General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9247877
Contract Version	1
Contract State	InExecution
Contract State Date	1 day ago *(29/01/2026 2:12:17 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	10-5-10002-26
Contract description:	PRESTACIÓN DE SERVICIOS DE IMPRESOS Y ACTIVIDADES DE DIVULGACIÓN PARA LAS DIFERENTES DEPENDENCIAS DE LA POLICÍA METROPOLITANA DE BOGOTÁ Y UNIDADES ADSCRITAS A LA POLICIA METROPOLITANA DE SOACHA
Type of contract	Supplies
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	300 Day(s)
Contract Start	1 day left *(1/02/2026 6:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	30/11/2026 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	5 hours ago *(30/01/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	31/03/2027 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

POLICIA METROPOLITANA DE BOGOTA

0 Recommendation(s)

Supplier Company Identification

IMPRENTA NACIONAL DE COLOMBIA
Advertising
Fiscal Id: 830001113

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
IMPRENTA NACIONAL DE COLOMBIA			

Contract Approval Intervenients

Approval by supplier
Approved by: *Alba Viviana Leon Herrera* ***Approval Date:*** *30/01/2026 6:32:37 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *CARLOS MARIO BARRETO PADILLA* ***Approval Date:*** *30/01/2026 11:40:59 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_9247877_Confirmed
Contract In Execution:

Contract Information

E-Procurement Profile:	Contratación directa (con ofertas)
Business Operation	AREA DE CONTTRATOS MEBOG
Buyer Dossier	PN MEBOG CD 002 2026.
Reply Reference	MEBOG 002 2026- INC
Contract Value	105.000.000 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 To be arranged

Renewable Contract? ☑Yes ☐No

Due Date for Renewing Contract 1 day ago *(29/01/2026 6:00:00 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 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.9247877
Group Of Companies IMPRENTA NACIONAL DE COLOMBIA
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 56 No. 22 - 96
Location CO-DC-11001 - Bogotá
Country COLOMBIA
State/City Distrito Capital de Bogotá
Province Bogotá
Address carrera 56 No. 22 - 96
ZIP Code 2521110

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

Additional Locations

X-Ref	Address	Location
1	Avenida la Esmeralda No 22 - 68 – 2° Piso	COLOMBIA > Distrito Capital de Bogotá > Bogotá

Catalog

1	CO1.PCONTR.9247877

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.)
105.000.000,00	105.000.000,00

	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	82101500	PRESTACIÓN DE SERVICIOS DE IMPRESOS Y ACTIVIDADES DE DIVULGACIÓN PARA LAS DIFERENTES DEPENDENCIAS DE LA POLICÍA METROPOLITANA DE BOGOTÁ Y UNIDADES ADSCRITAS A LA POLICIA METROPOLITANA DE SOACHA	1,00	UN	105.000.000,00	105.000.000,00	105.000.000,00	105.000.000,00

2	CO1.PCONTR.9247877

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.)
105.000.000,00	105.000.000,00

	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	82101500	PRESTACIÓN DE SERVICIOS DE IMPRESOS Y ACTIVIDADES DE DIVULGACIÓN PARA LAS DIFERENTES DEPENDENCIAS DE LA POLICÍA METROPOLITANA DE BOGOTÁ Y UNIDADES ADSCRITAS A LA POLICIA METROPOLITANA DE SOACHA	1,00	UN	105.000.000,00	105.000.000,00	105.000.000,00	105.000.000,00

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
ACEPTACO-01312026050200.pdf	ACEPTACO-01312026050200.pdf	(detail)
8. CONTRATO N° 10-5-10002-26 - IMPRENTA 2.pdf	8. CONTRATO N° 10-5-10002-26 - IMPRENTA 2.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver		Type of Document	Document Number	Update and notify
Supervisor		Type of Document	Document Number	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 *	105.000.000
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 *	
Total		105.000.000

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

Authorization Code

PCI Code 16-01-01-M1

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	6126	CDP	Generated	105.000.000 COP	105.000.000 COP	16-01-01-M1	Valid	Edit

CDP Balance 105.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 105.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 23/01/2026 3:06 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	7154	CurrentBudget	-	NotStarted	105.000.000 COP	105.000.000 COP	-	-	SIIF View Edit

Current Commited Funds Balance 105.000.000 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 105.000.000 COP

SIIF Integration State

SIIF Integration Date -