## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.7338373 |
| **Contract Version** | 1 |
| **Contract State** | InExecution |
| **Contract State Date** | 16 days ago *(27/01/2025 3:38:38 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | CO1.PCCNTR.7338373 |
| **Contract description:** | 54_9537_154 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** | 7 hours ago *(12/02/2025 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

**SENA REGIONAL NORTE DE SANTANDER Grupo de Apoyo Administrativo Mixto**

COLOMBIA, Cúcuta

**0** Recommendation(s)

## Supplier Company Identification

**ELIZABETH VERGEL VEGA**

COLOMBIA, Villa Del Rosario
Fiscal Id: 60370580

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| ELIZABETH VERGEL VEGA | | | |

## Contract Approval Intervenients

**Approval by supplier**

***Approved by:*** *ELIZABETH VERGEL VEGA* ***Approval Date:*** *3/02/2025 10:09:25 AM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

***Approved by:*** *YORGOS JOFFREY RAMIREZ PEREZ* ***Approval Date:*** *4/02/2025 12:37:33 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Contract Confirmed:** CO1_PCCNTR_7338373_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 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 deliver Warranties:** 18/04/2026 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 7 days ago *(5/02/2025 6:06:12 PM(UTC-05:00) Bogotá, Lima, Quito)*

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Value | Issuer | End date | State |
|---|---|---|---|---|---|---|
| CO1.WRT.16357995 | Compliance - Contract Compliance | Insurance Contract | 4.814.154,90 COP | SEGUROS DEL ESTADO S.A | 18/04/2026 *((UTC-05:00) Bogotá, Lima, Quito)* | Approved Detail |

## 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.7338373

**Group Of Companies** ELIZABETH VERGEL VEGA

**Added By:** MARTHA YANETH FERRER CÁRDENAS

**Added On:** 12/02/2025 7:19:56 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

## Contract Attachments

| | Description | Name | |
|---|---|---|---|
| ☐ | 2. GTH-F-077FormatoMinutaContratoPrestaciondeServiciosV18 (1).pdf | 2. GTH-F-077FormatoMinutaContratoPrestaciondeServiciosV18 (1).pdf | Download Detail |

## Contract Location

**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 (º) | Minutes (') | Seconds (") |
|---|---|---|---|
| **Latitude:** | | | |
| **Longitude:** | | | |

## Additional Locations

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

**1** CO1.PCCNTR.7338373

**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_154 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: 9 days ago *(3/02/2025 10:09:18 AM(UTC-05:00) Bogotá, Lima, Quito)*

## Contract Document Template

| Description | Document Name | Detail |
|---|---|---|
| PSP-NDS-CIES-0073-2025-SALUD.zip | PSP-NDS-CIES-0073-2025-SALUD.zip | (detail) |
| IDONEIDAD-ELIZABETH.pdf | IDONEIDAD-ELIZABETH.pdf | (detail) |

## Follow up Responsibilities

| | | | | | |
|---|---|---|---|---|---|
| Expenditure Approver | YORGOS JOFFREY RA | Type of Document | Citizenship Identification | Document Number 88217480 | Update and notify |
| Supervisor | Hugo Leon Taborda Oc | Type of Document | Citizenship Identification | Document Number 88225163 | 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

## Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| Ordenador del pago | YORGOS JOFFREY RAMIREZ PEREZ | 8 days ago *(4/02/2025 12:37:33 PM(UTC-05:00) Bogotá, Lima, Quito)* | YORGOS JOFFREY RAMIREZ PEREZ |
| Supervisor | Hugo Leon Taborda Ocampo | 8 days ago *(4/02/2025 12:37:33 PM(UTC-05:00) Bogotá, Lima, Quito)* | YORGOS JOFFREY RAMIREZ PEREZ |
| Ordenador del Gasto | YORGOS JOFFREY RAMIREZ PEREZ | 8 days ago *(4/02/2025 12:37:33 PM(UTC-05:00) Bogotá, Lima, Quito)* | YORGOS JOFFREY RAMIREZ 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** | ☑Yes ☐No * | 48.141.549 |
| **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 * | |
| **Total** | | 48.141.549 |

**Validación Código BPIN**

| | BPIN Code | Year | State |
|---|---|---|---|
| ☐ | 202400000000188 | 2025 | Validated |

**Codigo BPIN perteneciente al contrato**

| | BPIN Code | Year | State |
|---|---|---|---|
| ☐ | 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 | |
|---|---|---|---|---|---|---|---|---|
| ☐ | 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 3:44 PM

Budget Commitment Data

| | Code | Type | Commitment Date | Commitment State | Commitment Value | Value to Consume | Value to Release | Commitment Position Code | SIIF Execution | |
|---|---|---|---|---|---|---|---|---|---|---|
| ☐ | 27825 | CurrentBudget | 7/02/2025 12:00 AM | Generated | 48.141.549 COP | 48.141.549 COP | - | C-3603-1300-20-20305C-3603025-02 | SIIF | View Edit |

**Current Commited Funds Balance** 48.141.549 COP
**Future Commited Funds Balance** 0 COP
**Total Commitment Balance** 48.141.549 COP
**SIIF Integration State** Exito
**SIIF Integration Date** 12/02/2025 7:19 PM