

General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9513226
Contract Version	1
Contract State	Approved
Contract State Date	17 hours ago (13/05/2026 4:26:19 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference	MRAM-MC-029-2026
Contract description:	PRESTAR EL SERVICIO DE TRANSPORTE PÚBLICO TERRESTRE AUTOMOTOR ESPECIAL, PARA EL TRASLADO DE LOS INTEGRANTES DE LA ESCUELA DEPORTIVA DE VOLEIBOL, DESDE EL MUNICIPIO DE RAMIRIQUI HASTA LA ESTRELLA ANTIOQUIA, AREA METROPOLITANA DE MEDELLIN Y VICEVERSA.
Type of contract	Services Provisioning
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	5 Day(s)
Contract Start	*
Contract End	18/05/2026 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 RAMIRIQUI
COLOMBIA, Ramiriquí
★★★★★

0
Recommendation(s)



Supplier Company Identification



EVENTOURS JR.S.A.S
COLOMBIA, Yopal
Fiscal Id: 900412584

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
EVENTOURS JR.S.A.S	BANCOLOMBIA S.A	Savings	88299957637

Contract Approval Intervenients

Approval by supplier

Approved by: Karent Nova Approval Date: 13/05/2026 5:36:39 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: CAMILO ANDRES AVILA MARQUEZ Approval Date: 14/05/2026 9:40:18 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-029-2026
Reply Reference	SERVICIO DE TRANSPORTE ESPECIAL TRASLADO RAMIRIQUI
Contract Value	9.000.000 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 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.
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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

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.9513226
Group Of Companies EVENTOURS JR.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:** 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

1	CO1.PCONTR.9513226						
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.)
							10.000.000,009.000.000,00
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.)
1	78111800	PRESTAR EL SERVICIO DE TRANSPORTE PUBLICO TERRESTRE AUTOMOTOR ESPECIAL PARA EL TRASLADO DE LOS INTEGRANTES DE LA ESCUELA DEPORTIVA DE VOLEIBOL, DESDE EL MUNICIPIO DE RAMIRIQUI HASTA LA ESTRELLA ANTOQUIA, AREA METROPOLITANA DE MEDELLIN Y VICEVERSA	1,00	UN	10.000.000,00	9.000.000,00	10.000.000,009.000.000,00
2	CO1.PCONTR.9513226						
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.)
							10.000.000,009.000.000,00
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.)
1	78111800	PRESTAR EL SERVICIO DE TRANSPORTE PUBLICO TERRESTRE AUTOMOTOR ESPECIAL PARA EL TRASLADO DE LOS INTEGRANTES DE LA ESCUELA DEPORTIVA DE VOLEIBOL, DESDE EL MUNICIPIO DE RAMIRIQUI HASTA LA ESTRELLA ANTOQUIA, AREA METROPOLITANA DE MEDELLIN Y VICEVERSA	1,00	UN	10.000.000,00	9.000.000,00	10.000.000,009.000.000,00

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 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	☐	☐

<u>Administrative Documents</u>	<u>Contract Phase</u>	<u>Attestation Phase</u>
No items found...		

Contract Document

Contract Document Template

Description	Document Name	Detail
☐ MRAM-MC-029-2026 CARTA DE ACEPTACIÓN.pdf	MRAM-MC-029-2026 CARTA DE ACEPTACIÓN.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	CAMILO ANDRES AVILA	Type of Document	Cédula de Ciudadanía	Document Number	72326507	Update and notify
Supervisor	YONATAN FELIPE PULI	Type of Document	Cédula de Ciudadanía	Document Number	1003520004	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization: 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
Supervisor	YONATAN FELIPE PULIDO VILLALBA	14/05/2026 9:40:18 AM <i>((UTC-05:00) Bogotá, Lima, Quito)</i>	CAMILO ANDRES AVILA MARQUEZ
Responsible For Payment Authorization	YENI PATRICIA JIMENEZ QUINCHANEGUA	14/05/2026 9:40:18 AM <i>((UTC-05:00) Bogotá, Lima, Quito)</i>	CAMILO ANDRES AVILA MARQUEZ
Expenditure Approver	CAMILO ANDRES AVILA MARQUEZ	14/05/2026 9:40:18 AM <i>((UTC-05:00) Bogotá, Lima, Quito)</i>	CAMILO ANDRES AVILA MARQUEZ

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation Expense Type Budget Origin:		☐ Yes ☒ No Investment General National Budget - GNB General System of Participations - GSP General Royalty System - GRS Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas) Credit Resources Own Resources Total	Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution. ☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No ☒ Yes ☐ No ☐ Yes ☒ No ☐ Yes ☒ No 9.000.000 9.000.000	Value ☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No ☒ Yes ☐ No ☐ Yes ☒ No ☐ Yes ☒ No
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Validación Código BPIN

	BPIN Code	Year	State
☐	2024155990067	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
☐	292	CDP	NotStarted		10.000.000 COP	00-00-00	- 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	SIF Execution
No items found...								

Current Committed Funds

Balance

Future Committed Funds

Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -