General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9042961
Contract Version	1
Contract State	InExecution
Contract State Date	2 days ago *(21/01/2026 11:21:40 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	PS0502026
Contract description:	Prestar servicios de apoyo a la gestión para el desarrollo y seguimiento a las actividades de formación y extensión en el municipio de POLICARPA del departamento de Nariño, en el marco de la estrategia de intervención Territorial Nariño Alto Putumayo de la ESAP, en desarrollo del proyecto Institucional denominado "Fortalecimiento y apoyo a la gestión de las entidades estatales, la capacitación y los procesos de selección nacional".
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	10 Month(s)
Contract Start	1 day left *(26/01/2026 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	25/11/2026 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 Elver Rodriguez Carlosama

COLOMBIA, Pasto
Fiscal Id: 1089242922

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Jose Elver Rodriguez Carlosama			

Contract Approval Intervenients

Approval by supplier

Approved by: *JOSE ELVER RODRIGUEZ CARLOSAMA* *Approval Date:* *22/01/2026 11:42:25 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *ELSY JANETH MELO MAYA* *Approval Date:* *22/01/2026 11:54:29 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_9042961_Confirmed
Contract In Execution:

Contract Information

E-Procurement Profile:	Contratación directa
Business Operation	TERRITORIAL NARIÑO ALTO PUTUMAYO
Buyer Dossier	PS0502026
Reply Reference	
Contract Value	23.430.000 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	1 day left *(26/01/2026 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
	☐ Value of the warranty		Warranty End Date	25/05/2027 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Quality of Service				
	☑ % of contract value	20,00	Warranty Start Date	1 day left *(26/01/2026 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
	☐ Value of the warranty		Warranty End Date	25/05/2027 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extra-contractual civil liability	☐ Yes ☑ No			
Due date to deliver Warranties:	-		Warranties Delivery Date:	14 hours ago *(24/01/2026 12:53:41 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.19084866	Compliance - Contract Compliance ⚠	Insurance Contract	7.029.000,00 COP	SEGUROS DEL ESTADO S.A.	25/05/2027 *((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.9042961
Group Of Companies Jose Elver Rodriguez Carlosama
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	4. Documentos de la ENTIDAD.zip	4. Documentos de la ENTIDAD.zip	Download Detail
☐	3. DOCUMENTOS NO CONFIDENCIALES.zip	3. DOCUMENTOS NO CONFIDENCIALES.zip	Download Detail
☐	1. DOCUMENTOS ANTECEDENTES.zip	1. 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	Pasto	COLOMBIA > Nariño > Pasto

Catalog

1 CO1.PCCNTR.9042961

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.) 23.430.000,00

	Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
	1	93151500	prestar los servicios como Coordinador Local CETAP POLICARPA	1,00	UA	23.430.000,00	23.430.000,00	23.430.000,00

2 CO1.PCCNTR.9042961

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.) 23.430.000,00

	Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
	1	93151500	prestar los servicios como Coordinador Local CETAP POLICARPA	1,00	UA	23.430.000,00	23.430.000,00	23.430.000,00

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
4. Documentos de la ENTIDAD.zip	4. Documentos de la ENTIDAD.zip	(detail)
3. DOCUMENTOS NO CONFIDENCIALES.zip	3. DOCUMENTOS NO CONFIDENCIALES.zip	(detail)
1. DOCUMENTOS ANTECEDENTES.zip	1. 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	MARIA DEL PILAR ZAMI	Type of Document	Citizenship Identification	Document Number 30739236	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	MARIA DEL PILAR ZAMBRANO RODRIGUEZ	2 days ago *(22/01/2026 11:54:33 AM(UTC-05:00) Bogotá, Lima, Quito)*	ELSY JANETH MELO MAYA
Expenditure Approver	ELSY JANETH MELO MAYA	2 days ago *(22/01/2026 11:54:33 AM(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 *	23.430.000	
	Total	23.430.000	

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	
☐	6126	CDP	Generated	23.430.000 COP	23.430.000 COP	05-03-00-11	-	Edit

CDP Balance 23.430.000 COP
Vigencia Futura Balance 0 COP
Total Balance 23.430.000 COP
SIIF Integration State Exito
SIIF Integration Date 21/01/2026 10:39 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution	
☐	8526	CurrentBudget	22/01/2026 12:00 AM	Generated	23.430.000 COP	23.430.000 COP	23.430.000 COP	C-0503-1000-16-20203K-0503014-02	SIIF	View Edit

Current Commited Funds Balance 23.430.000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 23.430.000 COP
SIIF Integration State Exito
SIIF Integration Date 23/01/2026 9:24 AM