General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.8661166
Contract Version	1
Contract State	Approved
Contract State Date	29 minutes ago *(1/12/2025 4:07:54 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CM096-2025
Contract description:	Prestar apoyo asistencial al supervisor en la verificación en sitio de las actividades desarrolladas en los treinta y siete (37) eventos institucionales programados, mediante labores de acompañamiento, observación, registro y reporte de novedades, conforme a las directrices impartidas por el supervisor y a las necesidades operativas propias de cada evento.
Type of contract	Services Provisioning
Associated to Other Contract?	☐ Yes ☑ No
Expected Duration of Contract	25 Day(s)
Contract Start	*
Contract End	22/12/2025 11:59 PM *
Extended days	0 days
Liquidation	☐ Yes ☑ No *
Environment Obligation	☐ Yes ☑ No *
Post Consumption Obligation	☐ Yes ☑ No *
Reversion	☐ Yes ☑ No *

Contracting Company Identification

CONCEJO DE ITAGUI

COLOMBIA, Itagui

0 Recommendation(s)

Supplier Company Identification

DANIEL GRANADOS RUEDA

COLOMBIA, Itagui
Fiscal Id: 1040740428

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
DANIEL GRANADOS RUEDA	BANCOLOMBIA	Savings	54187723194

Contract Approval Intervenients

Approval by supplier

Approved by: *DANIEL GRANADOS RUEDA* ***Approval Date:*** *1/12/2025 4:31:56 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *CRISTIAN DAVID OSORIO AGUDELO* ***Approval Date:*** *1/12/2025 4:36:53 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:	Contratación directa
Business Operation	CONCEJO MUNICIPAL DE ITAGUI
Buyer Dossier	CM096-2025
Reply Reference	
Contract Value	2.450.000 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 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.8661166
Group Of Companies DANIEL GRANADOS RUEDA
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: CRA 51 51 55

Location CO-ANT-05360 - Itagui
Country COLOMBIA
State/City Antioquia
Province Itagui
Address CRA 51 51 55
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CRA 51 51 55	COLOMBIA > Antioquia > Itagui

Catalog

1 CO1.PCCNTR.8661166

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.)
2.450.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80111620	Prestar apoyo asistencial al supervisor en la verificación en sitio de las actividades desarrolladas en los treinta y siete (37) eventos institucionales programados, mediante labores de acompañamiento, observación, registro y reporte de novedades, conforme a las directrices impartidas por el supervisor y a las necesidades operativas propias de cada evento.	1,00	VG	2.450.000,00	2.450.000,00	2.450.000,00

2 CO1.PCCNTR.8661166

2.1 (To the prices, add the VAT at the statutory rate in force.)

(To the prices, add the VAT at the statutory rate in force.)
2.450.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80111620	Prestar apoyo asistencial al supervisor en la verificación en sitio de las actividades desarrolladas en los treinta y siete (37) eventos institucionales programados, mediante labores de acompañamiento, observación, registro y reporte de novedades, conforme a las directrices impartidas por el supervisor y a las necesidades operativas propias de cada evento.	1,00	VG	2.450.000,00	2.450.000,00	2.450.000,00

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 Please select...

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 CM096-2025.pdf	CONTRATO CM096-2025.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	CRISTIAN DAVID OSOR	Type of Document	Cédula de Ciudadanía	Document Number 1036607816	Update and notify
Supervisor	Edison Alberto londoño	Type of Document	Cédula de Ciudadanía	Document Number 98619685	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	CRISTIAN DAVID OSOR	Type of Document	Cédula de Ciudadanía	Document Number 1036607816	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	CRISTIAN DAVID OSORIO AGUDELO	1/12/2025 4:36:54 PM *((UTC-05:00) Bogotá, Lima, Quito)*	CRISTIAN DAVID OSORIO AGUDELO
Expenditure Approver	CRISTIAN DAVID OSORIO AGUDELO	1/12/2025 4:36:54 PM *((UTC-05:00) Bogotá, Lima, Quito)*	CRISTIAN DAVID OSORIO AGUDELO
Supervisor	Edison Alberto londoño Jiménez	1/12/2025 4:36:54 PM *((UTC-05:00) Bogotá, Lima, Quito)*	CRISTIAN DAVID OSORIO AGUDELO

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 WorkingExpense

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 *	2.450.000
Credit Resources	☐Yes ☑No *	

Own Resources ☐Yes ☑No *

Total 2.450.000

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

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	2109	CDP	NotStarted		2.450.000 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	
☐	8519	CurrentBudget	-	NotStarted	2.450.000 COP	2.450.000 COP	-	-		SIIF View Edit

Current Commited Funds Balance 2.450.000 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 2.450.000 COP

SIIF Integration State

SIIF Integration Date -