## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.8404139 |
| **Contract Version** | 1 |
| **Contract State** | Approved |
| **Contract State Date** | 4 days ago *(2/10/2025 11:48:02 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | CO1.PCCNTR.8404139 |
| **Contract description:** | COMPRA DE ELEMENTOS ACADÉMICOS ARTICULADO CON PROCESOS DE APOYO INSTITUCIONAL PARA FORTALECER EL RENDIMIENTO, LA ORGANIZACIÓN Y EL BIENESTAR DE LA COMUNIDAD INFOTEP |
| **Type of contract** | Trading |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 30 Day(s) |
| **Contract Start** | * |
| **Contract End** | 15/11/2025 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

**INSTITUTO NACIONAL DE FORMACION TECNICA PROFESIONAL DE SAN ANDRES Y PROVIDENCIA ISLAS**

**0** Recommendation(s)

## Supplier Company Identification

**INVESTMENTS CAL SAI S.A.S**

COLOMBIA, San Andrés
Fiscal Id: 901886464

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| INVESTMENTS CAL SAI S.A.S | | | |

## Contract Approval Intervenients

**Approval by supplier**

***Approved by:*** *CLARET SULEICA WRIGHT FUENTES* ***Approval Date:*** *3/10/2025 7:07:16 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

***Approved by:*** *CHARLES GALLARDO HUMPHRIES* ***Approval Date:*** *6/10/2025 5:38:28 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** | |
| **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 | | | |
| | ☑ % Value of the Contract | 10,00 | | |
| **Compliance** | ☑ Yes ☐ No | | | |
| | ☑ Contract Compliance | | | |
| | ☑ % of contract value | 10,00 | Warranty Start Date | 4 days ago *(1/10/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| | ☐ Value of the warranty | | Warranty End Date | 28/02/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| | ☑ Wages payment | | | |
| | ☑ % of contract value | 5,00 | Warranty Start Date | 4 days ago *(1/10/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| | ☐ Value of the warranty | | Warranty End Date | 1/10/2028 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| | ☑ Quality of Service | | | |
| | ☑ % of contract value | 10,00 | Warranty Start Date | 4 days ago *(1/10/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| | ☐ Value of the warranty | | Warranty End Date | 28/02/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| **Extra-contractual civil liability** | ☐ Yes ☑ No | | | |
| **Due date to deliver Warranties:** | 4 days ago *(1/10/2025 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* | | Warranties Delivery Date: | 8 hours ago *(6/10/2025 8:52:58 AM(UTC-05:00) Bogotá, Lima, Quito)* |

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Value | Issuer | End date | State |
|---|---|---|---|---|---|---|
| CO1.WRT.18080040 | Compliance - Contract Compliance ⚠ | Insurance Contract | 99.475.544,50 COP | SEGUROS DEL ESTADO SA | 31/10/2028 *((UTC-05:00) Bogotá, Lima, Quito)* | Approved Detail |
| CO1.WRT.18052115 | Seriousness of the offer | - | 39.793.838,80 COP | - | 3 days left *(10/10/2025 12:00 PM(UTC-05:00) Bogotá, Lima, Quito)* | Approved Detail |

## Financial Settings - Advanced Payments

**Define Payment Plan?** ☐ Yes ☑ No

## Payment Conditions

**Payment Method**

**Invoice Payment Deadline**

## Contract Comments

**Contract Ref.** CO1.PCCNTR.8404139
**Group Of Companies** INVESTMENTS CAL SAI S.A.S
**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:** AVENIDA COLOMBIA BARRIO SARIE BAY
**Location** CO-SAP - San Andrés, Providencia y Santa Catalina
**Country** COLOMBIA
**State/City** San Andrés, Providencia y Santa Catalina
**Province**
**Address** AVENIDA COLOMBIA BARRIO SARIE BAY
**ZIP Code** 880001

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

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | SARIE BAY EDIFICIO DEL INFOTEP | COLOMBIA > San Andrés, Providencia y Santa Catalina > San Andrés |

| | |
|---|---|
| 1 | CO1.PCCNTR.8404139 |
| 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.) |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | 397.938.388,00 | 397.902.178,00 |
| 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 | 44111500 | COMPRA DE ELEMENTOS ACADÉMICOS ARTICULADO CON PROCESOS DE APOYO INSTITUCIONAL PARA FORTALECER EL RENDIMIENTO, LA ORGANIZACIÓN Y EL BIENESTAR DE LA COMUNIDAD INFOTEP | 1,00 | UN | 397.938.388,00 | 397.902.178,00 | 397.938.388,00 | 397.902.178,00 |

## Contract Document Template

| | Description | Document Name | Detail |
|---|---|---|---|
| ☐ | MINUTA DE CONTRATO C-212001.pdf | MINUTA DE CONTRATO C-212001.pdf | (detail) |

## Follow up Responsibilities

| | | | | | | |
|---|---|---|---|---|---|---|
| Expenditure Approver | CHARLES GALLARDO I | Type of Document | Cédula de Ciudadanía | Document Number | 18009091 | Update and notify |
| Supervisor | LUISA ARCHBOLD ROB | Type of Document | Cédula de Ciudadanía | Document Number | 1123628797 | Update and notify |

## Responsibles For Payment Authorization

| | | | | | | |
|---|---|---|---|---|---|---|
| Responsible For Payment Authorization | LUISA ARCHBOLD ROB | Type of Document | Cédula de Ciudadanía | Document Number | 1123628797 | Update and notify |

Add user

## Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| Expenditure Approver | CHARLES GALLARDO HUMPHRIES | 6/10/2025 5:38:28 PM *((UTC-05:00) Bogotá, Lima, Quito)* | CHARLES GALLARDO HUMPHRIES |
| Supervisor | LUISA ARCHBOLD ROBINSON | 6/10/2025 5:38:28 PM *((UTC-05:00) Bogotá, Lima, Quito)* | CHARLES GALLARDO HUMPHRIES |
| Responsible For Payment Authorization | LUISA ARCHBOLD ROBINSON | 6/10/2025 5:38:28 PM *((UTC-05:00) Bogotá, Lima, Quito)* | CHARLES GALLARDO HUMPHRIES |

## 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.

**Points of the agreement** Punto 3. Fin del Conflicto

**Agreement pillars** 3.1. Cese al fuego y de hostilidades bilateral y definitivo y dejación de armas

**Expense Type** Investment

| **Budget Origin:** | | **Value** |
|---|---|---|
| **General National Budget - GNB** | ☐Yes ☑No * | |
| **General System of Participations - GSP** | ☐Yes ☑No * | |
| **General Royalty System - GRS** | ☐Yes ☑No * | |
| **Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)** | ☑Yes ☐No * | 397.902.178 |
| **Credit Resources** | ☐Yes ☑No * | |
| **Own Resources** | ☐Yes ☑No * | |
| | **Total** | 397.902.178 |

**Validación Código BPIN**

| | BPIN Code | Year | State |
|---|---|---|---|
| ☐ | 202400000000002 | 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** 22-38-00

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | State | |
|---|---|---|---|---|---|---|---|---|
| ☐ | 36425 | CDP | Generated | 398.000.000 COP | 397.938.388 COP | 22-38-00 | - | Edit |

**CDP Balance** 398.000.000 COP

**Vigencia Futura Balance** 0 COP

**Total Balance** 397.938.388 COP

**SIIF Integration State** Exito

**SIIF Integration Date** 11/09/2025 5:51 PM

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