Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5354571
Contract Version	1
Contract State	Approved
Contract State Date	1 day ago *(9/5/2023 10:35:38 AM(UTC-05:00) Bogota, Lima, Quito)*
Contract reference	CO1.PCCNTR.5354571
Contract description:	CONTRATAR EL SERVICIO DE ALMACENAMIENTO, APROVECHAMIENTO, RECUPERACIÓN, TRATAMIENTO Y/O DISPOSICIÓN FINAL DE LOS RESIDUOS PELIGROSOS GENERADOS EN LAS INSTALACIONES DE LOS CENTROS DE FORMACIÓN Y DESPACHO DE LA REGIONAL CUNDINAMARCA DEL SENA.
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	3 Month(s)
Contract Start	*
Contract End	12/6/2023 23:59 *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

SENA REGIONAL CUNDINAMARCA Grupo de Apoyo Administrativo Mixto+

COLOMBIA, Bogotá

0 Recommendation(s)

Supplier Company Identification

TRACOL SAS ESP

COLOMBIA, Mosquera
Fiscal Id: 900962813

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Tratamientos y Rellenos Ambientales de Colombia SAS ESP	BBVA	Savings	0509002945

Contract Approval Intervenients

Approval by supplier

Approved by: *Martha Cecilia Sepúlveda Estupiñán* ***Approval Date:*** *9/6/2023 9:14:23 AM ((UTC-05:00) Bogota, Lima, Quito)*

Approval by buyer

Approved by: *RODOLFO MARTINEZ PEREZ* ***Approval Date:*** *9/6/2023 11:55:34 AM ((UTC-05:00) Bogota, 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	Transport included
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

Seriousness of the offer ☐ Yes ☑ No

Compliance ☑ Yes ☐ No

☑ Contract Compliance				
☑ % of contract value	10.00	Warranty Start Date	23 hours ago *(9/5/2023 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)*
☐ Value of the warranty		Warranty End Date	6/30/2024 11:59:00 AM *((UTC-05:00) Bogota, Lima, Quito)*
☑ Wages payment			
☑ % of contract value	5.00	Warranty Start Date	23 hours ago *(9/5/2023 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)*
☐ Value of the warranty		Warranty End Date	12/11/2026 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
☑ Quality of Service			
☑ % of contract value	20.00	Warranty Start Date	23 hours ago *(9/5/2023 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)*
☐ Value of the warranty		Warranty End Date	6/30/2024 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

Extra-contractual civil liability ☐ Yes ☑ No

Due date to deliver Warranties: 1 day left *(9/7/2023 12:00:00 PM(UTC-05:00) Bogota, 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 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.5354571
Group Of Companies Tratamientos y Rellenos Ambientales de Colombia SAS ESP
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: DIAGONAL 45D # 19-72
Location CO-DC-11001 - Bogotá
Country COLOMBIA
State/City Distrito Capital de Bogotá
Province Bogotá
Address DIAGONAL 45D # 19-72
ZIP Code 57

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

Additional Locations

X-Ref	Address	Location
1	Diagonal 45d # 19-72	COLOMBIA > Distrito Capital de Bogotá > Bogotá

1	CO1.PCCNTR.5354571
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.)
11,259,000.00	11,259,000.00

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	76121900	PRESTACION DE SERVICIOS DE RECOLECCION DE RESIDUOS - RESPEL A MOMTO AGOTABLE	1.00	UN	11,259,000.00	11,259,000.00	11,259,000.00	11,259,000.00

Contract Document Template

	Description	Document Name	Detail
☐	3.1 CDP 6923.pdf	3.1 CDP 6923.pdf	(detail)
☐	5. ESTUDIO PREVIO_RESPEL (1).pdf	5. ESTUDIO PREVIO_RESPEL (1).pdf	(detail)
☐	11. VERIFICACION ECONOMICA TRACOL SAS ESP.pdf	11. VERIFICACION ECONOMICA TRACOL SAS ESP.pdf	(detail)
☐	12. VERIFICACION TECNICA TRACOL SAS ESP.pdf	12. VERIFICACION TECNICA TRACOL SAS ESP.pdf	(detail)
☐	18. ANEXO AL CONTRATO CO1.PCCNTR.5354571-2023 .pdf	18. ANEXO AL CONTRATO CO1.PCCNTR.5354571-2023 .pdf	(detail)

Follow up Responsibilities

Expenditure Approver	RODOLFO MARTINEZ P	Type of Document	Cédula de Ciudadanía	Document Number	79968855	Update and notify
Supervisor	Wilson Triana Bolaños	Type of Document	Cédula de Ciudadanía	Document Number	79729203	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	Wilson Triana Bolaños	Type of Document	Cédula de Ciudadanía	Document Number	79729203	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	Wilson Triana Bolaños	9/6/2023 11:55:35 AM *((UTC-05:00) Bogota, Lima, Quito)*	RODOLFO MARTINEZ PEREZ
Responsible For Payment Authorization	Wilson Triana Bolaños	9/6/2023 11:55:35 AM *((UTC-05:00) Bogota, Lima, Quito)*	RODOLFO MARTINEZ PEREZ
Expenditure Approver	RODOLFO MARTINEZ PEREZ	9/6/2023 11:55:35 AM *((UTC-05:00) Bogota, Lima, Quito)*	RODOLFO MARTINEZ PEREZ

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	11,259,000
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	11,259,000

Validación Código BPIN

	BPIN Code	Year	State
☐	2018011000629	2023	Validated

Company registered in SIIF? ☑Yes ☐No

Authorization Code

PCI Code 36-02-00-025-000000

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	6923	CDP	Generated	11,259,000 COP	11,259,000 COP	36-02-00-025-000000	Edit

CDP Balance 11,259,000 COP

Vigencia Futura Balance 0 COP

Total Balance 11,259,000 COP

SIIF Integration State Exito

SIIF Integration Date 8/16/2023 11:43 PM

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 -