

Contract Identification

Contract Unique Identifier CO1.PCCNTR.7539483
Contract Version 1
Contract State InExecution
Contract State Date 12 days ago (21/02/2025 8:51:38 AM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference ANT-CPS-20253527
Contract description: PRESTAR SERVICIOS PROFESIONALES EN EL ACOMPAÑAMIENTO, APOYO Y EJECUCIÓN DE LAS ACTIVIDADES DERIVADAS DE LOS PROYECTOS, REQUERIMIENTOS Y TRÁMITES EN EL MARCO DE LAS FUNCIONES ASIGNADAS A LA SUBDIRECCIÓN DE SEGURIDAD JURÍDICA
Type of contract Services Provisioning
Associated to Other Contract? Yes No
Expected Duration of Contract 7 Month(s)
Contract Start 8 days ago (24/02/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract End 31/08/2025 11:00:00 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




AGENCIA NACIONAL DE TIERRAS - ANT

COLOMBIA, Bogotá

★★★★★

0 Recommendation(s)

Supplier Company Identification



Maria Fernanda Acevedo Torres

COLOMBIA, Cota

Fiscal Id: 1070927468

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Maria Fernanda Acevedo Torres			

Contract Approval Intervenients

Approval by supplier

Approved by: MARIA FERNANDA ACEVEDO TORRES
Approval Date: 21/02/2025 11:48:53 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: ANGELA LORENA ORTIZ ROSERO
Approval Date: 21/02/2025 2:52:35 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: [CO1_PCCNTR_7539483_Firmado](#)

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 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

Financial Settings - Advanced Payments

Define Payment Plan? Yes No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.7539483
Group Of Companies Maria Fernanda Acevedo Torres
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name	
<input type="checkbox"/> ANEXOS DEL CONTRATO.pdf	ANEXOS DEL CONTRATO.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: Calle 43 # 57-41

Location CO-DC-11001 - Bogotá
Country COLOMBIA
State/City Distrito Capital de Bogotá
Province Bogotá
Address Calle 43 # 57-41
ZIP Code 111

Degrees (°) Minutes (') Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	BOGOTA	COLOMBIA > Distrito Capital de Bogotá > Bogotá

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit (To the prices, add the VAT at the statutory rate in force.)
1	80111600	PRESTAR SERVICIOS PROFESIONALES EN EL ACOMPAÑAMIENTO, APOYO Y EJECUCIÓN DE LAS ACTIVIDADES DERIVADAS DE LOS PROYECTOS, REQUERIMIENTOS Y TRÁMITES EN EL MARCO DE LAS FUNCIONES ASIGNADAS A LA SUBDIRECCIÓN DE SEGURIDAD JURÍDICA	1,00	UN	48.144.250,00	48.144.250,00

Contract Document Template

Description	Document Name	Detail
DOCUMENTOS DEL CONTRATISTA.pdf	DOCUMENTOS DEL CONTRATISTA.pdf	(detail)
DOCUMENTOS DEL PROCESO.pdf	DOCUMENTOS DEL PROCESO.pdf	(detail)
CLAUSULADO CTOS PRESTACION DE SERVICIOS .pdf	CLAUSULADO CTOS PRESTACION DE SERVICIOS .pdf	(detail)

Follow up Responsibilities

Expenditure Approver	<input type="text" value="ANGELA LORENA ORT"/>	Type of Document	Cédula de Ciudadanía	Document Number	35264386	Update and notify
Supervisor	<input type="text" value="Julian Yesid Ballen Rein"/>	Type of Document	Cédula de Ciudadanía	Document Number	1121904968	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<input type="text"/>	Type of Document	Document Number	Update and notify
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Ordenador del Gasto	ANGELA LORENA ORTIZ ROSERO	11 days ago (21/02/2025 2:52:36 PM(UTC-05:00) Bogotá, Lima, Quito)	ANGELA LORENA ORTIZ ROSERO
Supervisor	Julian Yesid Ballen Reina	11 days ago (21/02/2025 2:52:36 PM(UTC-05:00) Bogotá, Lima, Quito)	ANGELA LORENA ORTIZ ROSERO

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation

 Yes No *

Expense Type

Investment

Budget Origin:

General National Budget - GNB

 Yes No * 48.144.250

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 48.144.250

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

Validación Código BPIN

BPIN Code	Year	State
<input type="checkbox"/> 202300000000421	2025	Validated

General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)

CDP Code	BPIN 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 17-17-00

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
<input type="checkbox"/> 9325	CDP	With Commitment	6.169.036.532 COP	48.144.250 COP	17-17-00	- Edit

CDP Balance 6.169.036.532 COP

Vigencia Futura Balance 0 COP

Total Balance 48.144.250 COP
SIIF Integration State Exito
SIIF Integration Date 21/02/2025 8:50 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"/> 270925	CurrentBudget	21/02/2025 12:00 AM	Generated	48.144.250 COP	48.144.250 COP	-	C-1704-1100-23-10106A- 1704054-02	SIIF View Edit

Current Committed Funds
Balance 48.144.250 COP
Future Committed Funds
Balance 0 COP
Total Commitment Balance 48.144.250 COP
SIIF Integration State Exito
SIIF Integration Date 5/03/2025 10:03 AM