# General Information

## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.9032924 |
| **Contract Version** | 1 |
| **Contract State** | InExecution |
| **Contract State Date** | 3 days ago *(21/01/2026 11:07:06 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | PS0542026 |
| **Contract description:** | Prestar servicios profesionales en el marco de las líneas de asistencia técnicas concertadas con los municipios, con el propósito de apoyar el diseño, desarrollo y ejecución de actividades orientadas al fortalecimiento de la gestión estatal, mediante la producción y aplicación de conocimientos ajustados a las necesidades identificadas. |
| **Type of contract** | Services Provisioning |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 7 Month(s) |
| **Contract Start** | 1 day left *(26/01/2026 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract End** | 22/08/2026 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

**Jeniffer Jackeline Romo Arboleda**

COLOMBIA, Pasto
Fiscal Id: 1085305735

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| Jeniffer Jackeline Romo Arboleda | BANCO CAJA SOCIAL | | 24075189268 |

## Contract Approval Intervenients

**Approval by supplier**

***Approved by:*** *JENIFFER JACKELINE ROMO ARBOLEDA* ***Approval Date:*** *22/01/2026 3:41:53 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

***Approved by:*** *ELSY JANETH MELO MAYA* ***Approval Date:*** *22/01/2026 3:55:08 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Contract Confirmed:** CO1_PCCNTR_9032924_Confirmed
**Contract In Execution:**

## Contract Information

| | |
|---|---|
| **E-Procurement Profile:** | Contratación directa |
| **Business Operation** | TERRITORIAL NARIÑO ALTO PUTUMAYO |
| **Buyer Dossier** | PS0542026 |
| **Reply Reference** | |
| **Contract Value** | 26.806.780 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 ago *(23/01/2026 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| | ☐ Value of the warranty | | Warranty End Date | 22/02/2027 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| ☑ Quality of Service | | | | |
| | ☑ % of contract value | 20,00 | Warranty Start Date | 1 day ago *(23/01/2026 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| | ☐ Value of the warranty | | Warranty End Date | 22/02/2027 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| **Extra-contractual civil liability** | ☐ Yes ☑ No | | | |
| **Due date to deliver Warranties:** | - | | Warranties Delivery Date: | 17 hours ago *(23/01/2026 9:49:37 PM(UTC-05:00) Bogotá, Lima, Quito)* |

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Value | Issuer | End date | State |
|---|---|---|---|---|---|---|
| CO1.WRT.19105315 | Compliance - Contract Compliance ⚠ | Insurance Contract | 8.042.034,00 COP | Seguros del estado | 22/02/2027 *((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.9032924
**Group Of Companies** Jeniffer Jackeline Romo Arboleda
**Added By:**
**Added On:** -
**Comment:**

## Contract Attachments

| | Description | Name | |
|---|---|---|---|
| ☐ | Documentos de la ENTIDAD.zip | Documentos de la ENTIDAD.zip | Download Detail |
| ☐ | 3. Documentos no confidenciales.zip | 3. Documentos no confidenciales.zip | Download Detail |
| ☐ | 1. Documentos de Antecedentes.zip | 1. Documentos de 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.9032924

**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.)** 26.806.780,00

| 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 PROFESIONAL UNIVERSITARIO INVESTIGACION APLICADA | 1,00 | UA | 26.806.780,00 | 26.806.780,00 | 26.806.780,00 |

**2** CO1.PCCNTR.9032924

**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.)** 26.806.780,00

| 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 PROFESIONAL UNIVERSITARIO INVESTIGACION APLICADA | 1,00 | UA | 26.806.780,00 | 26.806.780,00 | 26.806.780,00 |

# 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) |
| 3. Documentos no confidenciales.zip | 3. Documentos no confidenciales.zip | (detail) |
| 1. Documentos de Antecedentes.zip | 1. Documentos de 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 CAMILA SEGOV | Type of Document | Citizenship Identification | Document Number 1085325176 | 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 CAMILA SEGOVIA CAICEDO | 1 day ago *(22/01/2026 5:42:42 PM(UTC-05:00) Bogotá, Lima, Quito)* | ELSY JANETH MELO MAYA |
| Expenditure Approver | ELSY JANETH MELO MAYA | 1 day ago *(22/01/2026 5:42:42 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 * | 26.806.780 | |
| | **Total** | 26.806.780 | |

**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 | |
|---|---|---|---|---|---|---|---|---|
| ☐ | 3326 | CDP | Generated | 26.806.780 COP | 26.806.780 COP | 05-03-00-11 | - | Edit |

**CDP Balance** 26.806.780 COP
**Vigencia Futura Balance** 0 COP
**Total Balance** 26.806.780 COP
**SIIF Integration State** Exito
**SIIF Integration Date** 21/01/2026 11:02 AM

Budget Commitment Data

| | Code | Type | Commitment Date | Commitment State | Commitment Value | Value to Consume | Value to Release | Commitment Position Code | SIIF Execution | |
|---|---|---|---|---|---|---|---|---|---|---|
| ☐ | 7426 | CurrentBudget | 22/01/2026 12:00 AM | Generated | 26.806.780 COP | 26.806.780 COP | 26.806.780 COP | C-0505-1000-4-20306D-0505040-02 | SIIF | View Edit |

**Current Commited Funds Balance** 26.806.780 COP
**Future Commited Funds Balance** 0 COP
**Total Commitment Balance** 26.806.780 COP
**SIIF Integration State** Exito
**SIIF Integration Date** 23/01/2026 9:43 AM