

General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.8548010
Contract Version	1
Contract State	InExecution
Contract State Date	19 days ago (6/11/2025 9:53:03 AM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference	CO1.PCCNTR.8548010
Contract description:	MANTENIMIENTO DE TRAILERS DE LOS PUESTOS DE CONTROL SANITARIO Y FITOSANITARIO - GERENCIA SECCIONAL ARAUCA
Type of contract	Services Provisioning
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	30 Day(s)
Contract Start	9 hours ago (25/11/2025 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract End	29 days left (25/12/2025 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Extended days	0 days
Liquidation	☒ Yes ☐ No *
Liquidation Start Date	13 days left (9/12/2025 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Liquidation End Date	9/06/2026 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

	INSTITUTO COLOMBIANO AGROPECUARIO - SECCIONAL ARAUCA COLOMBIA, Arauca ★★★★★	0 Recommendation(s)
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Supplier Company Identification

	DESARROLLADORA DE NEGOCIOS Y SUMINISTROS CAM S.A.S. Professional engineering and architecture services COLOMBIA, Arauca Fiscal Id: 900313660
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Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
DESARROLLADORA DE NEGOCIOS Y SUMINISTROS CAM S.A.S.	BANCOLOMBIA	Savings	31716151843

Contract Approval Intervenients

Approval by supplier

Approved by:	JOSE MIGUEL ALVAREZ GUTIERREZ	Approval Date:	7/11/2025 10:15:41 AM ((UTC-05:00) Bogotá, Lima, Quito)
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Approval by buyer

Approved by:	WILLIAM CASTELLANOS FRANCO	Approval Date:	7/11/2025 10:41:51 AM ((UTC-05:00) Bogotá, Lima, Quito)
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Contract Confirmed: [CO1_PCCNTR_8548010_Confirmed](#)

Contract In Execution:

Contract Information

E-Procurement Profile:	Minima Cuantía
Business Operation	Seccional Arauca
Buyer Dossier	Ara- MC-004-2025
Reply Reference	PROPUESTA DESARROLLADORA DE NEGOCIOS Y SUMINISTROS CAM SAS
Contract Value	5.950.000 COP

Conditions

Documents Type

Documents Type:	No	Documents type adopted by the ANCP-CCE under Law 2022 of 2020
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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.
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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

☒ % Value of the Contract10,00

Compliance☒ Yes☐ No

☒ Contract Compliance☒ % of contract value10,00Warranty Start Date29/09/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)☐ Value of the warrantyWarranty End Date29/03/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒ Wages payment☒ % of contract value5,00Warranty Start Date29/09/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)☐ Value of the warrantyWarranty End Date29/09/2028 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒ Quality of Service☒ % of contract value10,00Warranty Start Date29/09/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)☐ Value of the warrantyWarranty End Date29/03/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒ Quality and proper working of goods☒ % of contract value10,00Warranty Start Date29/09/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)☐ Value of the warrantyWarranty End Date29/03/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability☐ Yes☒ No

Due date to deliver-

Warranties Delivery Date: 21 hours ago (25/11/2025 11:57:39 AM(UTC-05:00) Bogotá, Lima, Quito)

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.18484471	Compliance - Contract Compliance ⚠️	Insurance Contract	2.082.500,00 COP	ASEGURADORA SOLIDARIA DE COLOMBIA	19/12/2028 ((UTC-05:00) Bogotá, Lima, Quito)	Pending	Detail
CO1.WRT.18325025	Seriousness of the offer	-	0,00 COP	-	22 days left (18/12/2025 12:00 PM(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 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.8548010

Group Of Companies DESARROLLADORA DE NEGOCIOS Y SUMINISTROS CAM S.A.S.

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-ARA-81001 - Arauca

Country

COLOMBIA

State/City

Arauca

Province

Arauca

Address

Calle 15 No. 14-42

ZIP Code

Degrees (°)

Minutes (')

Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	puesto de control	COLOMBIA > Arauca > Tame

Catalog

1	CO1.PCONTR.8548010								
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.)	
								6.666.667,00	5.950.000,00
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	25181606	MANTENIMIENTO DE TRAILERS DE LOS PUESTOS DE CONTROL SANITARIO Y FITOSANITARIO - GERENCIA SECCIONAL ARAUCA	1,00	UN	6.666.667,00	5.950.000,00	6.666.667,00		5.950.000,00
2	CO1.PCONTR.8548010								
2.1	(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.)	
								6.666.667,00	5.950.000,00
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	25181606	MANTENIMIENTO DE TRAILERS DE LOS PUESTOS DE CONTROL SANITARIO Y FITOSANITARIO - GERENCIA SECCIONAL ARAUCA	1,00	UN	6.666.667,00	5.950.000,00	6.666.667,00		5.950.000,00

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

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
CARTA DE ACEPTACION.pdf	CARTA DE ACEPTACION.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	WILLIAM CASTELLANO	Type of Document	Citizenship Identification	Document Number	7550545	Update and notify
Supervisor	WILLIAM CASTELLANO	Type of Document	Citizenship Identification	Document Number	7550545	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	WILLIAM CASTELLANO	Type of Document	Citizenship Identification	Document Number	7550545	Update and notify
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	WILLIAM CASTELLANOS FRANCO	26/11/2025 9:35:54 AM ((UTC-05:00) Bogotá, Lima, Quito)	JAIME ALBERTO VILLEGAS DALLEMAN

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation

Expense Type

Budget Origin:

☐ Yes ☒ No *

WorkingExpense

General National Budget - GNB

General System of Participations - GSP

General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

Total

☐ Yes ☒ No *

☐ Yes ☒ No *

☐ Yes ☒ No *

☐ Yes ☒ No *

☐ Yes ☒ No *

☒ Yes ☐ No *

5.950.000

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

Value

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
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No items found...

Company registered in SIIF?

Authorization Code

PCI Code

☒ Yes ☐ No

17-02-00-081

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
☐ 2425	CDP	Generated	6.666.666 COP	6.666.666 COP	17-02-00-081	- Edit

CDP Balance

Vigencia Futura Balance

Total Balance

SIIF Integration State

SIIF Integration Date

6.666.666 COP

0 COP

6.666.666 COP

Exito

15/09/2025 5:00 PM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
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☐ 81525	CurrentBudget	-	NotStarted	5.950.000 COP	5.950.000 COP	5.950.000 COP	-	SIIF View Edit
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Current Committed Funds
Balance 5.950.000 COP

Future Committed Funds
Balance 0 COP

Total Commitment Balance 5.950.000 COP

SIIF Integration State

SIIF Integration Date -