

General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.8708459
Contract Version	1
Contract State	InExecution
Contract State Date	2 days ago (16/12/2025 12:01:28 AM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference	CPS-834-2025
Contract description:	PRESTACION DE SERVICIOS PROFESIONALES DE APOYO A LA SECRETARIA DE PLANEACION E INFRAESTRUCTURA EN LA CONCEPTUALIZACION DE PERTINENCIA Y FORMULACION DE PROYECTOS DE INVERSION A FINANCIAR CON RECURSOS DEL SISTEMA GENERAL DE REGALIAS - SGR - EN EL MUNICIPIO DE FUNDACIÓN MAGDALENA
Type of contract	Services Provisioning
Associated to Other Contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Expected Duration of Contract	14 Day(s)
Contract Start	1 day ago (16/12/2025 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract End	12 days left (30/12/2025 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Extended days	0 days
Liquidation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Environment Obligation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Post Consumption Obligation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Reversion	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *

Contracting Company Identification



ALCALDIA MUNICIPAL DE FUNDACION

COLOMBIA, Fundación
★★★★★

0 Recommendation(s)



Supplier Company Identification



LUIS ALBERTO CARMONA FONSECA

COLOMBIA, Bosconia
Fiscal Id: 19707407

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
LUIS ALBERTO CARMONA FONSECA	BANCO AGRARIO - BANCOLOMBIA	Savings	424143005121 - 52411942074

Contract Approval Intervenients

Approval by supplier

Approved by: LUIS ALBERTO CARMONA FONSECA
Approval Date: 16/12/2025 1:21:42 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: CLAUDIA INÉS IBÁÑEZ NOCETE
Approval Date: 16/12/2025 5:07:08 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: [CO1_PCCNTR_8708459_Firmado](#)

Contract In Execution:

Contract Information

E-Procurement Profile:	Contratación directa
Business Operation	SECRETARIA DE PLANEACION E INFRAESTRUCTURA FISICA
Buyer Dossier	CPS-834-2025
Reply Reference	□□□
Contract Value	10.000.000 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

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

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.8708459
Group Of Companies LUIS ALBERTO CARMONA FONSECA
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 5 N° 4-48 Barrio Centro

Location CO-MAG-47288 - Fundación
Country COLOMBIA
State/City Magdalena
Province Fundación
Address Carrera 5 N° 4-48 Barrio Centro
ZIP Code

Degrees (°) Minutes (') Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	Carrera 5 N° 4-48 Barrio Centro	COLOMBIA > Magdalena > Fundación

Catalog

1 CO1.PCINTR.8708459

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.)
10.000.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit (To the prices, add the VAT at the statutory rate in force.)
1	80111600	PRESTACION DE SERVICIOS PROFESIONALES DE APOYO A LA SECRETARIA DE PLANEACION E INFRAESTRUCTURA EN LA CONCEPTUALIZACION DE PERTINENCIA Y FORMULACION DE PROYECTOS DE INVERSION A FINANCIAR CON RECURSOS DEL SISTEMA GENERAL DE REGALIAS - SGR - EN EL MUNICIPIO DE FUNDACION MAGDALENA	1,00	UN	10.000.000,00	10.000.000,00

2 CO1.PCINTR.8708459

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.)
10.000.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit (To the prices, add the VAT at the statutory rate in force.)
1	80111600	PRESTACION DE SERVICIOS PROFESIONALES DE APOYO A LA SECRETARIA DE PLANEACION E INFRAESTRUCTURA EN LA CONCEPTUALIZACION DE PERTINENCIA Y FORMULACION DE PROYECTOS DE INVERSION A FINANCIAR CON RECURSOS DEL SISTEMA GENERAL DE REGALIAS - SGR - EN EL MUNICIPIO DE FUNDACION MAGDALENA	1,00	UN	10.000.000,00	10.000.000,00

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 below you can add at the bottom clicking on 'Add Other Documents'

Filter by family

Administrative Document	Contract Phase	Attestation Phase
Formato de Experiencia	<input type="checkbox"/>	<input type="checkbox"/>
Certificaciones	<input type="checkbox"/>	<input type="checkbox"/>
Documentos que acreditan la identificación de los representantes legales y miembros de juntas directivas.	<input type="checkbox"/>	<input type="checkbox"/>
RUP	<input type="checkbox"/>	<input type="checkbox"/>
RUT	<input type="checkbox"/>	<input type="checkbox"/>
Limitaciones del representante legal (sólo para personas jurídicas)	<input type="checkbox"/>	<input type="checkbox"/>
Actividades por el objeto social (sólo para personas jurídicas)	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
Un certificado que acredite los indicadores de capacidad financiera y organizacional.	<input type="checkbox"/>	<input type="checkbox"/>

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.	<input type="checkbox"/>	<input type="checkbox"/>
Actas de Asamblea	<input type="checkbox"/>	<input type="checkbox"/>
Anexo de Acreditación de experiencia	<input type="checkbox"/>	<input type="checkbox"/>
Anexo de Acreditación de capacidad financiera	<input type="checkbox"/>	<input type="checkbox"/>
Anexo de Acreditación de capacidad organizacional	<input type="checkbox"/>	<input type="checkbox"/>
Certificado de constitución de proponente plural	<input type="checkbox"/>	<input type="checkbox"/>
Certificación de tamaño empresarial (MiPyme)	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
Plan de amortización	<input type="checkbox"/>	<input type="checkbox"/>

[Administrative Documents](#) ⇅

[Contract Phase](#) ⇅

[Attestation Phase](#) ⇅

No items found...



Contract Document

Contract Document Template


Description	Document Name	Detail
[OK] LUIS ALBERTO CARMONA.rar	[OK] LUIS ALBERTO CARMONA.rar	(detail)
ANTECEDENTES - SGR - LUIS CARMONA.pdf	ANTECEDENTES - SGR - LUIS CARMONA.pdf	(detail)
CONSTANCIA DE IDONEIDAD - SGR - LUIS CARMONA.pdf	CONSTANCIA DE IDONEIDAD - SGR - LUIS CARMONA.pdf	(detail)
CONTRATO - SGR - LUIS CARMONA.pdf	CONTRATO - SGR - LUIS CARMONA.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	<input type="text" value="CLAUDIA INÉS IBÁÑEZ"/>  Type of Document	Cédula de Ciudadanía	Document Number 574482100	Update and notify
Supervisor	<input type="text" value="JAVIER JOSE ROSADO"/>  Type of Document	Cédula de Ciudadanía	Document Number 77033954	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	CLAUDIA INÉS IBÁÑEZ NOCETE	1 day ago (16/12/2025 5:07:08 PM(UTC-05:00) Bogotá, Lima, Quito)	CLAUDIA INÉS IBÁÑEZ NOCETE
Supervisor	JAVIER JOSE ROSADO MENDINUETA	1 day ago (16/12/2025 5:07:08 PM(UTC-05:00) Bogotá, Lima, Quito)	CLAUDIA INÉS IBÁÑEZ NOCETE

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation Yes No *

Expense Type WorkingExpense

Budget Origin:

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

General National Budget - GNB

Yes No *

General System of Participations - GSP

Yes No *

General Royalty System - GRS

Yes No * 10.000.000

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Yes No *

Value

Credit Resources

Yes No *

Own Resources

Yes No *

Total 10.000.000

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
<input type="checkbox"/> 1825	CDP	Generado	20.000.000 COP	20.000.000 COP	10.000.000 COP	Consulta Exitosa	Valid Edit

Company registered in SIIIF? Yes No

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PQ Code	State
<input type="checkbox"/> 0033	CDP	NotStarted		10.000.000 COP		- Edit

CDP Balance 0 COP

Vigencia Futura Balance 0 COP

Total Balance 0 COP

SIIIF Integration State

SIIIF Integration Date -

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIIF Execution
<input type="checkbox"/> 0023	RoyaltiesBudget	-	NotStarted	10.000.000 COP	10.000.000 COP	- -		View Edit

Current Committed Funds Balance 10.000.000 COP

Future Committed Funds Balance 0 COP

Total Commitment Balance 10.000.000 COP

SIIIF Integration State

SIIIF Integration Date -