Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5212213
Contract Version	1
Contract State	En ejecución
Contract State Date	2 días de tiempo transcurrido *(12/07/2023 8:11:46 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.5212213
Contract description:	Suministrar servicios personales de carácter temporal, impartiendo la Formación Profesional Integral, de acuerdo con la programación establecida por el Centro de Gestión Administrativa para las jornadas académicas diurna, nocturna, madrugada y fines de semana en su sede principal, subsede y organizaciones, ejecutando acciones bajo la modalidad presencial para Formación Titulada y/o Formación Complementaria y/o acompañamiento en Etapa Productiva de la red de conocimiento Gestión Administrativa y
Type of contract	Prestación de servicios
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	158 Days
Contract Start	1 día de tiempo transcurrido *(12/07/2023 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	19/12/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
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 DISTRITO CAPITAL Grupo Administrativo Intercentros CTCM

0 Recomendación (es)

Supplier Company Identification

CARLOS FERNANDO NIETO GAITAN

Número de documento 79777605

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CARLOS FERNANDO NIETO GAITAN	gnb sudameris	Savings	90140433320

Contract Approval Intervenients

Approval by supplier

User: *NIETO GAITAN* ***Approval Date:*** *12/07/2023 4:32:40 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

User: *WAINE ANTONY TRIANA ALBIS* ***Approval Date:*** *12/07/2023 4:44:39 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5212213_Firmado
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 A definir

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 2 días de tiempo transcurrido *(12/07/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 30/04/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: - Warranties Delivery Date: 1 día de tiempo transcurrido *(12/07/2023 5:52:53 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.12085383	ComplianceContract	InsuranceContract	2.121.945,30 COP	SEGUROS DEL ESTADO SA	30/04/2024 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved 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	12,03	2.552.700,20	-
☐	Pago 002	18,99	4.029.574,12	-
☐	Pago 003	18,99	4.029.574,12	-
☐	Pago 004	18,99	4.029.574,12	-
☐	Pago 005	18,99	4.029.574,12	-

Ver más

Total: 100%

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline A definir

Contract Comments

Contract Ref. CO1.PCCNTR.5212213

Group Of Companies CARLOS FERNANDO NIETO GAITAN

Added By:

Added On: -

Comment:

Contract Attachments

Description	Name
No existen resultados que cumplan con los criterios de búsqueda especificados	

Contract Location

Main site or location of works, place of delivery or performance: AVENIDA CARACAS No. 13-80

Location CO-DC-11001 - Bogotá
Country COLOMBIA
State/City Distrito Capital de Bogotá
Province Bogotá
Address AVENIDA CARACAS No. 13-80
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	AVENIDA CARACAS No. 13-80	COLOMBIA > Distrito Capital de Bogotá > Bogotá

1 CO1.PCCNTR.5212213

1.1 Incluya el precio como lo indique la Entidad Estatal

Incluya el precio como lo indique la Entidad Estatal
21.219.453,00

Ref. Artículo	Código UNSPSC	Descripción	Cantidad	Unidad	Precio unitario estimado	Precio unitario	Incluya el precio como lo indique la Entidad Estatal
INSTRUC...	80111504	Suministrar servicios personales de carácter temporal, impartiendo la Formación Profesional Integral, de acuerdo con la programación establecida por el Centro de Gestión Administrativa para las jornadas académicas diurna, nocturna, madrugada y fines de semana en su sede principal, subsede y organizaciones, ejecutando acciones bajo la modalidad presencial para Formación Titulada y/o Formación Complementaria y/o acompañamiento en Etapa Productiva de la red de conocimiento Gestión Administrativa y Financiera en las áreas temáticas: Bibliotecas, Gestión Administrativa, Gestión Documental y Talento Humano	1,00	UN	21.219.453,00	21.219.453,00	21.219.453,00

Supplier Documents Settings

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
Supplier Documents Delivery Date: 1 día de tiempo transcurrido *(12/07/2023 4:32:38 PM(UTC-05:00) Bogotá, Lima, Quito)*

Contract Document Template

Description	Document Name	Detail
AUTORIZACION 1244 DE 2023 CGA.PDF 01-MAIL-Anexos Respuestas Internas - No. - NIS 2023-02-232029 - 4.pdf	AUTORIZACION 1244 DE 2023 CGA.PDF 01-MAIL-Anexos Respuestas Internas - No. - NIS 2023-02-232029 - 4.pdf	(detail)
CDP 323 .pdf	CDP 323 .pdf	(detail)
MATRIZ DE RIESGOS ACTUALIZADA.pdf	MATRIZ DE RIESGOS ACTUALIZADA.pdf	(detail)
GTH-F-077 V15 Formato Minuta Contrato Prestación de Servicios Instructores 2023.pdf	GTH-F-077 V15 Formato Minuta Contrato Prestación de Servicios Instructores 2023.pdf	(detail)
76. CertificadoTrabajador 2.pdf	76. CertificadoTrabajador 2.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	WAINE ANTONY TRIANA	Type of Document	Cédula de Ciudadanía	Document Number 19491213	Update and notify
Supervisor	CLAUDIA PILAR POVED	Type of Document	Cédula de Ciudadanía	Document Number 51752149	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
Supervisor	CLAUDIA PILAR POVEDA CORTES	14/07/2023 3:38:24 PM *((UTC-05:00) Bogotá, Lima, Quito)*	WAINE ANTONY TRIANA ALBIS
Ordenador del Gasto	WAINE ANTONY TRIANA ALBIS	1 día de tiempo transcurrido *(12/07/2023 4:44:40 PM(UTC-05:00) Bogotá, Lima, Quito)*	WAINE ANTONY TRIANA ALBIS

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	21.219.453
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	21.219.453

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

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	323	CDP	WithCommitment	13.336.699.793 COP	21.219.453 COP	36-02-00-011-940410	Edit

CDP Balance 13.336.699.793 COP
Vigencia Futura Balance 0 COP
Total Balance 21.219.453 COP
Last SIIF Integration State Exito
SIIF Integration Date 12/07/2023 8:21 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	82823	CurrentBudget	12/07/2023 12:00 AM	Generated	21.219.453 COP	21.219.453 COP	-	C-3603-1300-14-0-3603025-02	View View Edit

Current Commited Funds Balance 21.219.453 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 21.219.453 COP
Last SIIF Integration State Exito
SIIF Integration Date 14/07/2023 3:38 PM