

General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.8805374
Contract Version	1
Contract State	Approved
Contract State Date	21 minutes ago (9/01/2026 11:02:41 AM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference	CD-PSP-012-2025
Contract description:	PRESTACIÓN DE SERVICIOS EN EL REPORTE DE INFORMACIÓN EN LAS PLATAFORMAS A CARGO DE LA INSPECCIÓN DE TRÁNSITO Y TRANSPORTE DEL MUNICIPIO DE SONSON
Type of contract	Services Provisioning
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	163 Day(s)
Contract Start	<input type="text"/> *
Contract End	21/06/2026 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



ALCALDIA MUNICIPIO DE SONSON

COLOMBIA, Sonson
★★★★★

0
Recommendation(s)



Supplier Company Identification



Alejandra Flórez Blandón

COLOMBIA, Sonson
Fiscal Id: 1047971947

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Alejandra Flórez Blandón	Bancolombia	Savings	67268459577

Contract Approval Intervenients

Approval by supplier

Approved by:	Alejandra Florez Blandon	Approval Date:	9/01/2026 11:13:16 AM ((UTC-05:00) Bogotá, Lima, Quito)
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Approval by buyer

Approved by:	ALEXANDER OROZCO GOMEZ	Approval Date:	9/01/2026 11:23:48 AM ((UTC-05:00) Bogotá, Lima, Quito)
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Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:	Contratación directa
Business Operation	CONTRATACIÓN SONSON
Buyer Dossier	CD-PSP-012-2026
Reply Reference	□□□
Contract Value	15.461.584 COP

Conditions

Documents Type

Documents Type:	No	Documents type adopted by the ANCP-CCE under Law 2022 of 2020
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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 15 days

Contract Comments

Contract Ref. CO1.PCCNTR.8805374
Group Of Companies Alejandra Flórez Blandón
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name	
☐ DOCUMENTOS CONTRATO.pdf	DOCUMENTOS CONTRATO.pdf	Download Detail

Main site or location of works, place of delivery or performance: CRRA 6 NRO 6-58

Location CO-ANT-05756 - Sonson

Country COLOMBIA

State/City Antioquia

Province Sonson

Address CRRA 6 NRO 6-58

ZIP Code

Degrees (°) Minutes (') Seconds (")

Latitude:

Longitude:

Additional Locations

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

Catalog

1	CO1.PCONTR.8805374						
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.) 15.461.584,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80161501	PRESTACIÓN DE SERVICIOS EN EL REPORTE DE INFORMACIÓN EN LAS PLATAFORMAS A CARGO DE LA INSPECCIÓN DE TRÁNSITO Y TRANSPORTE DEL MUNICIPIO DE SONSON	1,00	UN	15.461.584,00	15.461.584,00	15.461.584,00
2	CO1.PCONTR.8805374						
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.) 15.461.584,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80161501	PRESTACIÓN DE SERVICIOS EN EL REPORTE DE INFORMACIÓN EN LAS PLATAFORMAS A CARGO DE LA INSPECCIÓN DE TRÁNSITO Y TRANSPORTE DEL MUNICIPIO DE SONSON	1,00	UN	15.461.584,00	15.461.584,00	15.461.584,00

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	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
☐ Clausulado ALEJANDRA FLOREZ BLANDON.pdf	Clausulado ALEJANDRA FLOREZ BLANDON.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	<input type="text" value="ALEXANDER OROZCO"/>	Type of Document	Cédula de Ciudadanía	Document Number 70730944	Update and notify
Supervisor	<input type="text" value="Cesar Augusto Hidalgo"/>	Type of Document	Cédula de Ciudadanía	Document Number 70730579	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<input type="text" value="Cesar Augusto Hidalgo"/>	Type of Document	Cédula de Ciudadanía	Document Number 70730579	Update and notify
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[Add user](#)

Assigation History

Position	Name	Follow up Date	Changed by
Expenditure Approver	ALEXANDER OROZCO GOMEZ	9/01/2026 11:23:48 AM <small>((UTC-05:00) Bogotá, Lima, Quito)</small>	ALEXANDER OROZCO GOMEZ
Supervisor	Cesar Augusto Hidalgo Arango	9/01/2026 11:23:48 AM <small>((UTC-05:00) Bogotá, Lima, Quito)</small>	ALEXANDER OROZCO GOMEZ
Responsible For Payment Authorization	Cesar Augusto Hidalgo Arango	9/01/2026 11:23:48 AM <small>((UTC-05:00) Bogotá, Lima, Quito)</small>	ALEXANDER OROZCO GOMEZ

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation		Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.	
Treaty implementation		☐ Yes ☒ No *	
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 * 15.461.584	
Credit Resources		☐ Yes ☒ No *	
Own Resources		☐ Yes ☒ No *	
Total		15.461.584	

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	
☐	14	CDP	NotStarted		15.461.584 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
☐ 13	CurrentBudget	-	NotStarted	15.461.584 COP	15.461.584 COP	-	-	SIIF View Edit
Current Committed Funds								
	Balance	15.461.584 COP						
Future Committed Funds								
	Balance	0 COP						
Total Commitment Balance		15.461.584 COP						
SIIF Integration State								
SIIF Integration Date		-						