# General Information

## Contract Identification

**Contract Unique Identifier** CO1.PCCNTR.9102277
**Contract Version** 1
**Contract State** InExecution
**Contract State Date** 5 hours ago *(23/01/2026 6:00:20 PM(UTC-05:00) Bogotá, Lima, Quito)*
**Contract reference** PS0532026
**Contract description:** Prestar los servicios de apoyo a la gestión para el acompañamiento en las actividades en la Direccion Territorial Nariño Alto Putumayo en el marco del proyecto de consolidación de la capacidad física instalada para la prestación adecuada del servicio para las funciones académicas, formativas y administrativas de la ESAP Nacional.
**Type of contract** Services Provisioning
**Associated to Other Contract?** ☐Yes ☑No
**Expected Duration of Contract** 11 Month(s)
**Contract Start** 5 hours ago *(23/01/2026 6:15:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
**Contract End** 31/12/2026 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
**Extended days** 0 days
**Liquidation** ☐Yes ☑No *
**Environment Obligation** ☐Yes ☑No *
**Post Consumption Obligation** ☐Yes ☑No *
**Reversion** ☐Yes ☑No *

## Contracting Company Identification

**ESAP TERRITORIAL NARIÑO ALTO PUTUMAYO**
COLOMBIA, Pasto

**0** Recommendation(s)

## Supplier Company Identification

**JOSE IGNACIO TORRES PRADO**
COLOMBIA, Pasto
Fiscal Id: 98390921

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| JOSE IGNACIO TORRES PRADO | | | |

## Contract Approval Intervenients

**Approval by supplier**

***Approved by:*** *JOSE IGNACIO TORRES PRADO* ***Approval Date:*** *23/01/2026 6:08:55 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

***Approved by:*** *ELSY JANETH MELO MAYA* ***Approval Date:*** *23/01/2026 6:11:15 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Contract Confirmed:** CO1_PCCNTR_9102277_Confirmed
**Contract In Execution:**

## Contract Information

**E-Procurement Profile:** Contratación directa
**Business Operation** TERRITORIAL NARIÑO ALTO PUTUMAYO
**Buyer Dossier** PS0532026
**Reply Reference**
**Contract Value** 29.120.100 COP

# Conditions

## 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

**Due Date for Renewing Contract** -

## Financial Settings - General

**Registration authorization is needed?** ☐ Yes ☑ No

## Financial Settings - Warranties

**Define Warranties?** ☑ Yes ☐ No

**Warranties by lots, groups or stages** ☐ Yes ☑ No

**Compliance** ☑ Yes ☐ No

| | | | | |
|---|---|---|---|---|
| ☑ Contract Compliance | | | | |
| ☑ % of contract value | 10,00 | Warranty Start Date | 5 hours ago *(23/01/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐ Value of the warranty | | Warranty End Date | 30/06/2027 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☑ Quality of Service | | | | |
| ☑ % of contract value | 20,00 | Warranty Start Date | 5 hours ago *(23/01/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐ Value of the warranty | | Warranty End Date | 30/06/2027 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |

**Extra-contractual civil liability** ☐ Yes ☑ No

**Due date to deliver Warranties:** - Warranties Delivery Date: 1 hour ago *(23/01/2026 9:47:07 PM(UTC-05:00) Bogotá, Lima, Quito)*

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Value | Issuer | End date | State |
|---|---|---|---|---|---|---|
| CO1.WRT.19104660 | Compliance - Contract Compliance ⚠ | Insurance Contract | 8.736.030,00 COP | Seguros del Estado | 30/06/2027 *((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.9102277
**Group Of Companies** JOSE IGNACIO TORRES PRADO
**Added By:**
**Added On:** -
**Comment:**

## Contract Attachments

| | Description | Name | |
|---|---|---|---|
| ☐ | Documentos de la ENTIDAD.zip | Documentos de la ENTIDAD.zip | Download Detail |
| ☐ | Documentos NO Confidenciales.zip | Documentos NO Confidenciales.zip | Download Detail |
| ☐ | Documentos Antecedentes.zip | Documentos Antecedentes.zip | Download Detail |

## Contract Location

**Main site or location of works, place of delivery or performance:** CALLE 14 No 42-44
**Location** CO-NAR-52001 - Pasto
**Country** COLOMBIA
**State/City** Nariño
**Province** Pasto
**Address** CALLE 14 No 42-44
**ZIP Code** 52

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

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | Territorial Nariño Alto Putumayo | COLOMBIA > Nariño > Pasto |

# Catalog

**1** CO1.PCCNTR.9102277

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

**(To the prices, add the VAT at the statutory rate in force.)** 29.120.100,00

| Reference | Category | Description | Qty | Unit | Ceiling Price | Price per Unit | (To the prices, add the VAT at the statutory rate in force.) |
|---|---|---|---|---|---|---|---|
| 1 | 93151500 | servicios de mantenimiento para la infraestructura de la Territorial Nariño Sede Pasto | 1,00 | UA | 29.120.100,00 | 29.120.100,00 | 29.120.100,00 |

**2** CO1.PCCNTR.9102277

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

**(To the prices, add the VAT at the statutory rate in force.)** 29.120.100,00

| Reference | Category | Description | Qty | Unit | Ceiling Price | Price per Unit | (To the prices, add the VAT at the statutory rate in force.) |
|---|---|---|---|---|---|---|---|
| 1 | 93151500 | servicios de mantenimiento para la infraestructura de la Territorial Nariño Sede Pasto | 1,00 | UA | 29.120.100,00 | 29.120.100,00 | 29.120.100,00 |

# Attestation Documents

## List of Required Documents

Here is a list of documents you can ask your tenderers to provide. Please mark on the left column of the list which ones you would like to ask for. If you need any document that is not listed bellow you can add at the bottom clicking on 'Add Other Documents'

**Filter by family**

| Administrative Document | Contract Phase | Attestation Phase |
|---|---|---|
| Formato de Experiencia | ☐ | ☐ |
| Certificaciones | ☐ | ☐ |
| Documentos que acreditan la identificación de los representantes legales y miembros de juntas directivas. | ☐ | ☐ |
| RUP | ☐ | ☐ |
| RUT | ☐ | ☐ |

| | | |
|---|---|---|
| Limitaciones del representante legal (sólo para personas jurídicas) | ☐ | ☐ |
| Actividades por el objeto social (sólo para personas jurídicas) | ☐ | ☐ |
| Estados financieros auditados con corte a 31 de diciembre del año inmediatamente anterior suscritos por el representante legal con sus notas. Si la antigüedad del interesado es insuficiente, adjuntar estados financieros trimestrales o de apertura; o documento equivalente para las personas naturales. | ☐ | ☐ |
| Un certificado que acredite los indicadores de capacidad financiera y organizacional. | ☐ | ☐ |
| La lista de los contratos que acreditan su experiencia identificando: el código del Clasificador de Bienes y Servicios; plazo; valor; ejecutor del contrato (singular o plural); e información de contacto del cliente del Proveedor. | ☐ | ☐ |
| Actas de Asamblea | ☐ | ☐ |
| Anexo de Acreditación de experiencia | ☐ | ☐ |
| Anexo de Acreditación de capacidad financiera | ☐ | ☐ |
| Anexo de Acreditación de capacidad organizacional | ☐ | ☐ |
| Certificado de constitución de proponente plural | ☐ | ☐ |
| Certificación de tamaño empresarial (MiPyme) | ☐ | ☐ |
| Último acto de estructura y organización de la Entidad Estatal. Este puede ser Ley, Decreto, Ordenanza, Acuerdo o documento equivalente que permita conocer la naturaleza jurídica, funciones, órganos de dirección, régimen jurídico de contratación de la Entidad Estatal. | ☐ | ☐ |
| Acta de posesión del Ordenador del Gasto, en caso de delegación se debe adjuntar el acto de delegación emitido por el representante legal y acto de posesión del delegado. | ☐ | ☐ |
| Documento de autorización del usuario administrador de la Entidad Estatal o de la entidad privada que contrata con cargo a recursos públicos en SECOP II. | ☐ | ☐ |
| Plan de amortización | ☐ | ☐ |

| Administrative Documents | Contract Phase | Attestation Phase |
|---|---|---|
| *No items found...* | | |

## Contract Document

Contract Document Template

| Description | Document Name | Detail |
|---|---|---|
| Documentos de la ENTIDAD.zip | Documentos de la ENTIDAD.zip | (detail) |
| Documentos NO Confidenciales.zip | Documentos NO Confidenciales.zip | (detail) |
| Documentos Antecedentes.zip | Documentos Antecedentes.zip | (detail) |

## Budget Information

Follow up Responsibilities

| | | | | | |
|---|---|---|---|---|---|
| Expenditure Approver | ELSY JANETH MELO M/ | Type of Document | Citizenship Identification | Document Number 27432482 | Update and notify |
| Supervisor | PABLO HERNAN RIASC | Type of Document | Citizenship Identification | Document Number 12962461 | 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 |
|---|---|---|---|
| Expenditure Approver | ELSY JANETH MELO MAYA | 5 hours ago *(23/01/2026 6:11:15 PM(UTC-05:00) Bogotá, Lima, Quito)* | ELSY JANETH MELO MAYA |
| Supervisor | PABLO HERNAN RIASCOS GOMEZ | 5 hours ago *(23/01/2026 6:11:15 PM(UTC-05:00) Bogotá, Lima, Quito)* | ELSY JANETH MELO MAYA |

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 * | |
| **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 * | 29.120.100 |
| | **Total** | 29.120.100 |

**General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)**

| CDP 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** 05-03-00-11

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | State | |
|---|---|---|---|---|---|---|---|---|
| ☐ | 7926 | CDP | Generated | 29.635.500 COP | 29.120.100 COP | 05-03-00-11 | - | Edit |

**CDP Balance** 29.635.500 COP
**Vigencia Futura Balance** 0 COP
**Total Balance** 29.120.100 COP
**SIIF Integration State** Exito
**SIIF Integration Date** 23/01/2026 5:57 PM

Budget Commitment Data

| | Code | Type | Commitment Date | Commitment State | Commitment Value | Value to Consume | Value to Release | Commitment Position Code | SIIF Execution | |
|---|---|---|---|---|---|---|---|---|---|---|
| ☐ | 8626 | CurrentBudget | 23/01/2026 12:00 AM | Generated | 29.120.100 COP | 29.120.100 COP | 29.120.100 COP | C-0599-1000-7-20306A-0599016-02 | SIIF | View Edit |

**Current Commited Funds Balance** 29.120.100 COP
**Future Commited Funds Balance** 0 COP
**Total Commitment Balance** 29.120.100 COP
**SIIF Integration State** Exito
**SIIF Integration Date** 23/01/2026 9:36 PM