Contract Identification

Contract Unique Identifier	CO1.PCCNTR.8204133
Contract Version	1
Contract State	InExecution
Contract State Date	8/15/2025 10:19:55 AM *((UTC-05:00) Bogota, Lima, Quito)*
Contract reference	CO1.PCCNTR.8204133
Contract description:	Contratar mediante el mecanismo de monto agotable la compra de materiales e insumos para los programas de formación ofertados y aquellos destinados al proceso de Producción de Centro para el mantenimiento de equipos de cómputo en el Centro Industrial y de Desarrollo Empresarial de Soacha
Type of contract	Trading
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	45 Day(s)
Contract Start	8/23/2025 12:00:00 AM *((UTC-05:00) Bogota, Lima, Quito)*
Contract End	12 days left *(10/6/2025 12:00:00 AM(UTC-05:00) Bogota, 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 CUNDINAMARCA Grupo de Apoyo Administrativo Mixto+

COLOMBIA, Bogotá

0 Recommendation(s)

Supplier Company Identification

UT SIO

COLOMBIA, Soacha
Fiscal Id: 02

Supplier Bank Account

☐Distinct Bank Accounts by Company Group Member ☑Single Company Group Bank Account

Supplier	Bank Name	Account Type	Account Number
UT SIO			

Contract Approval Intervenients

Approval by supplier

Approved by: *OTTO FIDEL BALASNOA SANCHEZ* ***Approval Date:*** *8/21/2025 7:39:58 PM ((UTC-05:00) Bogota, Lima, Quito)*

Approval by buyer

Approved by: *ARGEMIRO CELIS CASTRO* ***Approval Date:*** *8/22/2025 9:49:20 AM ((UTC-05:00) Bogota, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_8204133_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	
Renewable Contract?	☐Yes ☐No

Financial Settings - General

Registration authorization is	☐Yes ☑No

needed?

Financial Settings - Warranties

Define Warranties? ☑Yes ☐No

Warranties by lots, groups or stages ☐Yes ☑No

Seriousness of the offer ☑Yes ☐No

☑% Value of the Contract 10.00

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value 20.00 — Warranty Start Date 8/21/2025 3:00:00 AM *((UTC-05:00) Bogota, Lima, Quito)*

☐Value of the warranty — Warranty End Date 2/6/2026 11:00:00 AM *((UTC-05:00) Bogota, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value 20.00 — Warranty Start Date 8/21/2025 5:00:00 AM *((UTC-05:00) Bogota, Lima, Quito)*

☐Value of the warranty — Warranty End Date 2/6/2026 11:00:00 AM *((UTC-05:00) Bogota, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 8/14/2025 3:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)* Warranties Delivery Date: 8/22/2025 7:46:47 PM *((UTC-05:00) Bogota, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.17734986	Compliance - Contract Compliance ⚠	Insurance Contract	65,101,782.40 COP	SEGUROS DE ESTADO S.A	2/6/2026 *((UTC-05:00) Bogota, Lima, Quito)*	Approved Detail
CO1.WRT.17686113	Seriousness of the offer	-	63,366,998.80 COP	-	21 days left *(10/15/2025 12:00 AM(UTC-05:00) Bogota, Lima, Quito)*	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.8204133
Group Of Companies UT SIO
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: Calle 13 No. 10-63
Location CO-CUN-25754 - Soacha
Country COLOMBIA
State/City Cundinamarca
Province Soacha
Address Calle 13 No. 10-63
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	SOACHA, GRANADA, TENA, SIBATE, SAN ANTONIO DE TEQUENDAMA	COLOMBIA > Cundinamarca > Soacha

1 CO1.PCCNTR.8204133

1.1 Lot 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.)
14,806,583.00	162,754,456.00

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	60124321	LOTE 1 GAF - VALOR TOTAL PRECIO UNITARIO	1.00	UN	14,806,583.00	14,110,900.00	14,806,583.00	14,110,900.00
2	60124321	PRESUPUESTO OFICIAL POR AGOTAR – INDICAR EL VALOR DE 0 A FIN DE NO AFECTAR SU OFERTA ECONOMICA	1.00	UN	0.00	148,643,556.00	0.00	148,643,556.00

Contract Document Template

Description	Document Name	Detail
GCCON-F-021-AceptaciondeofertaV03_UNIÓN TEMPORAL SIO_CO1.PCCNTR.8204133_ LOTE 1.pdf	GCCON-F-021-AceptaciondeofertaV03_UNIÓN TEMPORAL SIO_CO1.PCCNTR.8204133_ LOTE 1.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	ARGEMIRO CELIS CAS	Type of Document	Cédula de Ciudadanía	Document Number	11315001	Update and notify
Supervisor	Jairo Humberto Lara La	Type of Document	Cédula de Ciudadanía	Document Number	76319613	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
Supervisor	Jairo Humberto Lara Laserna	18 minutes ago *(9/23/2025 9:07:59 AM(UTC-05:00) Bogota, Lima, Quito)*	Omar Wilson Carranza Ballén
Ordenador del Gasto	ARGEMIRO CELIS CASTRO	8/22/2025 9:49:20 AM *((UTC-05:00) Bogota, Lima, Quito)*	ARGEMIRO CELIS CASTRO
Supervisor	JUAN CARLOS CUERVO ALFONSO	8/22/2025 9:49:20 AM *((UTC-05:00) Bogota, Lima, Quito)*	ARGEMIRO CELIS CASTRO

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 *	162,754,456
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		162,754,456

Validación Código BPIN

	BPIN Code	Year	State
☐	202323670127103	2025	Validated

Codigo BPIN perteneciente al contrato

	BPIN Code	Year	State
☐	202323670127103	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 36-02-00-025-000000

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	7225	CDP	With Commitment	101,556,419 COP	1,000,187,192 COP	36-02-00-025-000000	-	Edit

CDP Balance 101,556,419 COP

Vigencia Futura Balance 0 COP

Total Balance 1,000,187,192 COP

SIIF Integration State Exito

SIIF Integration Date 6/19/2025 2:17 PM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution

☐	190225	CurrentBudget	-	NotStarted	162,754,456 COP	162,754,456 COP	162,754,456 COP	-	SIIF View Edit

Current Commited Funds Balance	162,754,456 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	162,754,456 COP
SIIF Integration State	
SIIF Integration Date	-