# General Information

## Contract Identification

**Contract Unique Identifier** CO1.PCCNTR.9389828
**Contract Version** 1
**Contract State** InExecution
**Contract State Date** 11/03/2026 10:31:13 AM *((UTC-05:00) Bogotá, Lima, Quito)*
**Contract reference** CONV-2026-015
**Contract description:** AUNAR ESFUERZOS TÉCNICOS, FINANCIEROS Y ADMINISTRATIVOS PARA LA IMPLEMENTACIÓN DE ACCIONES DE LIMPIEZA, SENSIBILIZACIÓN Y TRANSFORMACIÓN FÍSICA QUE PERMITAN LA RECUPERACIÓN DE PUNTOS CRÍTICOS AFECTADOS POR LA INADECUADA DISPOSICIÓN DE LOS RESIDUOS SÓLIDOS, FOMENTANDO LA CORRESPONSABILIDAD CIUDADANA Y LA RECUPERACIÓN DE ZONAS DE BAJAMAR EN LA LOCALIDAD 1 DEL DISTRITO DE BUENAVENTURA
**Type of contract** Decree law 092/2017
**Associated to Other Contract?** ☐Yes ☑No
**Expected Duration of Contract** 4 Month(s)
**Contract Start** 12/03/2026 8:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
**Contract End** 11/07/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
**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

**FUNDAVISION**
Fiscal Id: 900586435

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| FUNDAVISION | BBVA | Savings | 198025215 |

## Contract Approval Intervenients

**Approval by supplier**
***Approved by:*** *RUTH AGUSTINA MARTINEZ CABEZAS* ***Approval Date:*** *11/03/2026 3:16:03 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**
***Approved by:*** *JHON ANTONY VALENCIA CAICEDO* ***Approval Date:*** *11/03/2026 4:11:03 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Contract Confirmed:** CO1_PCCNTR_9389828_Confirmed
**Contract In Execution:**

## Contract Information

**E-Procurement Profile:** Publicación contratación régimen especial con fase de ofertas
**Business Operation** CONTROL Y VIGILANCIA AMBIENTAL
**Buyer Dossier** CONV-2026-015
**Reply Reference** LIMPIEZA DE LA BAHIA
**Contract Value** 484.880.000 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 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.

## 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** 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 | 11/03/2026 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐Value of the warranty | | Warranty End Date | 11/01/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☑ Contract Compliance | | | | |
| ☑% of contract value | 10,00 | Warranty Start Date | 11/03/2026 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐Value of the warranty | | Warranty End Date | 11/01/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☑ Wages payment | | | | |
| ☑% of contract value | 5,00 | Warranty Start Date | 11/03/2026 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐Value of the warranty | | Warranty End Date | 11/07/2029 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☑ Quality of Service | | | | |
| ☑% of contract value | 10,00 | Warranty Start Date | 11/03/2026 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐Value of the warranty | | Warranty End Date | 11/01/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |

**Extra-contractual civil liability** ☐Yes ☑No

**Due date to deliver Warranties:** - Warranties Delivery Date: -

**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 plan:**

| Payment | % of Payment | Expected total value | Expected invoice issue date |
|---|---|---|---|
| ☐ Payment 001 | 50 | 242.440.000,00 | - |
| ☐ Payment 002 | 35 | 169.708.000,00 | - |
| ☐ Payment 003 | 15 | 72.732.000,00 | - |

Total: 100%

## Payment Conditions

**Payment Method** Abono en cuenta

**Invoice Payment Deadline** Agree later

## Contract Comments

**Contract Ref.** CO1.PCCNTR.9389828

**Group Of Companies** FUNDAVISION

**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**

| | Degrees (º) | Minutes (') | Seconds (") |
|---|---|---|---|
| **Latitude:** | | | |
| **Longitude:** | | | |

## Additional Locations

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

# Catalog

**1** CO1.PCCNTR.9389828

**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.) |
|---|---|---|
| | 484.880.000,00 | 484.880.000,00 |

| 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 | 77101700 | APORTE DE LA ENTIDAD | 1,00 | UN | 475.182.400,00 | 460.636.000,00 | 475.182.400,00 | 460.636.000,00 |
| 2 | 77101700 | APORTE DE LA ESAL | 1,00 | UN | 9.697.600,00 | 24.244.000,00 | 9.697.600,00 | 24.244.000,00 |

# 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 |
|---|---|---|---|
| | CONTRATO CONV-2026-015.pdf (Archived) | CONTRATO CONV-2026-015.pdf | (detail) |
| | CONTRATO CONV-2026-015.pdf | CONTRATO CONV-2026-015.pdf | (detail) |

## Budget Information

Follow up Responsibilities

| | | | | | | |
|---|---|---|---|---|---|---|
| Expenditure Approver | JHON ANTONY VALENC | Type of Document | Citizenship Identification | Document Number | 1111752117 | Update and notify |
| Supervisor | JORGE ENRIQUE GUTI | Type of Document | Citizenship Identification | Document Number | 47943900 | Update and notify |

Responsibles For Payment Authorization

| | | | | | | |
|---|---|---|---|---|---|---|
| Responsible For Payment Authorization | JHON ANTONY VALENC | Type of Document | Citizenship Identification | Document Number | 1111752117 | Update and notify |

Add user

Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| Responsible For Payment Authorization | JHON ANTONY VALENCIA CAICEDO | 4/06/2026 10:05:25 AM *((UTC-05:00) Bogotá, Lima, Quito)* | JORDY MAURICIO LOZANO ANGULO lozano angulo |
| Supervisor | JORGE ENRIQUE GUTIERREZ LEMOS | 4/06/2026 10:05:25 AM *((UTC-05:00) Bogotá, Lima, Quito)* | JORDY MAURICIO LOZANO ANGULO lozano angulo |
| Expenditure Approver | JHON ANTONY VALENCIA CAICEDO | 4/06/2026 10:05:25 AM *((UTC-05:00) Bogotá, Lima, Quito)* | JORDY MAURICIO LOZANO ANGULO lozano angulo |

Budget Settings

**Framework Agreement projected related to the Peace Treaty implementation** ☐Yes ☑No * Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

**Expense Type** WorkingExpense

| **Budget Origin:** | | **Value** |
|---|---|---|
| **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 * | 484.880.000 |
| **Total** | 484.880.000 | |

**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 | |
|---|---|---|---|---|---|---|---|---|
| ☐ | 2026105 | CDP | NotStarted | | | 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 |
|---|---|---|---|---|---|---|---|---|---|
| ☐ | 2026242 | CurrentBudget | - | NotStarted | 460.636.000 COP | 460.636.000 COP | - | - | SIIF View Edit |

**Current Commited Funds Balance** 460.636.000 COP
**Future Commited Funds**

| | |
|---|---|
| **Balance** | 0 COP |
| **Total Commitment Balance** | 460.636.000 COP |
| **SIIF Integration State** | |
| **SIIF Integration Date** | - |