

General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9696996
Contract Version	1
Contract State	Approved
Contract State Date	2 hours ago (7/22/2026 9:53:36 AM(UTC-05:00) Bogota, Lima, Quito)
Contract reference	CPS-2026-006
Contract description:	PRESTACIÓN DE SERVICIOS PARA REALIZAR PRIMER SEGUIMIENTO A LA AUDITORÍA DE RENOVACIÓN DE CERTIFICACIÓN AL SISTEMA DE GESTIÓN DE LA CALIDAD DE LA ALCALDÍA DE ARMENIA BAJO LA NORMA ISO 9001:2015
Type of contract	Services Provisioning
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	1 Month(s)
Contract Start	*
Contract End	8/21/2026 23:59 *
Extended days	0 days
Liquidation	☒ Yes ☐ No *
Liquidation Start Date	30 days left (8/22/2026 8:00:00 AM(UTC-05:00) Bogota, Lima, Quito)
Liquidation End Date	12/21/2026 11:59:00 PM ((UTC-05:00) Bogota, Lima, Quito)
Environment Obligation	☐ Yes ☒ No *
Post Consumption Obligation	☐ Yes ☒ No *
Reversion	☐ Yes ☒ No *

Contracting Company Identification

	MUNICIPIO DE ARMENIA QUINDIO	0 Recommendation(s)
	COLOMBIA, Armenia	
	★★★★★	

Supplier Company Identification

	GLOBAL COLOMBIA CERTIFICACIÓN S.A.S.
	Fiscal Id: 900732834

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
GLOBAL COLOMBIA CERTIFICACIÓN S.A.S.	FALABELLA S.A	Savings	159990006231

Contract Approval Intervenients

Approval by supplier	
Approved by: Gissel Huertas Achury	Approval Date: 7/22/2026 11:19:41 AM ((UTC-05:00) Bogota, Lima, Quito)
Approval by buyer	
Approved by: BEATRIZ LORENA LONDONO RODRIGUEZ	Approval Date: 7/22/2026 12:05:35 PM ((UTC-05:00) Bogota, Lima, Quito)
Contract Confirmed:	
Contract In Execution:	

Contract Information

E-Procurement Profile:	Mínima Cuantía
Business Operation	SUBDIRECCION - DEPARTAMENTO ADMINISTRATIVO JURIDICO
Buyer Dossier	DAFI-SMIC-012-2026
Reply Reference	Oferta GCC DAFI-SMIC-012-2026
Contract Value	11,823,538 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

Seriousness of the offer

☒Yes☐No

Compliance

☒Yes☐No

Contract Compliance

☒% Value of the Contract

20.00

Warranty Start Date

5 minutes ago (7/22/2026 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)

Warranty End Date

2/22/2027 11:59:00 PM ((UTC-05:00) Bogota, Lima, Quito)

Wages payment

☒% Value of the warranty

5.00

Warranty Start Date

5 minutes ago (7/22/2026 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)

Warranty End Date

8/22/2029 11:59:00 PM ((UTC-05:00) Bogota, Lima, Quito)

Quality of Service

☒% Value of the warranty

20.00

Warranty Start Date

5 minutes ago (7/22/2026 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)

Warranty End Date

2/22/2027 11:59:00 PM ((UTC-05:00) Bogota, Lima, Quito)

Extra-contractual civil liability

☐Yes☒No

Due date to deliver Warranties:

6 days ago (7/16/2026 8:00:00 AM(UTC-05:00) Bogota, Lima, Quito)

Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.20291701	Seriousness of the offer	-	2,367,618.00 COP	-	10/20/2026 ((UTC-05:00) Bogota, Lima, Quito)	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan?

☐Yes☒No

Payment Conditions

Payment Method

Abono en cuenta

Invoice Payment Deadline

30 days

Contract Comments

Contract Ref.

CO1.PCCNTR.9696996

Group Of Companies

GLOBAL COLOMBIA CERTIFICACIÓN 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: CARRERA 17 No. 16-00

Location CO-QUI-63001 - Armenia

Country COLOMBIA

State/City Quindío

Province Armenia

Address CARRERA 17 No. 16-00

ZIP Code 630001

Degrees (°) Minutes (')

Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	CRA 16 17-00	COLOMBIA > Quindío > Armenia

Catalog

CO1.PCONTR.9696996							
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.)
							23,676,184.00
							11,823,538.00
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 PARA REALIZAR PRIMER SEGUIMIENTO A LA AUDITORIA DE RENOVACIÓN DE CERTIFICACIÓN AL SISTEMA DE GESTIÓN DE LA CALIDAD DE LA ALCALDIA DE ARMENIA BAJO LA NORMA ISO 9001:2015 Me: SEÑOR PROPONENTE ACA DEBE PONER EL VALOR TOTAL DE LA OFERTA ECONOMICA LA CUAL DEBE SER IGUAL AL FORMATO 02 OFERTA ECONOMICA	1.00	UN	23,676,184.00	11,823,538.00	23,676,184.00
							11,823,538.00

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	Please select...		
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	☐	☐	

Contract Document

Contract Document Template

Description	Document Name	Detail
☐ aceptacin de la oferta.pdf	aceptacin de la oferta.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	BEATRIZ LORENA LON	Type of Document	Cédula de Ciudadanía	Document Number	245827951	Update and notify
Supervisor	LORENA MIRA GONZAL	Type of Document	Cédula de Ciudadanía	Document Number	41912050	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

Pbsition	Name	Follow up Date	Changed by
Supervisor	LORENA MIRA GONZALEZ	7/22/2026 12:05:35 PM ((UTC-05:00) Bogota, Lima, Quito)	BEATRIZ LORENA LONDONO RODRIGUEZ
Expenditure Approver	BEATRIZ LORENA LONDONO RODRIGUEZ	7/22/2026 12:05:35 PM ((UTC-05:00) Bogota, Lima, Quito)	BEATRIZ LORENA LONDONO RODRIGUEZ

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation

Expense Type

Budget Origin:

General National Budget - GNB

General System of Participations - GSP

General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

Total

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

Value

☐ Yes☒ No *

☐ Yes☒ No *

☐ Yes☒ No *

☒ Yes☐ No * 11,823,538

☐ Yes☒ No *

☐ Yes☒ No *

Validación Código BPIN

BPIN Code	Year	State
☐ 2024630010080	2026	Validated

General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)

CDP Code	BPIN 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
☐ 05438	CDP	NotStarted		11,823,538 COP	00-00-00	-

CDP Balance

Vigencia Futura Balance

Total Balance

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
No items found...								

Current Committed Funds

Balance

Future Committed Funds

Balance
Total Commitment Balance
SIIF Integration State
SIIF Integration Date -