General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9524229
Contract Version 1
Contract State InExecution
Contract State Date 14 days ago *(20/05/2026 6:45:02 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CONV-2026-026
Contract description: AUNAR ESFUERZOS TÉCNICOS, ADMINISTRATIVOS, HUMANOS Y FINANCIEROS PARA LA IMPLEMENTACIÓN DE LA POLÍTICA NACIONAL DE RAEE Y EL FORTALECIMIENTO DE LOS SISTEMAS DE RECOLECCIÓN DE BATERÍAS PLOMO ÁCIDO (BUPA) BAJO LA RESOLUCIÓN 0799 DE 2025, MEDIANTE ESTRATEGIAS DE SENSIBILIZACIÓN Y APOYO A LA DEVOLUCIÓN EN LA JURISDICCIÓN DEL ESTABLECIMIENTO PÚBLICO AMBIENTAL 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 13 days ago *(22/05/2026 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 21/09/2026 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

FUNDACOM
COLOMBIA, Buenaventura
Fiscal Id: 835001375

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
FUNDACOM	BANCO Bbva	Savings	198119547

Contract Approval Intervenients

Approval by supplier
Approved by: *KATHERINE CANDELO MARTINEZ* ***Approval Date:*** *20/05/2026 7:05:56 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *JHON ANTONY VALENCIA CAICEDO* ***Approval Date:*** *20/05/2026 7:13:13 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_9524229_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-2026-026
Reply Reference RAE
Contract Value 489.320.000 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	15 days 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	15 days 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	15 days 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	15 days 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: - 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	244.660.000,00	-
☐	Payment 002	35	171.262.000,00	-
☐	Payment 003	15	73.398.000,00	-

Total: 100%

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.9524229

Group Of Companies FUNDACOM
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.9524229

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.)
	489.320.000,00	489.320.000,00

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	479.533.600,00	464.854.000,00	479.533.600,00	464.854.000,00
2	77101700	APORTE DE LA ESAL	1,00	UN	9.786.400,00	24.466.000,00	9.786.400,00	24.466.000,00

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-2026-026.pdf	CONTRATO CONV-2026-026.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 10:31:16 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 Investment

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 *	489.320.000
Total	489.320.000	

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	
☐	2026205	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
☐	2026456	CurrentBudget	-	NotStarted	464.854.000 COP	464.854.000 COP	-	-	SIIF View Edit

Current Commited Funds Balance 464.854.000 COP
Future Commited Funds Balance 0 COP

Total Commitment Balance	464.854.000 COP
SIIF Integration State	
SIIF Integration Date	-