Contract Identification

Contract Unique Identifier	CO1.PCCNTR.6677511
Contract Version	1
Contract State	Approved
Contract State Date	9 days ago *(23/08/2024 5:05:19 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.6677511
Contract description:	REALIZAR LA AUDITORÍA INTERNA AL SISTEMA DE GESTIÓN DEL LABORATORIO DE METROLOGÍA DEL CENTRO DE PROCESOS INDUSTRIALES Y CONSTRUCCIÓN BAJO CRITERIOS DE LA NORMA ISO/IEC 17025:2017 Y CRITERIOS ESPECÍFICOS DEL ORGANISMO NACIONAL DE ACREDITACIÓN DE COLOMBIA ONAC PERTENECIENTE A LA LÍNEA 68 DE SERVICIOS TECNOLÓGICOS DE SENNOVA.
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	60 Day(s)
Contract Start	*
Contract End	22/10/2024 11:59 PM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

SENA REGIONAL CALDAS - CENTRO DE PROCESOS INDUSTRIALES Y CONSTRUCCIÓN (OFICIAL)

COLOMBIA, Manizales

0 Recommendation(s)

Supplier Company Identification

Orlando Cedeno

COLOMBIA, Bogotá
Fiscal Id: 19359700

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Orlando Cedeno	Banco Davivienda	Current	007060006843

Contract Approval Intervenients

Approval by supplier

Approved by: *Orlando Cedeño Tamayo* ***Approval Date:*** *27/08/2024 10:08:58 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *VICTOR JERLIER CASTAÑO SANCHEZ* ***Approval Date:*** *2/09/2024 3:58:59 PM ((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	To be arranged
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 10 days ago *(23/08/2024 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 24/02/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 7 days ago *(26/08/2024 6:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 6 days ago *(27/08/2024 10:45:41 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.15035799	Compliance - Contract Compliance	Insurance Contract	940.100,00 COP	SEGUROS DEL ESTADO S.A.	24/02/2025 *((UTC-05:00) Bogotá, Lima, Quito)*	PendingModification Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.6677511

Group Of Companies Orlando Cedeno

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: KM 10 VIA AL MAGDALENA

Location CO-CAL-17001 - Manizales

Country COLOMBIA

State/City Caldas

Province Manizales

Address KM 10 VIA AL MAGDALENA

ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	KILOMETRO 10 VIA AL MAGDALENA	COLOMBIA > Caldas > Manizales

1	CO1.PCCNTR.6677511		
1.1	(To the prices, add the VAT at the statutory rate in force.)		
		Ceiling Price Total 13.363.700,00	**(To the prices, add the VAT at the statutory rate in force.)** 9.401.000,00

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	84111603	REALIZAR LA AUDITORÍA INTERNA AL SISTEMA DE GESTIÓN DEL LABORATORIO DE METROLOGÍA DEL CENTRO DE PROCESOS INDUSTRIALES Y CONSTRUCCIÓN BAJO CRITERIOS DE LA NORMA ISO/IEC 17025:2017 Y CRITERIOS ESPECÍFICOS DEL ORGANISMO NACIONAL DE ACREDITACIÓN DE COLOMBIA ONAC PERTENECIENTE A LA LÍNEA 68 DE SERVICIOS TECNOLÓGICOS DE SENNOVA.	1,00	UN	13.363.700,00	9.401.000,00	13.363.700,00	9.401.000,00

Contract Document Template

	Description	Document Name	Detail
☐	GCCON-F-021_Anexo_al_Contrato_o_Aceptación_de_Oferta.pdf	GCCON-F-021_Anexo_al_Contrato_o_Aceptación_de_Oferta.pdf	(detail)
☐	ANEXO 10- PROPUESTA ECONOMICA OC.pdf	ANEXO 10- PROPUESTA ECONOMICA OC.pdf	(detail)
☐	ANEXO 10- PROPUESTA ECONOMICA OC.xlsx	ANEXO 10- PROPUESTA ECONOMICA OC.xlsx	(detail)
☐	Certificado Bancario.pdf	Certificado Bancario.pdf	(detail)
☐	RUT Ocedeño.pdf	RUT Ocedeño.pdf	(detail)
☐	ESTUDIOS PREVIOS AUDITORIA INTERNA 010824.PDF 01-MAIL-Anexos Respuestas Internas - No. 9-2024-016231.pdf	ESTUDIOS PREVIOS AUDITORIA INTERNA 010824.PDF 01-MAIL-Anexos Respuestas Internas - No. 9-2024-016231.pdf	(detail)
☐	AUDITORIA INTERNA METROLOGIA CDP 4124 922068.PDF 01-MAIL-Anexos Respuestas Internas - No. 9-2024-0162.pdf	AUDITORIA INTERNA METROLOGIA CDP 4124 922068.PDF 01-MAIL-Anexos Respuestas Internas - No. 9-2024-0162.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	VICTOR JERLIER CAST	Type of Document	Cédula de Ciudadanía	Document Number	75070715	Update and notify
Supervisor	VALENTINA HERNANDE	Type of Document	Cédula de Ciudadanía	Document Number	30232365	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	VICTOR JERLIER CAST	Type of Document	Cédula de Ciudadanía	Document Number	75070715	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	VICTOR JERLIER CASTAÑO SANCHEZ	2/09/2024 3:58:59 PM *((UTC-05:00) Bogotá, Lima, Quito)*	VICTOR JERLIER CASTAÑO SANCHEZ
Supervisor	VALENTINA HERNANDEZ PIEDRAHITA	2/09/2024 3:58:59 PM *((UTC-05:00) Bogotá, Lima, Quito)*	VICTOR JERLIER CASTAÑO SANCHEZ
Expenditure Approver	VICTOR JERLIER CASTAÑO SANCHEZ	2/09/2024 3:58:59 PM *((UTC-05:00) Bogotá, Lima, Quito)*	VICTOR JERLIER CASTAÑO SANCHEZ

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	☐Yes ☑No *	
General System of Participations - GSP	☐Yes ☑No *	
General Royalty System - GRS	☐Yes ☑No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☐Yes ☑No *	
Credit Resources	☐Yes ☑No *	
Own Resources	☑Yes ☐No *	9.401.000
Total		9.401.000

General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)

CDP Code	Type	CDP State	Total Value	Balance	Value to use	Integration State	State
No items found...							

Company registered in SIIF? ☑Yes ☐No

Authorization Code

PCI Code 36-02-00-017-922010

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	4124	CDP	Generated	13.727.500 COP	9.401.000 COP	36-02-00-017-922010	-	Edit

CDP Balance 13.727.500 COP

Vigencia Futura Balance 0 COP

Total Balance 9.401.000 COP

SIIF Integration State Exito

SIIF Integration Date 23/08/2024 7:36 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	0 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	
SIIF Integration State	
SIIF Integration Date	-