Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5357819
Contract Version	1
Contract State	InExecution
Contract State Date	5 days ago *(6/09/2023 8:02:54 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.5357819
Contract description:	Contratar el apoyo logístico para la realización de las ferias empresariales del Centro de Desarrollo Empresarial SENA regional Chocó
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	20 Day(s)
Contract Start	3 days ago *(8/09/2023 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	16 days left *(27/09/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	3 days ago *(7/09/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	15 days left *(26/09/2023 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☑Yes ☐No *
Environment Obligation Start Date	15 days left *(26/09/2023 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation End Date	26/09/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Includes environmental sustainability criterio	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

SENA REGIONAL CHOCO Grupo de Apoyo Administrativo Mixto

COLOMBIA, Quibdó

0 Recommendation(s)

Supplier Company Identification

CORNUVI

COLOMBIA, Quibdó
Fiscal Id: 900313254

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CORNUVI	BANCO POPULAR	Savings	500-80494610-5

Contract Approval Intervenients

Approval by supplier

Approved by: *CLAUDIA PATRICIA HURTADO AYALA* ***Approval Date:*** *6/09/2023 9:10:15 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *CARLOS NEHEMIAS SALAMANDRA MARTINEZ* ***Approval Date:*** *6/09/2023 9:32:50 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5357819_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	To be arranged
Renewable Contract?	☑Yes ☐No

Due Date for Renewing Contract 3 hours left *(11/09/2023 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 days ago *(7/09/2023 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	26/09/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value	20,00	Warranty Start Date	4 days ago *(7/09/2023 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	26/01/2024 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 2 days ago *(8/09/2023 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 2 days ago *(8/09/2023 3:56:01 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.12427262	Compliance - Contract Compliance ⚠	Insurance Contract	2.993.826,30 COP	Seguros Del Estado S.A.	26/09/2025 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail
CO1.WRT.12410836	Compliance - Contract Compliance ⚠	Insurance Contract	2.993.826,90 COP	SEGUROS DEL ESTADO S.A.	26/09/2025 *((UTC-05:00) Bogotá, Lima, Quito)*	Rejected Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☑Yes ☐No

Define Advance Payments? ☐Yes ☑No

Payment plan:

	Payment	% of Payment	Expected total value	Expected invoice issue date
☐	Payment 001	100	9.979.423,00	-

Total: 100%

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.5357819
Group Of Companies CORNUVI
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	GCCON-F-032_Designación_del_supervisor- 071.pdf	GCCON-F-032_Designación_del_supervisor- 071.pdf	Download Detail
☐	Anexo_al_Contrato_o_Aceptación_de_Oferta- 071.pdf	Anexo_al_Contrato_o_Aceptación_de_Oferta- 071.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: Cra. 1 No. 28 - 71
Location CO-CHO-27001 - Quibdó
Country COLOMBIA
State/City Chocó
Province Quibdó
Address Cra. 1 No. 28 - 71
ZIP Code

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

Longitude:

Additional Locations

X-Ref	Address	Location
1	Carrera 1ª 28-71, Ciudad Quibdò	COLOMBIA > Chocó > Quibdó

1 CO1.PCCNTR.5357819

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.)
0,00	9.979.423,00

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	90101603	VALOR GLOBAL DE LA OFERTA: El oferente debe diligenciar el valor total de la oferta en la plataforma del Secop II - El valor debe incluir todos los impuestos, gastos y contribuciones aplicables. Y conforme se establece en las condiciones o especificaciones técnicas de los estudios previos se debe discriminar la propuesta económica, adjuntándola en formato pdf firmado y en Excel; valor total de la oferta debe ser igual al registrado en el Secop II, so pena de ser inhabilitada.	1,00	PA		9.979.423,00	0,00	9.979.423,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 2 days ago *(8/09/2023 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Supplier Documents Delivery Date: -

Contract Document Template

Description	Document Name	Detail
01 - DESIGNACION COMITE ESTRUCTURADOR (57) (1) (1) (1).PDF 01-MAIL-Anexos Respuestas Internas - No_.pdf	01 - DESIGNACION COMITE ESTRUCTURADOR (57) (1) (1) (1).PDF 01-MAIL-Anexos Respuestas Internas - No_.pdf	(detail)
02 - SOLICITUD INICIO DE TRÁMITE DE PROCESO CONTRACTUAL 2023.pdf	02 - SOLICITUD INICIO DE TRÁMITE DE PROCESO CONTRACTUAL 2023.pdf	(detail)
4. PAA - 2023 (57) (1).PDF 01-MAIL-Anexos Respuestas Internas - No. 9-2023-002446 - NIS 2023-02-3486.pdf	4. PAA - 2023 (57) (1).PDF 01-MAIL-Anexos Respuestas Internas - No. 9-2023-002446 - NIS 2023-02-3486.pdf	(detail)
05 - Formato solicitud de Bienes-1.pdf	05 - Formato solicitud de Bienes-1.pdf	(detail)
06 - Anexo de Verificacion CriteriosdeContratacion V4 (4-Mayo-2023).xlsx	06 - Anexo de Verificacion CriteriosdeContratacion V4 (4-Mayo-2023).xlsx	(detail)
07 - ESTUDIO DE MERCADO LOGISTICO FERIA EMPRESARIAL (1) (1) (1).PDF 01-MAIL-Anexos Respuestas Intern.pdf	07 - ESTUDIO DE MERCADO LOGISTICO FERIA EMPRESARIAL (1) (1) (1).PDF 01-MAIL-Anexos Respuestas Intern.pdf	(detail)
08 - Matriz de Riesgo MC-2023 - Ok.pdf	08 - Matriz de Riesgo MC-2023 - Ok.pdf	(detail)
09 - CDP4523.pdf	09 - CDP4523.pdf	(detail)
10. DESIGNACION LIDER DE PROCESOS CONTRACTUALES- 2023 (1) (1) (1) (1).pdf	10. DESIGNACION LIDER DE PROCESOS CONTRACTUALES- 2023 (1) (1) (1) (1).pdf	(detail)
11 - Creación de Equipos procesos contractuales 2023.pdf	11 - Creación de Equipos procesos contractuales 2023.pdf	(detail)
12 - 26 - (22-08-2023) - GD-F-007_Formato_de_Acta - Abrev AIRES - VIABILIDADES.pdf	12 - 26 - (22-08-2023) - GD-F-007_Formato_de_Acta - Abrev AIRES - VIABILIDADES.pdf	(detail)
13. GCCON-F-023ANEXOALAINVITACIONPUBLICA 2023 (19) (1).PDF 01-MAIL-Anexos Respuestas Internas - No. 9.pdf	13. GCCON-F-023ANEXOALAINVITACIONPUBLICA 2023 (19) (1).PDF 01-MAIL-Anexos Respuestas Internas - No. 9.pdf	(detail)
14 - Cotizaciones AVPV - FUNDACIÓN SAHI.pdf	14 - Cotizaciones AVPV - FUNDACIÓN SAHI.pdf	(detail)
15 - Anexos Formato_MC - 2023.pdf	15 - Anexos Formato_MC - 2023.pdf	(detail)
16 - RESOLUCION 232 - COMITE EVALUADOR - 29 - AGOSTO - 2023.pdf	16 - RESOLUCION 232 - COMITE EVALUADOR - 29 - AGOSTO - 2023.pdf	(detail)
03 - ESTUDIOS_PREVIOS_ LOGISTICO FERIA EMPRESARIAL.pdf	03 - ESTUDIOS_PREVIOS_ LOGISTICO FERIA EMPRESARIAL.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	CARLOS NEHEMIAS SA	Type of Document	Cédula de Ciudadanía	Document Number	11789053	Update and notify
Supervisor	CARMEN STRELLA ARI	Type of Document	Cédula de Ciudadanía	Document Number	35896873	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	CARLOS NEHEMIAS SA	Type of Document	Cédula de Ciudadanía	Document Number	11789053	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	CARMEN STRELLA ARBOLEDA VELÁSQUEZ	4 days ago *(6/09/2023 9:32:50 AM(UTC-05:00) Bogotá, Lima, Quito)*	CARLOS NEHEMIAS SALAMANDRA MARTINEZ
Ordenador del pago	CARLOS NEHEMIAS SALAMANDRA MARTINEZ	4 days ago *(6/09/2023 9:32:50 AM(UTC-05:00) Bogotá, Lima, Quito)*	CARLOS NEHEMIAS SALAMANDRA MARTINEZ
Ordenador del Gasto	CARLOS NEHEMIAS SALAMANDRA MARTINEZ	4 days ago *(6/09/2023 9:32:50 AM(UTC-05:00) Bogotá, Lima, Quito)*	CARLOS NEHEMIAS SALAMANDRA MARTINEZ

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

		Value
Budget Origin:	**General National Budget - GNB**	9.979.423
	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	9.979.423

Validación Código BPIN

	BPIN Code		Year	State
☐	2018011000473		2023	Validated

Company registered in SIIF? ☑Yes ☐No
Authorization Code
PCI Code 36-02-00-027

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	4523	CDP	Generated	13.000.000 COP	9.979.423 COP	36-02-00-027-000000	Edit

CDP Balance 13.000.000 COP
Vigencia Futura Balance 0 COP
Total Balance 9.979.423 COP
SIIF Integration State Exito
SIIF Integration Date 6/09/2023 8:52 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	13923	CurrentBudget	8/09/2023 12:00 AM	Generated	9.979.423 COP	9.979.423 COP	-	C-3602-1300-8-0-3602017-02	SIIF View Edit

Current Commited Funds Balance 9.979.423 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 9.979.423 COP
SIIF Integration State Exito
SIIF Integration Date 8/09/2023 12:25 PM