General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.3230979
Contract Version 1
Contract State Approved
Contract State Date 3 days ago *(1/13/2022 11:37:05 PM(UTC-05:00) Bogota, Lima, Quito)*
Contract reference 130-CELIC-2022
Contract description: PRESTACIÓN DE SERVICIOS PROFESIONALES COMO DOCENTE DE TECNOLOGIA E INFORMATICA DEL LICEO PICHINCHA DE LOS LICEOS DEL EJERCITO.
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 8:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
Extended days 0 days
Liquidation ☑Sí ☐No
Liquidation Start Date 12/1/2022 7:00:00 AM *((UTC-05:00) Bogota, Lima, Quito)*
Liquidation End Date 12/31/2023 6:00:00 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

eddy johana rodriguez

Fiscal Id: 37274095

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
eddy johana rodriguez	BANCO POPULAR	Savings	230586129637

Contract Approval Intervenients

Approval by supplier

Approved by: *eddy johana rodriguez gonzalez* ***Approval Date:*** *1/14/2022 9:25:51 PM ((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-031-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	2 days ago *(1/14/2022 10:00:00 AM(UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	5/30/2023 12:00:00 AM *((UTC-05:00) Bogota, Lima, Quito)*

☑ Quality of Service

☑% of contract value	10.00	Warranty Start Date	2 days ago *(1/14/2022 10:00:00 AM(UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	5/30/2023 10:00:00 AM *((UTC-05:00) Bogota, Lima, Quito)*

Extra-contractual civil liability ☐Sí ☑No

Due date to deliver Warranties: 1 day ago *(1/15/2022 6:00:00 PM(UTC-05:00) Bogota, Lima, Quito)* Warranties Delivery Date: 2 days ago *(1/14/2022 9:25:40 PM(UTC-05:00) Bogota, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Valor	Issuer	End date	Estado
CO1.WRT.8360322	Compliance - Contract Compliance ⚠	Insurance Contract	6,197,400.00 COP	SEGUROS DEL ESTADO	5/14/2023 *((UTC-05:00) Bogota, Lima, Quito)*	UnderApproval 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.3230979
Group Of Companies eddy johana rodriguez
Added By: ALBA LUCIA USEDA
Added On: 4 minutes ago *(1/17/2022 7:28:54 AM(UTC-05:00) Bogota, Lima, Quito)*
Comment: GONZALEZ HERNANDEZ MARTHA BELLY Supervisor del contrato

Contract Attachments

	Descripción	Nombre	
☐	CONT-130-CELIC-2022 EDDY JOHANA RODRIGUEZ GONZALEZ.pdf	CONT-130-CELIC-2022 EDDY JOHANA RODRIGUEZ GONZALEZ.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	Liceo pichincha CALLE 5 No 83-00 III BRIGADA CALI	COLOMBIA > Distrito Capital de Bogotá > Bogotá

Catalog

1 CO1.PCCNTR.3230979

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	DAHIAN ALEXANDER ARBOLEDA TABARES	1.00	UN	30,987,000.00		
2	86121504	ALEX RICARDO GUERRERO ORDOÑEZ	1.00	UN	30,987,000.00		
3	86121504	JUAN EMERSON AGUIRRE MUÑOZ	1.00	UN	30,987,000.00		
4	86121504	JORGE ARMANDO NASPUSIL CHAVEZ	1.00	UN	30,987,000.00		
5	86121504	ANDRES FERNANDO CASTELBLANCO CASTAÑEDA	1.00	UN	30,987,000.00		
6	86121504	LAURA ISABEL GALARZA JIMENEZ	1.00	UN	30,987,000.00		
7	86121504	JARIS DAMIR ANGULO ANZARES	1.00	UN	30,987,000.00		
8	86121504	YUBER YESID GARCIA MOSQUERA	1.00	UN	30,987,000.00		
9	86121504	VICTOR MANUEL GONZALEZ CARRILLO	1.00	UN	30,987,000.00		
10	86121504	JOSE IGNACIO RESTREPO VALENCIA	1.00	UN	30,987,000.00		
11	86121504	SAMIR ALEXANDER HENAO MAFLA	1.00	UN	30,987,000.00		
12	86121504	JAVIER ALEXANDER MOLINA CORREA	1.00	UN	30,987,000.00		
13	86121504	DIANA ALEXANDRA MOSQUERA	1.00	UN	30,987,000.00		
14	86121504	GEYDY CARINA MOSQUERA VIUCHE	1.00	UN	30,987,000.00		
15	86121504	LIZZEDY VERGARA OCHOA	1.00	UN	30,987,000.00		
16	86121504	MONICA OSORIO HERRERA	1.00	UN	30,987,000.00		
17	86121504	ANGELY STEPHANY MAYA ROJAS	1.00	UN	30,987,000.00		
18	86121504	RORY JAIDIVER RAMIREZ CASTAÑEDA	1.00	UN	30,987,000.00		
19	86121504	EDDY JOHANA RODRIGUEZ GONZALEZ	1.00	UN	30,987,000.00	30,987,000.00	30,987,000.00
20	86121504	GENNY ROCIO HERNANDEZ GOMEZ	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
CARGAR DOCUMENTOS EN UN SOLO PDF	☑	☐

Procurement Contract Documents

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

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
Supplier Documents Delivery Date: 2 days ago *(1/14/2022 9:25:49 PM(UTC-05:00) Bogota, Lima, Quito)*

Contract Document

Contract Document Template

Descripción	Document Name	Detalle
CONT-130-CELIC-2022 EDDY JOHANA RODRIGUEZ GONZALEZ.pdf	CONT-130-CELIC-2022 EDDY JOHANA RODRIGUEZ GONZALEZ.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	MARTHA BELLY GONZ	Type of Document	Cédula de Ciudadanía	Document Number	26598691	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	
☐	922	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 -