General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.8730346
Contract Version 1
Contract State InExecution
Contract State Date 6 days ago *(23/12/2025 8:08:30 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CM-486-2025
Contract description: SUMINISTRO DE PAPELERIA Y PRODUCTOS DE OFICINA PARA LAS OFICINAS DEL HONORABLE CONCEJO MUNICIPAL DE PUERTO SALGAR CUNDINAMARCA
Type of contract Supplies
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 8 Day(s)
Contract Start 6 days ago *(23/12/2025 9:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 1 day left *(31/12/2025 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Extended days 0 days
Liquidation ☑Yes ☐No *
Liquidation Start Date 1 day left *(31/12/2025 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 30/06/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

CONCEJO MUNICIPAL DE PUERTO SALGAR
COLOMBIA, Puerto Salgar

0 Recommendation(s)

Supplier Company Identification

SERTELCON SAS
COLOMBIA, Puerto Salgar
Fiscal Id: 901323455

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SERTELCON SAS	BANCOLOMBIA	Savings	39700018206

Contract Approval Intervenients

Approval by supplier
Approved by: *Wilfredo Saldaña Giron* ***Approval Date:*** *23/12/2025 8:24:14 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *JOSE MAURICIO REAL RENDON* ***Approval Date:*** *23/12/2025 8:26:07 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_8730346_Firmado
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation UNIDAD DEL CONCEJO MUNICIPAL DE PUERTO SALGAR CUINDINAMARCA
Buyer Dossier CMC-004-2025
Reply Reference PAPELERIA
Contract Value 3.500.000 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

Renewable Contract? ☐Yes ☐No

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 Giro

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.8730346
Group Of Companies SERTELCON 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: TRANSVERSAL 11A CALLE 11 CASA DE LA CULTURA PISO 2
Location CO-CUN-25572 - Puerto Salgar
Country COLOMBIA
State/City Cundinamarca
Province Puerto Salgar
Address TRANSVERSAL 11A CALLE 11 CASA DE LA CULTURA PISO 2
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	TRANSVERSAL 11A CALLE 11 CASA DE LA CULTURA PISO 2	COLOMBIA > Cundinamarca > Puerto Salgar

Catalog

1 CO1.PCCNTR.8730346

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.)
							3.500.000,00	3.500.000,00
	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	82121700	SUMINISTRO DE PAPELERIA Y PRODUCTOS DE OFICINA PARA LAS OFICINAS DEL HONORABLE CONCEJO MUNICIPAL DE PUERTO SALGAR CUNDINAMARCA	1,00	UN	3.500.000,00	3.500.000,00	3.500.000,00	3.500.000,00

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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.)
							3.500.000,00	3.500.000,00
	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	82121700	SUMINISTRO DE PAPELERIA Y PRODUCTOS DE OFICINA PARA LAS OFICINAS DEL HONORABLE CONCEJO MUNICIPAL DE PUERTO SALGAR CUNDINAMARCA	1,00	UN	3.500.000,00	3.500.000,00	3.500.000,00	3.500.000,00

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
COMUNICADO DE ACEPTACION CMMC-004-2025.pdf	COMUNICADO DE ACEPTACION CMMC-004-2025.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	JOSE MAURICIO REAL	Type of Document	Citizenship Identification	Document Number	10187206	Update and notify
Supervisor	JEYSON FERNANDO AF	Type of Document	Citizenship Identification	Document Number	1073323436	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		Type of Document	Document Number	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
No items found...			

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 *	
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 *	3.500.000
Total		3.500.000

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

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	182	CDP	NotStarted		3.500.000 COP	00-00-000	-	Edit

CDP Balance 0 COP
Vigencia Futura Balance 0 COP
Total Balance 0 COP
SIIF Integration State
SIIF Integration Date -

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	2260	CurrentBudget	-	NotStarted	3.500.000 COP	3.500.000 COP	-	-	SIIF View Edit

Current Commited Funds Balance 3.500.000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 3.500.000 COP
SIIF Integration State
SIIF Integration Date -