General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9267725
Contract Version 1
Contract State Approved
Contract State Date 17 hours ago *(29/01/2026 10:27:07 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 007-08-K-ESUFA-GRALU-2026
Contract description: LA PRESTACIÓN DE SERVICIOS PROFESIONALES Y DE APOYO A LA GESTIÓN DE UN PERSONAL DE MÚSICOS PARA LA BANDA SINFÓNICA MILITAR, BANDA DE ROCK THE WIND Y LA ORQUESTA K-FIR DE LA ESUFA" LOTE N°. 8: MUSICO PERCUSIÓN
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 234 Day(s)
Contract Start *
Contract End 10/11/2026 11:59 PM *
Extended days 0 days
Liquidation ☑Yes ☐No *
Liquidation Start Date 11/11/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 9/03/2027 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

ESUFA

0 Recommendation(s)

Supplier Company Identification

Fredy Aguiar
COLOMBIA, Bogotá
Fiscal Id: 1012422832

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Fredy Alexander Aguiar Moreno			

Contract Approval Intervenients

Approval by supplier

Approved by: *Fredy Alexander Aguiar Moreno* ***Approval Date:*** *30/01/2026 9:35:50 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *YOIS ANDREA CORRECHA RAMIREZ* ***Approval Date:*** *30/01/2026 3:57:40 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Contratación directa
Business Operation ESUFA
Buyer Dossier 007-00-K-ESUFA-GRALU-2026
Reply Reference
Contract Value 32.296.825 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 To be arranged

Renewable Contract? ☑ Yes ☐ No

Due Date for Renewing Contract 10/11/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Financial Settings - General

Registration authorization is needed? ☐ Yes ☑ No

Financial Settings - Warranties

Define Warranties? ☑ Yes ☐ No

Warranties by lots, groups or stages ☑ Yes ☐ No

Compliance ☑ Yes ☐ No

☑ Contract Compliance

Extra-contractual civil liability ☐ Yes ☑ No

Due date to deliver Warranties: 2 days left *(2/02/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Explanatory document of the guarantees

Name	Document classification	Description		
DOCUMENTO EXPLICATIVO DE LAS GARANTIAS.pdf	-	DOCUMENTO EXPLICATIVO DE LAS GARANTIAS.pdf	Download	Detail
DOCUMENTO EXPLICATIVO DE LAS GARANTIAS.pdf	-	DOCUMENTO EXPLICATIVO DE LAS GARANTIAS.pdf	Download	Detail

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

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.9267725
Group Of Companies Fredy Alexander Aguiar Moreno
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 No. 2-92 SUR
Location CO-CUN-25430 - Madrid
Country COLOMBIA
State/City Cundinamarca
Province Madrid
Address CARRERA 5 No. 2-92 SUR
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CARRERA 5 No. 2-92 SUR	COLOMBIA > Cundinamarca > Madrid

Catalog

1 CO1.PCCNTR.9267725

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.)
32.296.825,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80111701	MUSICO PERCUSIÓN	1,00	VG	32.296.825,00	32.296.825,00	32.296.825,00

2 CO1.PCCNTR.9267725

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.)
32.296.825,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80111701	MUSICO PERCUSIÓN	1,00	VG	32.296.825,00	32.296.825,00	32.296.825,00

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
☐	CLAUSULADO_ANEXO_CONTRATO_N° 007-08-K-ESUFA-GRALU-2026.pdf	CLAUSULADO_ANEXO_CONTRATO_N° 007-08-K-ESUFA-GRALU-2026.pdf	(detail)
☐	CERTIFICACION BANCARIA.pdf	CERTIFICACION BANCARIA.pdf	(detail)
☐	RUT.pdf	RUT.pdf	(detail)
☐	ACEPTACION DE ESPECIFICACIONES TECNICAS PROCESO.pdf	ACEPTACION DE ESPECIFICACIONES TECNICAS PROCESO.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver		Type of Document	Document Number	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

Add user

Assignation History

Position	Name	Follow up Date	Changed by
No items found...			

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 *	32.296.825
	General System of Participations - GSP	☐Yes ☑No *	
	General Royalty System - GRS	☐Yes ☑No *	
	Own resources (Alcaldías, Gobernaciones y Resguardos	☐Yes ☑No *	

Indígenas)

Credit Resources ☐Yes ☑No *

Own Resources ☐Yes ☑No *

Total 32.296.825

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

Authorization Code

PCI Code 15-01-05-012

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	1726	CDP	Generated	372.450.000 COP	367.532.862 COP	15-01-05-012	Valid	Edit

CDP Balance 372.450.000 COP

Vigencia Futura Balance 0 COP

Total Balance 367.532.862 COP

SIIF Integration State Exito

SIIF Integration Date 27/01/2026 9:41 PM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
No items found...								

Current Commited Funds Balance

Future Commited Funds Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -