## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.7769264 |
| **Contract Version** | 1 |
| **Contract State** | Firmado |
| **Contract State Date** | 22 horas de tiempo transcurrido *(10/04/2025 11:36:56 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | CO1.PCCNTR.7769264 |
| **Contract description:** | Prestar servicios profesionales, en la planeación y ejecución de la formación, así como la evaluación de los resultados de aprendizaje definidos en los diseños curriculares asignados, para el desarrollo de habilidades y competencias técnicas de los programas de formación titulada, complementaria y virtual programada en el CIMI y su área de influencia en la red de conocimiento Institucional Pedagogía - Área Temática: Interacción consigo mismo los demás y la naturaleza. |
| **Type of contract** | Prestación de servicios |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 243 Days |
| **Contract Start** | * |
| **Contract End** | 23/12/2025 11:59 PM * |
| **Extended days** | 0 days |
| **Liquidation** | ☐Yes ☑No * |
| **Environment Obligation** | ☐Yes ☑No * |
| **Environment Post Consumption Obligation** | ☐Yes ☑No * |
| **Reversion** | ☐Yes ☑No * |

## Contracting Company Identification

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

COLOMBIA, Bucaramanga

**0** Recomendación (es)

## Supplier Company Identification

**GINA MARCELA NIÑO GARNICA**

COLOMBIA, Floridablanca
Número de documento 63492345

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| GINA MARCELA NIÑO GARNICA | BANCO CAJA SOCIAL | Savings | 24113864500 |

## Contract Approval Intervenients

**Approval by supplier**

***User:*** *Gina Marcela Niño Garnica* ***Approval Date:*** *10/04/2025 5:43:51 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

***User:*** *Jorge Ricardo Rozo Hernández* ***Approval Date:*** *11/04/2025 9:44:09 AM ((UTC-05:00) Bogotá, Lima, Quito)*

**Contract 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** | A definir |
| **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

☐Value of the warranty

Warranty Start Date 9 días para terminar *(21/04/2025 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*

Warranty End Date 23/04/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

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

**Due date to deliver Warranties:** 8 horas para terminar *(11/04/2025 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Value | Issuer | End date | State |
|---|---|---|---|---|---|---|
| *No existen resultados que cumplan con los criterios de búsqueda especificados* | | | | | | |

## Financial Settings - Advanced Payments

**Define Payment Plan?** ☐Yes ☑No

## Payment Conditions

**Payment Method** Abono en cuenta

**Invoice Payment Deadline** A definir

## Contract Comments

**Contract Ref.** CO1.PCCNTR.7769264
**Group Of Companies** GINA MARCELA NIÑO GARNICA
**Added By:**
**Added On:** -
**Comment:**

## Contract Attachments

| Description | Name |
|---|---|
| *No existen resultados que cumplan con los criterios de búsqueda especificados* | |

## Contract Location

**Main site or location of works, place of delivery or performance:** Kilometro 7 Vía Palenque Rincón de Girón
**Location** CO-SAN-68307 - Girón
**Country** COLOMBIA
**State/City** Santander
**Province** Girón
**Address** Kilometro 7 Vía Palenque Rincón de Girón
**ZIP Code**

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

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | Kilometro 7 Vía Palenque Rincón de Girón | COLOMBIA > Santander > Girón |

| 1.1 | Incluya el precio como lo indique la Entidad Estatal |
|---|---|

**Incluya el precio como lo indique la Entidad Estatal**
37.256.039,00

| | Ref. Artículo | Código UNSPSC | Descripción | Cantidad | Unidad | Precio unitario estimado | Precio unitario | Incluya el precio como lo indique la Entidad Estatal |
|---|---|---|---|---|---|---|---|---|
| 1 | | 80111600 | Prestar servicios profesionales y/o de apoyo a la gestión, en la planeación y ejecución de la formación, así como la evaluación de los resultados de aprendizaje definidos en los diseños curriculares asignados, para el desarrollo de habilidades y competencias técnicas de los programas de formación titulada, complementaria y virtual programada en el Centro Industrial de Mantenimiento Integral y su área de influencia. | 1,00 | UN | 37.256.039,00 | 37.256.039,00 | 37.256.039,00 |

## Supplier Documents Settings

*Supplier Documents Settings*

Deadline for Supplier to Deliver Award Documents: 15 horas de tiempo transcurrido *(10/04/2025 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Supplier Documents Delivery Date: 16 horas de tiempo transcurrido *(10/04/2025 5:43:37 PM(UTC-05:00) Bogotá, Lima, Quito)*

## Contract Document Template

| | Description | Document Name | Detail |
|---|---|---|---|
| ☐ | ESTUDIOS Y DOCUMENTOS PREVIOS INSTRUCTOR (1).pdf | ESTUDIOS Y DOCUMENTOS PREVIOS INSTRUCTOR (1).pdf | (detail) |
| ☐ | CDP 125.pdf | CDP 125.pdf | (detail) |
| ☐ | GTH-F-077FormatoMinutaContratoPrestaciondeServiciosV18 (_).pdf | GTH-F-077FormatoMinutaContratoPrestaciondeServiciosV18 (_).pdf | (detail) |
| ☐ | GTH-F-109FormatoModelodeOfertadeServiciosPersonalesV09 (_).docx | GTH-F-109FormatoModelodeOfertadeServiciosPersonalesV09 (_).docx | (detail) |
| ☐ | ACTA 19 NOVEDADES PRESELECCION INSTRUCTORES.pdf | ACTA 19 NOVEDADES PRESELECCION INSTRUCTORES.pdf | (detail) |
| ☐ | CERTIFICADO IDONEIDAD GINA MARCELA NIÑO GARNICA.pdf | CERTIFICADO IDONEIDAD GINA MARCELA NIÑO GARNICA.pdf | (detail) |

## Follow up Responsibilities

| | | | | | | |
|---|---|---|---|---|---|---|
| Expenditure Approver | Jorge Ricardo Rozo Her | Type of Document | Cédula de Ciudadanía | Document Number | 88157491 | Update and notify |
| Supervisor | Adriana Marcela Martíne | Type of Document | Cédula de Ciudadanía | Document Number | 63524449 | Update and notify |

## Responsibles For Payment Authorization

| | | | | |
|---|---|---|---|---|
| Responsible For Payment Authorization | | Type of Document | Document Number | Update and notify |

Add user

## Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| Ordenador del Gasto | Jorge Ricardo Rozo Hernández | 11/04/2025 9:44:09 AM *((UTC-05:00) Bogotá, Lima, Quito)* | Jorge Ricardo Rozo Hernández |
| Supervisor | Adriana Marcela Martínez Rivera | 11/04/2025 9:44:09 AM *((UTC-05:00) Bogotá, Lima, Quito)* | Jorge Ricardo Rozo Hernández |

## 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 * | 37.256.039 |
| **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** | | 37.256.039 |

**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 existen resultados que cumplan con los criterios de búsqueda especificados* | | | | | | | | |

**Company registered in SIIF?** ☑Yes ☐No

**Authorization Code**

**PCI Code** 36-02-00

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | State | |
|---|---|---|---|---|---|---|---|---|
| ☐ | 125 | CDP | WithCommitment | 2.545.918.996 COP | 37.256.039 COP | 36-02-00-068-922410 | Valid | Edit |

**CDP Balance** 2.545.918.996 COP

**Vigencia Futura Balance** 0 COP

| | |
|---|---|
| **Total Balance** | 37.256.039 COP |
| **Last SIIF Integration State** | Exito |
| **SIIF Integration Date** | 9/04/2025 4:59 PM |

Budget Commitment Data

| Code | Type | Commitment Date | Commitment State | Commitment Value | Value to Consume | Value to Release | Commitment Position Code | SIIF Execution |
|---|---|---|---|---|---|---|---|---|
| *No existen resultados que cumplan con los criterios de búsqueda especificados* | | | | | | | | |

| | |
|---|---|
| **Current Commited Funds Balance** | |
| **Future Commited Funds Balance** | |
| **Total Commitment Balance** | |
| **Last SIIF Integration State** | |
| **SIIF Integration Date** | - |