

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.7514895

Contract Version

1

Contract State

InExecution

Contract State Date

7 days ago (18/02/2025 12:57:13 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

CO1.PCCNTR.7514895

Contract description:

54_9537_588 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 AUTOMOTOR en sus diferentes niveles y modalidades para la estrategia CAMPESENA

Type of contract

Services Provisioning

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

305 Day(s)

Contract Start

1 day ago (24/02/2025 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

Edwin Humberto Marquez Clavijo

COLOMBIA, Ocaña

Fiscal Id: 1978682

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Edwin Humberto Marquez Clavijo			

Contract Approval Intervenients

Approval by supplier

Approved

by: Edwin Humberto Marquez Clavijo

Approval

Date: 21/02/2025 9:09:55 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved

by: YORGOS JOFFREY RAMIREZ PEREZ

Approval

Date: 21/02/2025 9:58:09 AM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: [CO1_PCCNTR_7514895_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

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 (18/02/2025 11:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warranty

Warranty End Date

17/04/2026 11:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability

☐Yes☒No

Due date to deliver

7 days ago (18/02/2025 11:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

Warranties Delivery Date:

4 days ago (21/02/2025 5:42:52 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.16538309	Compliance - Contract Compliance	Insurance Contract	4.584.179,30 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.7514895

Group Of Companies

Edwin Humberto Marquez Clavijo

Added By:

MARTHA YANETH FERRER CÁRDENAS

Added On:

25/02/2025 6:04:47 PM ((UTC-05:00) Bogotá, Lima, Quito)

Comment:

https://community.secop.gov.co/Public/Tendering/ContractNoticePhases/View?PPI=CO1.PPI.37477249&isFromPublicArea=True&isModal=False

Contract Attachments

Description	Name	
☐ 2. GTH-F-077FormatoMinutaContratoPrestaciondeServiciosV18.pdf	2. GTH-F-077FormatoMinutaContratoPrestaciondeServiciosV18.pdf	Download Detail
☐ ACTA 5-FEB2025.pdf	ACTA 5-FEB2025.pdf	Download Detail

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

ProvinceCúcuta

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.7514895
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_588 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 AUTOMOTOR en sus diferentes niveles y modalidades para la estrategia CAMPESENA	1,00	UN	46.301.744,00	45.841.793,00	45.841.793,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -

Supplier Documents Delivery Date:4 days ago (21/02/2025 9:09:54 AM(UTC-05:00) Bogotá, Lima, Quito)

Contract Document Template

Description	Document Name	Detail
CAMPESENA AUTOMOTOR.zip	CAMPESENA AUTOMOTOR.zip	(detail)
IDONEIDAD EDWIN MARQUEZ CLAVIJO.pdf	IDONEIDAD EDWIN MARQUEZ CLAVIJO.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	YORGOS JOFFREY RA	Type of Document	Cédula de Ciudadanía	Document Number 88217480	Update and notify
Supervisor	GERARDO ALFONSO V	Type of Document	Cédula de Ciudadanía	Document Number 1979321	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	YORGOS JOFFREY RA	Type of Document	Cédula de Ciudadanía	Document Number 88217480	Update and notify
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Add user

Assigation History

Position	Name	Follow up Date	Changed by
Ordenador del pago	YORGOS JOFFREY RAMIREZ PEREZ	4 days ago (21/02/2025 9:58:09 AM(UTC-05:00) Bogotá, Lima, Quito)	YORGOS JOFFREY RAMIREZ PEREZ
Supervisor	GERARDO ALFONSO VERJEL CLAVIJO	4 days ago (21/02/2025 9:58:09 AM(UTC-05:00) Bogotá, Lima, Quito)	YORGOS JOFFREY RAMIREZ PEREZ
Ordenador del Gasto	YORGOS JOFFREY RAMIREZ PEREZ	4 days ago (21/02/2025 9:58:09 AM(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.

☒Yes☐No *

45.841.793

☐Yes☒No *

☐Yes☒No *

☐Yes☒No *

☐Yes☒No *

☐Yes☒No *

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
☐ 1625	CDP	Generated	2.122.492.425 COP	45.841.793 COP	36-02-00-054-953710	- Edit

CDP Balance 2.122.492.425 COP
Vigencia Futura Balance 0 COP
Total Balance 45.841.793 COP
SIIF Integration State Exito
SIIF Integration Date 20/02/2025 8:19 PM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐ 45025	CurrentBudget	24/02/2025 12:00 AM	Generated	45.841.793 COP	45.841.793 COP	-	C-3603-1300-20-20305C-3603025-02	SIIF View Edit

Current Committed Funds
Balance 45.841.793 COP
Future Committed Funds
Balance 0 COP
Total Commitment Balance 45.841.793 COP
SIIF Integration State Exito
SIIF Integration Date 25/02/2025 6:04 PM