito)*

Contract Document

Contract Document Template

Descripción	Document Name	Detalle
CONT-063-CELIC-2022 ENITH SANTIS AGUAS.pdf	CONT-063-CELIC-2022 ENITH SANTIS AGUAS.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	DIANA MARITZA CASTIL	Type of Document	Cédula de Ciudadanía	Document Number	39696300	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	28,170,000
	Total	28,170,000

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	
☐	422	CDP	Not Started	1,423,280,000 COP	28,170,000 COP	15-01-03-044	Editar

CDP Balance 1,423,280,000 COP

Vigencia Futura Balance 0 COP

Total Balance 28,170,000 COP

SIIF Integration State Not Started

SIIF Integration Date 1/13/2022 12:15 PM

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 -