



Corporación para el Desarrollo Sostenible del Archipiélago de San Andrés, Providencia y Santa Catalina

NOTICE OF PUBLIC CALL

PROVISION OF SERVICES AS A FISCAL AUDITOR OF THE CORPORATION FOR THE SUSTAINABLE DEVELOPMENT OF THE ARCHIPELAGO OF SAN ANDRES, PROVIDENCE AND SAINT KETHLINA - CORALINA, PERFORMING THE FUNCTIONS ASSIGNED BY LAWS, ESPECIALLY THOSE ENSHRINED IN ARTICLES 207 OF THE TRADE CODE, 38 OF LAW 222 OF 1995, 63 OF THE BYLAWS OF THE CORPORATION, AND OTHER NORMS THAT MAY ADD, COMPLEMENT AND / OR MODIFY IT.

OPENING AND CLOSING DATE

From Friday twentieth (20th) of March 2020 from 08:00 a.m. to 12:00 p.m. and from 2:00 p.m. to 6:00 p.m., until Monday twentieth (20th) of April 2020 from 08 : 00 am at 12:00 m and from 2:00 p.m. to 4:00 p.m., those interested should deliver their proposals in sealed envelopes to the General Secretariat of the Corporation located on the Highway to San Luis, Bight Km. 26 1st. Floor, and / or at the Office of Coralina in Providence, located in the section of Mountain, clearly indicating that this is about the call for Fiscal Auditor.

The verification of compliance of the requirements and evaluation of resumes will be carried out by the director and / or the interdisciplinary group that this integrates. In which it will evaluate the results of the call and will present before the corporate assembly a report which will indicate the eligible and rejected resumes.

The election will be made by the Corporate Assembly in an extraordinary meeting that the president of the same will summon once the evaluation of the proposals presented has been completed, in the General Directorate of CORALINA.

MINIMUM CONDITIONS TO PROPOSE AND DOCUMENTS THAT MUST BE ANNEXED TO THE PROPOSAL

If you are a Natural Person:

I. Natural Persons:

- a- Resume.
- b- Professional Card of Public Accountant.
- c- Experience related to the functions of fiscal auditing, minimum of three (3) years.
- d- Those required by the special regime in the Department regarding languages and residence.

The resume must contain at least the following documents:

- Professional accountant card registered in the Central Board of Accountants
- Certificate of validity of registration and disciplinary history issued by the Central Board of Accountants
- Certificates of Experience related to the functions of fiscal auditing, minimum of three (3) years.
- Photocopy of the citizenship card.
- Document in which the applicant declares that he / she is not in a cause of disability and incompatibility established in the Law.
- Certificate showing that you are affiliated to the pension and health system.
- Certificates showing that you do not have a judicial, disciplinary and fiscal record, which in accordance with the Law makes it impossible to sign the contract.
- Photocopy of the RUT.
- Certification of compliance with contracts.

If you are a Legal Person you must:

I. Legal Persons:

- a- Certificado de existencia y representación legal que acredite por lo menos dos años de existencia.
- b- Hoja de vida y tarjeta profesional de por lo menos un contador público quien (es) presentarán personalmente el servicio y deberá (n) cumplir con la experiencia exigida para personas naturales y aquellos requisitos establecidos de manera especial para el Departamento Archipiélago en materia de idiomas y residencia.

The resume must contain at least the following documents:

- Company Certificate legally constituted and registered in the Central Board of Accountants.
- Certificate of existence and legal representation issued by the Chamber of Commerce, not more than 30 days in advance, stating that its term is not less than the duration of the contract and one (1) year more and that its corporate purpose corresponds to that of the call, and that it accredits at least two (2) years of existence.
- Professional card of at least one public accountant who will present personally the service and must comply with the experience required for natural persons and those requirements established in a special way for the Archipelago Department in terms of languages and residence.
- Certificate of disciplinary history from the Attorney General's Office.
- Photocopy of the Citizenship Card of the proponent or Legal Representative of the legal entity.
- Authorization of the governing body of the proposing company stating the authorization given to its legal representative to present the proposal and to sign the contract, in the event that such authorization is required by statute incurring in obligations under this call, on behalf of the society.
- Contributions in Social Security and Parafiscal: In accordance with the provisions of Article 50 of Law 789 of 2002, Law 797 of 2003, Decree 510 of 2003, the proponent must prove the payment of the contributions of their employees to the systems of health, professional risks, pensions, family compensation funds, ICBF and SENA, when admissible.
- Certificate of Fiscal Responsibility, issued by the Comptroller.
- Certificate of Disciplinary Background issued by the Office of the Attorney General.
- RUT.
- Certification of compliance with contracts.

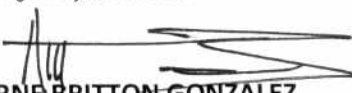
Note 1: The Proponents must comply with the provisions of the Commerce Code on this matter and not be involved in any cause of incapacities or incompatibility of those established in the Constitution, the Law, anti-corruption statute or the Regulations and particularly in article 205 of the Commerce Code, articles 50 and 51 of Law 43 of 1990, the contracting statute and the bylaws of the Corporation.

Note 2: The disciplinary record certificate of the Office of the Attorney General of the Nation if the proposer is a natural person and for the legal representative, if he is a legal person, must be valid up to the closing date of this call.

Note 3: The certificate of validity of registration and disciplinary records issued by the Central Board of Accountants, must be issued no earlier than three (3) months and must be attached to the company, the auditors and the accountants.

Note 4: the documents that must be attached to the proposal and the minimum conditions not established in the anti-paperwork law are not rectifiable.

All the information on the functions, period and type of connection can be consulted directly on the Web page: www.coralina.gov.co (Bylaws of the Corporation) or at the reception at CORALINA Headquarters, located at Km. 26 on the High-Way to San Luis.


ARNE BRITTON GONZALEZ
 General Director