Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5136155
Contract Version	1
Contract State	Firmado
Contract State Date	17 días de tiempo transcurrido *(26/06/2023 11:34:25 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.5136155
Contract description:	Prestar Servicios Personales Carácter Temporal Para La Formación Profesional Integral, En FORMACION REGULAR TITULADA Y COMPLEMENTARIA para el Programa Formación COCINA BÁSICA NIVEL 1
Type of contract	Prestación de servicios
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	150 Days
Contract Start	*
Contract End	16/12/2023 11:59 PM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Environment Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

SENA REGIONAL ATLANTICO

COLOMBIA, Barranquilla

0 Recomendación (es)

Supplier Company Identification

DUBYS ALTAMAR BELTRAN

COLOMBIA, Barranquilla
Número de documento 44155037

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
DUBYS ALTAMAR BELTRAN	BANCO BBVA	Savings	0972027270

Contract Approval Intervenients

Approval by supplier

User: *DUBYS DEL CARMEN ALTAMAR BELTRAN* ***Approval Date:*** *13/07/2023 11:21:56 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

User: *ELIZABETH TUBERQUIA VANEGAS* ***Approval Date:*** *14/07/2023 9:59:52 AM ((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	Como acordado previamente
Renewable Contract?	☑Yes ☐No
Due Date for Renewing Contract	-

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

☐Value of the warranty

Warranty Start Date 3 días para terminar *(17/07/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

Warranty End Date 16/04/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 3 días para terminar *(17/07/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 1 día de tiempo transcurrido *(13/07/2023 8:35:26 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.12089615	ComplianceContract	InsuranceContract	1.425.000,00 COP	COMPAÑIA MUNDIAL DE SEGUROS S.A	16/04/2024 *((UTC-05:00) Bogotá, Lima, Quito)*	Pending Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☑Yes ☐No

Define Advanced Payments? ☐Yes ☑No

Payment plan:

Payment	% of Payment	Expected total value	Expected invoice issue date	
☐ Pago 001	9,33	1.329.525,00	-	Edit
☐ Pago 002	20	2.850.000,00	-	Edit
☐ Pago 003	20	2.850.000,00	-	Edit
☐ Pago 004	20	2.850.000,00	-	Edit
☐ Pago 005	20	2.850.000,00	-	Edit

Ver más

Total: 100%

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 días

Contract Comments

Contract Ref. CO1.PCCNTR.5136155

Group Of Companies DUBYS ALTAMAR BELTRAN

Added By: ANA MARCELA SALINAS MENDOZA

Added On: 16 horas de tiempo transcurrido *(13/07/2023 5:20:02 PM(UTC-05:00) Bogotá, Lima, Quito)*

Comment: Se procede anexar formato y paso a paso para guía.

Contract Attachments

	Description	Name	
☐	PASO_A_PASO-SUBIR_DOCUMENTOS_DEL_PROVEEDOR.PDF[1].pdf	PASO_A_PASO-SUBIR_DOCUMENTOS_DEL_PROVEEDOR.PDF[1].pdf	Download Detail
☐	GTHF109V07FormatoModelodeOfertaServiciosPersonales.docx	GTHF109V07FormatoModelodeOfertaServiciosPersonales.docx	Download Detail
☐	PASO A PASO-SUBIR POLIZA (1).PDF.pdf	PASO A PASO-SUBIR POLIZA (1).PDF.pdf	Download Detail
☐	GTH-F-231_V4_Formato_autorizacion_consulta_inhabilidades_delitos_sexuales.docx	GTH-F-231_V4_Formato_autorizacion_consulta_inhabilidades_delitos_sexuales.docx	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: Cra. 43 No 42-40 SENA Regional Atlántico

Location CO-ATL-08001 - Barranquilla

Country COLOMBIA

State/City Atlántico

Province Barranquilla

Address Cra. 43 No 42-40 SENA Regional Atlántico

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

Additional Locations

X-Ref	Address	Location
1	Carrera 43 No. 42-40	COLOMBIA > Atlántico > Barranquilla

1 CO1.PCCNTR.5136155

1.1 Incluya el precio como lo indique la Entidad Estatal

Ref. Artículo	Código UNSPSC	Descripción	Cantidad	Unidad	Precio unitario estimado	Precio unitario	Incluya el precio como lo indique la Entidad Estatal
							14.250.000,00
COCINA (...)	80111600	Prestar Servicios Personales Carácter Temporal Para La Formación Profesional Integral, En FORMACION REGULAR TITULADA Y COMPLEMENTARIAPara el Programa Formación COCINA BÁSICA NIVEL 1	1,00	UN	14.250.000,00	14.250.000,00	14.250.000,00

Supplier Documents Settings

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 3 días para terminar *(17/07/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Supplier Documents Delivery Date: 22 horas de tiempo transcurrido *(13/07/2023 11:21:56 AM(UTC-05:00) Bogotá, Lima, Quito)*

Contract Document Template

	Description	Document Name	Detail
☐	RV_ CPE No. 08-9-2023-014567 - AUTORIZACIÓN CONTRATACIÓN INSTRUCTORES POBLACIONES VULNERABLES SEGUNDO SEMESTRE 2023.zip	RV_ CPE No. 08-9-2023-014567 - AUTORIZACIÓN CONTRATACIÓN INSTRUCTORES POBLACIONES VULNERABLES SEGUNDO SEMESTRE 2023.zip	(detail)

Follow up Responsibilities

Expenditure Approver	ELIZABETH TUBERQUIA	Type of Document	Cédula de Ciudadanía	Document Number	39630800	Update and notify
Supervisor	GABIS DE JESUS AMAY	Type of Document	Cédula de Ciudadanía	Document Number	6763555	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	ELIZABETH TUBERQUIA	Type of Document	Cédula de Ciudadanía	Document Number	39630800	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Ordenador del pago	ELIZABETH TUBERQUIA VANEGAS	14/07/2023 9:59:52 AM *((UTC-05:00) Bogotá, Lima, Quito)*	ELIZABETH TUBERQUIA VANEGAS
Supervisor	GABIS DE JESUS AMAYA TORRES	14/07/2023 9:59:52 AM *((UTC-05:00) Bogotá, Lima, Quito)*	ELIZABETH TUBERQUIA VANEGAS
Ordenador del Gasto	ELIZABETH TUBERQUIA VANEGAS	14/07/2023 9:59:52 AM *((UTC-05:00) Bogotá, Lima, Quito)*	ELIZABETH TUBERQUIA VANEGAS

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	14.250.000
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	14.250.000

Validación Código BPIN

	BPIN Code	Year	State
☐	2018011000764	2023	Validated

Codigo BPIN perteneciente al contrato

	BPIN Code	Year	State
☐	2018011000764	2023	Validated

Company registered in SIIF? ☑Yes ☐No

Authorization Code

PCI Code 36-02-00-008

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	6123	CDP	WithCommitment	504.576.667 COP	199.500.000 COP	36-02-00-008-930210	Edit

CDP Balance 504.576.667 COP
Vigencia Futura Balance 0 COP
Total Balance 199.500.000 COP
Last SIIF Integration State Exito
SIIF Integration Date 26/06/2023 11:43 AM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
No existen resultados que cumplan con los criterios de búsqueda especificados								

Current Commited Funds Balance
Future Commited Funds Balance
Total Commitment Balance
Last SIIF Integration State
SIIF Integration Date -