

## General Information

### Contract Identification

**Contract Unique Identifier** CO1.PCCNTR.9479740  
**Contract Version** 1  
**Contract State** InExecution  
**Contract State Date** 21 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 RAMIRÍQUÍ BOYACÁ  
**Type of contract** Services Provisioning  
**Associated to Other Contract?**  Yes  No  
**Expected Duration of Contract** 3 Day(s)  
**Contract Start** 2 hours ago (28/04/2026 2:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)  
**Contract End** 3 days left (1/05/2026 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

 **MUNICIPIO DE RAMIRÍQUÍ** 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:** [CO1\\_PCCNTR\\_9479740\\_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.)	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	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.)	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	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

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
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	<a href="#">Update and notify</a>
Supervisor	<input type="text" value="YONATAN FELIPE PULI"/>	Type of Document	Cédula de Ciudadanía	Document Number	1003520004	<a href="#">Update and notify</a>

Responsibles For Payment Authorization

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

[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Expenditure Approver	CAMILO ANDRES AVILA MARQUEZ	6 hours ago (28/04/2026 9:25:36 AM(UTC-05:00) Bogotá, Lima, Quito)	CAMILO ANDRES AVILA MARQUEZ
Supervisor	YONATAN FELIPE PULIDO VILLALBA	6 hours ago (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	6 hours ago (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 *	
<b>Total</b>		<b>11.286.000</b>

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	- -		<a href="#">SIIF View Edit</a>

**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 -