

## General Information

### Contract Identification

**Contract Unique Identifier** CO1.PCCNTR.9209864  
**Contract Version** 1  
**Contract State** InExecution  
**Contract State Date** 7 days ago (28/01/2026 10:58:19 AM(UTC-05:00) Bogotá, Lima, Quito)  
**Contract reference** CONV-2026-003  
**Contract description:** AUNAR ESFUERZOS TÉCNICOS, ADMINISTRATIVOS Y HUMANOS PARA EL FORTALECIMIENTO DE LA GESTIÓN INTEGRAL DE RESIDUOS DE MANEJO DIFERENCIADO Y PELIGROSOS EN EL DISTRITO DE BUENAVENTURA, MEDIANTE ACCIONES DE SEGUIMIENTO TÉCNICO, CONTROL AMBIENTAL Y FOMENTO DE PRÁCTICAS DE ECONOMÍA CIRCULAR EN EL SECTOR EMPRESARIAL - VIGENCIA 2026  
**Type of contract** Decree law 092/2017  
**Associated to Other Contract?**  Yes  No  
**Expected Duration of Contract** 5 Month(s)  
**Contract Start** 4 days ago (31/01/2026 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)  
**Contract End** 30/06/2026 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

 **EPA - BUENAVENTURA** 0 Recommendation(s)  
 COLOMBIA, Buenaventura  
★★★★★

### Supplier Company Identification

 **FUNSEMFPAC**  
 COLOMBIA, Buenaventura  
Fiscal Id: 900481170

### Supplier Bank Account

| Supplier                                | Bank Name | Account Type | Account Number |
|---|-----------|--------------|----------------|
| FUNDACION SEMBRANDO FUTURO DEL PACIFICO |           |              |                |

### Contract Approval Intervenients

#### Approval by supplier

Approved by: GLORIA ISABEL OSORIO OROBIO  
Approval Date: 29/01/2026 5:59:06 PM ((UTC-05:00) Bogotá, Lima, Quito)

#### Approval by buyer

Approved by: JHON ANTONY VALENCIA CAICEDO  
Approval Date: 29/01/2026 6:23:24 PM ((UTC-05:00) Bogotá, Lima, Quito)

**Contract Confirmed:** [CO1\\_PCCNTR\\_9209864\\_Confirmed](#)

**Contract In Execution:**

### Contract Information

**E-Procurement Profile:** Publicación contratación régimen especial con fase de ofertas  
**Business Operation:** CONTROL Y VIGILANCIA AMBIENTAL  
**Buyer Dossier:** CONV-2026-003  
**Reply Reference:** Residuo  
**Contract Value:** 489.000.000 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

Yes  No

2021)?

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.

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

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

- Repayment of advance payment
  - % of advance payment 100,00 Warranty Start Date 6 days ago (29/01/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)
  - Value of the warranty Warranty End Date 30/12/2026 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
- Contract Compliance
  - % of contract value 10,00 Warranty Start Date 6 days ago (29/01/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)
  - Value of the warranty Warranty End Date 30/12/2026 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
- Wages payment
  - % of contract value 5,00 Warranty Start Date 6 days ago (29/01/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)
  - Value of the warranty Warranty End Date 30/06/2029 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
- Quality of Service
  - % of contract value 10,00 Warranty Start Date 6 days ago (29/01/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)
  - Value of the warranty Warranty End Date 30/12/2026 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability  Yes  No

Due date to deliver - Warranties Delivery Date: -

Warranties:

Supplier Warranties:

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

Financial Settings - Advanced Payments

Define Payment Plan?  Yes  No  
 Define Advance Payments?  Yes  No

| Payment plan:            | Payment     | % of Payment | Expected total value | Expected invoice issue date |
|--------------------------|-------------|--------------|----------------------|-----------------------------|
| <input type="checkbox"/> | Payment 001 | 50           | 244.500.000,00       | -                           |
| <input type="checkbox"/> | Payment 002 | 35           | 171.150.000,00       | -                           |
| <input type="checkbox"/> | Payment 003 | 15           | 73.350.000,00        | -                           |
| Total: 100%              |             |              |                      |                             |

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

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 6  
Location CO-VAC-76109 - Buenaventura  
Country COLOMBIA  
State/City Valle del Cauca  
Province Buenaventura  
Address CALLE 6  
ZIP Code

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

#### Additional Locations

| X-Ref | Address            | Location                                  |
|-------|--------------------|---|
| 1     | CARRERA 5 No. 1-31 | COLOMBIA > Valle del Cauca > Buenaventura |

## Catalog

1 CO1.PCONTR.9209864

1.1 (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.)  
489.000.000,00 489.000.000,00

| 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         | 77101700 | APORTE DE LA ENTIDAD | 1,00 | UN   | 479.220.000,00 | 464.550.000,00 | 479.220.000,00   | 464.550.000,00   |
| 2         | 77101700 | APORTE DE LA ESAL    | 1,00 | UN   | 9.780.000,00   | 24.450.000,00  | 9.780.000,00   | 24.450.000,00  |

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2.1 (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.)  
489.000.000,00 489.000.000,00

| 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         | 77101700 | APORTE DE LA ENTIDAD | 1,00 | UN   | 479.220.000,00 | 464.550.000,00 | 479.220.000,00   | 464.550.000,00   |
| 2         | 77101700 | APORTE DE LA ESAL    | 1,00 | UN   | 9.780.000,00   | 24.450.000,00  | 9.780.000,00   | 24.450.000,00  |

## 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 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                   |
|----------------------------|----------------------------|--------------------------|
| CONTRATO CONV-2026-003.pdf | CONTRATO CONV-2026-003.pdf | <a href="#">(detail)</a> |

## Budget Information

Follow up Responsibilities

|                      |   |                  |                            |                 |            |                                   |
|----------------------|---|------------------|----------------------------|-----------------|------------|-----------------------------------|
| Expenditure Approver | <input type="text" value="JHON ANTONY VALENC"/> | Type of Document | Citizenship Identification | Document Number | 1111752117 | <a href="#">Update and notify</a> |
| Supervisor           | <input type="text"/>                            | Type of Document |                            | Document Number |            | <a href="#">Update and notify</a> |

Responsibles For Payment Authorization

|                                       |   |                  |                            |                 |            |                                   |
|---------------------------------------|---|------------------|----------------------------|-----------------|------------|-----------------------------------|
| Responsible For Payment Authorization | <input type="text" value="JHON ANTONY VALENC"/> | Type of Document | Citizenship Identification | Document Number | 1111752117 | <a href="#">Update and notify</a> |
|---------------------------------------|---|------------------|----------------------------|-----------------|------------|-----------------------------------|

[Add user](#)

Assignment History

| Position                              | Name                         | Follow up Date   | Changed by                                 |
|---------------------------------------|------------------------------|--|--|
| Responsible For Payment Authorization | JHON ANTONY VALENCIA CAICEDO | 4/02/2026 4:07:46 PM ((UTC-05:00) Bogotá, Lima, Quito) | JORDY MAURICIO LOZANO ANGULO lozano angulo |
| Expenditure Approver                  | JHON ANTONY VALENCIA CAICEDO | 4/02/2026 4:07:46 PM ((UTC-05:00) Bogotá, Lima, Quito) | JORDY MAURICIO LOZANO ANGULO lozano angulo |

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation  Yes  No \*

Expense Type WorkingExpense

Budget Origin:

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 \*

Credit Resources

Yes  No \*

Own Resources

Yes  No \* 489.000.000

Total 489.000.000

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

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 | FCI Code | State  |
|----------------------------------|------|------------|---------|------------|----------|--------|
| <input type="checkbox"/> 2026050 | CDP  | NotStarted |         |            | 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 | SIF Execution   |
|----------------------------------|---------------|-----------------|------------------|--------------------|--------------------|-------------------|--------------------------|---|
| <input type="checkbox"/> 2026120 | CurrentBudget | -               | NotStarted       | 464.550.000<br>COP | 464.550.000<br>COP | 24.450.000<br>COP | -                        | <a href="#">SIF</a> <a href="#">View</a> <a href="#">Edit</a> |

**Current Committed Funds**  
**Balance** 464.550.000 COP  
**Future Committed Funds**  
**Balance** 0 COP  
**Total Commitment Balance** 464.550.000 COP  
**SIF Integration State**  
**SIF Integration Date** -