Contract Identification

Contract Unique Identifier	CO1.PCCNTR.8247837
Contract Version	1
Contract State	InExecution
Contract State Date	6 days ago *(28/08/2025 8:38:51 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.8247837
Contract description:	Contratar el mantenimiento preventivo, correctivo y entrenamiento (hardware y software) para la maquina automática pre-estirado paletizadora electrónica modelo MP-206-165220 del área de logística del Centro Sur Colombiano de logística Internacional, año 2025
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	30 Day(s)
Contract Start	5 hours ago *(3/09/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	29 days left *(2/10/2025 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☑Yes ☐No *
Environment Obligation Start Date	6 days ago *(28/08/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation End Date	24 days left *(27/09/2025 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Includes environmental sustainability criterio	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

SENA REGIONAL NARIÑO CENTRO SUR COLOMBIANO DE LOGISTICA INTERNACIONAL

COLOMBIA, Ipiales

0 Recommendation(s)

Supplier Company Identification

TECNITEL COMUNICACIONES

COLOMBIA, Pasto
Fiscal Id: 901229951

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
TECNITEL COMUNICACIONES DEL SUR PASTO S.A.S	BANCOLOMBIA	Savings	97200014034

Contract Approval Intervenients

Approval by supplier

Approved by: *DIANA CAMILA NARVAEZ MARTINEZ* ***Approval Date:*** *28/08/2025 6:38:25 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *Andrés Oswaldo Fajardo Cabrera* ***Approval Date:*** *1/09/2025 10:19:22 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_8247837_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

Seriousness of the offer ☐Yes ☑No

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value	10,00	Warranty Start Date	6 days ago *(28/08/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	31/12/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value	10,00	Warranty Start Date	6 days ago *(28/08/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	31/12/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 2 days ago *(1/09/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 1 day ago *(2/09/2025 10:21:11 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.17811710	Compliance - Contract Compliance ⚠	Insurance Contract	1.388.800,00 COP	SEGUROS DEL ESTADO	31/12/2025 *((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.8247837
Group Of Companies TECNITEL COMUNICACIONES DEL SUR PASTO S.A.S
Added By: Natalia Alicia Erazo Guerrero
Added On: 3/09/2025 5:15:22 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Comment: MC-9534-BS-CSCLI-15-2025

Contract Attachments

Description	Name
No items found...	

Contract Location

Main site or location of works, place of delivery or performance: Carrera 7 No. 24ª – 48
Location CO-NAR-52356 - Ipiales
Country COLOMBIA
State/City Nariño
Province Ipiales
Address Carrera 7 No. 24ª – 48
ZIP Code

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

Additional Locations

X-Ref	Address	Location

1	Carrera 7 # 24 A-48	COLOMBIA > Nariño > Ipiales

1 CO1.PCCNTR.8247837

1.1 (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.)
							7.000.000,00	6.944.000,00
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	73152101	Servicio de mantenimiento técnico especializado, incluyendo diagnóstico, ajuste de componentes mecánicos y	1,00	UN	3.646.500,00	3.600.000,00	3.646.500,00	3.600.000,00
2	73152101	Provisión de rollos medidas de película stretch film de alta resistencia para uso en la paletizadora, asegurando óptima sujeción de la carga en los procesos de embalaje. material: Polietileno de alta resistencia,dimensiones: Espesor mínimo de 23 micras, ancho de 500 mm,elasticidad: Capacidad de pre-estirado superior al 150%,compatible con el modelo de paletizadora MP-206-165220.	4,00	UN	406.500,00	406.000,00	1.626.000,00	1.624.000,00
3	73152101	Entrenamiento practico sobre el manejo seguro y eficiente del equipo, dirigida a 10 instructores de planta y contratistas.	10,00	UN	172.750,00	172.000,00	1.727.500,00	1.720.000,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 2 days ago *(1/09/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Supplier Documents Delivery Date: 5 days ago *(28/08/2025 6:38:24 PM(UTC-05:00) Bogotá, Lima, Quito)*

Contract Document Template

Description	Document Name	Detail
1- Oficio solicitud de autorizacion.pdf	1- Oficio solicitud de autorizacion.pdf	(detail)
2. AUTORIZACION DIRECTOR REGIONAL.pdf	2. AUTORIZACION DIRECTOR REGIONAL.pdf	(detail)
3. Plan anual de adquisiciones (PAA) PALETIZADORA.pdf	3. Plan anual de adquisiciones (PAA) PALETIZADORA.pdf	(detail)
4. ESTUDIO PREVIO.pdf	4. ESTUDIO PREVIO.pdf	(detail)
5. ESTUDIO DE MERCADO.xlsx	5. ESTUDIO DE MERCADO.xlsx	(detail)
6. ANALISIS DEL SECTOR.pdf	6. ANALISIS DEL SECTOR.pdf	(detail)
7. Matriz de riesgos para contración.pdf	7. Matriz de riesgos para contración.pdf	(detail)
8. CDP 1725.pdf	8. CDP 1725.pdf	(detail)
9._Formato__necesidades[1].pdf	9._Formato__necesidades[1].pdf	(detail)
10. INVITACION PUBLICA.pdf	10. INVITACION PUBLICA.pdf	(detail)
11. Autorizacion 065- Ipiales.pdf	11. Autorizacion 065- Ipiales.pdf	(detail)
OFERTA PROVEEDOR.pdf	OFERTA PROVEEDOR.pdf	(detail)
GCCON-F-039-ConsolidadoevaluacionV03.pdf	GCCON-F-039-ConsolidadoevaluacionV03.pdf	(detail)
Aviso_NO Limitacion_Mipymes MC-15.pdf	Aviso_NO Limitacion_Mipymes MC-15.pdf	(detail)
GCCON-F-021-AnexoalcontratooaceptaciondeofertaV03 DISUR.pdf	GCCON-F-021-AnexoalcontratooaceptaciondeofertaV03 DISUR.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	Andrés Oswaldo Fajardo	Type of Document	Citizenship Identification	Document Number	87572767	Update and notify
Supervisor	Natalia Alicia Erazo Gue	Type of Document	Citizenship Identification	Document Number	1085899234	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	Andrés Oswaldo Fajardo Cabrera	2 days ago *(1/09/2025 10:19:22 AM(UTC-05:00) Bogotá, Lima, Quito)*	Andrés Oswaldo Fajardo Cabrera
Supervisor	Natalia Alicia Erazo Guerrero	2 days ago *(1/09/2025 10:19:22 AM(UTC-05:00) Bogotá, Lima, Quito)*	Andrés Oswaldo Fajardo Cabrera

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 *	6.944.000
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		6.944.000

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 36-02-00-052-953410

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	1725	CDP	NotStarted		6.944.000 COP	36-02-00-052-953410	-	Edit

CDP Balance 0 COP
Vigencia Futura Balance 0 COP
Total Balance 0 COP
SIIF Integration State
SIIF Integration Date -

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	174125	CurrentBudget	1/09/2025 12:00 AM	Generated	6.944.000 COP	6.944.000 COP	-	C-3603-1300-20-20305C-3603024-02	SIIF View Edit

Current Commited Funds Balance 6.944.000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 6.944.000 COP
SIIF Integration State Exito
SIIF Integration Date 3/09/2025 5:15 PM