# General Information

## Contract Identification

**Contract Unique Identifier** CO1.PCCNTR.9503521
**Contract Version** 1
**Contract State** Approved
**Contract State Date** 2 days ago *(8/05/2026 5:07:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
**Contract reference** CTO-019-JNCI-2026
**Contract description:** PRESTACIÓN DE SERVICIOS DE REVISORÍA FISCAL PARA LA JUNTA NACIONAL DE CALIFICACIÓN DE INVALIDE
**Type of contract** Services Provisioning
**Associated to Other Contract?** ☐Yes ☑No
**Expected Duration of Contract** 1 Year(s)
**Contract Start** *
**Contract End** 30/04/2027 11:00 PM *
**Extended days** 0 days
**Liquidation** ☑Yes ☐No *
**Liquidation Start Date** 10 days ago *(1/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
**Liquidation End Date** 30/09/2026 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
**Environment Obligation** ☐Yes ☑No *
**Post Consumption Obligation** ☐Yes ☑No *
**Reversion** ☐Yes ☑No *

## Contracting Company Identification

**JNCI**
COLOMBIA, Bogotá

**0**
Recommendation(s)

## Supplier Company Identification

**CPA BAAS S.A.S.**
Fiscal Id: 860502299

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| CPA BAAS S.A.S. | BANCO BBVA | Current | 130790000100011779 |

## Contract Approval Intervenients

**Approval by supplier**
***Approved by:*** *Rafael Eduardo Zamudio* ***Approval Date:*** *11/05/2026 4:20:29 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**
***Approved by:*** *VICTOR HUGO TRUJILLO HURTADO* ***Approval Date:*** *11/05/2026 4:48:20 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Contract Confirmed:**
**Contract In Execution:**

## Contract Information

**E-Procurement Profile:** Publicación contratación régimen especial con fase de ofertas
**Business Operation** Unidad de Contabilidad
**Buyer Dossier** CP-011-JNCI-2026
**Reply Reference** REVISORIA FISCAL
**Contract Value** 322.085.400 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

## 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 | | | | |
| ☑% of contract value | 20,00 | Warranty Start Date | 15 days ago | *(25/04/2026 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 30/09/2027 11:00:00 PM | *((UTC-05:00) Bogotá, Lima, Quito)* |
| ☑ Wages payment | | | | |
| ☑% of contract value | 10,00 | Warranty Start Date | 15 days ago | *(25/04/2026 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 30/04/2029 11:00:00 PM | *((UTC-05:00) Bogotá, Lima, Quito)* |
| ☑ Quality of Service | | | | |
| ☑% of contract value | 30,00 | Warranty Start Date | 15 days ago | *(25/04/2026 11:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 30/09/2027 11:00:00 PM | *((UTC-05:00) Bogotá, Lima, Quito)* |
| ☑ Other: | Garantía de Seriedad de la Oferta | | | |
| ☑% of contract value | 10,00 | Warranty Start Date | 20 days ago | *(20/04/2026 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 15 days ago | *(25/04/2026 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |

**Extra-contractual civil liability** ☐Yes ☑No

**Due date to deliver Warranties:** - Warranties Delivery Date: -

**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** Agree later

## Contract Comments

**Contract Ref.** CO1.PCCNTR.9503521
**Group Of Companies** CPA BAAS S.A.S.
**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:** Avenida Carrera 19 no. 102-53 Ed. Clinica la Sabana Primer Piso

**Location** CO-DC-11001 - Bogotá
**Country** COLOMBIA
**State/City** Distrito Capital de Bogotá
**Province** Bogotá
**Address** Avenida Carrera 19 no. 102-53 Ed. Clinica la Sabana Primer Piso
**ZIP Code**

| | Degrees (º) | Minutes (') | Seconds (") |
|---|---|---|---|
| **Latitude:** | | | |
| **Longitude:** | | | |

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | Avenida Carrera 19 no. 102-53 Ed. Clinica la Sabana Primer Piso | COLOMBIA > Distrito Capital de Bogotá > Bogotá |

# Catalog

**1** CO1.PCCNTR.9503521

**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.) |
|---|---|
| 322.089.000,00 | 322.085.400,00 |

| 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.) |
|---|---|---|---|---|---|---|---|---|
| 1 | 84111600 | PRESTACIÓN DE SERVICIOS DE REVISORÍA FISCAL PARA LA JUNTA NACIONAL DE CALIFICACIÓN DE INVALIDEZ | 1,00 | UN | 322.089.000,00 | 322.085.400,00 | 322.089.000,00 | 322.085.400,00 |

**2** CO1.PCCNTR.9503521

**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.) |
|---|---|
| 322.089.000,00 | 322.085.400,00 |

| 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.) |
|---|---|---|---|---|---|---|---|---|
| 1 | 84111600 | PRESTACIÓN DE SERVICIOS DE REVISORÍA FISCAL PARA LA JUNTA NACIONAL DE CALIFICACIÓN DE INVALIDEZ | 1,00 | UN | 322.089.000,00 | 322.085.400,00 | 322.089.000,00 | 322.085.400,00 |

# 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 |
|---|---|---|---|
| ☐ | 20260508 CLAUSULADO (2).pdf | 20260508 CLAUSULADO (2).pdf | (detail) |
| ☐ | 20260508 ACUERDO DE CONFIDENCIALIDAD 2 (3) 1 (2).pdf | 20260508 ACUERDO DE CONFIDENCIALIDAD 2 (3) 1 (2).pdf | (detail) |
| ☐ | 20260508 Certificado inhabilidades (1).pdf | 20260508 Certificado inhabilidades (1).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 * | |
| **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 * | 322.085.400 |
| | **Total** | 322.085.400 |

**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 | PCI Code | State | |
|---|---|---|---|---|---|---|---|---|
| ☐ | 026 | CDP | NotStarted | | 322.089.000 COP | | - | Edit |

**CDP Balance**

**Vigencia Futura Balance**

**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 |
|---|---|---|---|---|---|---|---|---|
| *No items found...* | | | | | | | | |

**Current Commited Funds**

| | |
|---|---|
| **Balance** | |
| **Future Commited Funds** | |
| **Balance** | |
| **Total Commitment Balance** | |
| **SIIF Integration State** | |
| **SIIF Integration Date** | - |