General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9893115
Contract Version 1
Contract State Approved
Contract State Date 23 hours ago *(2/09/2026 10:02:23 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.9893115
Contract description: SERVICIO DE ELABORACIÓN DE DIPLOMAS, ACTAS, TARJETAS Y CARPETAS PARA LOS BACHILLERES DEL GRADO 11, PROMOCIÓN 2026 DEL COLEGIO QUIROGA ALIANZA IED
Type of contract Trading
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 1 Month(s)
Contract Start *
Contract End 20/11/2026 4:00 PM *
Extended days 0 days
Liquidation ☑Yes ☐No *
Liquidation Start Date 13/11/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 20/11/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

COLEGIO QUIROGA ALIANZA IED

0 Recommendation(s)

Supplier Company Identification

AELTDA

COLOMBIA, Bogotá
Fiscal Id: 830143537

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
AMERICAN EDITORIAL LIMITADA	Banco Popular	Savings	220730720869

Contract Approval Intervenients

Approval by supplier
Approved by: *Hernando Camargo Noriega* ***Approval Date:*** *2/09/2026 1:40:49 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *EDNA AMPARO CHAVES CARO* ***Approval Date:*** *3/09/2026 9:47:34 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Publicación contratación régimen especial con fase de ofertas
Business Operation COLEGIO QUIROGA ALIANZA IED
Buyer Dossier CRE-QA-28-2026
Reply Reference AMERICAN EDITORIAL LTDA REGIMEN ESPECIAL No. CRE-QA-28-26
Contract Value 2.798.880 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

Due Date for Renewing Contract 13/11/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

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

Define Advance Payments? ☐Yes ☑No

Payment plan:

	Payment	% of Payment	Expected total value	Expected invoice issue date	
☐	Payment 001	100	2.798.880,00	-	Edit

Total: 100%

Payment Conditions

Payment Method Giro

Invoice Payment Deadline 15 days

Contract Comments

Contract Ref. CO1.PCCNTR.9893115

Group Of Companies AMERICAN EDITORIAL LIMITADA

Added By:

Added On: -

Comment:

Contract Attachments

	Description	Name	
☐	16. Registro Presupuestal No. 38.pdf	16. Registro Presupuestal No. 38.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CARRERA 23 NO. 35 20 SUR

Location CO - COLOMBIA

Country COLOMBIA

State/City

Province

Address CARRERA 23 NO. 35 20 SUR

ZIP Code

	Degrees (°)	Minutes (')	Seconds (")
Latitude:			
Longitude:			

Additional Locations

X-Ref	Address	Location
1	Carrera 23 No. 35 - 20 Sur	COLOMBIA > Distrito Capital de Bogotá > Bogotá

Catalog

1 CO1.PCONTR.9893115

1.1 (To the prices, add the VAT at the statutory rate in force.)

							Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
							3.671.220,00	2.798.880,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
1	60101606	PAQUETE DIPLOMAS ALUMNOS ONCE - De acuerdo con las especificaciones técnicas de los Estudios Previos	84,00	UN	43.705,00	33.320,00	3.671.220,00	2.798.880,00

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
☐	14. Aceptacion de la Oferta.pdf	14. Aceptacion de la Oferta.pdf	(detail)
☐	16. Registro Presupuestal No. 38.pdf	16. Registro Presupuestal No. 38.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	EDNA AMPARO CHAVE	Type of Document	Cédula de Ciudadanía	Document Number	51819669	Update and notify
Supervisor	LUISA CAMILA ANDRAD	Type of Document	Cédula de Ciudadanía	Document Number	1033804743	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	EDNA AMPARO CHAVE	Type of Document	Cédula de Ciudadanía	Document Number	51819669	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	EDNA AMPARO CHAVES CARO	3/09/2026 9:47:34 AM *((UTC-05:00) Bogotá, Lima, Quito)*	EDNA AMPARO CHAVES CARO

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 *	2.798.880
General Purpose Participation - GPP	☑Yes ☐No *	2.798.880
General purpose unrestricted municipalities categories 4, 5 and 6 - GPUC	☑Yes ☐No *	2.798.880
General Royalty System - GRS	☐Yes ☑No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☐Yes ☑No *	
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total		2.798.880

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	
☐	37	CDP	NotStarted		2.798.880 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	
☐	38	CurrentBudget	-	NotStarted	2.798.880 COP	2.798.880 COP	-	-		View Edit

Current Commited Funds Balance 2.798.880 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 2.798.880 COP
SIIF Integration State
SIIF Integration Date -