

## General Information

### Contract Identification

**Contract Unique Identifier** CO1.PCCNTR.9361608  
**Contract Version** 1  
**Contract State** Approved  
**Contract State Date** 8 days ago (25/02/2026 7:32:31 AM(UTC-05:00) Bogotá, Lima, Quito)  
**Contract reference** CDEPN 102 DE 2026  
**Contract description:** PRESTAR SERVICIOS PROFESIONALES COMO INSTRUCTOR DE AULA EN (EL) LA ESCUELA DE FORMACIÓN, PARA DICTAR EL CURSO PROCEDIMIENTOS USO DE LA FUERZA Y MEDIOS COERCITIVOS EN EL CONTEXTO DEL SISTEMA PENITENCIARIO PARA EL PERSONAL DE RESERVISTAS A PROVEER EL CARGO DE DRAGONEANTES EN PROVISIONALIDAD 2026, CON OPORTUNIDAD, EFICIENCIA Y EFICACIA  
**Type of contract** Services Provisioning  
**Associated to Other Contract?**  Yes  No  
**Expected Duration of Contract** 264 Hour(s)  
**Contract Start**  \*  
**Contract End** 15/05/2026 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



**ESCUELA DE FORMACION INPEC**



0 Recommendation(s)



### Supplier Company Identification



**CBFREDY**

COLOMBIA, Bogotá  
Fiscal Id: 7705802

### Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
FREDY ANTONIO GUERRERO SEGURA	BBVA	Savings	132917923

### Contract Approval Intervenients

#### Approval by supplier

**Approved by:** FREDY ANTONIO GUERRERO SEGURA

**Approval Date:** 1/03/2026 2:41:59 PM ((UTC-05:00) Bogotá, Lima, Quito)

#### Approval by buyer

**Approved by:** DIEGO ALONSO ARIAS RAMIREZ

**Approval Date:** 5/03/2026 10:23:25 AM ((UTC-05:00) Bogotá, Lima, Quito)

**Contract Confirmed:**

**Contract In Execution:**

### Contract Information

**E-Procurement Profile:** Contratación directa  
**Business Operation:** CONTRATACION  
**Buyer Dossier:** CDEPN 102 DE 2026  
**Reply Reference:**   
**Contract Value:** 14.150.664 COP

## Conditions

### Documents Type

**Documents Type:** No

Documents type adopted by the ANCP-CCE under Law 2022 of 2020

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.

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

Delivery options As previously agreed

Renewable Contract?  Yes  No

Registration authorization is needed?  Yes  No

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

6 days ago (26/02/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Value of the warranty

Warranty End Date

16/09/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Quality of Service

% of contract value

10,00

Warranty Start Date

6 days ago (26/02/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Value of the warranty

Warranty End Date

16/09/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability  Yes  No

Due date to

deliver 22 hours ago (4/03/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito) Warranties Delivery Date: 1 day ago (3/03/2026 2:16:06 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.19529662	Compliance - Contract Compliance ⚠️	Insurance Contract	2.830.132,80 COP	SEGUROS DEL ESTADO	15/09/2026 ((UTC-05:00) Bogotá, Lima, Quito)	Approved <a href="#">Detail</a>

Define Payment Plan?  Yes  No

Define Advance Payments?  Yes  No

Payment plan:	Payment	% of Payment	Expected total value	Expected invoice issue date	
	<input type="checkbox"/> Payment 001	50	7.075.332,00	-	<a href="#">Edit</a>
	<input type="checkbox"/> Payment 002	50	7.075.332,00	-	<a href="#">Edit</a>

Total: 100%

Payment Conditions

**Payment Method** Abono en cuenta

**Invoice Payment Deadline** 30 days

Contract Comments

**Contract Ref.** CO1.PCCNTR.9361608  
**Group Of Companies** FREDY ANTONIO GUERRERO SEGURA  
**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:**  
 KILÓMETRO 3 VÍA FUNZA - SIBERIA, COSTADO BODEGA COFRADÍA, VEREDA LA ISLA  
**Location** CO-CUN-25286 - Funza  
**Country** COLOMBIA  
**State/City** Cundinamarca  
**Province** Funza  
**Address** KILÓMETRO 3 VÍA FUNZA - SIBERIA, COSTADO BODEGA COFRADÍA, VEREDA LA ISLA  
**ZIP Code**

**Degrees (°) Minutes (') Seconds (")**

**Latitude:**  
**Longitude:**

Additional Locations

X-Ref	Address	Location
1	KILÓMETRO 3 VÍA FUNZA - SIBERIA, COSTADO BODEGA COFRADÍA, VEREDA LA ISLA	COLOMBIA > Cundinamarca > Funza

Catalog

1 CO1.PCCNTR.9361608

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.)  
 14.150.664,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit (To the prices, add the VAT at the statutory rate in force.)
HORAS 1 (-)	86111602	PRESTAR SERVICIOS PROFESIONALES COMO INSTRUCTOR DE AULA EN (EL) LA ESCUELA DE FORMACIÓN, PARA DICTAR EL CURSO PROCEDIMIENTOS USO DE LA FUERZA Y MEDIOS COERCITIVOS EN EL CONTEXTO DEL SISTEMA PENITENCIARIO PARA EL PERSONAL DE RESERVISTAS A PROVEER EL CARGO DE DRAGONEANTES EN PROVISIONALIDAD 2026, CON OPORTUNIDAD, EFICIENCIA Y EFICACIA	264,00	UN	53.601,00	53.601,00 14.150.664,00

2 CO1.PCCNTR.9361608

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.)  
 14.150.664,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit (To the prices, add the VAT at the statutory rate in force.)
		PRESTAR SERVICIOS PROFESIONALES COMO INSTRUCTOR DE AULA EN (EL) LA ESCUELA DE FORMACIÓN, PARA DICTAR EL CURSO PROCEDIMIENTOS USO DE LA FUERZA Y MEDIOS COERCITIVOS EN EL CONTEXTO DEL				

## 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 below 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	<input type="checkbox"/>	<input type="checkbox"/>
Certificaciones	<input type="checkbox"/>	<input type="checkbox"/>
Documentos que acreditan la identificación de los representantes legales y miembros de juntas directivas.	<input type="checkbox"/>	<input type="checkbox"/>
RUP	<input type="checkbox"/>	<input type="checkbox"/>
RUT	<input type="checkbox"/>	<input type="checkbox"/>
Limitaciones del representante legal (sólo para personas jurídicas)	<input type="checkbox"/>	<input type="checkbox"/>
Actividades por el objeto social (sólo para personas jurídicas)	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
Un certificado que acredite los indicadores de capacidad financiera y organizacional.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
Actas de Asamblea	<input type="checkbox"/>	<input type="checkbox"/>
Anexo de Acreditación de experiencia	<input type="checkbox"/>	<input type="checkbox"/>
Anexo de Acreditación de capacidad financiera	<input type="checkbox"/>	<input type="checkbox"/>
Anexo de Acreditación de capacidad organizacional	<input type="checkbox"/>	<input type="checkbox"/>
Certificado de constitución de proponente plural	<input type="checkbox"/>	<input type="checkbox"/>
Certificación de tamaño empresarial (MiPyme)	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
Plan de amortización	<input type="checkbox"/>	<input type="checkbox"/>

#### Administrative Documents

#### Contract Phase

#### Attestation Phase

No items found...

## Contract Document

### Contract Document Template

Description	Document Name	Detail
<input type="checkbox"/> CONTRATO 102 F.pdf	<a href="#">CONTRATO 102 F.pdf</a>	<a href="#">(detail)</a>
<input type="checkbox"/> RPC 102.pdf	<a href="#">RPC 102.pdf</a>	<a href="#">(detail)</a>
<input type="checkbox"/> Supervision - provisionales Te. Mayorga.pdf	<a href="#">Supervision - provisionales Te. Mayorga.pdf</a>	<a href="#">(detail)</a>
<input type="checkbox"/> ARL 102.pdf	<a href="#">ARL 102.pdf</a>	<a href="#">(detail)</a>

## Budget Information

### Follow up Responsibilities

Expenditure Approver  Type of Document

Document Number

[Update and notify](#)

Supervisor  ESCUELA DE FORMAC Type of Document NIT

Document Number 832.001.871-1

[Update and notify](#)

Responsibles For Payment Authorization

Responsible For Payment Authorization

Type of Document

Document Number

[Update and notify](#)

[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Supervisor	ESCUELA DE FORMACION INPEC INPEC	5/03/2026 10:23:25 AM ((UTC-05:00) Bogotá, Lima, Quito)	DIEGO ALONSO ARIAS RAMIREZ

Budget Settings

**Framework Agreement projected related to the Peace**

Treaty implementation  Yes  No \*

Expense Type WorkingExpense

Budget Origin:

General National Budget - GNB

Yes  No \* 14.150.664

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** 14.150.664

Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

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 12-08-00-760

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
<input type="checkbox"/> 226	CDP	With Commitment	453.000.000 COP	14.150.664 COP	12-08-00-760	Valid <a href="#">Edit</a>

**CDP Balance** 453.000.000 COP

**Vigencia Futura Balance** 0 COP

**Total Balance** 14.150.664 COP

**SIIF Integration State** Exito

**SIIF Integration Date** 25/02/2026 7:28 AM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
<input type="checkbox"/> 11326	CurrentBudget	18/02/2026 12:00 AM	Generated	14.150.664 COP	14.150.664 COP	-	A-02-02-02-009-002	<a href="#">SIIF View Edit</a>

**Current Committed Funds Balance** 14.150.664 COP

**Future Committed Funds Balance** 0 COP

**Total Commitment Balance** 14.150.664 COP

**SIIF Integration State** Exito

**SIIF Integration Date** 25/02/2026 7:54 AM