

General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9722719
Contract Version 1
Contract State InExecution
Contract State Date 16 days ago (27/07/2026 10:04:42 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference 058 / 2026 MDN-VVGSED-DIVRI
Contract description: CONTRATAR LOS SERVICIOS PARA LA REALIZACIÓN Y EJECUCIÓN DEL PLAN DE BIENESTAR SOCIAL E INCENTIVOS PARA LOS SERVIDORES PÚBLICOS Y SU NÚCLEO FAMILIAR PERTENECIENTES A LA DIVRI COMO DEPENDENCIA DEL MINISTERIO DE DEFENSA NACIONAL.
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes☒No
Expected Duration of Contract 5 Month(s)
Contract Start 23 hours ago (12/08/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract End 21/12/2026 5:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Extended days 0 days
Liquidation ☒Yes☐No *
Liquidation Start Date 22/12/2026 7:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)
Liquidation End Date 22/06/2027 5:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Environment Obligation ☐Yes☒No *
Post Consumption Obligation ☐Yes☒No *
Reversion ☐Yes☒No *

Contracting Company Identification



DIVRI

0 Recommendation(s)

COLOMBIA, Bogotá
★★★★★

Supplier Company Identification



MIGUEL ANGEL VALLEJO BURGOS

Fiscal Id: 80222117

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Miguel Angel Vallejo Burgos	Davivienda	Savings	007960013071

Contract Approval Intervenients

Approval by supplier

Approved MIGUEL ANGEL VALLEJO BURGOS
by: VALLEJO BURGOS
Approval 4/08/2026 7:57:13 AM ((UTC-05:00) Bogotá, Lima, Quito)
Date: 05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved GUSTAVO ADOLFO OCAMPO NAHAR
by: OCAMPO NAHAR
Approval 4/08/2026 4:04:48 PM ((UTC-05:00) Bogotá, Lima, Quito)
Date: 05:00) Bogotá, Lima, Quito)

Contract Confirmed: [CO1_PCCNTR_9722719_Firmado](#)

Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation DIRECCION DE VETERANOS Y REHABILITACION INCLUSIVA
Buyer Dossier MC 065/2026-MDN-VVGSED-DIVRI
Reply Reference MC 065/2026-MDN-VVGSED-DIVRI/MV
Contract Value 110.000.000 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 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.

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

Renewable Contract? ☐Yes☐No

Financial Settings - General

Registration authorization is needed? ☐Yes☒No

Financial Settings - Warranties

Define Warranties? ☐Yes☒No

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.9722719

Group Of Companies Miguel Angel Vallejo Burgos

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 21 # 44 40

Location CO-DC-11001 - Bogotá

Country COLOMBIA

State/City Distrito Capital de Bogotá

Province Bogotá

Address Calle 21 # 44 40

ZIP Code

Degrees (°) Minutes (') Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	DIRECCION DE VETERANOS Y REHABILITACION INCLUSIVA	COLOMBIA > Distrito Capital de Bogotá > Bogotá

Catalog

1 001.PCONTR.9722719

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.)
							110.000.000,00	110.000.000,00
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.)
1	93141506	Presentación de oferta por el presupuesto oficial	1,00	UN	110.000.000,00	110.000.000,00	110.000.000,00	110.000.000,00

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

Contract Document

Contract Document Template

Description	Document Name	Detail
ACEPTACION DE OFERTA.pdf	ACEPTACION DE OFERTA.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	GUSTAVO ADOLFO OC Type of Document	Cédula de Ciudadanía	Document Number	16600043	Update and notify
Supervisor	LEYDI YESENIA NIETO Type of Document	Cédula de Ciudadanía	Document Number	1001190517	Update and notify

Responsibles For Payment Authorization	
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99	100

Responsible For Payment Authorization  Type of Document Document Number [Update and notify](#)

[Add user](#)

Assignment History

