

General Information



Contract Identification

Contract Unique Identifier CO1.PCCNTR.9506172
Contract Version 1
Contract State InExecution
Contract State Date 9 days ago (11/05/2026 2:17:46 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference CMR-SG04-045-2026
Contract description: SUMINISTRO DE TIQUETES AÉREOS EN RUTAS NACIONALES E INTERNACIONALES, PARA EL CUMPLIMIENTO DE LAS ACTIVIDADES FORMATIVAS, MISIONALES Y DE APOYO DE LA CONTRALORÍA MUNICIPAL DE RIONEGRO.
Type of contract Supplies
Associated to Other Contract? Yes No
Expected Duration of Contract 222 Day(s)
Contract Start 15 hours ago (19/05/2026 11:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract End 18/12/2026 11:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Extended days 0 days
Liquidation Yes No *
Liquidation Start Date 18/12/2026 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Liquidation End Date 18/12/2028 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

 **VALMO TOTAL SERVICES SAS**
 COLOMBIA, Armenia
Fiscal Id: 900591806

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
VALMO TOTAL SERVICES SAS	BANCO DE BOGOTA	Current	138531199

Contract Approval Intervenients

Approval by supplier

Approved **LINA MARCELA VALENCIA** **Approval** 11/05/2026 2:56:39 PM (UTC-05:00)
by: VALENCIA **Date:** Bogotá, Lima, Quito

Approval by buyer

Approved **ROLANDO ALBEIRO CASTAÑO VERGARA** **Approval** 11/05/2026 3:01:54 PM
by: CASTAÑO VERGARA **Date:** ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: [CO1_PCCNTR_9506172_Confirmed](#)

Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation SUBCONTRALORIA
Buyer Dossier CMR-SG04-045-2026
Reply Reference UN SOLO MUNDO AXM2.0.
Contract Value 8.648.170 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

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

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9506172
Group Of Companies VALMO TOTAL SERVICES SAS
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.PCONTR:9506172

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.)
8.648.170,00 8.648.170,00

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	90121500	SUMNISTRO DE TIQUETES	1,00	UN	8.648.170,00	8.648.170,00	8.648.170,00

2 CO1.PCONTR:9506172

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.)
8.648.170,00 8.648.170,00

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	90121500	SUMNISTRO DE TIQUETES	1,00	UN	8.648.170,00	8.648.170,00	8.648.170,00

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
ACEPTACION DE LA OFERTA tiquetes.pdf	ACEPTACION DE LA OFERTA tiquetes.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver

ROLANDO ALBEIRO CA Type of Document

Cédula de Ciudadanía
Cédula de

Document Number 70289274

Update and notify
Update and

Supervisor Type of Document Ciudadanía Document Number 15439284 [notify](#)

Responsibles For Payment Authorization

Responsible For Payment Authorization Type of Document Cédula de Ciudadanía Document Number 70289274 [Update and notify](#)

[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Supervisor	ROBINSON VLADIMIR CASTRO CASTAÑO	8 days ago (11/05/2026 3:01:55 PM UTC-05:00) Bogotá, Lima, Quito	ROLANDO ALBEIRO CASTAÑO VERGARA
Responsible For Payment Authorization	ROLANDO ALBEIRO CASTAÑO VERGARA	8 days ago (11/05/2026 3:01:55 PM UTC-05:00) Bogotá, Lima, Quito	ROLANDO ALBEIRO CASTAÑO VERGARA
Expenditure Approver	ROLANDO ALBEIRO CASTAÑO VERGARA	8 days ago (11/05/2026 3:01:55 PM UTC-05:00) Bogotá, Lima, Quito	ROLANDO ALBEIRO CASTAÑO VERGARA

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation Yes No *

Expense Type WorkingExpense

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 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 * 8.648.170
Total	8.648.170

Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

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"/> 49	CDP	NotStarted				- 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"/> 166	CurrentBudget	-	NotStarted	8.648.170 COP	8.648.170 COP	- -		View Edit

Current Committed Funds
 Balance 8.648.170 COP
Future Committed Funds
 Balance 0 COP
Total Commitment Balance 8.648.170 COP
 SIIF Integration State
 SIIF Integration Date -