

General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9524619

Contract Version 1

Contract State Approved

Contract State Date 16 minutes ago (20/05/2026 6:57:33 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference CONV-2026-027

Contract description: AUNAR ESFUERZOS TÉCNICOS, ADMINISTRATIVO, HUMANOS Y FINANCIEROS PARA EL DESARROLLO E IMPLEMENTACIÓN DE UNA ESTRATEGIA DE EDUCACIÓN AMBIENTAL A TRAVÉS DE UN AULA FLUVIAL, QUE FOMENTE LA CULTURA AMBIENTAL Y EL RECONOCIMIENTO DE LOS ECOSISTEMAS MARINO-COSTEROS EN LA JURIDICCIÓN DEL ESTABLECIMIENTO PÚBLICO AMBIENTAL DE BUENAVENTURA

Type of contract Decree law 092/2017

Associated to Other Contract? Yes No

Expected Duration of Contract 4 Month(s)

Contract Start

Contract End 24/09/2026 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

 **EPA - BUENAVENTURA**
COLOMBIA, Buenaventura
★★★★★

0 Recommendation(s)



Supplier Company Identification

 **FUNDACION ECOHUMANIDAD**
COLOMBIA, Buenaventura
Fiscal Id: 901232865

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
FUNDACION ECOHUMANIDAD			

Contract Approval Intervenients

Approval by supplier

Approved by: GLORIA ISABEL OSORIO OROBIO Approval Date: 20/05/2026 7:04:09 PM (UTC-05:00) Bogotá, Lima, Quito

Approval by buyer

Approved by: JHON ANTONY VALENCIA CAICEDO Approval Date: 20/05/2026 7:14:09 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 EDUCACION AMBIENTAL

Buyer Dossier CONV-2026-027

Reply Reference CATAMARAN

Contract Value 490.000.000 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

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 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

Repayment of advance payment

% of advance payment 100,00 Warranty Start Date 19 hours ago (20/05/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

Value of the warranty Warranty End Date 24/03/2027 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Compliance

% of contract value 10,00 Warranty Start Date 19 hours ago (20/05/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

Value of the warranty Warranty End Date 24/03/2027 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Wages payment

% of contract value 5,00 Warranty Start Date 19 hours ago (20/05/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

Value of the warranty Warranty End Date 24/09/2029 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Quality of Service

% of contract value 10,00 Warranty Start Date 19 hours ago (20/05/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

Value of the warranty Warranty End Date 24/03/2027 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability Yes No

Due date to deliver - Warranties Delivery Date: -

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

Financial Settings - Advanced Payments

Define Payment Plan? Yes No

Define Advance Payments? Yes No

Payment	% of Payment	Expected total value	Expected invoice issue date
<input type="checkbox"/> Payment 001	50	245.000.000,00	- Edit
<input type="checkbox"/> Payment 002	35	171.500.000,00	- Edit
<input type="checkbox"/> Payment 003	15	73.500.000,00	- Edit
Total: 100%			

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

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 6
Location CO-VAC-76109 - Buenaventura
Country COLOMBIA
State/City Valle del Cauca
Province Buenaventura
Address CALLE 6
ZIP Code

Latitude: Degrees (°) Minutes (') Seconds (")
Longitude:

Additional Locations

X-Ref	Address	Location
1	CARRERA 5 No. 1-31	COLOMBIA > Valle del Cauca > Buenaventura

Catalog

1 CO1.PCONTR:9524619

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.)
 490.000.000,00 490.000.000,00

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.)	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
1	77101700	APORTE DE LA ENTIDAD	1,00	UN	480.200.000,00	465.500.000,00	480.200.000,00	465.500.000,00
2	77101700	APORTE DE LA ESAL	1,00	UN	9.800.000,00	24.500.000,00	9.800.000,00	24.500.000,00

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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.)
 490.000.000,00 490.000.000,00

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.)	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
1	77101700	APORTE DE LA ENTIDAD	1,00	UN	480.200.000,00	465.500.000,00	480.200.000,00	465.500.000,00
2	77101700	APORTE DE LA ESAL	1,00	UN	9.800.000,00	24.500.000,00	9.800.000,00	24.500.000,00

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 below 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	<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
<input type="checkbox"/> CONTRATO CONV-2026-027.pdf	CONTRATO CONV-2026-027.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	<input type="text"/> 🔍 Type of Document	Document Number	Update and notify
Supervisor	<input type="text"/> 🔍 Type of Document	Document Number	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<input type="text"/> 🔍 Type of Document	Document Number	Update and notify
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
No items found...			

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation Yes No *

Expense Type WorkingExpense

Budget Origin:

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 * 490.000.000
Total	490.000.000

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"/> 2026204	CDP	Not Started			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	SIIF Execution
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No items found...

Current Committed Funds
 Balance
Future Committed Funds
 Balance
Total Commitment Balance
 SIF Integration State
 SIF Integration Date -