

General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.8724375

Contract Version 1

Contract State InExecution

Contract State Date 7 hours ago (22/12/2025 11:31:01 AM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference 003-2025

Contract description: Adquirir una póliza de seguros global de manejo sector oficial, que ampare a este Fondo contra las pérdidas patrimoniales sufridas en vigencia de la póliza, que impliquen menoscabo de fondos y bienes públicos, causados por el servidor público en el ejercicio del cargo amparado de Representante Legal y a los cinco (5) miembros de la Junta Directiva, por incurrir en conductas que se tipifiquen como delitos contra la administración pública o que generen fallos con responsabilidad fiscal, siempre

Type of contract Financial services

Associated to Other Contract? Yes No

Expected Duration of Contract 5 Day(s)

Contract Start 12 hours left (23/12/2025 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

Contract End 9 days left (31/12/2025 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

 **FONDO DE BIENESTAR SOCIAL Y ESCUELA DE FORMACIÓN DELA CGDM** 0 Recommendation(s)
COLOMBIA, Santa Marta
★★★★★

Supplier Company Identification

 **LA PREVISORA S.A. COMPAÑIA DE SEGUROS**
Insurance and retirement services
Fiscal Id: 860002400

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
LA PREVISORA S.A. COMPAÑIA DE SEGUROS			

Contract Approval Intervenients

Approval by supplier

Approved by: ERNESTO JOSE PUENTE GONZALEZ - RUBIO
Approval Date: 22/12/2025 3:17:58 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: MARIA TERESA GONZALEZ AREVALO
Approval Date: 22/12/2025 4:49:19 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: CO1_PCCNTR_8724375_Firmado

Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía

Business Operation CONTRATACIÓN FONDO DE BIENESTAR

Buyer Dossier PMIC-FBSCGD-001-2025

Reply Reference LA PREVISORA S.A COMPAÑIA DE SEGUROS PMIC-FBSCGD-001-2025

Contract Value 6.247.608 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

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.

producers? (Decree 248 of 2021)?

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 15 days

Contract Comments

Contract Ref. CO1.PCCNTR.8724375
Group Of Companies LA PREVISORA S.A. COMPAÑÍA DE SEGUROS
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: Calle 17 No.1c-78

Location CO-MAG-47001 - Santa Marta
Country COLOMBIA
State/City Magdalena
Province Santa Marta
Address Calle 17 No.1c-78
ZIP Code 470001

Degrees (°) Minutes (') Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	Calle 17 No.1c-78	COLOMBIA > Magdalena > Santa Marta

Catalog

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

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.)	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
1	84131501	SEGURO	1,00	UN	7.500.000,00	1,00	7.500.000,00	6.247.608,00
1	84131601	SEGURO DE VIDA	55,00	UN	158.181,81	1,00	8.699.999,55	55,00
1	31241501	SUMINISTRO LENTES Y MONTURAS	1,00	UN	15.600.000,00	6.247.497,00	15.600.000,00	6.247.497,00
1	84131601	SEGURO DE VIDA	55,00	UN	158.181,81	1,00	8.699.999,55	55,00

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

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.)	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
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1	84131601	SEGURO DE VIDA	55,00	UN	158.181,81	1,00	8.699.999,55	55,00

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
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CARTA DE ACEPTACION (4).pdf	CARTA DE ACEPTACION (4).pdf	(detail)
Carta designación asesor seguros.pdf	Carta designación asesor seguros.pdf	(detail)
Designación del supervisor (2).pdf	Designación del supervisor (2).pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	MARIA TERESA GONZA	Type of Document	Citizenship Identification	Document Number	26883388	Update and notify
Supervisor		Type of Document		Document Number		Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		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	MARIA TERESA GONZALEZ AREVALO	2 hours ago (22/12/2025 4:56:09 PM(UTC-05:00) Bogotá, Lima, Quito)	MARIA TERESA GONZALEZ AREVALO

Budget Settings

Framework Agreement projected related to the Peace	Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.	
Treaty implementation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
Expense Type	WorkingExpense	
Budget Origin:	Value	
General National Budget - GNB	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
General System of Participations - GSP	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
General Royalty System - GRS	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No * 6.247.608	
Credit Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
Own Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
Total	6.247.608	

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

CDPCode	Type	CDPState	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
<input type="checkbox"/> 029	CDP	NotStarted		7.500.000 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
<input type="checkbox"/> 32	CurrentBudget	-	NotStarted	6.247.608 COP	6.247.608 COP	- -		SIIF View Edit

Current Committed Funds
 Balance 6.247.608 COP
Future Committed Funds
 Balance 0 COP
Total Commitment Balance 6.247.608 COP
 SIIF Integration State
 SIIF Integration Date -