

General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9503521
Contract Version	1
Contract State	InExecution
Contract State Date	17 days ago (8/05/2026 5:07:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference	CTO-019-JNCI-2026
Contract description:	PRESTACIÓN DE SERVICIOS DE REVISORÍA FISCAL PARA LA JUNTA NACIONAL DE CALIFICACIÓN DE INVALIDE
Type of contract	Services Provisioning
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	1 Year(s)
Contract Start	12 days ago (13/05/2026 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract End	30/04/2027 11:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Extended days	0 days
Liquidation	☒ Yes ☐ No *
Liquidation Start Date	24 days ago (1/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Liquidation End Date	30/09/2026 11:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Environment Obligation	☐ Yes ☒ No *
Post Consumption Obligation	☐ Yes ☒ No *
Reversion	☐ Yes ☒ No *

Contracting Company Identification

	JNCI	0
	COLOMBIA, Bogotá	Recommendation(s)

Supplier Company Identification

	CPA BAAS S.A.S.
	Fiscal Id: 860502299

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CPA BAAS S.A.S.	BANCO BBVA	Current	130790000100011779

Contract Approval Intervenients

Approval by supplier

Approved by: Rafael Eduardo Zamudio Approval Date: 11/05/2026 4:20:29 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: VICTOR HUGO TRUJILLO HURTADO Approval Date: 11/05/2026 4:48:20 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: CO1_PCCNTR_9503521_Confirmed

Contract In Execution:

Contract Information

E-Procurement Profile:	Publicación contratación régimen especial con fase de ofertas
Business Operation	Unidad de Contabilidad
Buyer Dossier	CP-011-JNCI-2026
Reply Reference	REVISORIA FISCAL
Contract Value	322.085.400 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 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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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

☒Contract Compliance

☒% of contract value

20,00

Warranty Start Date

30 days ago (25/04/2026 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warranty

Warranty End Date

30/09/2027 11:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Wages payment

☒% of contract value

10,00

Warranty Start Date

30 days ago (25/04/2026 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warranty

Warranty End Date

30/04/2029 11:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Quality of Service

☒% of contract value

30,00

Warranty Start Date

30 days ago (25/04/2026 11:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warranty

Warranty End Date

30/09/2027 11:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Other: Garantía de Seriedad de la Oferta

☒% of contract value

10,00

Warranty Start Date

20/04/2026 5:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warranty

Warranty End Date

30 days ago (25/04/2026 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual

☐Yes☒No

civil liability

-

Due date to deliver

Warranties Delivery Date: 12 days ago (13/05/2026 3:13:52 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.19909499	Compliance - Contract Compliance 	Insurance Contract	193.251.240,00 COP	SEGUROS DEL ESTADO S.A.	30/04/2030 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail

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.9503521

Group Of Companies

CPA BAAS 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:

Location

CO-DC-11001 - Bogotá

Country

COLOMBIA

State/City

Distrito Capital de Bogotá

Province

Bogotá

Address

Avenida Carrera 19 no. 102-53 Ed. Clinica la Sabana Primer Piso

ZIP Code

Degrees (°)

Minutes (')

Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	Avenida Carrera 19 no. 102-53 Ed. Clinica la Sabana Primer Piso	COLOMBIA > Distrito Capital de Bogotá > Bogotá

Catalog

1	CO1.PCONTR:9503521								
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.)
								322.089.000,00	322.085.400,00
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	84111600	PRESTACIÓN DE SERVICIOS DE REVISORIA FISCAL PARA LA JUNTA NACIONAL DE CALIFICACIÓN DE INVALIDEZ	1,00	UN	322.089.000,00	322.085.400,00	322.089.000,00	322.085.400,00	
2	CO1.PCONTR:9503521								
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.)
								322.089.000,00	322.085.400,00
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	84111600	PRESTACIÓN DE SERVICIOS DE REVISORIA FISCAL PARA LA JUNTA NACIONAL DE CALIFICACIÓN DE INVALIDEZ	1,00	UN	322.089.000,00	322.085.400,00	322.089.000,00	322.085.400,00	

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
20260508 CLAUSULADO (2).pdf	20260508 CLAUSULADO (2).pdf	(detail)
20260508 ACUERDO DE CONFIDENCIALIDAD 2 (3) 1 (2).pdf	20260508 ACUERDO DE CONFIDENCIALIDAD 2 (3) 1 (2).pdf	(detail)
20260508 Certificado inhabilidades (1).pdf	20260508 Certificado inhabilidades (1).pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver		 Type of Document	Document Number	Update and notify
Supervisor		 Type of Document	Document Number	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		 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

Expense Type

Budget Origin:

☐ Yes☒ No *

WorkingExpense

General National Budget - GNB

☐ Yes☒ No *

General System of Participations - GSP

☐ 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 * 322.085.400

Total

322.085.400

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
☐ 026	CDP	NotStarted		322.089.000 COP		- 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
☐ 0000	CurrentBudget	-	NotStarted	322.085.400 COP	322.085.400 COP	- -		View Edit

Current Committed Funds Balance

322.085.400 COP

Future Committed Funds 0 COP
Balance

Total Commitment Balance 322.085.400 COP

SIIF Integration State

SIIF Integration Date -