Contract Identification

Contract Unique Identifier CO1.PCCNTR.7958320
Contract Version 1
Contract State Approved
Contract State Date 4 days ago *(6/06/2025 6:22:29 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.7958320
Contract description: Adquirir materiales de formación profesional para los programas de articulación con la educación media, desplazados, Campesena y Economía Popular del Centro de Automatización Industrial de acuerdo con las especificaciones técnicas. LOTE 13. ELECTRONICA CAMPESENA y LOTE 14. ELECTRONICA ECONOMIA POPULAR.
Type of contract Trading
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 30 Day(s)
Contract Start *
Contract End 15/07/2025 12:00 PM *
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 AUTOMATIZACION INDUSTRIAL
COLOMBIA, Manizales

0 Recommendation(s)

Supplier Company Identification

ARDOBOT ROBOTICA SAS
COLOMBIA, Medellín
Fiscal Id: 901061066

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ARDOBOT ROBOTICA SAS	Bancolombia	Savings	29873791533

Contract Approval Intervenients

Approval by supplier
Approved by: *JAVIER MADRIGAL CORREA* ***Approval Date:*** *11/06/2025 12:02:25 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *INGRID GERARDINE WILCHES BAYONA* ***Approval Date:*** *11/06/2025 2:50:53 PM ((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 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

Seriousness of the offer ☐ Yes ☑ No

Compliance ☑ Yes ☐ No

☑ Contract Compliance

☑ % of contract value 10,00 — Warranty Start Date: 21 hours left *(12/06/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐ Value of the warranty — Warranty End Date: 15/11/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑ % of contract value 10,00 — Warranty Start Date: 21 hours left *(12/06/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐ Value of the warranty — Warranty End Date: 15/07/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐ Yes ☑ No

Due date to deliver Warranties: 21 hours left *(12/06/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

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.7958320

Group Of Companies ARDOBOT ROBOTICA SAS

Added By: Natalia Restrepo Velásquez

Added On: 1 hour ago *(11/06/2025 1:12:33 PM(UTC-05:00) Bogotá, Lima, Quito)*

Comment: ESTE CONTRATO DERIVA DEL PROCESO MC-CLD-CAI-006-2025 LINK: https://community.secop.gov.co/Public/Tendering/OpportunityDetail/Index?noticeUID=CO1.NTC.8158946&isFromPublicArea=True&isModal=False

Contract Attachments

	Description	Name	
☐	9. GCCON-F-021-AnexoalcontratooaceptaciondeofertaV03.pdf	9. GCCON-F-021-AnexoalcontratooaceptaciondeofertaV03.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: KILOMETRO 10 VIA AL MAGDALENA

Location CO-CAL-17001 - Manizales

Country COLOMBIA

State/City Caldas

Province Manizales

Address KILOMETRO 10 VIA AL MAGDALENA

ZIP Code

	Degrees (º)	Minutes (')	Seconds (")
Latitude:			
Longitude:			

Additional Locations

X-Ref	Address	Location
1	El proveedor deberá realizar la entrega de los materiales de formación en el Centro de Automatización Industrial del SENA Regional Caldas, ubicado en el Kilómetro 10 vía al Magdalena de la ciudad de Manizales, Bloque N° 1, previa concertación con el supervisor del contrato.	COLOMBIA > Caldas > Manizales

1	CO1.PCCNTR.7958320

1.1 Lot 14 (To the prices, add the VAT at the statutory rate in force.)

Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
8.757.508,00	7.344.000,00

	Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
	1	26121500	Adquirir materiales de formación profesional para los programas de articulación con la educación media, desplazados, Campesena y Economia Popular del Centro de Automatización Industrial de acuerdo con las especificaciones técnicas. LOTE 14. ELECTRONICA ECONOMIA POPULAR	1,00	UN	8.757.508,00	7.344.000,00	8.757.508,00	7.344.000,00

1.2 Lot 13 (To the prices, add the VAT at the statutory rate in force.)

Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
7.610.764,00	6.799.000,00

	Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
	1	26121700	Adquirir materiales de formación profesional para los programas de articulación con la educación media, desplazados, Campesena y Economia Popular del Centro de Automatización Industrial de acuerdo con las especificaciones técnicas. LOTE 13. ELECTRONICA CAMPESENA	1,00	UN	7.610.764,00	6.799.000,00	7.610.764,00	6.799.000,00

Contract Document Template

	Description	Document Name	Detail
☐	1. Carta de Presentaci¢n - MC-CLD-CAI-006-2025 - Ardobot Robotica SAS.pdf	1. Carta de Presentaci¢n - MC-CLD-CAI-006-2025 - Ardobot Robotica SAS.pdf	(detail)
☐	2. Oferta Tecnica y Economica LOTE 13.xlsx	2. Oferta Tecnica y Economica LOTE 13.xlsx	(detail)
☐	2.1 Oferta Tecnica y Economica LOTE 14.xlsx	2.1 Oferta Tecnica y Economica LOTE 14.xlsx	(detail)
☐	3. CDP 4025 921910 921911 921918 921938 921985.pdf	3. CDP 4025 921910 921911 921918 921938 921985.pdf	(detail)
☐	4. GCCON-F-046-EstudiosPrevios materiales Programas.pdf	4. GCCON-F-046-EstudiosPrevios materiales Programas.pdf	(detail)
☐	5. cc madrigal.pdf	5. cc madrigal.pdf	(detail)
☐	6. CAMARA COMERCIO MAYO.pdf	6. CAMARA COMERCIO MAYO.pdf	(detail)
☐	7. REFERENCIA BANCARIA JUNIO.pdf	7. REFERENCIA BANCARIA JUNIO.pdf	(detail)
☐	8. RUT MAYO.pdf	8. RUT MAYO.pdf	(detail)
☐	9. GCCON-F-021-AnexoalcontratooaceptaciondeofertaV03.pdf	9. GCCON-F-021-AnexoalcontratooaceptaciondeofertaV03.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	INGRID GERARDINE WI	Type of Document	Cédula de Ciudadanía	Document Number	1094265809	Update and notify
Supervisor	FRANCISCO JOSE RAM	Type of Document	Cédula de Ciudadanía	Document Number	10263650	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	INGRID GERARDINE WI	Type of Document	Cédula de Ciudadanía	Document Number	1094265809	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	INGRID GERARDINE WILCHES BAYONA	11/06/2025 2:50:54 PM *((UTC-05:00) Bogotá, Lima, Quito)*	INGRID GERARDINE WILCHES BAYONA
Supervisor	FRANCISCO JOSE RAMIREZ ARANGO	11/06/2025 2:50:54 PM *((UTC-05:00) Bogotá, Lima, Quito)*	INGRID GERARDINE WILCHES BAYONA
Expenditure Approver	INGRID GERARDINE WILCHES BAYONA	11/06/2025 2:50:54 PM *((UTC-05:00) Bogotá, Lima, Quito)*	INGRID GERARDINE WILCHES BAYONA

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 *	14.143.000
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		14.143.000

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 36-02-00-017-921910

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	4025	CDP	Generated	172.141.195 COP	14.143.000 COP	36-02-00-017-921910	-	Edit

CDP Balance 172.141.195 COP
Vigencia Futura Balance 0 COP
Total Balance 14.143.000 COP
SIIF Integration State Exito
SIIF Integration Date 10/06/2025 9:24 AM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
No items found...								

Current Commited Funds Balance 0 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance
SIIF Integration State
SIIF Integration Date -