

General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9502277
Contract Version	1
Contract State	InExecution
Contract State Date	6 days ago (8/05/2026 12:22:14 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference	010-CNV-2026
Contract description:	AUNAR ESFUERZOS TECNICOS ADMINISTRATIVOS LOGISTICOS Y FINANCIEROS PARA LLEVAR A CABO LA CELEBRACION DEL DIA DE LAS MADRES BELEMITAS COMO EJE FUNDAMENTAL EN LA CONSTRUCCION DE PRINCIPIOS Y VALORES DENTRO DEL NUCLEO FAMILIAR A REALIZAR EN EL MUNICIPIO DE BELEN DE LOS ANDAQUIES DEPARTAMENTO DE CAQUETA
Type of contract	Decree law 092/2017
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	1 Month(s)
Contract Start	3 days ago (11/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract End	26 days left (10/06/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Extended days	0 days
Liquidation	☒ Yes ☐ No *
Liquidation Start Date	25 days left (9/06/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Liquidation End Date	9/12/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Environment Obligation	☐ Yes ☒ No *
Post Consumption Obligation	☐ Yes ☒ No *
Reversion	☐ Yes ☒ No *

Contracting Company Identification



MUNICIPIO DE BELEN DE LOS ANDAQUIES

COLOMBIA, Belén De Los Andes
★★★★★

0 Recommendation(s)



Supplier Company Identification



FUNDACION PARA EL DESAROLLO DE LA AMAZONIA Y LA SOSTENIBILIDAD PARA LA PAZ

COLOMBIA, Florencia
Fiscal Id: 901794065

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
FUNDACION PARA EL DESAROLLO DE LA AMAZONIA Y LA SOSTENIBILIDAD PARA LA PAZ			

Contract Approval Intervenients

Approval by supplier

Approved by: MARLEN YURANY BERMEO MURCIA
Approval Date: 8/05/2026 12:56:35 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: Wilmar Ballen Losada
Approval Date: 8/05/2026 1:00:47 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: CO1_PCCNTR_9502277_Firmado

Contract In Execution:

Contract Information

E-Procurement Profile:	Publicación contratación régimen especial con fase de ofertas
Business Operation	BELEN DE LOS ANDAQUIES
Buyer Dossier	006-ESAL-2026
Reply Reference	PRESENTACIÓN OFERTA MADRES
Contract Value	122.812.000 COP

Conditions

Documents Type

Documents Type:	No	Documents type adopted by the ANCP-CCE under Law 2022 of 2020
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Decree 248 of 2021

Does it comply with the minimum 30% of food purchased from small farmers and local peasant, family and community agriculture

☐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.

producers? (Decree 248 of 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

Compliance☒Yes☐No

☒Repayment of advance payment

☒% of advance payment100,00

☐Value of the warranty

Warranty Start Date6 days ago (8/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date8/12/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Contract Compliance

☒% of contract value20,00

☐Value of the warranty

Warranty Start Date6 days ago (8/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date8/12/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Wages payment

☒% of contract value10,00

☐Value of the warranty

Warranty Start Date6 days ago (8/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date8/06/2029 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Quality of Service

☒% of contract value20,00

☐Value of the warranty

Warranty Start Date6 days ago (8/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date8/12/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability☐Yes☒No

Due date to deliver-

Warranties:Warranties Delivery Date: 5 days ago (8/05/2026 5:29:45 PM(UTC-05:00) Bogotá, Lima, Quito)

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.19885485	Compliance - Repayment of advance payment	Insurance Contract	122.812.000,00 COP	SEGUROS MUNDIAL	10/06/2029 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes☒No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9502277

Group Of Companies FUNDACION PARA EL DESAROLLO DE LA AMAZONIA Y LA SOSTENIBILIDAD PARA LA PAZ

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:		CALLE 5 N 442 BELEN DE LOS ANDAQUIES		
Location		CO-CAQ-18094 - Belén De Los Andaquies		
Country		COLOMBIA		
State/City		Caquetá		
Province		Belén De Los Andaquies		
Address		CALLE 5 N 442 BELEN DE LOS ANDAQUIES		
ZIP Code		186010		
		Degrees (°)	Minutes (')	Seconds (")
Latitude:				
Longitude:				

Additional Locations

X-Ref	Address	Location
1	CALLE 5 N 442 BELEN DE LOS ANDAQUIES	COLOMBIA > Caquetá > Belén De Los Andaquies

Catalog

1	CO1.PCONTR.9502277
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.)
							122.812.000,00	122.812.000,00
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	80111620	AUNAR ESFUERZOS TECNICOS ADMINISTRATIVOS LOGISTICOS Y FINANCIEROS PARA LLEVAR A CABO LA CELEBRACION DEL DIA DE LAS MADRES BELEMITAS COMO EJE FUNDAMENTAL EN LA CONSTRUCCION DE PRINCIPIOS Y VALORES DENTRO DEL NUCLEO FAMILIAR A REALIZAR EN EL MUNICIPIO DE BELEN DE LOS ANDAQUIES DEPARTAMENTO DE CAQUETA	1,00	UN	122.812.000,00	122.812.000,00	122.812.000,00	122.812.000,00

2	CO1.PCONTR.9502277
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.)
							122.812.000,00	122.812.000,00
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	80111620	AUNAR ESFUERZOS TECNICOS ADMINISTRATIVOS LOGISTICOS Y FINANCIEROS PARA LLEVAR A CABO LA CELEBRACION DEL DIA DE LAS MADRES BELEMITAS COMO EJE FUNDAMENTAL EN LA CONSTRUCCION DE PRINCIPIOS Y VALORES DENTRO DEL NUCLEO FAMILIAR A REALIZAR EN EL MUNICIPIO DE BELEN DE LOS ANDAQUIES DEPARTAMENTO DE CAQUETA	1,00	UN	122.812.000,00	122.812.000,00	122.812.000,00	122.812.000,00

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	☐	☐
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
9. RESOLUCION DE ADJUDICACION.pdf	9. RESOLUCION DE ADJUDICACION.pdf	(detail)
10. CONVENIO 010-CNV-2026.pdf	10. CONVENIO 010-CNV-2026.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	Wilmar Ballen Losada	Type of Document	Cédula de Ciudadanía	Document Number	1115792273	Update and notify
Supervisor	LEIDY XIOMARA QUINTI	Type of Document	Cédula de Ciudadanía	Document Number	1116206915	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	Wilmar Ballen Losada	Type of Document	Cédula de Ciudadanía	Document Number	1115792273	Update and notify
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Add user

Assignment History

Position	Name	Follow up Date	Changed by
Ordenador del pago	Wilmar Ballen Losada	6 days ago (8/05/2026 1:00:47 PM(UTC-05:00) Bogotá, Lima, Quito)	Wilmar Ballen Losada
Supervisor	LEIDY XIOMARA QUINTERO ARTUNDUAGA	6 days ago (8/05/2026 1:00:47 PM(UTC-05:00) Bogotá, Lima, Quito)	Wilmar Ballen Losada
Ordenador del Gasto	Wilmar Ballen Losada	6 days ago (8/05/2026 1:00:47 PM(UTC-05:00) Bogotá, Lima, Quito)	Wilmar Ballen Losada

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

Participation For Education - PFE

Participation For Health - PFH

General Purpose Participation - GPP

Sports and Recreation - SAR

Culture - Culture

General Purpose Free Investment - GPFI

General purpose unrestricted municipalities categories 4, 5 and 6 - GPUC

Special Allocations - SA

Drinking Water and Basic

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 * 108.800.000

☐ Yes☒ No *

☐ Yes☒ No *

☒ Yes☐ No * 108.800.000

☐ Yes☒ No *

☐ Yes☒ No *

☒ Yes☐ No * 108.800.000

☐ Yes☒ No *

☐ Yes☒ No *

Sanitation - DWBS	☐ Yes ☒ No *
Comprehensive Early Childhood Care - CECC	☐ 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 * 14.012.000
Total	122.812.000

Validación Código BPIN

BPIN Code	Year	State
☐ 202500000049535	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	PO Code	State
☐ 203	CDP	NotStarted		108.800.000 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
☐ 686	CurrentBudget	-	NotStarted	108.800.000 COP	108.800.000 COP	0 COP	-	SIIF View Edit

Current Committed Funds Balance 108.800.000 COP
Future Committed Funds Balance 0 COP
Total Commitment Balance 108.800.000 COP
SIIF Integration State
SIIF Integration Date -