General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.4020207
Contract Version 1
Contract State InExecution
Contract State Date 3 days ago *(13/09/2022 10:41:26 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.4020207
Contract description: CONTRATAR LA PRESTACIÓN DE APOYO LOGÍSTICO PARA EL DESARROLLO DE ACTIVIDADES DE LIDERAZGO, CONVIVENCIA, CULTURA Y DESARROLLO DE CADA UNA DE LAS DIMENSIONES DE LA POLÍTICA DE BIENESTAR EN LA PREVENCIÓN DE CONSUMO DE SUSTANCIAS PSICOACTIVAS Y FORTALECIMIENTO DEL LIDERAZGO DEL APRENDIZ DEL CENTRO PARA LA INDUSTRIA DE LA COMUNICACIÒN GRAFICA DEL SENA - REGIONAL, DISTRITO CAPITAL.
Type of contract Other
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 3 Month(s)
Contract Start 6 hours ago *(16/09/2022 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 16/12/2022 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

SENA DISTRITO CAPITAL GRUPO DE APOYO ADMINISTRATIVO - CGI
COLOMBIA, Bogotá

0 Recommendation(s)

Supplier Company Identification

CCSFA
Fiscal Id: 900518176

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CASINO CENTRAL DE SUBOFICIALES DE LA FUERZA AEREA COLOMBIANA	BANCOLOMBIA	Current	20782555817

Contract Approval Intervenients

Approval by supplier
Approved by: *ALEXANDER OROZCO SEPULVEDA* ***Approval Date:*** *13/09/2022 12:24:16 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *DORIS CRISTINA GUEVARA ARMENTA* ***Approval Date:*** *13/09/2022 4:56:20 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_4020207_Confirmed
Contract In Execution:

Contract Information

E-Procurement Profile: Contratación directa (con ofertas)
Business Operation CENTRO PARA LA INDUSTRIA Y COMUNICACIÓN GRÁFICA
Buyer Dossier CD-DC-CICG-015-2022
Reply Reference CCSFA-CENIGRAF
Contract Value 56.980.380 COP

Conditions

Documents Type

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

Decree 248 of 2021

Does it comply with the minimum 30% of food purchased from small farmers and local peasant, family and community agriculture producers? (Decree 248 of ☐Yes ☑No — Decree 248 of 2021, obliges entities that manage public resources to acquire food purchased from small farmers and/or local peasant, family or community agriculture producers and their organizations, at least 30% of the budget allocated to the purchase of food.

2021)?

Financial & Delivery Conditions

Delivery options To be arranged

Renewable Contract? ☐Yes ☐No

Financial Settings - General

Registration authorization is needed? ☐Yes ☑No

Financial Settings - Warranties

Define Warranties? ☑Yes ☐No

Warranties by lots, groups or stages ☐Yes ☑No

Seriousness of the offer ☐Yes ☑No

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value	20,00	Warranty Start Date	3 days ago *(13/09/2022 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	20/04/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value	50,00	Warranty Start Date	3 days ago *(13/09/2022 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	20/04/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☑Yes ☐No

☑Number of minimum wages 200

Due date to deliver Warranties: 23 hours ago *(15/09/2022 3:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 5 hours ago *(16/09/2022 9:04:38 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.9907927	Compliance - Contract Compliance	Insurance Contract	239.886.266,00 COP	SEGUROS MUNDIAL	30/04/2023 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.4020207
Group Of Companies CASINO CENTRAL DE SUBOFICIALES DE LA FUERZA AEREA COLOMBIANA
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name
No items found...	

Contract Location

Main site or location of works, place of delivery or performance: CALLE 15#31-42

Location	CO-DC-11001 - Bogotá
Country	COLOMBIA
State/City	Distrito Capital de Bogotá
Province	Bogotá
Address	CALLE 15#31-42
ZIP Code	

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

Additional Locations

X-Ref	Address	Location
1	CALLE 15 #31-42	COLOMBIA > Distrito Capital de Bogotá > Bogotá

Catalog

1 CO1.PCCNTR.4020207

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

	Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
	56.980.380,00	56.980.380,00

	Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
	1	80141607	VALOR TOTAL OFERTA ECONOMICA prestación del servicio de apoyo logístico	1,00	UN	56.980.380,00	56.980.380,00	56.980.380,00	56.980.380,00

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

Description	Document Name	Detail
GCCON-F-021_Anexo_al_Contrato_CO1.PCCNTR.4020207.pdf	GCCON-F-021_Anexo_al_Contrato_CO1.PCCNTR.4020207.pdf	(detail)

	RESOLUCION 11-06755 DE 2022 CONTRATACION DIRECTA APOYO LOGISTICA.pdf	RESOLUCION 11-06755 DE 2022 CONTRATACION DIRECTA APOYO LOGISTICA.pdf	(detail)
	PROPUESTA TECNICA Y ECONOMICA 408-22 SENA CENIGRAF HIDRATACION (1).pdf	PROPUESTA TECNICA Y ECONOMICA 408-22 SENA CENIGRAF HIDRATACION (1).pdf	(detail)
	PROPUESTA TECNICA Y ECONOMICA 292-22 CONVIVENCIA TOCAIMA CENIGRAF.pdf	PROPUESTA TECNICA Y ECONOMICA 292-22 CONVIVENCIA TOCAIMA CENIGRAF.pdf	(detail)
	PROPUESTA TECNICA Y ECONOMICA 310-22DIA DEL APRENDIZ ACTIVIDES CENIGRAF.pdf	PROPUESTA TECNICA Y ECONOMICA 310-22DIA DEL APRENDIZ ACTIVIDES CENIGRAF.pdf	(detail)
	PROPUESTA TECNICA Y ECONOMICA 335-22 SENA DIA DEL APRENDIZ.pdf	PROPUESTA TECNICA Y ECONOMICA 335-22 SENA DIA DEL APRENDIZ.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	DORIS CRISTINA GUEV	Type of Document	Cédula de Ciudadanía Document Number	49764312	Update and notify
Supervisor	YADIRA HELENA HERN	Type of Document	Cédula de Ciudadanía Document Number	52425948	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	YADIRA HELENA HERNANDEZ ACOSTA	2 days ago *(13/09/2022 4:56:21 PM(UTC-05:00) Bogotá, Lima, Quito)*	DORIS CRISTINA GUEVARA ARMENTA
Expenditure Approver	DORIS CRISTINA GUEVARA ARMENTA	2 days ago *(13/09/2022 4:56:21 PM(UTC-05:00) Bogotá, Lima, Quito)*	DORIS CRISTINA GUEVARA ARMENTA

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation ☐Yes ☑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 Investment

Budget Origin:	**Value**
General National Budget - GNB	56.980.380
General System of Participations - GSP	0
General Royalty System - GRS	0
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
Credit Resources	0
Own Resources	0
Total	56.980.380

Validación Código BPIN

	BPIN Code	Year	State
☐	2018011000764	2022	Validated

Company registered in SIIF? ☑Yes ☐No

Authorization Code

PCI Code 36-02-00-011

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	6822	CDP	Generated	57.189.897 COP	56.980.380 COP	36-02-00-011-921710	Edit

CDP Balance 57.189.897 COP

Vigencia Futura Balance 0 COP

Total Balance 56.980.380 COP

SIIF Integration State Exito

SIIF Integration Date 9/09/2022 11:38 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	51322	CurrentBudget	14/09/2022 12:00 AM	Generated	56.980.380 COP	56.980.380 COP	-	C-3603-1300-14-0-3603025-02	SIIF View Edit

Current Commited Funds Balance 56.980.380 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 56.980.380 COP

SIIF Integration State Exito

SIIF Integration Date 14/09/2022 10:38 AM