

General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.3225241
Contract Version	1
Contract State	Approved
Contract State Date	1 day ago (1/13/2022 4:53:10 PM(UTC-05:00) Bogota, Lima, Quito)
Contract reference	086-CELIC-2022
Contract description:	PRESTACIÓN DE SERVICIOS PROFESIONALES COMO DOCENTE DEL COLEGIO DE BACHILLERATO PATRIA DE LOS LICEOS DEL EJERCITO DOCENTE DE INGLES
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
Liquidation Start Date	11/1/2022 1:00:00 AM ((UTC-05:00) Bogota, Lima, Quito)
Liquidation End Date	2/13/2023 2:00:00 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



JOSE DAVID LARGO RODRIGUEZ

COLOMBIA, Bogotá

Fiscal Id: 1049641837

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
JOSE DAVID LARGO RODRIGUEZ	Davivienda	Savings	0550488413426963

Contract Approval Intervenients

Approval by supplier

Approved by: JOSE DAVID LARGO RODRIGUEZ
Approval Date: 1/13/2022 5:25:44 PM ((UTC-05:00) Bogota, Lima, Quito)

Approval by buyer

Approved by: RONALD LIBARDO CHAVES MARTINEZ
Approval Date: 1/14/2022 5:29:54 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

☐Value of the warranty

10.00

Warranty Start Date

21 hours ago (1/13/2022 8:00:00 PM(UTC-05:00) Bogota, Lima, Quito)

Warranty End Date

4/30/2023 6:00:00 PM ((UTC-05:00) Bogota, Lima, Quito)

☒Quality of Service

☒% of contract value

☐Value of the warranty

10.00

Warranty Start Date

21 hours ago (1/13/2022 8:00:00 PM(UTC-05:00) Bogota, Lima, Quito)

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

20 hours left (1/15/2022 2:00:00 PM(UTC-05:00) Bogota, Lima, Quito)

Warranties:

Warranties Delivery Date: 9 hours ago (1/14/2022 8:00:37 AM(UTC-05:00) Bogota, Lima, Quito)

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Valor	Issuer	End date	Estado
CO1.WRT.8344320	Compliance - Contract Compliance ⚠️	Insurance Contract	5,634,000.00 COP	SEGUROS DEL ESTADO SA	4/30/2023 ((UTC-05:00) Bogota, Lima, Quito)	Approved 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.3225241
Group Of Companies JOSE DAVID LARGO RODRIGUEZ
Added By: ALBA LUCIA USEDA
Added On: 31 minutes ago (1/14/2022 4:58:32 PM(UTC-05:00) Bogota, Lima, Quito)
Comment: OD18. DIANA MARITZA CASTILLO RIVAS Supervisor del contrato

Contract Attachments

Descripción	Nombre	
☐ CONT-086-CELIC-2022 JOSE DAVID LARGO.pdf	CONT-086-CELIC-2022 JOSE DAVID LARGO.pdf	Descargar Detalle

Longitude:

Catalog

(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		
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 PINEROS	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	28,170,000.00	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 SANIHEZ 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 below 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 DOCUMENTACION EN UN SOLO PDF	☒	☐

Procurement Contract Documents

Documento	Document Name	Detalle	Confidentiality Requested?	Confidential
CARGAR DOCUMENTACION EN UN SOLO PDF	DOCUMENTACIÓN UNIDA Y COMPLETA FINAL. 2022.pdf	(detail)	No	☐

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
 Supplier Documents Delivery Date: 1 day ago (1/13/2022 5:25:43 PM(UTC-05:00) Bogota, Lima, Quito)

Contract Document

Budget Information

Expenditure Approver	RONALD LIBARDO CHA	Type of Document	Cédula de Ciudadanía	Document Number	80031663	Update and notify
Supervisor	DIANA MARITZA CASTILLO	Type of Document	Cédula de Ciudadanía	Document Number	39696300	Update and notify

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

Framework Agreement		Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.
projected related to the Peace		
Treaty implementation	☐ Si ☒ No *	
Expense Type	WorkingExpense	
Budget Origin:	General National Budget - GNB	Value 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?	☒ Si ☐ 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					

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

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