General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9356580
Contract Version	1
Contract State	Approved
Contract State Date	22 hours ago *(23/02/2026 4:20:37 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.9356580
Contract description:	CONTRATACIÓN DE ESTUDIO TÉCNICO QUE PERMITA LA IDENTIFICACIÓN DE LAS NECESIDADES DE FORMACIÓN (NUEVA OFERTA ACADÉMICA) EN EDUCACIÓN SUPERIOR Y CARACTERIZAR, REALIZAR SEGUIMIENTO Y CONOCER EL IMPACTO DE LOS GRADUADOS DEL INSTITUTO NACIONAL DE FORMACIÓN TÉCNICA PROFESIONAL DE SAN ANDRÉS Y PROVIDENCIA EN EL SECTOR PRODUCTIVO
Type of contract	Consultancy
Associated to Other Contract?	☐ Yes ☑ No
Expected Duration of Contract	3 Month(s)
Contract Start	*
Contract End	22/05/2026 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

511 BRAND LAB

COLOMBIA, Barranquilla
Fiscal Id: 900929520

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
511 BRAND LAB S.A.S	511 BRAND LAB S.A.S	Savings	786-567771-75

Contract Approval Intervenients

Approval by supplier

Approved by: *Catherine Barrios Barrios* ***Approval Date:*** *24/02/2026 8:58:48 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *CHARLES GALLARDO HUMPHRIES* ***Approval Date:*** *24/02/2026 2:29:27 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:	Concurso de méritos abierto 1 Sobre
Business Operation	VICERRECTORIA ACADEMICA
Buyer Dossier	CM-001-2026
Reply Reference	511 Brand Lab S.A.S. - INFOTEP
Contract Value	299.500.000 COP

Conditions

Documents Type

Documents Type:	No	Documents type adopted by the ANCP-CCE under Law 2022 of 2020

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

☑ Good use and right investment of the advance payment

☑% of advance payment 100,00 — Warranty Start Date: 4 days ago *(19/02/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 19/09/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Contract Compliance

☑% of contract value 10,00 — Warranty Start Date: 4 days ago *(19/02/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 19/09/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Wages payment

☑% of contract value 5,00 — Warranty Start Date: 4 days ago *(19/02/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 19/02/2029 7:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value 50,00 — Warranty Start Date: 4 days ago *(19/02/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 19/09/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 20 hours ago *(23/02/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.19482323	Seriousness of the offer	-	30.000.000,00 COP	-	21/05/2026 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☑Yes ☐No

Define Advance Payments? ☑Yes ☐No

%of advanced payment: 20,00

Value of advanced payment: 59.900.000,00 COP

Independent property? ☐Yes ☑No *

Bank account? ☑Yes ☐No *

☐**Other:**

Payment plan:

Payment	% of Payment	Expected total value	% of amortization	Expected invoice issue date	
☐ Payment 001	20	59.900.000,00	20	-	Edit
☐ Payment 002	80	239.600.000,00	80	-	Edit

Total: 100%

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.9356580
Group Of Companies 511 BRAND LAB 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	EDIFICIO DEL INFOTEP BARRIO SARIE BAY	COLOMBIA > San Andrés, Providencia y Santa Catalina > San Andrés

Catalog

1 CO1.PCCNTR.9356580

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.)
300.000.000,00	299.500.000,00

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	80141500	CONTRATACIÓN DE ESTUDIO TÉCNICO QUE PERMITA LA IDENTIFICACIÓN DE LAS NECESIDADES DE FORMACIÓN (NUEVA OFERTA ACADÉMICA) EN EDUCACIÓN SUPERIOR Y CARACTERIZAR, REALIZAR SEGUIMIENTO Y CONOCER EL IMPACTO DE LOS GRADUADOS DEL INSTITUTO NACIONAL DE FORMACIÓN TÉCNICA PROFESIONAL DE SAN ANDRÉS Y PROVIDENCIA EN EL SECTOR PRODUCTIVO	1,00	UN	300.000.000,00	299.500.000,00	300.000.000,00	299.500.000,00

2 CO1.PCCNTR.9356580

2.1 (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.)
300.000.000,00	299.500.000,00

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	80141500	CONTRATACIÓN DE ESTUDIO TÉCNICO QUE PERMITA LA IDENTIFICACIÓN DE LAS NECESIDADES DE FORMACIÓN (NUEVA OFERTA ACADÉMICA) EN EDUCACIÓN SUPERIOR Y CARACTERIZAR, REALIZAR SEGUIMIENTO Y CONOCER EL IMPACTO DE LOS GRADUADOS DEL INSTITUTO NACIONAL DE FORMACIÓN TÉCNICA PROFESIONAL DE SAN ANDRÉS Y PROVIDENCIA EN EL SECTOR PRODUCTIVO	1,00	UN	300.000.000,00	299.500.000,00	300.000.000,00	299.500.000,00

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 Please select...

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
☐	MINUTA DE CONTRATO C-111001.pdf	MINUTA DE CONTRATO C-111001.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	CHARLES GALLARDO I	Type of Document	Cédula de Ciudadanía	Document Number	18009091	Update and notify
Supervisor	JAMINA HENRY TALAIG	Type of Document	Cédula de Ciudadanía	Document Number	40992725	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	JAMINA HENRY TALAIG	Type of Document	Cédula de Ciudadanía	Document Number	40992725	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	JAMINA HENRY TALAIGUA	24/02/2026 2:29:28 PM *((UTC-05:00) Bogotá, Lima, Quito)*	CHARLES GALLARDO HUMPHRIES
Expenditure Approver	CHARLES GALLARDO HUMPHRIES	24/02/2026 2:29:28 PM *((UTC-05:00) Bogotá, Lima, Quito)*	CHARLES GALLARDO HUMPHRIES
Supervisor	JAMINA HENRY TALAIGUA	24/02/2026 2:29:28 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 *	299.500.000
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	299.500.000

Validación Código BPIN

BPIN Code	Year	State

☐	202400000000002	2026	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	
☐	13326	CDP	Generated	300.000.000 COP	299.500.000 COP	22-38-00	-	Edit

CDP Balance 300.000.000 COP
Vigencia Futura Balance 0 COP
Total Balance 299.500.000 COP
SIIF Integration State NotStarted
SIIF Integration Date 23/02/2026 5:32 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 0 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance
SIIF Integration State
SIIF Integration Date -