General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.8692734
Contract Version 1
Contract State Approved
Contract State Date 2 days ago *(10/12/2025 2:34:58 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 067-00-K-ESUFA-GRUAC-2025
Contract description: ADQUISICIÓN E INSTALACIÓN DE PAPEL POLARIZADO PARA AULAS DEL GRUPO ACADÉMICO Y VENTANERÍA DE LAS DIFERENTES DEPENDENCIAS DE LA ESCUELA DE SUBOFICIALES FAC
Type of contract Trading
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 17 Day(s)
Contract Start *
Contract End 22/12/2025 11:59 PM *
Extended days 0 days
Liquidation ☑Yes ☐No *
Liquidation Start Date 10 days left *(23/12/2025 7:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 22/04/2026 11:59:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

ESUFA

0 Recommendation(s)

Supplier Company Identification

RICARD SAS

COLOMBIA, Cali
Fiscal Id: 900704712

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
RICARD SAS	BANCOLOMBIA	Current	71676386985

Contract Approval Intervenients

Approval by supplier
Approved by: *ADRIANA VARGAS* ***Approval Date:*** *12/12/2025 4:46:30 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *YOIS ANDREA CORRECHA RAMIREZ* ***Approval Date:*** *12/12/2025 7:27:35 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation ESUFA
Buyer Dossier 067-00-K-ESUFA-GRUAC-2025
Reply Reference RICARD281125_FACESUFAControlSolarVtanas
Contract Value 26.448.940,27 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 To be arranged

Renewable Contract? ☑Yes ☐No

Due Date for Renewing Contract 9 days left *(22/12/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

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 Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.8692734
Group Of Companies RICARD 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: CARRERA 5 No. 2-92 SUR
Location CO-CUN-25430 - Madrid
Country COLOMBIA
State/City Cundinamarca
Province Madrid
Address CARRERA 5 No. 2-92 SUR
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Carrera 5 No. 2-92 sur.	COLOMBIA > Cundinamarca > Madrid

Catalog

1	CO1.PCCNTR.8692734
1.1	(To the prices, add the VAT at the statutory rate in force.)

Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
28.113.617,91	26.448.940,27

	Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
	1	72152104	Película adhesiva plástica polarizar	254,71	UN	70.686,00	65.737,98	18.004.431,06	16.744.120,89
	2	72152104	Película SANBLASTING	195,29	UN	51.765,00	49.694,40	10.109.186,85	9.704.819,38

2	CO1.PCCNTR.8692734
2.1	(To the prices, add the VAT at the statutory rate in force.)

Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
28.113.617,91	26.448.940,27

	Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
	1	72152104	Película adhesiva plástica polarizar	254,71	UN	70.686,00	65.737,98	18.004.431,06	16.744.120,89
	2	72152104	Película SANBLASTING	195,29	UN	51.765,00	49.694,40	10.109.186,85	9.704.819,38

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
☐	Certificacion Bancaria RICARD SAS.pdf	Certificacion Bancaria RICARD SAS.pdf	(detail)
☐	RUT RICARD SAS.pdf	RUT RICARD SAS.pdf	(detail)
☐	ANEXO OFERTA ECONOMICA POLARIZADOS ESUFA.xlsx	ANEXO OFERTA ECONOMICA POLARIZADOS ESUFA.xlsx	(detail)
☐	CLAUSULADO ADICIONAL A LA ACEPTACIÓN DE OFERTA ELECTRÓNICA CTO067-00-K-ESUFA-GRUAC-2025 polarizados.OK.pdf	CLAUSULADO ADICIONAL A LA ACEPTACIÓN DE OFERTA ELECTRÓNICA CTO067-00-K-ESUFA-GRUAC-2025 polarizados.OK.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	YOIS ANDREA CORREC	Type of Document	Cédula de Ciudadanía	Document Number	65776344	Update and notify
Supervisor	RENSO MARDU MOLAN	Type of Document	Cédula de Ciudadanía	Document Number	79641697	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	YOIS ANDREA CORREC	Type of Document	Cédula de Ciudadanía	Document Number	65776344	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	YOIS ANDREA CORRECHA RAMIREZ	12/12/2025 7:27:35 PM *((UTC-05:00) Bogotá, Lima, Quito)*	YOIS ANDREA CORRECHA RAMIREZ
Expenditure Approver	YOIS ANDREA CORRECHA RAMIREZ	12/12/2025 7:27:35 PM *((UTC-05:00) Bogotá, Lima, Quito)*	YOIS ANDREA CORRECHA RAMIREZ
Supervisor	RENSO MARDU MOLANO PULIDO	12/12/2025 7:27:35 PM *((UTC-05:00) Bogotá, Lima, Quito)*	YOIS ANDREA CORRECHA RAMIREZ

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 *	26.448.940,27
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		26.448.940,27

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 15-01-05-012

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	16525	CDP	Generated	39.600.000 COP	26.448.940,27 COP	15-01-05-012	-	Edit

CDP Balance 39.600.000 COP

Vigencia Futura Balance 0 COP

Total Balance 26.448.940,27 COP

SIIF Integration State NotStarted

SIIF Integration Date 11/12/2025 8:24 AM

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 0 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -