Contract Identification

Contract Unique Identifier CO1.PCCNTR.7961721
Contract Version 1
Contract State InExecution
Contract State Date 3 days ago *(9/06/2025 8:37:51 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 08-2025
Contract description: CONTRATAR LA ADQUISICIÓN DE SUMINISTROS DE PRODUCTOS DE ASEO, CIGARRILLOS, LÁCTEOS Y ALIMENTOS DESTINADOS A LA COMERCIALIZACIÓN EN EL EXPENDIO CENTRAL DEL CPMS SANTA MARTA EN BENEFICIO DE LA POBLACION PRIVADA DE LA LIBERTAD
Type of contract Trading
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 90 Day(s)
Contract Start 3 minutes left *(12/06/2025 11:05:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 11/09/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

EPMSCSM
COLOMBIA, Santa Marta

0 Recommendation(s)

Supplier Company Identification

GEMZA SAS
COLOMBIA, Bogotá
Fiscal Id: 901552735

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
GEMZA SAS			

Contract Approval Intervenients

Approval by supplier
Approved by: *Alvaro Alfonso Maestre Cruz* ***Approval Date:*** *10/06/2025 9:37:47 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *ALEXANDER ALBERTO RONCALLO MIRANDA* ***Approval Date:*** *10/06/2025 10:06:07 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_7961721_Firmado
Contract In Execution:

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 As previously agreed

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

☑ % of contract value	10,00	Warranty Start Date	2 days ago *(9/06/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐ Value of the warranty		Warranty End Date	30/04/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑ % of contract value	10,00	Warranty Start Date	2 days ago *(9/06/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐ Value of the warranty		Warranty End Date	30/04/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐ Yes ☑ No

Due date to deliver Warranties: 58 minutes left *(12/06/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 1 day ago *(10/06/2025 11:51:12 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.17266038	Compliance - Contract Compliance ⚠	Insurance Contract	1.303.900,00 COP	SEGUROS DEL ESTADO	21/01/2026 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail

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.7961721
Group Of Companies GEMZA SAS
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	RPC INICIAL CONTRATO 08-2025.pdf	RPC INICIAL CONTRATO 08-2025.pdf	Download Detail
☐	COMUNICACION DE LA ACEPTACION DE LA PROPUESTA CONTRATO 08-2025.pdf	COMUNICACION DE LA ACEPTACION DE LA PROPUESTA CONTRATO 08-2025.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CALLE 24 N 17 A 36
Location CO-MAG-47001 - Santa Marta
Country COLOMBIA
State/City Magdalena
Province Santa Marta
Address CALLE 24 N 17 A 36
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CALLE 24 #17A-36	COLOMBIA > Magdalena > Santa Marta

1 CO1.PCCNTR.7961721

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.)
					7.022.622,00	6.519.500,00

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	50181905	PAQUETE GALLETA FESTIVAL X 12 UNID X 6 SABORES SURTIDOS-VAINILLA, FRESA, LIMON Y CHOCOLATE	85,00	UN	12.683,00	11.500,00	1.078.055,00	977.500,00
2	50192303	CAJA DE HELADO CASERO X 25 UND X 60GRS SABORES SURTIDOS MORA, COCO, GUANABANA, RON CON PASAS	19,00	UN	61.833,00	50.000,00	1.174.827,00	950.000,00
3	50192109	DETODITO MIX, BBQ Y NATURAL X 80 GRS	142,00	UN	4.280,00	4.000,00	607.760,00	568.000,00
4	50192109	PAPA MARGARITA SABOR POLLO, LIMON, NATURAL Y MAYONESA X 36 GRS	142,00	UN	2.165,00	2.000,00	307.430,00	284.000,00
5	50181909	GALLETA SALTIN TACO X 110 GRS	55,00	UN	1.975,00	1.900,00	108.625,00	104.500,00
6	50181909	GALLETA DUCALES TACO X 120 GRS	75,00	UN	2.797,00	2.700,00	209.775,00	202.500,00
7	50192109	CAFE COLCAFE CLASICO EN SOBRE 1,5 GR X 48 UNIDADES	70,00	UN	12.755,00	12.000,00	892.850,00	840.000,00
8	50211502	CAJETILLA CIGARILLO ROTHMANS OF LONDON (BLUE CLASSICS) X10 UND	394,00	UN	3.463,00	3.400,00	1.364.422,00	1.339.600,00
9	53131608	DETERGENTE DERSA EN POLVO X1000gr	95,00	UN	10.168,00	10.000,00	965.960,00	950.000,00
10	47131807	LIMPIDO MULTIUSOS EN BOTELLA PLASTICA X460 ML	56,00	UN	1.453,00	1.400,00	81.368,00	78.400,00
11	53131600	LIMPIADOR FABULOSO 3 EN 1 SOBRE 200 ML FRESCO LAVANDA Y FRESCO AMANECER.	55,00	UN	1.550,00	1.500,00	85.250,00	82.500,00
12	47131800	SOFLAN SUAVITEL 200ML	95,00	UN	1.540,00	1.500,00	146.300,00	142.500,00

Contract Document Template

Description	Document Name	Detail
RPC INICIAL CONTRATO 08-2025.pdf	RPC INICIAL CONTRATO 08-2025.pdf	(detail)
COMUNICACION DE LA ACEPTACION DE LA PROPUESTA CONTRATO 08-2025.pdf	COMUNICACION DE LA ACEPTACION DE LA PROPUESTA CONTRATO 08-2025.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	ALEXANDER ALBERTO	Type of Document	Cédula de Ciudadanía	Document Number	7642169	Update and notify
Supervisor	SUPERVISOR	Type of Document	Cédula de Ciudadanía	Document Number	12534177	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	ALEXANDER ALBERTO	Type of Document	Cédula de Ciudadanía	Document Number	7642169	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Ordenador del pago	ALEXANDER ALBERTO RONCALLO MIRANDA	2 days ago *(10/06/2025 10:06:08 AM(UTC-05:00) Bogotá, Lima, Quito)*	ALEXANDER ALBERTO RONCALLO MIRANDA
Ordenador del Gasto	ALEXANDER ALBERTO RONCALLO MIRANDA	2 days ago *(10/06/2025 10:06:07 AM(UTC-05:00) Bogotá, Lima, Quito)*	ALEXANDER ALBERTO RONCALLO MIRANDA
Supervisor	SUPERVISOR	2 days ago *(10/06/2025 10:06:07 AM(UTC-05:00) Bogotá, Lima, Quito)*	ALEXANDER ALBERTO RONCALLO MIRANDA

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 *	6.519.500
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 *	
Total		6.519.500

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

Authorization Code

PCI Code 12-08-00-314

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	3125	CDP	Generated	7.060.000 COP	7.060.000 COP	12-08-00-314	-	Edit

CDP Balance 7.060.000 COP

Vigencia Futura Balance 0 COP

Total Balance 7.060.000 COP

SIIF Integration State Exito

SIIF Integration Date 30/05/2025 11:32 AM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
20125	CurrentBudget	9/06/2025 12:00 AM	Generated	6.519.500 COP	6.519.500 COP	-	A-05-01-01-002-002 A-05-01-01-002-003 A-05-01-01-002-005 A-05-01-01-003-005	SIIF View Edit

Current Commited Funds Balance 6.519.500 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 6.519.500 COP

SIIF Integration State Exito

SIIF Integration Date 9/06/2025 3:46 PM