

General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9514914
Contract Version	1
Contract State	Approved
Contract State Date	17 days ago (14/05/2026 2:46:01 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference	CDEPN 234 DE 2026
Contract description:	PRESTAR SERVICIOS PROFESIONALES COMO INSTRUCTOR DE AULA EN (EL) CENTRO DE INSTRUCCION POPAYAN, PARA DICTAR EL MODULO DE ACONDICIONAMIENTO Y PREPARACION FISICA PARA AUXILIARES DEL CUERPO DE CUSTODIA DEL INPEC, PRIMER CONTINGENTE - SEGUNDO PERIODO
Type of contract	Services Provisioning
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	96 Hour(s)
Contract Start	-
Contract End	5 days left (6/06/2026 12:00:00 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



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Recommendation(s)



Supplier Company Identification



DIEGO FERNANDO SALAZAR MERA

COLOMBIA, Popayán
Fiscal Id: 76310461

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
DIEGO FERNANDO SALAZAR MERA			

Contract Approval Intervenients

Approval by supplier

Approved by: DIEGO FERNANDO SALAZAR MERA
Approval Date: 25/05/2026 10:29:26 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: DIEGO ALONSO ARIAS RAMIREZ
Approval Date: 1/06/2026 9:56:46 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 234 DE 2026
Reply Reference	□□□
Contract Value	5.145.696 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.

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

Compliance ☒ Yes ☐ No

☒ Contract Compliance	10,00	Warranty Start Date	16 days ago (15/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
☒ % of contract value		Warranty End Date	9/10/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
☐ Value of the warranty			
☒ Quality of Service	10,00	Warranty Start Date	16 days ago (15/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
☒ % of contract value		Warranty End Date	14/10/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
☐ Value of the warranty			

Extra-contractual civil liability ☐ Yes ☒ No

Due date to deliver 10 days ago (21/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito) Warranties Delivery Date: 3 days ago (28/05/2026 10:32:33 AM(UTC-05:00) Bogotá, Lima, Quito)

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.19985605	Compliance - Contract Compliance ⚠️	Insurance Contract	1.029.138,00 COP	MUNDIAL DE SEGUROS S.A	11/10/2026 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail
CO1.WRT.19974043	Compliance - Contract Compliance ⚠️	Insurance Contract	30.676,00 COP	MUNDIAL DE SEGUROS S.A	11/10/2026 ((UTC-05:00) Bogotá, Lima, Quito)	Rejected Detail
CO1.WRT.19963896	Compliance - Contract Compliance ⚠️	Insurance Contract	1.471.529,60 COP	MUNDIAL DE SEGUROS S.A	11/10/2026 ((UTC-05:00) Bogotá, Lima, Quito)	Rejected 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	100	5.145.696,00	-

Total: 100%

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.9514914
Group Of Companies DIEGO FERNANDO SALAZAR MERA
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:

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	CENTRO DE INSTRUCCION POPAYAN	COLOMBIA > Cauca > Popayán

Catalog

1	CO1.PCCNTR.9514914
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.)
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
969	86111602	PRESTAR SERVICIOS PROFESIONALES COMO INSTRUCTOR DE AULA EN (EL) CENTRO DE INSTRUCCION POPAYAN, PARA DICTAR EL MODULO DE ACONDICIONAMIENTO Y PREPARACION FISICA PARA AUXILIARES DEL CUERPO DE CUSTODIA DEL INPEC, PRIMER CONTINGENTE - SEGUNDO PERIODO	96,00	UN	53.601,00	53.601,00	5.145.696,00

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 below 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	☐	☐

<u>Administrative Documents</u>	<u>Contract Phase</u>	<u>Attestation Phase</u>
No items found...		

Contract Document

Contract Document Template

Description	Document Name	Detail
No items found...		

Budget Information

Follow up Responsibilities

Expenditure Approver		Type of Document	Document Number	Update and notify
Supervisor		Type of Document	Document Number	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		Type of Document	Document Number	Update and notify
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
No items found...			

Budget Settings

Framework Agreement projected related to the Peace		Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.	
Treaty implementation	☐ Yes ☒ No *		
Expense Type	WorkingExpense		
Budget Origin:		Value	
General National Budget - GNB	☒ Yes ☐ No *	5.145.696	
General System of Participations - GSP	☐ Yes ☒ No *		
General Royalty System - GRS	☐ Yes ☒ No *		
Own resources (Alcaldías,			

Gobernaciones y Resguardos Indigenas)

Credit Resources

Own Resources

☐Yes☒No *

☐Yes☒No *

☐Yes☒No *

Total 5.145.696

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		
☐	126	CDP	With Commitment	2.367.876.612 COP	5.145.696 COP	12-08-00-760	Valid	Edit
			CDP Balance	2.367.876.612 COP				
			Vigencia Futura Balance	0 COP				
			Total Balance	5.145.696 COP				
			SIIF Integration State	Exito				
			SIIF Integration Date	14/05/2026 2:41 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 Committed Funds

Balance

Future Committed Funds

Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -