

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.8583348

Contract Version

1

Contract State

Approved

Contract State Date

3 hours ago (12/11/2025 3:25:41 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

CO1.PCCNTR.8583348

Contract description:

REALIZAR LA AUDITORÍA INTERNA AL SISTEMA DE GESTIÓN DEL LABORATORIO DE METROLOGÍA DEL CENTRO DE PROCESOS INDUSTRIALES Y CONSTRUCCIÓN BAJO CRITERIOS DE LA NORMA ISO/IEC 17025:2017 Y CRITERIOS ESPECÍFICOS DEL ORGANISMO NACIONAL DE ACREDITACIÓN DE COLOMBIA ONAC PERTENECIENTE A LA LÍNEA 68 DE SERVICIOS TECNOLÓGICOS DE SENNOVA.

Type of contract

Services Provisioning

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

10 Day(s)

Contract Start

Contract End

28/11/2025 6:00 PM

Extended days

0 days

Liquidation

☐Yes☒No

Environment Obligation

☐Yes☒No

Post Consumption Obligation

☐Yes☒No

Reversion

☐Yes☒No

Contracting Company Identification

Compradores

Proveedores

SENA REGIONAL CALDAS - CENTRO DE PROCESOS INDUSTRIALES Y CONSTRUCCIÓN (OFICIAL)

COLOMBIA, Manizales

★★★★★

0

Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

Orlando Cedeno

COLOMBIA, Bogotá

Fiscal Id: 19359700

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Orlando Cedeno	Banco Davivienda	Savings	007000310735

Contract Approval Intervenients

Approval by supplier

Approved by:

Orlando Cedeño Tamayo

Approval Date:

12/11/2025 6:06:02 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by:

DIEGO ANDRES SERNA VELASQUEZ

Approval Date:

12/11/2025 6:45:02 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:
Contract In Execution:

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 To be arranged

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

Seriousness of the offer☐Yes☒No

Compliance☒Yes☐No

☒Contract Compliance

☒% of contract value20,00

Warranty Start Date17 hours left (13/11/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warranty

Warranty End Date28/03/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Wages payment

☒% of contract value5,00

Warranty Start Date17 hours left (13/11/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warranty

Warranty End Date28/11/2028 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Quality of Service

☒% of contract value20,00

Warranty Start Date17 hours left (13/11/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warranty

Warranty End Date28/03/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability☐Yes☒No

Due date to deliver23 hours left (13/11/2025 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)Warranties Delivery Date: -

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes☒No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.8583348
Group Of Companies Orlando Cedeno
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:

KM 10 VIA AL MAGDALENA

Location

CO-CAL-17001 - Manizales

Country

COLOMBIA

State/City

Caldas

Province

Manizales

Address

KM 10 VIA AL MAGDALENA

ZIP Code

Degrees (°)

Minutes (')

Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	Manizales	COLOMBIA > Caldas > Manizales

							Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
							12.929.167,00	9.871.050,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
1	84111600	REALIZAR LA AUDITORIA	1,00	UN	12.929.167,00	9.871.050,00	12.929.167,00	9.871.050,00

Contract Document Template

Description	Document Name	Detail
☐ 1.Formato No. 1 GCCON-F-061CartadepresentaciondelaPropuestaV02 OC.pdf	1.Formato No. 1 GCCON-F-061CartadepresentaciondelaPropuestaV02 OC.pdf	(detail)
☐ 2. cedula a color.pdf	2. cedula a color.pdf	(detail)
☐ 3. Formato 3 GCCON-F-063CertificacionaportesalSISSSP OC.pdf	3. Formato 3 GCCON-F-063CertificacionaportesalSISSSP OC.pdf	(detail)
☐ 4. Formato No.5 PROPUESTA ECONOMICA Y TECNICA.pdf	4. Formato No.5 PROPUESTA ECONOMICA Y TECNICA.pdf	(detail)
☐ 5.CDP 8825 AUDITORIA INTERNA.pdf	5.CDP 8825 AUDITORIA INTERNA.pdf	(detail)
☐ 6.GCCON-F-046Estudioprevio.pdf	6.GCCON-F-046Estudioprevio.pdf	(detail)
☐ 7. Anexo 01-Ficha técnica.pdf	7. Anexo 01-Ficha técnica.pdf	(detail)
☐ 8.Certificado Bancario.pdf	8.Certificado Bancario.pdf	(detail)
☐ 9.Afiliacion EPS independiente.pdf	9.Afiliacion EPS independiente.pdf	(detail)
☐ 10.Antecedentes Orlando Tamayo.pdf	10.Antecedentes Orlando Tamayo.pdf	(detail)
☐ 11.Formato Anexo al contrato o a la aceptación.pdf	11.Formato Anexo al contrato o a la aceptación.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	<div>DIEGO ANDRES SERNA</div>	Type of Document	Cédula de Ciudadanía	Document Number	75096299	Update and notify
Supervisor	<div></div>	Type of Document		Document Number		Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<div>DIEGO ANDRES SERNA</div>	Type of Document	Cédula de Ciudadanía	Document Number	75096299	Update and notify
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Add user

Assignment History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	DIEGO ANDRES SERNA VELASQUEZ	12/11/2025 6:45:02 PM ((UTC-05:00) Bogotá, Lima, Quito)	DIEGO ANDRES SERNA VELASQUEZ
Expenditure Approver	DIEGO ANDRES SERNA VELASQUEZ	12/11/2025 6:45:02 PM ((UTC-05:00) Bogotá, Lima, Quito)	DIEGO ANDRES SERNA VELASQUEZ

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation

Expense Type Investment

Budget Origin:

General National Budget - GNB

General System of Participations - GSP

General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

YesNo *

YesNo *

YesNo *

YesNo *

YesNo *

YesNo *

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

Value

9.871.050

Total 9.871.050

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?

Authorization Code

PCI Code 36-02-00-017-922010

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PO Code	State
☐ 8825	CDP	Generated	13.993.890 COP	9.871.050 COP	36-02-00-017-922010	-
CDP Balance 13.993.890 COP						
Vigencia Futura Balance 0 COP						
Total Balance 9.871.050 COP						
SIIF Integration State Exito						
SIIF Integration Date 12/11/2025 4:15 PM						

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
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No items found...

Current Committed Funds	
Balance	0 COP
Future Committed Funds	
Balance	0 COP
Total Commitment Balance	
SIIF Integration State	
SIIF Integration Date	-