Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4631715
Contract Version	1
Contract State	Approved
Contract State Date	1 day ago *(15/02/2023 11:38:03 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.4631715
Contract description:	Prestar servicios profesionales para la orientación de usuarios de los Centros de Desarrollo Empresarial, de acuerdo con los lineamientos y proceso de emprendimiento y empresarismo del SENA, con énfasis al desarrollo de iniciativas productivas de la economía familiar, campesina y comunitaria.
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	315 Day(s)
Contract Start	-
Contract End	30/12/2023 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 REGIONAL CHOCO Grupo de Apoyo Administrativo Mixto

COLOMBIA, Quibdó

0 Recommendation(s)

Supplier Company Identification

Estefany Paola Daza Sarria

COLOMBIA, Quibdó
Fiscal Id: 1001969865

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Estefany Paola Daza Sarria	Bancoomeva	Savings	200100799901

Contract Approval Intervenients

Approval by supplier

Approved by: *ESTEFANY PAOLA DAZA SARRIA* *Approval Date:* *16/02/2023 8:46:01 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *LUIS ENRIQUE MURILLO LOPEZ* *Approval Date:* *16/02/2023 3:18:55 PM ((UTC-05:00) Bogotá, Lima, Quito)*

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 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

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value 10,00 Warranty Start Date 22 hours ago *(15/02/2023 8:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 30/04/2024 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 6 hours ago *(16/02/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

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.4631715
Group Of Companies Estefany Paola Daza Sarria
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	Contrato Prestacion de Servicios CON AUTORIZACION.pdf	Contrato Prestacion de Servicios CON AUTORIZACION.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: Cra. 1 No. 28 - 71

Location CO-CHO-27001 - Quibdó
Country COLOMBIA
State/City Chocó
Province Quibdó
Address Cra. 1 No. 28 - 71
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Carrera 1ª 28-71, Ciudad Quibdò	COLOMBIA > Chocó > Quibdó

1 CO1.PCCNTR.4631715

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.)
47.498.619,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80111600	STEFANNY PAOLA DAZA SALDARRIAGA	1,00	UN	47.498.619,00	47.498.619,00	47.498.619,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 1 day ago *(15/02/2023 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Supplier Documents Delivery Date: 9 hours ago *(16/02/2023 8:45:59 AM(UTC-05:00) Bogotá, Lima, Quito)*

Contract Document Template

Description	Document Name	Detail
1. CERTIFICACIÓN DE INCLUSIÓN PAA (1).PDF 01-MAIL-Anexos Respuestas Internas - No. 9-2023-000420 - NI.pdf	1. CERTIFICACIÓN DE INCLUSIÓN PAA (1).PDF 01-MAIL-Anexos Respuestas Internas - No. 9-2023-000420 - NI.pdf	(detail)
2. CDP (1).PDF 01-MAIL-Anexos Respuestas Internas - No. 9-2023-000420 - NIS 2023-02-040986 - 11-02-2.pdf	2. CDP (1).PDF 01-MAIL-Anexos Respuestas Internas - No. 9-2023-000420 - NIS 2023-02-040986 - 11-02-2.pdf	(detail)
3.ESTUDIOS PREVIOS.pdf	3.ESTUDIOS PREVIOS.pdf	(detail)
4. INEXISTENCIA (3).PDF 01-MAIL-Anexos Respuestas Internas - No. 9-2023-000420 - NIS 2023-02-040986.pdf	4. INEXISTENCIA (3).PDF 01-MAIL-Anexos Respuestas Internas - No. 9-2023-000420 - NIS 2023-02-040986.pdf	(detail)
5.MATRIZ DE RIESGOS.PDF 01-MAIL-Anexos Respuestas Internas - No. 9-2023-000428 - NIS 2023-02-041161.pdf	5.MATRIZ DE RIESGOS.PDF 01-MAIL-Anexos Respuestas Internas - No. 9-2023-000428 - NIS 2023-02-041161.pdf	(detail)
7. AUTORIZACIÓN CONTRATACIÓN.PDF 01-MAIL-Anexos Respuestas Internas - No. 9-2023-000420 - NIS 2023-0.pdf	7. AUTORIZACIÓN CONTRATACIÓN.PDF 01-MAIL-Anexos Respuestas Internas - No. 9-2023-000420 - NIS 2023-0.pdf	(detail)
8. C.I. Autorizaion.pdf	8. C.I. Autorizaion.pdf	(detail)
6. FORMATO SOLICITUD CONTRATACIO´N ADMINISTRATIVOS 2023 v3 (2).pdf	6. FORMATO SOLICITUD CONTRATACIO´N ADMINISTRATIVOS 2023 v3 (2).pdf	(detail)

Follow up Responsibilities

Expenditure Approver	LUIS ENRIQUE MURILLO	Type of Document	Cédula de Ciudadanía	Document Number	16496270	Update and notify
Supervisor	CARMEN STRELLA ARB	Type of Document	Cédula de Ciudadanía	Document Number	35896873	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	CARMEN STRELLA ARBOLEDA VELÁSQUEZ	2 hours ago *(16/02/2023 3:18:55 PM(UTC-05:00) Bogotá, Lima, Quito)*	LUIS ENRIQUE MURILLO LOPEZ
Expenditure Approver	LUIS ENRIQUE MURILLO LOPEZ	2 hours ago *(16/02/2023 3:18:55 PM(UTC-05:00) Bogotá, Lima, Quito)*	LUIS ENRIQUE MURILLO LOPEZ

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	47.498.619
	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	47.498.619

Validación Código BPIN

	BPIN Code	Year	State
☐	2018011000473	2023	Validated

Codigo BPIN perteneciente al contrato

	BPIN Code	Year	State
☐	2018011000473	2023	Validated

Company registered in SIIF? ☑Yes ☐No
Authorization Code
PCI Code 36-02-00-027

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	423	CDP	Generated	376.635.765 COP	332.490.333 COP	36-02-00-027-000000	Edit

CDP Balance 376.635.765 COP
Vigencia Futura Balance 0 COP
Total Balance 332.490.333 COP
SIIF Integration State Exito
SIIF Integration Date 14/02/2023 11:20 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 -