General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.8940119
Contract Version	1
Contract State	InExecution
Contract State Date	25 days ago *(16/01/2026 7:40:33 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CPS 2026 149
Contract description:	PRESTACIÓN DE SERVICIOS PROFESIONALES PARA APOYAR LA EJECUCIÓN DE LAS ACTIVIDADES ESTABLECIDAS EN LOS PROCEDIMIENTOS QUE HACEN PARTE DEL PROCESO GESTIÓN JURÍDICA DE LA SECRETARIA GENERAL Y JURÍDICA DE LA CORPORACIÓN AUTÓNOMA REGIONAL DE BOYACÁ.
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	8 Month(s)
Contract Start	20 days ago *(21/01/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	20/09/2026 12:00:00 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

CORPOBOYACA

COLOMBIA, Tunja

0 Recommendation(s)

Supplier Company Identification

ANGELA CONSUELO MEJIA WALTEROS

COLOMBIA, Santa Rosa De Viterbo
Fiscal Id: 24049895

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ANGELA CONSUELO MEJIA WALTEROS	BANCOLOMBIA	Savings	26287788320

Contract Approval Intervenients

Approval by supplier

Approved by: *ANGELA CONSUELO MEJIA WALTEROS* *Approval Date:* *17/01/2026 12:45:05 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *RAFAEL LEONARDO ROJAS AZULA* *Approval Date:* *17/01/2026 7:31:21 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_8940119_Firmado
Contract In Execution:

Contract Information

E-Procurement Profile:	Contratación directa
Business Operation	2026 CONTRATACION
Buyer Dossier	CD 152 DE 2026
Reply Reference	
Contract Value	33.035.216 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 As previously agreed

Renewable Contract? ☑ Yes ☐ No

Due Date for Renewing Contract -

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 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.8940119

Group Of Companies ANGELA CONSUELO MEJIA WALTEROS

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 2 A ESTE NO. 53-136 TUNJA, INSTALACIONES DE CORPOBOYACÁ SEDE ADMINISTRATIVA
Location	CO-BOY-15001 - Tunja
Country	COLOMBIA
State/City	Boyacá
Province	Tunja
Address	CARRERA 2 A ESTE NO. 53-136 TUNJA, INSTALACIONES DE CORPOBOYACÁ SEDE ADMINISTRATIVA
ZIP Code	

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

Additional Locations

X-Ref	Address	Location
1	Sede administrativa principal de la Corporacion Autonoma Regional de Boyacá, carrera 2a este No, 53-136	COLOMBIA > Boyacá > Tunja

Catalog

1 CO1.PCCNTR.8940119

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.)
33.035.216,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80111620	PRESTACIÓN DE SERVICIOS PROFESIONALES PARA APOYAR LA EJECUCIÓN DE LAS ACTIVIDADES ESTABLECIDAS EN LOS PROCEDIMIENTOS QUE HACEN PARTE DEL PROCESO GESTIÓN JURÍDICA DE LA SECRETARIA GENERAL Y JURÍDICA DE LA CORPORACIÓN AUTÓNOMA REGIONAL DE BOYACÁ	1,00	UN	33.035.216,00	33.035.216,00	33.035.216,00

2 CO1.PCCNTR.8940119

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.)
33.035.216,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80111620	PRESTACIÓN DE SERVICIOS PROFESIONALES PARA APOYAR LA EJECUCIÓN DE LAS ACTIVIDADES ESTABLECIDAS EN LOS PROCEDIMIENTOS QUE HACEN PARTE DEL PROCESO GESTIÓN JURÍDICA DE LA SECRETARIA GENERAL Y JURÍDICA DE LA CORPORACIÓN AUTÓNOMA REGIONAL DE BOYACÁ	1,00	UN	33.035.216,00	33.035.216,00	33.035.216,00

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

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 CPS 2026 149 ANGELA MEJIA.pdf	CLAUSULADO CPS 2026 149 ANGELA MEJIA.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	RAFAEL LEONARDO R	Type of Document	Cédula de Ciudadanía	Document Number 7187793	Update and notify
Supervisor	MONICA ALEJANDRA G	Type of Document	Cédula de Ciudadanía	Document Number 1049609203	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
Ordenador del Gasto	RAFAEL LEONARDO ROJAS AZULA	24 days ago *(17/01/2026 7:31:21 PM(UTC-05:00) Bogotá, Lima, Quito)*	RAFAEL LEONARDO ROJAS AZULA
Supervisor	MONICA ALEJANDRA GONZALEZ CANO	24 days ago *(17/01/2026 7:31:21 PM(UTC-05:00) Bogotá, Lima, Quito)*	RAFAEL LEONARDO ROJAS AZULA

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 *	
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 *	33.035.216
Total		33.035.216

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 32-35-00

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	2026000246	CDP	NotStarted		33.035.216 COP	32-35-00	-	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	
☐	2026000278	CurrentBudget	-	NotStarted	33.035.216 COP	33.035.216 COP	-	-	SIIF	View Edit

Current Commited Funds Balance 33.035.216 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 33.035.216 COP
SIIF Integration State
SIIF Integration Date -