

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.7313838

Contract Version

1

Contract State

InExecution

Contract State Date

19 days ago (23/01/2025 2:55:46 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

CO1.PCCNTR.7313838

Contract description:

54\_9537\_296 Prestar los servicios personales de carácter temporal para planear y orientar la formación profesional integral que programe el centro de formación en la red de conocimiento INFORMÁTICA, DISEÑO Y DESARROLLO DE SOFTWARE en sus diferentes niveles y modalidades.

Type of contract

Services Provisioning

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

314 Day(s)

Contract Start

21 hours ago (11/02/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract End

19/12/2025 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

Compradores

Proveedores

SENA REGIONAL NORTE DE SANTANDER Grupo de Apoyo Administrativo Mixto

COLOMBIA, Cúcuta

★★★★★

0

Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

OSMELL LEANDRO CAICEDO GELVEZ

COLOMBIA, Cúcuta

Fiscal Id: 1093761742

Supplier Bank Account

| Supplier                      | Bank Name | Account Type | Account Number |
|-------------------------------|-----------|--------------|----------------|
| OSMELL LEANDRO CAICEDO GELVEZ |           |              |                |

Contract Approval Intervenients

Approval by supplier

Approved by: OSMELL CAICEDO

Approval Date: 6/02/2025 1:07:53 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: YORGOS JOFFREY RAMIREZ PEREZ

Approval Date: 6/02/2025 6:32:22 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: CO1\_PCCNTR\_7313838\_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

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 value10,00

☐Value of the warranty

Extra-contractual civil liability☐Yes☒No

Due date to deliver18/04/2026 11:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)Warranties Delivery Date:2 days ago (10/02/2025 8:35:38 AM(UTC-05:00) Bogotá, Lima, Quito)

Supplier Warranties:

| Warranty ID      | Purpose                          | Warranty type      | Value            | Issuer                            | End date                                     | State                           |
|------------------|----------------------------------|--------------------|------------------|-----------------------------------|----------------------------------------------|---------------------------------|
| CO1.WRT.16403541 | Compliance - Contract Compliance | Insurance Contract | 4.814.154,90 COP | ASEGURADORA SOLIDARIA DE COLOMBIA | 18/04/2026 ((UTC-05:00) Bogotá, Lima, Quito) | Approved <a href="#">Detail</a> |

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.7313838  
Group Of Companies OSMELL LEANDRO CAICEDO GELVEZ  
Added By: MARTHA YANETH FERRER CÁRDENAS  
Added On: 1 day ago (11/02/2025 1:08:38 AM(UTC-05:00) Bogotá, Lima, Quito)  
Comment: https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PPI.36841562&isFromPublicArea=True&isModal=False

Contract Attachments

| Description                                                                                | Name                                                              |                                                 |
|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------|
| <input type="checkbox"/> 2. GTH-F-077FormatoMinutaContratoPrestaciondeServiciosV18 (1).pdf | 2. GTH-F-077FormatoMinutaContratoPrestaciondeServiciosV18 (1).pdf | <a href="#">Download</a> <a href="#">Detail</a> |

Contract Location

Main site or location of works,  
place of delivery or performance:  
Location CO-NSA-54001 - Cúcuta  
Country COLOMBIA  
State/City Norte de Santander  
Province Cúcuta

AddressCalle 2N Avenida 4 y 5, Barrio Pescadero

ZIP Code546551

Degrees (°)Minutes (')Seconds (")

Latitude:

Longitude:

Additional Locations

| X-Ref | Address             | Location                               |
|-------|---------------------|----------------------------------------|
| 1     | NORTE DE SANTANDER. | COLOMBIA > Norte de Santander > Cúcuta |

|     |                                                              |
|-----|--------------------------------------------------------------|
| 1   | CO1.PCONTR.7313838                                           |
| 1.1 | (To the prices, add the VAT at the statutory rate in force.) |

(To the prices, add the VAT at the statutory rate in force.)  
48.141.549,00

| Reference | Category | Description                                                                                                                                                                                                                                                                     | Qty  | Unit | Ceiling Price | Price per Unit | (To the prices, add the VAT at the statutory rate in force.) |
|-----------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|---------------|----------------|--------------------------------------------------------------|
| 1         | 80111600 | 54_9537_296 Prestar los servicios personales de carácter temporal para planear y orientar la formación profesional integral que programe el centro de formación en la red de conocimiento INFORMÁTICA, DISEÑO Y DESARROLLO DE SOFTWARE en sus diferentes niveles y modalidades. | 1,00 | UN   | 48.141.549,00 | 48.141.549,00  | 48.141.549,00                                                |

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -  
Supplier Documents Delivery Date: 5 days ago (6/02/2025 1:07:52 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract Document Template

| Description                                                             | Document Name                                                           | Detail   |
|-------------------------------------------------------------------------|-------------------------------------------------------------------------|----------|
| PSP-NDS-CIES-0054-2025-INFORMÁTICA, DISEÑO Y DESARROLLO DE SOFTWARE.zip | PSP-NDS-CIES-0054-2025-INFORMÁTICA, DISEÑO Y DESARROLLO DE SOFTWARE.zip | (detail) |
| IDONEIDAD-OSMELL.pdf                                                    | IDONEIDAD-OSMELL.pdf                                                    | (detail) |

Follow up Responsibilities

|                      |                   |                  |                            |                          |                   |
|----------------------|-------------------|------------------|----------------------------|--------------------------|-------------------|
| Expenditure Approver | YORGOS JOFFREY RA | Type of Document | Citizenship Identification | Document Number 88217480 | Update and notify |
| Supervisor           | Mario Veloza      | Type of Document | Citizenship Identification | Document Number 88248787 | Update and notify |

Responsibles For Payment Authorization

|                                       |                   |                  |                            |                          |                   |
|---------------------------------------|-------------------|------------------|----------------------------|--------------------------|-------------------|
| Responsible For Payment Authorization | YORGOS JOFFREY RA | Type of Document | Citizenship Identification | Document Number 88217480 | Update and notify |
|---------------------------------------|-------------------|------------------|----------------------------|--------------------------|-------------------|

Add user

Assignment History

| Position            | Name                         | Follow up Date                                                   | Changed by                   |
|---------------------|------------------------------|------------------------------------------------------------------|------------------------------|
| Ordenador del Gasto | YORGOS JOFFREY RAMIREZ PEREZ | 5 days ago (6/02/2025 6:32:33 PM(UTC-05:00) Bogotá, Lima, Quito) | YORGOS JOFFREY RAMIREZ PEREZ |
| Supervisor          | Mario Veloza                 | 5 days ago (6/02/2025 6:32:33 PM(UTC-05:00) Bogotá, Lima, Quito) | YORGOS JOFFREY RAMIREZ PEREZ |
| Ordenador del pago  | YORGOS JOFFREY RAMIREZ PEREZ | 5 days ago (6/02/2025 6:32:33 PM(UTC-05:00) Bogotá, Lima, Quito) | YORGOS JOFFREY RAMIREZ PEREZ |

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation

Expense TypeInvestment

Budget Origin:

General National Budget - GNB

General System of Participations - GSP

General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

Total

Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

Value

48.141.549

| BPIN Code                                | Year | State     |
|------------------------------------------|------|-----------|
| <input type="checkbox"/> 202400000000188 | 2025 | Validated |

Codigo BPIN perteneciente al contrato

| BPIN Code                                | Year | State     |
|------------------------------------------|------|-----------|
| <input type="checkbox"/> 202400000000188 | 2025 | Validated |

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

| CDP Code          | BPIN 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 36-02-00-054

CDP/Vigencias Futuras

| Code                          | Type | State     | Balance            | Used Value        | PCI Code            | State  |
|-------------------------------|------|-----------|--------------------|-------------------|---------------------|--------|
| <input type="checkbox"/> 1725 | CDP  | Generated | 13.804.689.584 COP | 1.433.514.278 COP | 36-02-00-054-953710 | - Edit |

CDP Balance 13.804.689.584 COP  
Vigencia Futura Balance 0 COP  
Total Balance 1.433.514.278 COP  
SIIF Integration State Exito  
SIIF Integration Date 23/01/2025 3:09 PM

Budget Commitment Data

| Code                           | Type          | Commitment Date    | Commitment State | Commitment Value | Value to Consume | Value to Release | Commitment Position Code         | SIIF Execution |
|--------------------------------|---------------|--------------------|------------------|------------------|------------------|------------------|----------------------------------|----------------|
| <input type="checkbox"/> 34125 | CurrentBudget | 7/02/2025 12:00 AM | Generated        | 48.141.549 COP   | 48.141.549 COP   | 48.141.549 COP   | C-3603-1300-20-20305C-3603025-02 | SIIF View Edit |

Current Committed Funds Balance 48.141.549 COP  
Future Committed Funds Balance 0 COP  
Total Commitment Balance 48.141.549 COP  
SIIF Integration State Exito  
SIIF Integration Date 11/02/2025 1:08 AM