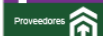


## General Information


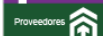
### Contract Identification

**Contract Unique Identifier** CO1.PCCNTR.9511258  
**Contract Version** 1  
**Contract State** InExecution  
**Contract State Date** 1 day ago (13/05/2026 11:18:37 AM(UTC-05:00) Bogotá, Lima, Quito)  
**Contract reference** CMR-SG04-047-2026  
**Contract description:** CONTRATAR LA PRESTACIÓN DE SERVICIOS LOGÍSTICOS, Y OPERATIVOS NECESARIOS PARA EL DESARROLLO DE LAS ACTIVIDADES INSTITUCIONALES, JORNADAS DE FORMACIÓN, PROGRAMAS DE PARTICIPACIÓN CIUDADANA Y FORTALECIMIENTO DEL CONTROL FISCAL DE LA CONTRALORÍA MUNICIPAL DE RIONEGRO.  
**Type of contract** Services Provisioning  
**Associated to Other Contract?**  Yes  No  
**Expected Duration of Contract** 230 Day(s)  
**Contract Start** 14/05/2026 2:30:00 PM ((UTC-05:00) Bogotá, Lima, Quito)  
**Contract End** 28/12/2026 11:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)  
**Extended days** 0 days  
**Liquidation**  Yes  No \*  
**Liquidation Start Date** 28/12/2026 11:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)  
**Liquidation End Date** 28/12/2028 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)  
**Environment Obligation**  Yes  No \*  
**Post Consumption Obligation**  Yes  No \*  
**Reversion**  Yes  No \*

### Contracting Company Identification

 **CONTRALORIA MUNICIPAL DE RIONEGRO** 0 Recommendation(s)  
 COLOMBIA, Rionegro  
★★★★★  


### Supplier Company Identification

 **Corporacion Equidad para el Desarrollo EQUIDE**  
 COLOMBIA, Rionegro  
Fiscal Id: 900381628

### Supplier Bank Account

| Supplier                                      | Bank Name | Account Type | Account Number |
|---|-----------|--------------|----------------|
| Corporacion Equidad para el desarrollo EQUIDE |           |              |                |

### Contract Approval Intervenients

#### Approval by supplier

Approved by: BEATRIZ ELENA VILLA LOPEZ  
Approval Date: 13/05/2026 2:31:23 PM ((UTC-05:00) Bogotá, Lima, Quito)

#### Approval by buyer

Approved by: ROLANDO ALBEIRO CASTAÑO VERGARA  
Approval Date: 13/05/2026 3:28:03 PM ((UTC-05:00) Bogotá, Lima, Quito)

**Contract Confirmed:** CO1\_PCCNTR\_9511258\_Confirmed

**Contract In Execution:**

### Contract Information

**E-Procurement Profile:** Mínima Cuantía  
**Business Operation:** SUBCONTRALORIA  
**Buyer Dossier:** CMR-SG04-047-2026  
**Reply Reference:** Contraloría de Rionegro Logística 2026  
**Contract Value:** 49.000.000 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

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.

2021)?

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

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

Seriousness of the offer  Yes  No

Compliance  Yes  No

Contract Compliance

% of contract value 20,00 Warranty Start Date 1 day ago (13/05/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

Value of the warranty Warranty End Date 28/06/2027 12:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability  Yes  No

Due date to deliver -

Warranties Delivery Date: 19 hours ago (13/05/2026 7:21:14 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranties:

Supplier Warranties:

| Warranty ID      | Purpose                          | Warranty type      | Value            | Issuer             | End date                                     | State                           |
|------------------|----------------------------------|--------------------|------------------|--------------------|--|---------------------------------|
| CO1.WRT.19909478 | Compliance - Contract Compliance | Insurance Contract | 9.800.000,00 COP | SEGUROS DEL ESTADO | 28/06/2027 ((UTC-05:00) Bogotá, Lima, Quito) | Approved <a href="#">Detail</a> |

Financial Settings - Advanced Payments

Define Payment Plan?  Yes  No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9511258

Group Of Companies Corporacion Equidad para el desarrollo EQUIDE

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 49 N 50-58

Location CO-ANT-05615 - Rionegro  
 Country COLOMBIA  
 State/City Antioquia  
 Province Rionegro  
 Address CARRERA 49 N 50-58  
 ZIP Code

Degrees (°) Minutes (') Seconds (")

Latitude:  
 Longitude:

### Additional Locations

| X-Ref | Address          | Location                        |
|-------|------------------|---------------------------------|
| 1     | CRA 49 N 50 - 58 | COLOMBIA > Antioquia > Rionegro |

### Catalog

1 CO1.PCONTR9511258

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.)  
 49.000.000,00 49.000.000,00

| 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         | 80111623 | CONTRATAR LA PRESTACIÓN DE SERVICIOS LOGÍSTICOS, Y OPERATIVOS NECESARIOS PARA EL DESARROLLO DE LAS ACTIVIDADES INSTITUCIONALES, JORNADAS DE FORMACIÓN, PROGRAMAS DE PARTICIPACIÓN CIUDADANA Y FORTALECIMIENTO DEL CONTROL FISCAL DE LA CONTRALORÍA MUNICIPAL DE RIONEGRO. | 1,00 | UN   | 49.000.000,00 | 49.000.000,00  | 49.000.000,00 49.000.000,00  |

2 CO1.PCONTR9511258

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.)  
 49.000.000,00 49.000.000,00

| 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         | 80111623 | CONTRATAR LA PRESTACIÓN DE SERVICIOS LOGÍSTICOS, Y OPERATIVOS NECESARIOS PARA EL DESARROLLO DE LAS ACTIVIDADES INSTITUCIONALES, JORNADAS DE FORMACIÓN, PROGRAMAS DE PARTICIPACIÓN CIUDADANA Y FORTALECIMIENTO DEL CONTROL FISCAL DE LA CONTRALORÍA MUNICIPAL DE RIONEGRO. | 1,00 | UN   | 49.000.000,00 | 49.000.000,00  | 49.000.000,00 49.000.000,00  |

### 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

| 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                   |
|---------------------------------------|---------------------------------------|--------------------------|
| 13. ACEPTACION DE LA OFERTA logis.pdf | 13. ACEPTACION DE LA OFERTA logis.pdf | <a href="#">(detail)</a> |

## Budget Information

Follow up Responsibilities

|                      |   |                      |                 |          |                                   |
|----------------------|---|----------------------|-----------------|----------|-----------------------------------|
| Expenditure Approver | <input type="text" value="ROLANDO ALBEIRO CA"/> Type of Document  | Cédula de Ciudadanía | Document Number | 70289274 | <a href="#">Update and notify</a> |
| Supervisor           | <input type="text" value="ROBINSON VLADIMIR C"/> Type of Document | Cédula de Ciudadanía | Document Number | 15439284 | <a href="#">Update and notify</a> |

Responsibles For Payment Authorization

|                                       |  |                      |                 |          |                                   |
|---------------------------------------|--|----------------------|-----------------|----------|-----------------------------------|
| Responsible For Payment Authorization | <input type="text" value="ROLANDO ALBEIRO CA"/> Type of Document | Cédula de Ciudadanía | Document Number | 70289274 | <a href="#">Update and notify</a> |
|---------------------------------------|--|----------------------|-----------------|----------|-----------------------------------|

[Add user](#)

Assignment History

| Position                              | Name                             | Follow up Date  | Changed by                      |
|---------------------------------------|----------------------------------|---|---------------------------------|
| Responsible For Payment Authorization | ROLANDO ALBEIRO CASTAÑO VERGARA  | 23 hours ago (13/05/2026 3:28:03 PM(UTC-05:00) Bogotá, Lima, Quito) | ROLANDO ALBEIRO CASTAÑO VERGARA |
| Supervisor                            | ROBINSON VLADIMIR CASTRO CASTAÑO | 23 hours ago (13/05/2026 3:28:03 PM(UTC-05:00) Bogotá, Lima, Quito) | ROLANDO ALBEIRO CASTAÑO VERGARA |
| Expenditure Approver                  | ROLANDO ALBEIRO CASTAÑO VERGARA  | 23 hours ago (13/05/2026 3:28:03 PM(UTC-05:00) Bogotá, Lima, Quito) | ROLANDO ALBEIRO CASTAÑO VERGARA |

Budget Settings

|   |   |
|---|---|
| <b>Framework Agreement projected related to the Peace</b>                                   | Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution. |
| Treaty implementation <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No * |   |
| Expense Type WorkingExpense   |   |
| Budget Origin:  | Value   |
| 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No *   |
| Credit Resources  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *   |
| Own Resources   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No * 49.000.000  |
| <b>Total</b>  | <b>49.000.000</b>   |

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 |
|-----------------------------|------|------------|---------|------------|----------|-------|
| <input type="checkbox"/> 85 | CDP  | NotStarted |         |            |          | -     |

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"/> 169 | CurrentBudget | -               | NotStarted       | 49.000.000 COP   | 49.000.000 COP   | -                |                          | <a href="#">View</a> <a href="#">Edit</a> |

|                                 |                |
|---------------------------------|----------------|
| <b>Current Committed Funds</b>  | 49.000.000 COP |
| <b>Balance</b>                  |                |
| <b>Future Committed Funds</b>   | 0 COP          |
| <b>Balance</b>                  |                |
| <b>Total Commitment Balance</b> | 49.000.000 COP |
| <b>SIIF Integration State</b>   |                |
| <b>SIIF Integration Date</b>    | -              |