

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.8318024

Contract Version

1

Contract State

InExecution

Contract State Date

13 days ago (12/09/2025 10:35:22 AM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

CPMSARM-009-2025

Contract description:

CONTRATAR EL SUMINISTRO DE ALIMENTO CONCENTRADO, MATERIAL VETERINARIO Y ATENCIÓN MÉDICA VETERINARIA PARA LOS SEMOVIENTES CANINOS ASIGNADOS A LA CÁRCEL Y PENITENCIARIA DE MEDIA SEGURIDAD DE ARMENIA. LOTE 3

Type of contract

Supplies

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

4 Month(s)

Contract Start

3 minutes left (25/09/2025 4:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract End

31/12/2025 6:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extended days

0 days

Liquidation

☒Yes☐No *

Liquidation Start Date

7/01/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Liquidation End Date

31/03/2026 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



EPMSC ARMENIA - INPEC

COLOMBIA, Armenia

★★★★★

0 Recommendation(s)

☒

Supplier Company Identification



PROANDINA

Fiscal Id: 890705018

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Sierra Pineda SAS	Bancolombia	Current	433-910366-46

Contract Approval Intervenients

Approval by supplier

Approved by: PROANDINA

Approval Date: 16/09/2025 2:44:11 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: Jorge Iván Osorio Aguirre

Approval Date: 16/09/2025 4:15:34 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: [CO1_PCCNTR_8318024_Confirmed](#)

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

To be arranged

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 value10,00

Warranty Start Date13 days ago (12/09/2025 10:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warranty

Warranty End Date30/06/2026 6:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Quality of Service

☒% of contract value30,00

Warranty Start Date13 days ago (12/09/2025 10:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warranty

Warranty End Date30/06/2026 6:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability☐Yes☒No

Due date to deliver9 days ago (16/09/2025 1:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)Warranties Delivery Date: 2 days ago (22/09/2025 5:06:35 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.17923621	Compliance - Contract Compliance 	Bank	3.200.000,00 COP	SEGUROS MUNDIAL	1/07/2026 ((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 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.8318024
Group Of Companies Sierra Pineda SAS
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:

Location

CO-QUI-63001 - Armenia

Country

COLOMBIA

State/City

Quindío

Province

Armenia

Address

calle 50 # 21-97

ZIP Code

Degrees (°)

Minutes (')

Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	Calle 50 No. 21 – 97 Barrio Farallones	COLOMBIA > Quindío > Armenia

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							Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
							8.000.000,00	8.000.000,00
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	10121801	CONTRATAR EL SUMINISTRO DE ALIMENTO CONCENTRADO, MATERIAL VETERINARIO Y ATENCION MEDICO VETERINARIA PARA LA GOCAN DE LA CARCEL Y PENITENCIARIA DE MEDIA SEGURIDAD DE ARMENIA	1,00	UN	8.000.000,00	8.000.000,00	8.000.000,00	8.000.000,00

Contract Document Template

Description	Document Name	Detail
ACEPTACIÓN OFERTA-CONTRATO CPMSARM-MC-009-2025.pdf	ACEPTACIÓN OFERTA-CONTRATO CPMSARM-MC-009-2025.pdf	(detail)
RPC 21525 SIERRA PINEDA SAS.pdf	RPC 21525 SIERRA PINEDA SAS.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	Jorge Iván Osorio Aguirre	Type of Document	Cédula de Ciudadanía	Document Number	89009513	Update and notify
Supervisor	CARLOS MARIO TORRE	Type of Document	Cédula de Ciudadanía	Document Number	9737383	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	Jorge Iván Osorio Aguirre	Type of Document	Cédula de Ciudadanía	Document Number	89009513	Update and notify
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Add user

Assignment History

Pbsition	Name	Follow up Date	Changed by
Ordenador del pago	Jorge Iván Osorio Aguirre	8 days ago (16/09/2025 4:15:43 PM(UTC-05:00) Bogotá, Lima, Quito)	Jorge Iván Osorio Aguirre
Supervisor	CARLOS MARIO TORRES JIMENEZ	8 days ago (16/09/2025 4:15:40 PM(UTC-05:00) Bogotá, Lima, Quito)	Jorge Iván Osorio Aguirre
Ordenador del Gasto	Jorge Iván Osorio Aguirre	8 days ago (16/09/2025 4:15:37 PM(UTC-05:00) Bogotá, Lima, Quito)	Jorge Iván Osorio Aguirre

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation

☐Yes☒No *

Expense Type

WorkingExpense

Budget Origin:

General National Budget - GNB

☒Yes☐No *8.000.000

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 *

Total8.000.000

Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)

CDPCode	Type	CDPState	Total Value	Balance	Value to use	Integration State	State
No items found...							

Company registered in SIIF?

☒Yes☐No

Authorization Code

PCI Code12-08-00-613

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
☐ 2425	CDP	Generated	8.000.000 COP	8.000.000 COP	12-08-00-613	-Edit

CDP Balance8.000.000 COP

Vigencia Futura Balance0 COP

Total Balance8.000.000 COP

SIIF Integration StateExito

SIIF Integration Date1/09/2025 1:39 PM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐ 21525	CurrentBudget	12/09/2025 12:00 AM	Generated	8.000.000 COP	8.000.000 COP	-	A-02-02-01-002-003	SIIFViewEdit

Current Committed Funds

Balance8.000.000 COP

Future Committed Funds

Balance0 COP

Total Commitment Balance8.000.000 COP

SIIF Integration StateExito

SIIF Integration Date12/09/2025 1:05 PM

