## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.7548025 |
| **Contract Version** | 1 |
| **Contract State** | InExecution |
| **Contract State Date** | 9 days ago *(22/02/2025 8:47:10 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | CO1.PCCNTR.7548025 |
| **Contract description:** | PRESTAR TEMPORALMENTE LOS SERVICIOS PROFESIONALES, COMO INSTRUCTOR, POR PERÍODO FIJO, PARA EJECUTAR ACCIONES DE FORMACIÓN PROFESIONAL, PRESENCIALES O VIRTUALES, APOYAR EL DESARROLLO DE LAS ACTIVIDADES DE FORMACIÓN, EN EL ÁREA MOTOCICLETAS (CAMPESENA) |
| **Type of contract** | Services Provisioning |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 274 Day(s) |
| **Contract Start** | 3 days ago *(28/02/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract End** | 2/12/2025 12:00:00 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 CALDAS - CENTRO DE PROCESOS INDUSTRIALES Y CONSTRUCCIÓN (OFICIAL)**

COLOMBIA, Manizales

0 Recommendation(s)

## Supplier Company Identification

**BERTULFO DELGADILLO ROBAYO**

COLOMBIA, Pereira
Fiscal Id: 17311813

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| BERTULFO DELGADILLO ROBAYO | BANCOLOMBIA | Savings | 24710933312 |

## Contract Approval Intervenients

**Approval by supplier**

*Approved by:* *BERTULFO DELGADILLO ROBAYO* *Approval Date:* *25/02/2025 2:09:42 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

*Approved by:* *DORIAN FLOREZ MONTOYA* *Approval Date:* *25/02/2025 2:52:00 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Contract Confirmed:** CO1_PCCNTR_7548025_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

**Compliance** ☑Yes ☐No

☑ Contract Compliance

☑% of contract value 10,00 Warranty Start Date 8 days ago *(24/02/2025 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 27/03/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

**Extra-contractual civil liability** ☐Yes ☑No

**Due date to deliver Warranties:** - Warranties Delivery Date: 6 days ago *(25/02/2025 7:04:55 PM(UTC-05:00) Bogotá, Lima, Quito)*

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Value | Issuer | End date | State |
|---|---|---|---|---|---|---|
| CO1.WRT.16565025 | Compliance - Contract Compliance | Insurance Contract | 4.200.886,70 COP | SEGUROS DEL ESTADO S.A | 27/03/2026 *((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** Agree later

## Contract Comments

**Contract Ref.** CO1.PCCNTR.7548025

**Group Of Companies** BERTULFO DELGADILLO ROBAYO

**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 | CENTRO SUR | COLOMBIA > Caldas > Palestina |
| 2 | CENTRO SUR | COLOMBIA > Caldas > Chinchiná |
| 3 | CENTRO SUR | COLOMBIA > Caldas > Villamaría |
| 4 | CENTRO SUR | COLOMBIA > Caldas > Neira |
| 5 | KILOMETRO 10 VIA AL MAGDALENA | COLOMBIA > Caldas > Manizales |

**1** CO1.PCONTR.7548025

**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.)**
42.008.867,00

| Reference | Category | Description | Qty | Unit | Ceiling Price | Price per Unit | (To the prices, add the VAT at the statutory rate in force.) |
|---|---|---|---|---|---|---|---|
| 1 | 86101700 | PRESTAR TEMPORALMENTE LOS SERVICIOS PROFESIONALES, COMO INSTRUCTOR, POR PERÍODO FIJO, PARA EJECUTAR ACCIONES DE FORMACIÓN PROFESIONAL, PRESENCIALES O VIRTUALES, APOYAR EL DESARROLLO DE LAS ACTIVIDADES DE FORMACIÓN, EN EL ÁREA MOTOCICLETAS (CAMPESENA) | 1,00 | UN | 42.008.867,00 | 42.008.867,00 | 42.008.867,00 |

## Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
Supplier Documents Delivery Date: 6 days ago *(25/02/2025 2:09:41 PM(UTC-05:00) Bogotá, Lima, Quito)*

## Contract Document Template

| Description | Document Name | Detail |
|---|---|---|
| Acta 2 InstructoreS CAMPESENA 2025_Jp (1) (2).pdf | Acta 2 InstructoreS CAMPESENA 2025_Jp (1) (2).pdf | (detail) |
| AUTORIZACION SOLICITUD DE DOCUMENTOS ACTA VERIFICACION BANCO INSTRUCTORES 2025 PLAN DE CONTRATACION 2025.pdf | AUTORIZACION SOLICITUD DE DOCUMENTOS ACTA VERIFICACION BANCO INSTRUCTORES 2025 PLAN DE CONTRATACION 2025.pdf | (detail) |
| CDP 425 922038.pdf | CDP 425 922038.pdf | (detail) |
| CERTIFICACION DE INEXISTENCIA DE PERSONAL SUFICIENTE.pdf | CERTIFICACION DE INEXISTENCIA DE PERSONAL SUFICIENTE.pdf | (detail) |
| CERTIFICACION DE INEXISTENCIA DE PERSONAL.pdf | CERTIFICACION DE INEXISTENCIA DE PERSONAL.pdf | (detail) |
| ESTUDIOS PREVIOS bertulfo (1).pdf | ESTUDIOS PREVIOS bertulfo (1).pdf | (detail) |
| GTH-F-077FormatoMinutaContratoPrestaciondeServiciosV18 OBJETOS IGUALES.pdf | GTH-F-077FormatoMinutaContratoPrestaciondeServiciosV18 OBJETOS IGUALES.pdf | (detail) |
| GTH-F-259Autorizacioncontratacionobjetosiguales.V05 INSTRUCTOR AUTOMOTOR-MOTOCICLETAS.pdf | GTH-F-259Autorizacioncontratacionobjetosiguales.V05 INSTRUCTOR AUTOMOTOR-MOTOCICLETAS.pdf | (detail) |
| MATRIZ DE RIESGOS SERVICIOS PERSONALES_1.pdf | MATRIZ DE RIESGOS SERVICIOS PERSONALES_1.pdf | (detail) |
| PLAN DE CONTRATACION DE INSTRUCTORES VIGENCIA 2025 INCLUIDO CONVOCATORIA APE_1.pdf | PLAN DE CONTRATACION DE INSTRUCTORES VIGENCIA 2025 INCLUIDO CONVOCATORIA APE_1.pdf | (detail) |
| PLAN DE CONTRATACION DE INSTRUCTORES VIGENCIA 2025_1.pdf | PLAN DE CONTRATACION DE INSTRUCTORES VIGENCIA 2025_1.pdf | (detail) |
| Acta 4 Justificación Pensionados 2025.pdf | Acta 4 Justificación Pensionados 2025.pdf | (detail) |

## Follow up Responsibilities

| | | | | | |
|---|---|---|---|---|---|
| Expenditure Approver | DORIAN FLOREZ MONT | Type of Document | Cédula de Ciudadanía | Document Number 75085636 | Update and notify |
| Supervisor | CRISTIAN CAMILO CAR | Type of Document | Cédula de Ciudadanía | Document Number 75106008 | Update and notify |

## Responsibles For Payment Authorization

| | | | | | |
|---|---|---|---|---|---|
| Responsible For Payment Authorization | DORIAN FLOREZ MONT | Type of Document | Cédula de Ciudadanía | Document Number 75085636 | Update and notify |

Add user

## Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| Responsible For Payment Authorization | DORIAN FLOREZ MONTOYA | 6 days ago *(25/02/2025 2:52:01 PM(UTC-05:00) Bogotá, Lima, Quito)* | DORIAN FLOREZ MONTOYA |
| Supervisor | CRISTIAN CAMILO CARDONA ZULUAGA | 6 days ago *(25/02/2025 2:52:01 PM(UTC-05:00) Bogotá, Lima, Quito)* | DORIAN FLOREZ MONTOYA |
| Expenditure Approver | DORIAN FLOREZ MONTOYA | 6 days ago *(25/02/2025 2:52:01 PM(UTC-05:00) Bogotá, Lima,* | DORIAN FLOREZ |

| | | |
|---|---|---|
| | *Quito)* | MONTOYA |

## 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 * | 42.008.867 |
| **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** | 42.008.867 | |

**Validación Código BPIN**

| | 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** 36-02-00-017-922010

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | State | |
|---|---|---|---|---|---|---|---|---|
| ☐ | 425 | CDP | Generated | 168.342.116 COP | 42.008.867 COP | 36-02-00-017-922010 | Valid | Edit |

**CDP Balance** 168.342.116 COP

**Vigencia Futura Balance** 0 COP

**Total Balance** 42.008.867 COP

**SIIF Integration State** Exito

**SIIF Integration Date** 10/02/2025 7:13 PM

## Budget Commitment Data

| | Code | Type | Commitment Date | Commitment State | Commitment Value | Value to Consume | Value to Release | Commitment Position Code | SIIF Execution | |
|---|---|---|---|---|---|---|---|---|---|---|
| ☐ | 13125 | CurrentBudget | 28/02/2025 12:00 AM | Generated | 42.008.867 COP | 42.008.867 COP | - | C-3603-1300-20-20305C-3603025-02 | SIIF | View Edit |

**Current Commited Funds Balance** 42.008.867 COP

**Future Commited Funds Balance** 0 COP

**Total Commitment Balance** 42.008.867 COP

**SIIF Integration State** Exito

**SIIF Integration Date** 4/03/2025 10:47 AM