General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9359730
Contract Version 1
Contract State InExecution
Contract State Date 28 days ago *(24/02/2026 10:27:19 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CDEPN 94 DE 2026
Contract description: PRESTAR SERVICIOS PROFESIONALES COMO INSTRUCTOR DE AULA EN (EL) LA ESCUELA DE FORMACIÓN, PARA DICTAR EL CURSO ACONDICIONAMIENTO Y PREPARACIÓN FÍSICA 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 144 Hour(s)
Contract Start 33 minutes left *(24/03/2026 1:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 33 minutes left *(24/03/2026 1:00:00 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

ESCUELA DE FORMACION INPEC

0 Recommendation(s)

Supplier Company Identification

DANIEL CAMILO GUTIERREZ PULIDO

COLOMBIA, Facatativá
Fiscal Id: 1070967700

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
DANIEL CAMILO GUTIERREZ PULIDO			

Contract Approval Intervenients

Approval by supplier

Approved by: *camilo gutierrez* ***Approval Date:*** *3/03/2026 12:39:31 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *DIEGO ALONSO ARIAS RAMIREZ* ***Approval Date:*** *24/03/2026 12:25:27 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_9359730_Confirmed
Contract In Execution:

Contract Information

E-Procurement Profile: Contratación directa
Business Operation CONTRATACION
Buyer Dossier CDEPN 94 DE 2026
Reply Reference
Contract Value 7.718.544 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 As previously agreed

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

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value	10,00	Warranty Start Date	28 days ago *(24/02/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	15/09/2026 5:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value	10,00	Warranty Start Date	28 days ago *(24/02/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	15/09/2026 5:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 18 days ago *(6/03/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 14 days ago *(9/03/2026 4:08:13 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.19562629	Compliance - Contract Compliance ⚠	Insurance Contract	1.543.708,80 COP	SEGUROS DEL ESTADO S.A	15/09/2026 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☑Yes ☐No

Define Advance Payments? ☐Yes ☑No

Payment plan:

	Payment	% of Payment	Expected total value	Expected invoice issue date
☐	Payment 001	50	3.859.272,00	-
☐	Payment 002	50	3.859.272,00	-

Total: 100%

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.9359730
Group Of Companies DANIEL CAMILO GUTIERREZ PULIDO
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 (º)	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.9359730

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.)
7.718.544,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
PRESTAC (...)	86111602	PRESTAR SERVICIOS PROFESIONALES COMO INSTRUCTOR DE AULA EN (EL) LA ESCUELA DE FORMACIÓN, PARA DICTAR EL CURSO ACONDICIONAMIENTO Y PREPARACIÓN FÍSICA PARA EL PERSONAL DE RESERVISTAS A PROVEER EL CARGO DE DRAGONEANTES EN PROVISIONALIDAD 2026, CON OPORTUNIDAD, EFICIENCIA Y EFICACIA	144,00	UN	53.601,00	53.601,00	7.718.544,00

2 CO1.PCCNTR.9359730

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.)
7.718.544,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
PRESTAC (...)	86111602	PRESTAR SERVICIOS PROFESIONALES COMO INSTRUCTOR DE AULA EN (EL) LA ESCUELA DE FORMACIÓN, PARA DICTAR EL CURSO ACONDICIONAMIENTO Y PREPARACIÓN FÍSICA PARA EL PERSONAL DE RESERVISTAS A PROVEER EL CARGO DE DRAGONEANTES EN PROVISIONALIDAD 2026, CON OPORTUNIDAD, EFICIENCIA Y EFICACIA	144,00	UN	53.601,00	53.601,00	7.718.544,00

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
ARL 94.pdf	ARL 94.pdf	(detail)
CONTRATO 094 F.pdf	CONTRATO 094 F.pdf	(detail)
RPC 94.pdf	RPC 94.pdf	(detail)
Supervision - provisionales Te. Mayorga.pdf	Supervision - provisionales Te. Mayorga.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	DIEGO ALONSO ARIAS	Type of Document	Cédula de Ciudadanía	Document Number 9858013	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

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	ESCUELA DE FORMACION INPEC INPEC	24/03/2026 12:25:27 PM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO ALONSO ARIAS RAMIREZ
Expenditure Approver	DIEGO ALONSO ARIAS RAMIREZ	24/03/2026 12:25:27 PM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO ALONSO ARIAS RAMIREZ

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 WorkingExpense

Budget Origin:

		Value
General National Budget - GNB	☑Yes ☐No *	7.718.544
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		7.718.544

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	
☐	226	CDP	With Commitment	453.000.000 COP	7.718.544 COP	12-08-00-760	Valid	Edit

CDP Balance 453.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 7.718.544 COP

SIIF Integration State Exito

SIIF Integration Date 24/02/2026 10:23 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	10526	CurrentBudget	-	NotStarted	7.718.544 COP	7.718.544 COP	-	-	SIIF View Edit

Current Commited Funds Balance 7.718.544 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 7.718.544 COP

SIIF Integration State

SIIF Integration Date -