Contract Identification

Contract Unique Identifier	CO1.PCCNTR.8320314
Contract Version	1
Contract State	InExecution
Contract State Date	4 days ago *(12/09/2025 3:44:33 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.8320314
Contract description:	Contratar el mantenimiento preventivo y/o correctivo de los vehículos que conforman el parque automotor del Centro Sur Colombiano de Logística Internacional, vigencia 2025.
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	90 Day(s)
Contract Start	8 hours ago *(16/09/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	14/12/2025 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	1 day ago *(15/09/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation End Date	13/12/2025 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

FABIO FERNANDO PABON VASQUEZ

COLOMBIA, Ipiales
Fiscal Id: 98362789

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
FABIO FERNANDO PABON VASQUEZ	BANCOLOMBIA	Savings	88890388285

Contract Approval Intervenients

Approval by supplier

Approved by: *FABIO FERNANDO PABON VASQUEZ* ***Approval Date:*** *12/09/2025 5:30:37 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *Andrés Oswaldo Fajardo Cabrera* ***Approval Date:*** *12/09/2025 5:39:17 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_8320314_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	
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	1 day ago *(15/09/2025 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/04/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Quality of Service			
☑% of contract value	20,00	Warranty Start Date	1 day ago *(15/09/2025 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/04/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Quality and proper working of goods			
☑% of contract value	10,00	Warranty Start Date	1 day ago *(15/09/2025 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/04/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 10 hours ago *(16/09/2025 10:30:00 AM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 16 minutes ago *(16/09/2025 8:19:32 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.17921359	Compliance - Contract Compliance ⚠	Insurance Contract	20.000.000,00 COP	SEGUROS DEL ESTADO	7/05/2026 *((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.8320314
Group Of Companies FABIO FERNANDO PABON VASQUEZ
Added By: Natalia Alicia Erazo Guerrero
Added On: 5 minutes ago *(16/09/2025 8:30:28 PM(UTC-05:00) Bogotá, Lima, Quito)*
Comment: MC-NRÑ-BS-CSCLI-028-2025

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.8320314

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

							Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
							50.000.000,00	50.000.000,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
1	78181500	BUS JCJV Cambio de frenos de líquido a freno de aire	1,00	UN	18.000.000,00	18.000.000,00	18.000.000,00	18.000.000,00
2	78181500	Camioneta Amarok CJX763 cambio de aceite, filtros de aire y combustible	2,00	UN	1.050.000,00	1.050.000,00	2.100.000,00	2.100.000,00
3	78181500	Camioneta Amarok CJX763 Revisión y o cambio de bandas de freno y pastillas	1,00	UN	900.000,00	900.000,00	900.000,00	900.000,00
4	78181500	Camioneta Amarok CJX763 Engrase revision y o cambio de rodamientos	1,00	UN	990.000,00	990.000,00	990.000,00	990.000,00
5	78181500	Camioneta Amarok CJX763 Revisión y o cambio de partes electricas	1,00	UN	595.000,00	595.000,00	595.000,00	595.000,00
6	78181500	Camioneta Amarok CJX763 Lavado General	2,00	UN	205.000,00	205.000,00	410.000,00	410.000,00
7	78181500	Camioneta Amarok CJX763 Lamina y pintura ,pulida y desmanchada	1,00	UN	3.450.000,00	3.450.000,00	3.450.000,00	3.450.000,00
8	78181500	Camioneta Amarok CJX763 Revision y o cambio de accesorios de distribucion	1,00	UN	890.000,00	890.000,00	890.000,00	890.000,00
9	78181500	Camioneta Amarok CJX763 sincronizacion	1,00	UN	525.000,00	525.000,00	525.000,00	525.000,00
10	78181500	Camioneta Amarok CJX763 Revision y o cambio de aire acondicionado	1,00	UN	640.000,00	640.000,00	640.000,00	640.000,00
11	78181500	Camioneta Amarok CJX763 Revisado y o cambio de kit de embraje	1,00	UN	8.050.000,00	8.050.000,00	8.050.000,00	8.050.000,00
12	78181500	Camioneta Amarok CJX763 Cambio de tapiceria y piso	1,00	UN	2.050.000,00	2.050.000,00	2.050.000,00	2.050.000,00
13	78181500	Camioneta Amarok CJX763 Revision y o cambio de intercooler	1,00	UN	2.550.000,00	2.550.000,00	2.550.000,00	2.550.000,00
14	78181500	Camioneta Amarok CJX763 Revision y mantenimiento de turbo	1,00	UN	850.000,00	850.000,00	850.000,00	850.000,00
15	78181500	Camioneta Nissan OAK 049 cambio de aceite, filtros de aire y combustible	1,00	UN	610.000,00	610.000,00	610.000,00	610.000,00
16	78181500	Camioneta Nissan OAK 049 Revisión y o cambio de bandas de freno y pastillas	1,00	UN	419.000,00	419.000,00	419.000,00	419.000,00
17	78181500	Camioneta Nissan OAK 049 Engrase revision y o cambio de rodamientos	1,00	UN	475.000,00	475.000,00	475.000,00	475.000,00
18	78181500	Camioneta Nissan OAK 049 Revisión y o cambio de partes electricas	2,00	UN	395.000,00	395.000,00	790.000,00	790.000,00
19	78181500	Camioneta Nissan OAK 049 Lavado General	2,00	UN	155.000,00	155.000,00	310.000,00	310.000,00
20	78181500	Camioneta Nissan OAK 049 Revision y o cambio de suspension	3,00	UN	810.000,00	810.000,00	2.430.000,00	2.430.000,00
21	78181500	Camioneta Nissan OAK 049 Lamina y pintura,pulida desmanchada,	1,00	UN	2.800.000,00	2.800.000,00	2.800.000,00	2.800.000,00
22	78181500	Camioneta Nissan OAK 049 sincronizacion	1,00	UN	166.000,00	166.000,00	166.000,00	166.000,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 10 hours ago *(16/09/2025 10:30:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Supplier Documents Delivery Date: 4 days ago *(12/09/2025 5:30:36 PM(UTC-05:00) Bogotá, Lima, Quito)*

Contract Document Template

Description	Document Name	Detail
1- OFICIO SOLICITUD DE AUTORIZACION (2).PDF 01-MAIL-Anexos Respuestas Internas - No. 9-2025-009987 -.pdf	1- OFICIO SOLICITUD DE AUTORIZACION (2).PDF 01-MAIL-Anexos Respuestas Internas - No. 9-2025-009987 -.pdf	(detail)
2. AUTORIZACION DIRECTOR REGIONAL.pdf	2. AUTORIZACION DIRECTOR REGIONAL.pdf	(detail)
3. Plan anual de adquisiciones (PAA).pdf	3. Plan anual de adquisiciones (PAA).pdf	(detail)
4. ESTUDIO PREVIO MANTENIMIENTO PARQUE AUTOMOTOR (1).pdf	4. ESTUDIO PREVIO MANTENIMIENTO PARQUE AUTOMOTOR (1).pdf	(detail)
5. ANALISIS DEL SECTOR.pdf	5. ANALISIS DEL SECTOR.pdf	(detail)
6.. ESTUDIOS DEL MERCADO MANTENIMIENTO DE VEHICULOS 2025 SENA.xlsx	6.. ESTUDIOS DEL MERCADO MANTENIMIENTO DE VEHICULOS 2025 SENA.xlsx	(detail)
7. comunicacion 3639.pdf	7. comunicacion 3639.pdf	(detail)
8. CDP 1725.pdf	8. CDP 1725.pdf	(detail)
9. FORMATO NECESIDADES (2).PDF 01-MAIL-Anexos Respuestas Internas - No. 9-2025-009987 - NIS 2025-02.pdf	9. FORMATO NECESIDADES (2).PDF 01-MAIL-Anexos Respuestas Internas - No. 9-2025-009987 - NIS 2025-02.pdf	(detail)
10. INVITACION PUBLICA.pdf	10. INVITACION PUBLICA.pdf	(detail)
11. PANTALLAZO PRECOTIZACIONES.png	11. PANTALLAZO PRECOTIZACIONES.png	(detail)
Aviso_NO Limitacion_Mipymes MC-28.pdf	Aviso_NO Limitacion_Mipymes MC-28.pdf	(detail)
GCCON-F-039-ConsolidadoevaluacionV03.pdf	GCCON-F-039-ConsolidadoevaluacionV03.pdf	(detail)
OFERTA PROVEEDOR.pdf	OFERTA PROVEEDOR.pdf	(detail)
GCCON-F-021-AnexoalcontratooaceptaciondeofertaV03 FABIO FERNANDO PABON.pdf	GCCON-F-021-AnexoalcontratooaceptaciondeofertaV03 FABIO FERNANDO PABON.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	4 days ago *(12/09/2025 5:39:17 PM(UTC-05:00) Bogotá, Lima, Quito)*	Andrés Oswaldo Fajardo Cabrera
Supervisor	Natalia Alicia Erazo Guerrero	4 days ago *(12/09/2025 5:39:17 PM(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 *	50.000.000
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		50.000.000

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		50.000.000 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
☐	181325	CurrentBudget	15/09/2025 12:00 AM	Generated	50.000.000 COP	50.000.000 COP	-	C-3603-1300-20-20305C-3603024-02	SIIF View Edit

Current Commited Funds Balance 50.000.000 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 50.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 16/09/2025 8:30 PM