Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5211016
Contract Version	1
Contract State	InExecution
Contract State Date	30 days ago *(11/07/2023 4:54:40 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.5211016
Contract description:	Contratar la compra de materiales de formación del sector (PANADERIA Y PELUQUERIA) para el PROGRAMA POBLACIÓN VICTIMA vigencia 2023, el cual, se imparte en el Centro para la Biodiversidad y el Turismo del SENA Regional Amazonas
Type of contract	Trading
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	30 Day(s)
Contract Start	20 days ago *(21/07/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	25 days left *(5/09/2023 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 REGIONAL AMAZONAS

COLOMBIA, Leticia

0 Recommendation(s)

Supplier Company Identification

GRUPO JENISA SAS

COLOMBIA, Soacha
Fiscal Id: 900891178

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
GRUPO JENISA SAS	Banco Davivienda	Current	456869998827

Contract Approval Intervenients

Approval by supplier

Approved by: *INGRI PAOLA ORTIZ GONZALEZ* ***Approval Date:*** *12/07/2023 9:33:36 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *ARTURO ARANGO SANTOS* ***Approval Date:*** *12/07/2023 10:35:46 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5211016_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	Transport included
Renewable Contract?	☑Yes ☐No
Due Date for Renewing Contract	1 hour left *(11/08/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

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	10,00	Warranty Start Date	4/07/2023 8:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
☐ Value of the warranty		Warranty End Date	5/08/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑ % of contract value	20,00	Warranty Start Date	4/07/2023 8:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
☐ Value of the warranty		Warranty End Date	5/12/2023 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐ Yes ☑ No

Due date to deliver Warranties: 29 days ago *(12/07/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 28 days ago *(13/07/2023 3:26:11 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.12092069	Compliance - Contract Compliance ⚠	Insurance Contract	6.376.296,30 COP	SEGUROS DEL ESTADO	5/08/2025 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐ Yes ☑ No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 15 days

Contract Comments

Contract Ref. CO1.PCCNTR.5211016
Group Of Companies GRUPO JENISA SAS
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: Carretera Via Leticia-Tarapaca k,m 0.5
Location CO-AMA-91001 - Leticia
Country COLOMBIA
State/City Amazonas
Province Leticia
Address Carretera Via Leticia-Tarapaca k,m 0.5
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Carretera Via Leticia-Tarapaca k,m 0.5	COLOMBIA > Amazonas > Leticia

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.)
25.023.950,00	21.254.321,00

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	26101726	CONTRATAR LA COMPRA DE MATERIALES DE FORMACIÓN DEL SECTOR (PANADERIA Y PELUQUERIA) PARA EL PROGRAMA POBLACIÓN VICTIMA VIGENCIA 2023, EL CUAL, SE IMPARTE EN EL CENTRO PARA LA BIODIVERSIDAD Y EL TURISMO DEL SENA REGIONAL AMAZONAS	1,00	UN	25.023.950,00	21.254.321,00	25.023.950,00	21.254.321,00

Contract Document Template

Description	Document Name	Detail
No items found...		

Follow up Responsibilities

Expenditure Approver	ARTURO ARANGO SAN	Type of Document	Citizenship Identification	Document Number	70099746	Update and notify
Supervisor	Wanda Iris Erazo Rodric	Type of Document	Citizenship Identification	Document Number	28556932	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	Wanda Iris Erazo Rodric	Type of Document	Citizenship Identification	Document Number	28556932	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Ordenador del Gasto	ARTURO ARANGO SANTOS	30 days ago *(12/07/2023 10:35:46 AM(UTC-05:00) Bogotá, Lima, Quito)*	ARTURO ARANGO SANTOS
Supervisor	Wanda Iris Erazo Rodriguez	30 days ago *(12/07/2023 10:35:46 AM(UTC-05:00) Bogotá, Lima, Quito)*	ARTURO ARANGO SANTOS
Ordenador del pago	Wanda Iris Erazo Rodriguez	30 days ago *(12/07/2023 10:35:46 AM(UTC-05:00) Bogotá, Lima, Quito)*	ARTURO ARANGO SANTOS

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	21.254.321
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	21.254.321

Company registered in SIIF? ☑Yes ☐No

Authorization Code

PCI Code 36-02-00-091

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	4323	CDP	Not Started	25.297.661 COP	21.254.321 COP	36-02-00-091-951710	Edit

CDP Balance 25.297.661 COP

Vigencia Futura Balance 0 COP

Total Balance 21.254.321 COP

SIIF Integration State Exito

SIIF Integration Date 20/06/2023 11:10 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	62523	CurrentBudget	19/07/2023 12:00 AM	Generated	21.254.321 COP	21.254.321 COP	-	C-3602-1300-7-0-3602031-02	SIIF View Edit

Current Commited Funds Balance 21.254.321 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 21.254.321 COP

SIIF Integration State Exito

SIIF Integration Date 8/08/2023 5:00 PM