General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.10055544
Contract Version 1
Contract State Approved
Contract State Date 2 hours ago *(9/10/2026 11:04:36 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 39-2026
Contract description: PRESTACIÓN DEL SERVICIO DE AUDITORÍA EXTERNA PARA SEGUNDO SEGUIMIENTO A LA CERTIFICACIÓN DEL SISTEMA DE GESTIÓN DE CALIDAD EN LA NORMA NTC ISO 9001:2015 IMPLEMENTADO POR EL CONSEJO PROFESIONAL NACIONAL DE INGENIERÍA - COPNIA.
Type of contract Services Provisioning
Associated to Other Contract? ☐ Yes ☑ No
Expected Duration of Contract 3 Month(s)
Contract Start *
Contract End 12/01/2027 11:59 PM *
Extended days 0 days
Liquidation ☑ Yes ☐ No *
Liquidation Start Date 13/01/2027 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 12/07/2029 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation ☐ Yes ☑ No *
Post Consumption Obligation ☐ Yes ☑ No *
Reversion ☐ Yes ☑ No *

Contracting Company Identification

COPNIA

0 Recommendation(s)

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:*** *9/10/2026 11:52:50 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *RUBEN DARIO OCHOA ARBELAEZ* ***Approval Date:*** *9/10/2026 1:08:56 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Contratación directa
Business Operation ÁREA DE CONTRATACIÓN
Buyer Dossier CD-P-40-2026
Reply Reference
Contract Value 7.616.000 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

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

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.10055544
Group Of Companies GLOBAL COLOMBIA CERTIFICACIÓN S.A.S.
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name

☐	CLAUSULAS COMPLEMENTARIAS.pdf	CLAUSULAS COMPLEMENTARIAS.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CALLE 78 No. 9-57

Location CO-DC-11001 - Bogotá
Country COLOMBIA
State/City Distrito Capital de Bogotá
Province Bogotá
Address CALLE 78 No. 9-57
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CALLE 78 No, 9-57 Edificio 957 PH y/o vía remoto	COLOMBIA > Distrito Capital de Bogotá > Bogotá

Catalog

1 CO1.PCCNTR.10055544

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

(To the prices, add the VAT at the statutory rate in force.)
7.616.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	84111600	PRESTACIÓN DEL SERVICIO DE AUDITORÍA EXTERNA PARA SEGUNDO SEGUIMIENTO A LA CERTIFICACIÓN DEL SISTEMA DE GESTIÓN DE CALIDAD EN LA NORMA NTC ISO 9001 2015 IMPLEMENTADO POR EL CONSEJO PROFESIONAL NACIONAL DE INGENIERÍA COPNIA.	1,00	UN	7.616.000,00	7.616.000,00	7.616.000,00

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 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	☐	☐

Administrative Documents	Contract Phase	Attestation Phase
No items found...		

Contract Document

Contract Document Template

	Description	Document Name	Detail
☐	CLAUSULAS COMPLEMENTARIAS.pdf	CLAUSULAS COMPLEMENTARIAS.pdf	(detail)
☐	Oferta comercial GCC 2026-1590 COPNIA.pdf	Oferta comercial GCC 2026-1590 COPNIA.pdf	(detail)
☐	ANEXO 2 FICHA DE ESPECIFICACIONES TECNICAS.pdf	ANEXO 2 FICHA DE ESPECIFICACIONES TECNICAS.pdf	(detail)
☐	CDP 527-2026.pdf	CDP 527-2026.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	RUBEN DARIO OCHOA	Type of Document	Cédula de Ciudadanía	Document Number 19366063	Update and notify
Supervisor		Type of Document		Document Number	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		Type of Document	Document Number	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Expenditure Approver	RUBEN DARIO OCHOA ARBELAEZ	9/10/2026 1:08:56 PM *((UTC-05:00) Bogotá, Lima, Quito)*	RUBEN DARIO OCHOA ARBELAEZ

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 *	7.616.000
Total		7.616.000

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	
☐	527	CDP	NotStarted		7.616.000 COP		-	Edit

CDP Balance	
Vigencia Futura Balance	
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
No items found...								

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