

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.7337421

Contract Version

1

Contract State

InExecution

Contract State Date

16 days ago (27/01/2025 2:15:15 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

CO1.PCCNTR.7337421

Contract description:

54\_9537\_140 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 SALUD 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

6 days ago (6/02/2025 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

JAIME FRANCISCO OSORIO LIZARAZO

COLOMBIA, Cúcuta

Fiscal Id: 1098643674

Supplier Bank Account

| Supplier                        | Bank Name   | Account Type | Account Number |
|---------------------------------|-------------|--------------|----------------|
| JAIME FRANCISCO OSORIO LIZARAZO | BANCOLOMBIA | Savings      | 81616970429    |

Contract Approval Intervenients

Approval by supplier

Approved

Jaime Francisco Osorio Lizarazo

by:

Approval

30/01/2025 8:38:39 PM

Date: ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved

YORGOS JOFFREY RAMIREZ PEREZ

by:

Approval

3/02/2025 4:21:01 PM

Date: ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:

CO1\_PCCNTR\_7337421\_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

**Delivery options** To be arranged

Renewable Contract? ☐ Yes ☒ No

Registration authorization is needed? ☐ Yes ☒ No

**Define Warranties?** ☒ Yes ☐ No

Warranties by lots, groups or stages ☐ Yes ☒ No

**Compliance** ☒ Yes ☐ No

☒ Contract Compliance

☒ % of contract value

10,00

Warranty Start Date

7 days ago (5/02/2025 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

☐ Value of the  
warranty

Warranty End Date

18/04/2026 11:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability ☐ Yes ☒ No

**Due date to**

18/04/2026 11:00:00 PM (UTC-05:00) Bogotá, Lima, Quito) Warranties Delivery Date: 8 days ago (3/02/2025 9:14:29 PM(UTC-05:00) Bogotá, Lima, Quito)

### Warranties:

### Supplier Warranties:

| Warranty ID      | Purpose                          | Warranty type      | Value            | Issuer                  | End date                                                    | State                           |
|------------------|----------------------------------|--------------------|------------------|-------------------------|-------------------------------------------------------------|---------------------------------|
| CO1.WRT.16334997 | Compliance - Contract Compliance | Insurance Contract | 4.814.154,90 COP | Seguros del Estado S.A. | 24/04/2026 <small>((UTC-05:00) Bogotá, Lima, Quito)</small> | Approved <a href="#">Detail</a> |

**Define Payment Plan?** ☐Yes ☒No

Payment Method Abono en cuenta

**Invoice Payment Deadline** 30 days

**Contract Ref.** CO1.PCCNTR.7337421

**Group Of Companies** JAIME FRANCISCO OSORIO LIZARAZO

**Added By:** MARTHA YANETH FERRER CÁRDENAS

**Added On:** 12/02/2025 6:51:15 PM ((UTC-05:00) Bogotá, Lima, Quito)

**Comment:** <https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PPI.36814725&isFromPublicArea=True&isModal=False>

| 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> |

Main site or location of works,

place of delivery or performance: Calle 2N Avenida 4 y 5, Barrio Pescadero

**Location** CO-NSA-54001 - Cúcuta

Country COLOMBIA

State/City Norte de Santander

Province Cúcuta  
Address Calle 2N Avenida 4 y 5, Barrio Pescadero  
ZIP Code 546551

Degrees (°) Minutes (') Seconds (")

Latitude:  
Longitude:

Additional Locations

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

|     |                                                              |
|-----|--------------------------------------------------------------|
| 1   | CO1.PCONTR.7337421                                           |
| 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.) |
|-----------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|---------------|----------------|--------------------------------------------------------------|
| 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_140 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 SALUD 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: 12 days ago (30/01/2025 8:38:38 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract Document Template

| Description                      | Document Name                                    | Detail                   |
|----------------------------------|--------------------------------------------------|--------------------------|
| PSP-NDS-CIES-0073-2025-SALUD.zip | <a href="#">PSP-NDS-CIES-0073-2025-SALUD.zip</a> | <a href="#">(detail)</a> |
| IDONEIDAD-JAIME.pdf              | <a href="#">IDONEIDAD-JAIME.pdf</a>              | <a href="#">(detail)</a> |

Follow up Responsibilities

|                      |                                 |                  |                            |                          |                                   |
|----------------------|---------------------------------|------------------|----------------------------|--------------------------|-----------------------------------|
| Expenditure Approver | <div>YORGOS JOFFREY RA</div>    | Type of Document | Citizenship Identification | Document Number 88217480 | <a href="#">Update and notify</a> |
| Supervisor           | <div>Hugo Leon Taborda Oc</div> | Type of Document | Citizenship Identification | Document Number 88225163 | <a href="#">Update and notify</a> |

Responsibles For Payment Authorization

|                                       |                              |                  |                            |                          |                                   |
|---------------------------------------|------------------------------|------------------|----------------------------|--------------------------|-----------------------------------|
| Responsible For Payment Authorization | <div>YORGOS JOFFREY RA</div> | Type of Document | Citizenship Identification | Document Number 88217480 | <a href="#">Update and notify</a> |
|---------------------------------------|------------------------------|------------------|----------------------------|--------------------------|-----------------------------------|

[Add user](#)

Assignment History

| Position            | Name                         | Follow up Date                                                   | Changed by                   |
|---------------------|------------------------------|------------------------------------------------------------------|------------------------------|
| Ordenador del pago  | YORGOS JOFFREY RAMIREZ PEREZ | 9 days ago (3/02/2025 4:21:12 PM(UTC-05:00) Bogotá, Lima, Quito) | YORGOS JOFFREY RAMIREZ PEREZ |
| Supervisor          | Hugo Leon Taborda Ocampo     | 9 days ago (3/02/2025 4:21:12 PM(UTC-05:00) Bogotá, Lima, Quito) | YORGOS JOFFREY RAMIREZ PEREZ |
| Ordenador del Gasto | YORGOS JOFFREY RAMIREZ PEREZ | 9 days ago (3/02/2025 4:21:12 PM(UTC-05:00) Bogotá, Lima, Quito) | YORGOS JOFFREY RAMIREZ PEREZ |

Budget Settings

|                                                                          |            |                                                                                                                                                                         |            |
|--------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| Framework Agreement projected related to the Peace Treaty implementation |            | 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                                            |            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No *                                                                                                   | 48.141.549 |
| General System of Participations - GSP                                   |            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *                                                                                                   |            |
| General Royalty System - GRS                                             |            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *                                                                                                   |            |
| Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)          |            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *                                                                                                   |            |
| Credit Resources                                                         |            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *                                                                                                   |            |
| Own Resources                                                            |            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *                                                                                                   |            |
| Total                                                                    |            | 48.141.549                                                                                                                                                              |            |

Validación Código BPIN

| 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 | 1.221.783.452 COP | 36-02-00-054-953710 | - Edit |

CDP Balance 13.804.689.584 COP  
Vigencia Futura Balance 0 COP  
Total Balance 1.221.783.452 COP  
SIIF Integration State Exito  
SIIF Integration Date 27/01/2025 2:45 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"/> 20525 | CurrentBudget | 6/02/2025 12:00 AM | Generated        | 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 12/02/2025 6:51 PM