

General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9326181
Contract Version	1
Contract State	InExecution
Contract State Date	2 days ago (6/02/2026 2:16:21 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference	411-MC-01-2026
Contract description:	SUMINISTRO DE CIGARRILLOS PARA COMERCIALIZAR EN EL EXPENDIO DEL ESTABLECIMIENTO PENITENCIARIO DE MEDIANA SEGURIDAD Y CARCELARIO DE BARRANCABERMEJA
Type of contract	Supplies
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	11 Month(s)
Contract Start	2 minutes left (9/02/2026 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)
Contract End	25/12/2026 5:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Extended days	0 days
Liquidation	☐ Yes ☒ No *
Environment Obligation	☐ Yes ☒ No *
Post Consumption Obligation	☐ Yes ☒ No *
Reversion	☐ Yes ☒ No *

Contracting Company Identification

	EPMSC BARRANCABERMEJA	0 Recommendation(s)
	COLOMBIA, Barrancabermeja	

Supplier Company Identification

	PUNTO SOLUCIONES INTEGRALES S.A.S.
	COLOMBIA, Bucaramanga
	Fiscal Id: 900872371

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
PUNTO SOLUCIONES INTEGRALES S.A.S	BANCOLOMBIA S.A.	Current	79245860613

Contract Approval Intervenients

Approval by supplier	
Approved by: JAIRO OSORIO CABALLERO	Approval Date: 6/02/2026 3:34:59 PM ((UTC-05:00) Bogotá, Lima, Quito)
Approval by buyer	
Approved by: ERNESTO PEREZ SUAREZ	Approval Date: 6/02/2026 3:44:20 PM ((UTC-05:00) Bogotá, Lima, Quito)
Contract Confirmed: CO1_PCCNTR_9326181_Confirmed	
Contract In Execution:	

Contract Information

E-Procurement Profile:	Mínima Cuantía
Business Operation	ÁREA DE CONTRATACIÓN
Buyer Dossier	411-MC-01-2026
Reply Reference	411-MC-01-2026
Contract Value	37.128.000 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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Sentencia T-302 de 2017

Process associated with the

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

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.9326181

Group Of Companies

PUNTO SOLUCIONES INTEGRALES S.A.S

Added By:

CESAR MAURICIO PLATA NIÑO

Added On:

2 days ago (6/02/2026 3:43:45 PM(UTC-05:00) Bogotá, Lima, Quito)

Comment:

LAS CONDICIONES SE ENCUENTRAN ESTIPULADAS EN LA OFERTA Y ACEPTACIÓN DE LA OFERTA

Contract Attachments

Description	Name
No items found...	

Contract Location

Main site or location of works,
place of delivery or
performance:

CRA 5 # 8 - 07 SECTOR COMERCIAL

Location

CO-SAN-68081 - Barrancabermeja

Country

COLOMBIA

State/City

Santander

Province

Barrancabermeja

Address

CRA 5 # 8 - 07 SECTOR COMERCIAL

ZIP Code

Degrees (°)

Minutes (')

Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	CRA 5 No. 8-07 SECTOR COMERCIO	COLOMBIA > Santander > Barrancabermeja

1	CO1.PCONTR.9326181						
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.)
							5.304.382,50 37.128.000,00
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	50211502	CAJA X50 DECENAS DE PAQUETES X 20 UNIDADES DE CIGARRILLOS: Longitud del cigarrillo: 83,0 mm, Longitud columna de tabaco: 56,0 mm, circunferencia: 24,5 mm, longitud del filtro: 27 mm, color del papel de boquilla: color imitación corcho, longitud de papel boquilla: 32,0 mm, tipos de tabacos usados: mezcla burley + Virginia + Oriental Materiales usados: papel cigarrillo, filtro tuve acetato, papel filtro, papel pintado aluminio, marquilla en cartulina, envoltura en polipropileno, tirilla de apertura de polipropileno, cajetilla color gris Me: MARCA RECONOCIDA	7,00	UN	5.304.382,50	5.304.000,00	5.304.382,50 37.128.000,00

2	CO1.PCONTR.9326181						
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.)
							5.304.382,50 37.128.000,00
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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
8. COMUNICACIÓN ACEPTACIÓN OFERTA - 411-MC-01-2026.pdf	8. COMUNICACIÓN ACEPTACIÓN OFERTA - 411-MC-01-2026.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	WALTER MUJICA INFANTE	Type of Document	Citizenship Identification	Document Number	91438027	Update and notify
Supervisor	ALEXANDER PABÓN MURILLO	Type of Document	Citizenship Identification	Document Number	10186074	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	WALTER MUJICA INFANTE	Type of Document	Citizenship Identification	Document Number	91438027	Update and notify
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Add user

Assignment History

Pbsition	Name	Follow up Date	Changed by
Expenditure Approver	WALTER MUJICA INFANTE	2 days ago (6/02/2026 3:44:20 PM(UTC-05:00) Bogotá, Lima, Quito)	ERNESTO PEREZ SUAREZ
Supervisor	ALEXANDER PABÓN MURILLO	2 days ago (6/02/2026 3:44:20 PM(UTC-05:00) Bogotá, Lima, Quito)	ERNESTO PEREZ SUAREZ
Responsible For Payment Authorization	WALTER MUJICA INFANTE	2 days ago (6/02/2026 3:44:20 PM(UTC-05:00) Bogotá, Lima, Quito)	ERNESTO PEREZ SUAREZ

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation

Expense TypeWorkingExpense

Budget Origin:

General National Budget - GNB

General System of Participations - GSP

General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

Value

☒Yes☐No *

37.128.000

☐Yes☒No *

☐Yes☒No *

☐Yes☒No *

☐Yes☒No *

☐Yes☒No *

☐Yes☒No *

Total37.128.000

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)

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 Code12-08-00-411

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
☐ 426	CDP	Generated	39.334.764 COP	39.334.764 COP	12-08-00-411	Valid

CDP Balance39.334.764 COP

Vigencia Futura Balance0 COP

Total Balance39.334.764 COP

SIIF Integration StateExito

SIIF Integration Date27/01/2026 9:46 AM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐ 3426	CurrentBudget	6/02/2026 12:00 AM	Generated	37.128.000 COP	37.128.000 COP	-	A-05-01-01-002-005	SIIF View Edit

Current Committed Funds Balance37.128.000 COP

Future Committed Funds Balance0 COP

Total Commitment Balance37.128.000 COP

SIIF Integration StateExito

SIIF Integration Date6/02/2026 3:00 PM