Contract Identification

Contract Unique Identifier CO1.PCCNTR.4228168
Contract Version 1
Contract State Approved
Contract State Date 18 hours ago *(17/11/2022 5:26:47 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.4228168
Contract description: Contratar la prestación de los servicios de auditoría interna al laboratorio de calibración y mediciones industriales del Centro de Diseño Y Metrología en las magnitudes de longitud, presión y temperatura definidos en el alcance.
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 30 Day(s)
Contract Start -
Contract End 28 days left *(16/12/2022 11:00:00 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

ADCOM
Fiscal Id: 900150649

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ADCOM INGENIERIA SAS	BANCOLOMBIA	Current	23763088729

Contract Approval Intervenients

Approval by supplier
Approved by: *DINA MALARETH LAGO BARROS* ***Approval Date:*** *18/11/2022 8:25:28 AM ((UTC-05:00) Bogotá, Lima, Quito)*

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

Contract Confirmed:
Contract In Execution:

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 2021)? ☐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.

Sentencia T-302 de 2017

Process associated with the orders issued by the Constitutional Court in Sentence T-302 of 2017 ☐Yes ☑No — Process associated with the orders issued by the Constitutional Court in Sentence T-302 of 2017

Financial & Delivery Conditions

Delivery options Transport included

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	30,00	Warranty Start Date	3 days left *(21/11/2022 11:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	24/03/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑% of contract value	5,00	Warranty Start Date	3 days left *(21/11/2022 11:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	21/12/2025 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	30,00	Warranty Start Date	3 days left *(21/11/2022 11:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	24/03/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 11 hours left *(18/11/2022 11:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* **Warranties Delivery Date:** 2 hours ago *(18/11/2022 9:23:23 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.10315236	Compliance - Contract Compliance ⚠	Insurance Contract	12.744.900,00 COP	SEGUROS DEL ESTADO	9/04/2023 *((UTC-05:00) Bogotá, Lima, Quito)*	Pending Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.4228168
Group Of Companies ADCOM INGENIERIA SAS
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	GCCON-F-021_Anexo_al_Contrato_o_Aceptación_de_Oferta.pdf	GCCON-F-021_Anexo_al_Contrato_o_Aceptación_de_Oferta.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CALLE 15 No 31 42
Location CO-DC-11001 - Bogotá
Country COLOMBIA
State/City Distrito Capital de Bogotá
Province Bogotá
Address CALLE 15 No 31 42
ZIP Code 111611

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

Additional Locations

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

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.)
10.755.000,00	10.115.000,00

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	84111603	Auditoria	1,00	UN	10.755.000,00	10.115.000,00	10.755.000,00	10.115.000,00

Contract Document Template

Description	Document Name	Detail
GCCON-F-021_Anexo_al_Contrato_o_Aceptación_de_Oferta.pdf	GCCON-F-021_Anexo_al_Contrato_o_Aceptación_de_Oferta.pdf	(detail)
Proceso No.MC-DC-CDM-045-2022_Oferta-Economica 2022.11.9_1.pdf	Proceso No.MC-DC-CDM-045-2022_Oferta-Economica 2022.11.9_1.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	RODOLFO MARTINEZ F	Type of Document	Cédula de Ciudadanía	Document Number	79968855	Update and notify
Supervisor	Fran Edward Pérez Orti	Type of Document	Cédula de Ciudadanía	Document Number	79849384	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
No items found...			

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	10.115.000
	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	10.115.000

Validación Código BPIN

	BPIN Code	Year	State
☐	2018011000628	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	
☐	10622	CDP	Generated	10.755.000 COP	10.755.000 COP	36-02-00-011-921610	Edit

CDP Balance 10.755.000 COP

Vigencia Futura Balance 0 COP

Total Balance 10.755.000 COP

SIIF Integration State Exito

SIIF Integration Date 8/11/2022 11:17 AM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
No items found...								

Current Commited Funds Balance

Future Commited Funds Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -