

General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9538694
Contract Version	1
Contract State	InExecution
Contract State Date	27 days ago (28/05/2026 1:43:40 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference	CDEPN 240 DE 2026
Contract description:	PRESTAR SERVICIOS PROFESIONALES COMO INSTRUCTOR DE AULA EN (EL) LA ESCUELA PENITENCIARIA NACIONAL PARA DICTAR EL CURSO TÉCNICAS PARA LA EJECUCIÓN DE TRASLADO Y CUSTODIA DE PERSONAS PRIVADAS DE LA LIBERTAD PARA EL PERSONAL DE RESERVISTAS A PROVEER EL CARGO DE DRAGONEANTES EN PROVISIONALIDAD EXTEMPORANEO 2026, CON OPORTUNIDAD, EFICIENCIA Y EFICACIA
Type of contract	Services Provisioning
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	60 Hour(s)
Contract Start	4 hours left (25/06/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract End	4 hours left (25/06/2026 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



Wilson L.

COLOMBIA, Bogotá
Fiscal Id: 79429405

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Wilson L.			

Contract Approval Intervenients

Approval by supplier

Approved by: wilson leal tumay Approval Date: 22/06/2026 1:32:15 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: DIEGO ALONSO ARIAS RAMIREZ Approval Date: 25/06/2026 7:34:30 AM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: [CO1_PCCNTR_9538694_Confirmed](#)

Contract In Execution:

Contract Information

E-Procurement Profile:	Contratación directa
Business Operation	CONTRATACION
Buyer Dossier	CDEPN 240 DE 2026
Reply Reference	000
Contract Value	3.216.060 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

☐ Value of the warranty

10,00

Warranty Start Date

26 days ago (29/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

26/10/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒ Quality of Service

☒ % of contract value

☐ Value of the warranty

10,00

Warranty Start Date

26 days ago (29/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

26/10/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability

☐ Yes ☒ No

Due date to deliver

20 days ago (4/06/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranties Delivery Date:

2 days ago (22/06/2026 1:54:32 PM(UTC-05:00) Bogotá, Lima, Quito)

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.20107884	Compliance - Contract Compliance 	Insurance Contract	643.212,00 COP	aseguradora solidaria de colombia	27/10/2026 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail

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	3.216.060,00	-
Total: 100%				

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.9538694
Group Of Companies Wilson L.
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	KILÓMETRO 3 VÍA FUNZA - SIBERIA, COSTADO BODEGA COFRADÍA, VEREDA LA ISLA	COLOMBIA > Cundinamarca > Funza

Catalog

1	CO1.PCCNTR.9538694					
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.) 3.216.060,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit (To the prices, add the VAT at the statutory rate in force.)
HORAS I (..)	86111602	PRESTAR SERVICIOS PROFESIONALES COMO INSTRUCTOR DE AULA EN (EL) LA ESCUELA PENITENCIARIA NACIONAL PARA DICTAR EL CURSO TÉCNICAS PARA LA EJECUCIÓN DE TRASLADO Y CUSTODIA DE PERSONAS PRIVADAS DE LA LIBERTAD PARA EL PERSONAL DE RESERVISTAS A PROVEER EL CARGO DE DRAGONEANTES EN PROVISIONALIDAD EXTEMPORANEO 2026, CON OPORTUNIDAD, EFICIENCIA Y EFICACIA	60,00	UN	53.601,00	53.601,00 3.216.060,00

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	☐	☐

Administrative Documents	Contract Phase	Attestation Phase
No items found...		

Contract Document

Contract Document Template

Description	Document Name	Detail
CONTRATO 240.pdf	CONTRATO 240.pdf	(detail)
RPC 240.pdf	RPC 240.pdf	(detail)
ARL 240.pdf	ARL 240.pdf	(detail)
Notificación designación supervisión de.pdf	Notificación designación supervisión de.pdf	(detail)

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](#)

Assigation History

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

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation		Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.	
Expense Type	☐ Yes ☒ No *	WorkingExpense	
Budget Origin:	General National Budget - GNB		☒ Yes ☐ No * 3.216.060

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

3.216.060

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	465.542.634 COP	3.216.060 COP	12-08-00-760	Valid

CDP Balance

465.542.634 COP

Vigencia Futura Balance

0 COP

Total Balance

3.216.060 COP

SIIF Integration State

Exito

SIIF Integration Date

27/05/2026 12:20 PM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐ 31326	CurrentBudget	19/05/2026 12:00 AM	Generated	3.216.060 COP	3.216.060 COP	-	A-02-02-02-009-002	SIIF View Edit

Current Committed Funds

Balance

3.216.060 COP

Future Committed Funds

Balance

0 COP

Total Commitment Balance

3.216.060 COP

SIIF Integration State

Exito

SIIF Integration Date

28/05/2026 1:48 PM