General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.8638856
Contract Version	1
Contract State	InExecution
Contract State Date	1 day ago *(26/11/2025 12:39:56 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	COM-016-2025
Contract description:	ADQUISICIÓN DE MATERIALES Y HERRAMIENTAS DESTINADAS AL ACONDICIONAMIENTO DE AMBIENTES DE APRENDIZAJE, ORIENTADOS AL FORTALECIMIENTO DE LA COBERTURA, LA CALIDAD Y LA EDUCACIÓN INCLUSIVA EN EL MUNICIPIO DE SONSÓN ANTIOQUIA
Type of contract	Trading
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	5 Day(s)
Contract Start	4 minutes left *(28/11/2025 11:32:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	4 days left *(2/12/2025 11:59:00 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

ALCALDIA MUNICIPIO DE SONSON

COLOMBIA, Sonson

0 Recommendation(s)

Supplier Company Identification

ARTE VISUAL SONSON

COLOMBIA, Sonson
Fiscal Id: 43460898

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
BEATRIZ ELENA OSORIO LOAIZA			

Contract Approval Intervenients

Approval by supplier

Approved by: *BEATRIZ ELENA OSORIO LOAIZA* ***Approval Date:*** *28/11/2025 10:34:50 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *MARY LUZ BETANCUR DAVILA* ***Approval Date:*** *28/11/2025 11:25:58 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_8638856_Firmado
Contract In Execution:

Contract Information

E-Procurement Profile:	Mínima Cuantía
Business Operation	CONTRATACIÓN SONSÓN
Buyer Dossier	MC-061-2025
Reply Reference	MC-061-2025 MUNICIPIO DE SONSÓN
Contract Value	11.000.000 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 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

Contract Comments

Contract Ref. CO1.PCCNTR.8638856
Group Of Companies BEATRIZ ELENA OSORIO LOAIZA
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: CARRERA 6 N° 6-58
Location CO-ANT-05756 - Sonson
Country COLOMBIA
State/City Antioquia
Province Sonson
Address CARRERA 6 N° 6-58
ZIP Code

	Degrees (º)	Minutes (')	Seconds (")
Latitude:			
Longitude:			

Additional Locations

X-Ref	Address	Location
1	CARRERA 6 N° 6-58	COLOMBIA > Antioquia > Sonson

Catalog

1	CO1.PCCNTR.8638856

1.1			(To the prices, add the VAT at the statutory rate in force.)					
							Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
							11.000.000,00	11.000.000,00
	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	60101703	ADQUISICIÓN DE MATERIALES Y HERRAMIENTAS DESTINADAS AL ACONDICIONAMIENTO DE AMBIENTES DE APRENDIZAJE, ORIENTADOS AL FORTALECIMIENTO DE LA COBERTURA, LA CALIDAD Y LA EDUCACIÓN INCLUSIVA EN EL MUNICIPIO DE SONSÓN ANTIOQUIA	1,00	UN	11.000.000,00	11.000.000,00	11.000.000,00 11.000.000,00

2	CO1.PCCNTR.8638856

2.1			(To the prices, add the VAT at the statutory rate in force.)					
							Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
							11.000.000,00	11.000.000,00
	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	60101703	ADQUISICIÓN DE MATERIALES Y HERRAMIENTAS DESTINADAS AL ACONDICIONAMIENTO DE AMBIENTES DE APRENDIZAJE, ORIENTADOS AL FORTALECIMIENTO DE LA COBERTURA, LA CALIDAD Y LA EDUCACIÓN INCLUSIVA EN EL MUNICIPIO DE SONSÓN ANTIOQUIA	1,00	UN	11.000.000,00	11.000.000,00	11.000.000,00 11.000.000,00

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 bellow 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
ACEPTACIÓN_MC-061-2025.pdf	ACEPTACIÓN_MC-061-2025.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	MARY LUZ BETANCUR	Type of Document	Cédula de Ciudadanía	Document Number	43463851	Update and notify
Supervisor	MARY LUZ BETANCUR	Type of Document	Cédula de Ciudadanía	Document Number	43463851	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	MARY LUZ BETANCUR	Type of Document	Cédula de Ciudadanía	Document Number	43463851	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Ordenador del pago	MARY LUZ BETANCUR DAVILA	1 minute ago *(28/11/2025 11:25:58 AM(UTC-05:00) Bogotá, Lima, Quito)*	MARY LUZ BETANCUR DAVILA
Supervisor	MARY LUZ BETANCUR DAVILA	1 minute ago *(28/11/2025 11:25:58 AM(UTC-05:00) Bogotá, Lima, Quito)*	MARY LUZ BETANCUR DAVILA
Ordenador del Gasto	MARY LUZ BETANCUR DAVILA	1 minute ago *(28/11/2025 11:25:58 AM(UTC-05:00) Bogotá, Lima, Quito)*	MARY LUZ BETANCUR DAVILA

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation ☐Yes ☑No * — Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

Expense Type Investment

Budget Origin:

		Value
General National Budget - GNB	☐Yes ☑No *	
General System of Participations - GSP	☐Yes ☑No *	
General Royalty System - GRS	☐Yes ☑No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☑Yes ☐No *	11.000.000
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total		11.000.000

Validación Código BPIN

	BPIN Code	Year	State
☐	2024057560031	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

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	3785	CDP	NotStarted		11.000.000 COP	00-00-00	-	Edit

CDP Balance 0 COP
Vigencia Futura Balance 0 COP
Total Balance 0 COP
SIIF Integration State
SIIF Integration Date -

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	4389	CurrentBudget	-	NotStarted	11.000.000 COP	11.000.000 COP	-	-	SIIF View Edit

Current Commited Funds Balance 11.000.000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 11.000.000 COP
SIIF Integration State
SIIF Integration Date -