Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5048810
Contract Version	1
Contract State	Approved
Contract State Date	2 hours ago *(6/06/2023 12:11:44 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CD-010-2023
Contract description:	PRESTACIÓN DE SERVICIOS PROFESIONALES PARA LA CAPACITACIÓN EN SECOP II, ÉNFASIS EN RÉGIMEN ESPECIAL, APLICATIVO SIA CONTRALORIA, PANEL DE PREGUNTAS SIA OBSERVA DIRIGIDOS A LOS SUJETOSY PUNTOS DE CONTROL; MATRICES DE RIESGO FISCAL, APLICATIVO SIA CONTRALORIA Y SIA OBSERVA DIRIGIDO A LOS FUNCIONARIOS DE LA CONTRALORIA GENERAL DEL DEPARTAMENTO DE SUCRE
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	3 Day(s)
Contract Start	*
Contract End	9/06/2023 6:00 PM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

CONTRALORIA GENERAL DEL DEPARTAMENTO DE SUCRE

COLOMBIA, Sincelejo

0 Recommendation(s)

Supplier Company Identification

FUNDESCOT

COLOMBIA, Sincelejo
Fiscal Id: 800229001

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
FUNDACION PARA EL DESARROLLO SOSTENIBLE Y LA COMPETITIVIDAD TERRITORIAL	BANCOLOMBIA	Current	08299995022

Contract Approval Intervenients

Approval by supplier

Approved by: *MARIA CAMILA CORENA ARRIETA* *Approval Date:* *6/06/2023 2:11:26 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *GABRIEL JOSE DE LA OSSA OLMOS* *Approval Date:* *6/06/2023 2:42:51 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

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.5048810
Group Of Companies FUNDACION PARA EL DESARROLLO SOSTENIBLE Y LA COMPETITIVIDAD TERRITORIAL
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: Carrera 20 # 20 - 47
Location CO-SUC-70001 - Sincelejo
Country COLOMBIA
State/City Sucre
Province Sincelejo
Address Carrera 20 # 20 - 47
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Calle 20 No 20-47	COLOMBIA > Sucre > Sincelejo

1	CO1.PCCNTR.5048810
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.)
20.000.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80111600	PRESTACION DE SERVICOS PROFESIONALES PARA LA CAPACITACION EN SECOP II, ENFASIS EN REGIMEN ESPECIAL, APLICATIVO SIA CONTRALORIA, PANEL DE PREGUNTAS SIA O BSERVA DIRIGIDOS A LOS SUJETOSY PUNTOS DE CONTROL; MATRICES DE RIESGO FISCAL, APLICATIVO SIA CONTRALORIA Y SIA OBSERVA DIRIGIDO A LOS FUNCIONARIOS DE LA CONTRALORIA GENERAL DEL DEPARTAMENTO DE SUCRE	1,00	UN	20.000.000,00	20.000.000,00	20.000.000,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
Supplier Documents Delivery Date: 31 minutes ago *(6/06/2023 2:11:25 PM(UTC-05:00) Bogotá, Lima, Quito)*

Contract Document Template

	Description	Document Name	Detail
☐	INVITACIÓN CD 010 - 2023.pdf	INVITACIÓN CD 010 - 2023.pdf	(detail)
☐	CONTRATO CD No 010-2023.pdf	CONTRATO CD No 010-2023.pdf	(detail)
☐	RP CD 010 - 2023.pdf	RP CD 010 - 2023.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	GABRIEL JOSE DE LA (	Type of Document	Cédula de Ciudadanía	Document Number 3837769	Update and notify
Supervisor	JAIRO ELBERTO RODR	Type of Document	Cédula de Ciudadanía	Document Number 18761691	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		Type of Document	Document Number	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Expenditure Approver	GABRIEL JOSE DE LA OSSA OLMOS	6/06/2023 2:42:52 PM *((UTC-05:00) Bogotá, Lima, Quito)*	GABRIEL JOSE DE LA OSSA OLMOS
Supervisor	JAIRO ELBERTO RODRIGUEZ ARRIETA	6/06/2023 2:42:52 PM *((UTC-05:00) Bogotá, Lima, Quito)*	GABRIEL JOSE DE LA OSSA OLMOS

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 WorkingExpense

Budget Origin:		Value
	General National Budget - GNB	0
	General System of Participations - GSP	0
	General Royalty System - GRS	0
	Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	20.000.000
	Credit Resources	0
	Own Resources	0
	Total	20.000.000

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	545	CDP	Not Started	20.000.000 COP	20.000.000 COP	00-00-00	Edit

CDP Balance 20.000.000 COP
Vigencia Futura Balance 0 COP
Total Balance 20.000.000 COP
SIIF Integration State
SIIF Integration Date -

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution	
562	CurrentBudget	-	Not Started	20.000.000 COP	20.000.000 COP	-	-		SIIF View Edit

Current Commited Funds Balance	20.000.000 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	20.000.000 COP
SIIF Integration State	
SIIF Integration Date	-