

General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9479740
Contract Version 1
Contract State Approved
Contract State Date 15 hours ago (27/04/2026 6:16:03 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference MRAM-MC-026-2026
Contract description: PRESTACIÓN DE SERVICIOS PARA LA ORGANIZACIÓN Y DESARROLLO DE ACTIVIDADES EN CONMEMORACIÓN A LA CELEBRACIÓN DE LA NIÑEZ EN EL MUNICIPIO DE RAMIRIQUÍ BOYACÁ
Type of contract Services Provisioning
Associated to Other Contract? Yes No
Expected Duration of Contract 3 Day(s)
Contract Start *
Contract End 30/04/2026 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

 **MUNICIPIO DE RAMIRIQUÍ** 0 Recommendation(s)
 COLOMBIA, Ramiriquí
★★★★★

Supplier Company Identification

 **CORANDESANOR**
 COLOMBIA, Duitama
Fiscal Id: 901912347

Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|-------------|--------------|----------------|
| CORPORACION PARA EL DESARROLLO SOCIAL, CULTURAL Y DEPORTIVO | BANCOLOMBIA | Savings | 26200007665 |

Contract Approval Intervenients

Approval by supplier

Approved by: **CORANDESANOR CORPORACION SOCIAL** **Approval Date:** 27/04/2026 6:30:13 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: **CAMILO ANDRES AVILA MARQUEZ** **Approval Date:** 28/04/2026 9:25:36 AM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:

Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation SECRETARIA DE LA FAMILIA, DE LA INCLUSIÓN SOCIAL Y EL DESARROLLO
Buyer Dossier MRAM-MC-026-2026
Reply Reference Contrato 026 Ramiriquí
Contract Value 11.286.000 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 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 Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.9479740
Group Of Companies CORPORACION PARA EL DESARROLLO SOCIAL, CULTURAL Y DEPORTIVO
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 6 No. 7-35 Teléfono
Location CO-BOY-15599 - Ramiriquí
Country COLOMBIA
State/City Boyacá
Province Ramiriquí
Address Carrera 6 No. 7-35 Teléfono
ZIP Code

Degrees (°) Minutes (') Seconds (")

Latitude:
Longitude:

Additional Locations

| X-Ref | Address | Location |
|-------|--------------------|-------------------------------|
| 1 | CARRERA 6 No. 7-35 | COLOMBIA > Boyacá > Ramiriquí |

Catalog

1 CO1.PCCNTR:9479740

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.) |
|-----------|----------|---|------|------|---------------|----------------|--|
| 1 | 93141701 | PRESTACION DE SERVICIOS PARA LA ORGANIZACION Y DESARROLLO DE ACTIVIDADES EN CONMEMORACION A LA CELEBRACION DE LA NIÑEZ EN EL MUNICIPIO DE RAMRIQUI BOYACA | 1,00 | UN | 11.286.000,00 | 11.286.000,00 | 11.286.000,00 |

2 CO1.PCCNTR:9479740

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.) |
|-----------|----------|---|------|------|---------------|----------------|--|
| 1 | 93141701 | PRESTACION DE SERVICIOS PARA LA ORGANIZACION Y DESARROLLO DE ACTIVIDADES EN CONMEMORACION A LA CELEBRACION DE LA NIÑEZ EN EL MUNICIPIO DE RAMRIQUI BOYACA | 1,00 | UN | 11.286.000,00 | 11.286.000,00 | 11.286.000,00 |

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

Please select...

| 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 |
|---|--|----------|
| <input type="checkbox"/> MRAM-MC-026-2026 CARTA DE ACEPTACIÓN.pdf | MRAM-MC-026-2026 CARTA DE ACEPTACIÓN.pdf | (detail) |

Budget Information

Follow up Responsibilities

| | | | | | | |
|----------------------|--|------------------|----------------------|-----------------|------------|-----------------------------------|
| Expenditure Approver | <input type="text" value="CAMILO ANDRES AVILA"/> | Type of Document | Cédula de Ciudadanía | Document Number | 72326507 | Update and notify |
| Supervisor | <input type="text" value="YONATAN FELIPE PULI"/> | Type of Document | Cédula de Ciudadanía | Document Number | 1003520004 | Update and notify |

Responsibles For Payment Authorization

| | | | | | | |
|---------------------------------------|--|------------------|----------------------|-----------------|------------|-----------------------------------|
| Responsible For Payment Authorization | <input type="text" value="YENI PATRICIA JIMENEZ"/> | Type of Document | Cédula de Ciudadanía | Document Number | 1049647876 | Update and notify |
|---------------------------------------|--|------------------|----------------------|-----------------|------------|-----------------------------------|

[Add user](#)

Assignment History

| Position | Name | Follow up Date | Changed by |
|---------------------------------------|------------------------------------|---|-----------------------------|
| Expenditure Approver | CAMILO ANDRES AVILA MARQUEZ | 28/04/2026 9:25:36 AM ((UTC-05:00) Bogotá, Lima, Quito) | CAMILO ANDRES AVILA MARQUEZ |
| Supervisor | YONATAN FELIPE PULIDO VILLALBA | 28/04/2026 9:25:36 AM ((UTC-05:00) Bogotá, Lima, Quito) | CAMILO ANDRES AVILA MARQUEZ |
| Responsible For Payment Authorization | YENI PATRICIA JIMENEZ QUINCHANEGUA | 28/04/2026 9:25:36 AM ((UTC-05:00) Bogotá, Lima, Quito) | CAMILO ANDRES AVILA MARQUEZ |

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation Yes No *

Expense Type Investment

Budget Origin:

| | | |
|---|---|-------------------|
| 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 * | 11.286.000 |
| Credit Resources | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No * | |
| Own Resources | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No * | |
| Total | | 11.286.000 |

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

Validación Código BPIN

| BPIN Code | Year | State |
|--|------|-----------|
| <input type="checkbox"/> 2024155990053 | 2026 | Validated |

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

| CDP Code | BPIN 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 |
|------------------------------|------|------------|---------|----------------|----------|------------------------|
| <input type="checkbox"/> 270 | CDP | NotStarted | | 11.286.000 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"/> 644 | CurrentBudget | - | NotStarted | 11.286.000 COP | 11.286.000 COP | - - | | SIIF View Edit |

Current Committed Funds
 Balance 11.286.000 COP
Future Committed Funds
 Balance 0 COP
Total Commitment Balance 11.286.000 COP
 SIIF Integration State
 SIIF Integration Date -