

General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9516960
Contract Version 1
Contract State Approved
Contract State Date 16 days ago (15/05/2026 11:55:20 AM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference CDEPN 218 DE 2026
Contract description: PRESTAR SERVICIOS PROFESIONALES COMO INSTRUCTOR DE AULA EN (EL) CENTRO DE INSTRUCCION COIBA IBAGUÉ, PARA DICTAR EL MODULO DE SEGURIDAD Y SALUD EN EL TRABAJO INSTRUCCIÓN BASICA 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 6/06/2026 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



DIANA CAROLINA CELEMIN VERA

COLOMBIA, Ibagué
Fiscal Id: 1110504716

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
DIANA CAROLINA CELEMIN VERA	BANCOLOMBIA	Savings	03371495184

Contract Approval Interveniants

Approval by supplier

Approved by: *diana carolina celemin vera* Approval Date: 28/05/2026 2:02:18 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: *DIEGO ALONSO ARIAS RAMIREZ* Approval Date: 1/06/2026 10:14:12 AM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Contratación directa
Business Operation CONTRATACION
Buyer Dossier CD218 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

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

Renewable Contract? Yes No

Financial Settings - General

Registration authorization is needed? Yes No

Financial Settings - Warranties

Define Warranties? Yes No

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	
<input type="checkbox"/> Payment 001	100	5.145.696,00	-	Edit
				Total: 100%

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.9516960
Group Of Companies DIANA CAROLINA CELEMIN VERA
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 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	Carrera 45 Sur No. 134 - 95 COIBA	COLOMBIA > Tolima > Ibagué

Catalog

1 CO1.PCONTR.9516960

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.)
5.145.696,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit (To the prices, add the VAT at the statutory rate in force.)
96	86111602	PRESTAR SERVICIOS PROFESIONALES COMO INSTRUCTOR DE AULA EN (EL) CENTRO DE INSTRUCCION COIBA IBAGUÉ, PARA DICTAR EL MODULO DE SEGURIDAD Y SALUD EN EL TRABAJO INSTRUCCIÓN BASICA 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

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"/> SUPERVISOR CDP CD 218 DE 2026.pdf	SUPERVISOR CDP CD 218 DE 2026.pdf	(detail)
<input type="checkbox"/> RPC CD 218 DE 2026.pdf	RPC CD 218 DE 2026.pdf	(detail)
<input type="checkbox"/> AFILIACION ARL CELEMIN DIANA.pdf	AFILIACION ARL CELEMIN DIANA.pdf	(detail)
<input type="checkbox"/> 218 CONTRATO DIANA CAROLINA CELEMIN VERA.pdf	218 CONTRATO DIANA CAROLINA CELEMIN VERA.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	<input type="text" value="DIEGO ALONSO ARIAS"/> Type of Document	Cédula de Ciudadanía	Document Number 9858013	Update and notify
Supervisor	<input type="text" value="CINSTRUCCION IBAGU"/> Type of Document	Cédula de Ciudadanía	Document Number 28544792	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<input type="text"/> Type of Document	Document Number	Update and notify
---------------------------------------	---	-----------------	-----------------------------------

[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Expenditure Approver	DIEGO ALONSO ARIAS RAMIREZ	1/06/2026 10:14:17 AM ((UTC-05:00) Bogotá, Lima, Quito)	DIEGO ALONSO ARIAS RAMIREZ
Supervisor	CINSTRUCCION IBAGUE	1/06/2026 10:14:17 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:

	Value
General National Budget - GNB	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No * 5.145.696
General System of Participations - GSP	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
General Royalty System - GRS	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Credit Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Own Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
<input type="checkbox"/> 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 15/05/2026 11:44 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"/> 28826	CurrentBudget	4/05/2026 12:00 AM	Generated	5.145.696 COP	5.145.696 COP	-	A-02-02-02-009-002	SIIF View Edit

Current Committed Funds Balance 5.145.696 COP
Future Committed Funds Balance 0 COP
Total Commitment Balance 5.145.696 COP
SIIF Integration State Exito
SIIF Integration Date 15/05/2026 12:04 PM