

General Information

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.9345019

Contract Version

1

Contract State

Approved

Contract State Date

22 hours ago (16/02/2026 5:02:13 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

CO1.PCCNTR.9345019

Contract description:

Suministro de productos de aseo y cafetería

Type of contract

Supplies

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

5 Month(s)

Contract Start

*

Contract End

20/07/2026 8:00 AM

*

Extended days

0 days

Liquidation

☐Yes☒No

*

Environment Obligation

☐Yes☒No

*

Post Consumption Obligation

☐Yes☒No

*

Reversion

☐Yes☒No

*

Contracting Company Identification

Compradores

Proveedores

CONCEJO MUNICIPAL LA UNIÓN

COLOMBIA, La Unión

★★★★★

0

Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

INSUMOS Y MAS S.A.S

Cleaning and janitorial services

COLOMBIA, Medellín

Fiscal Id: 901170105

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
INSUMOS Y MAS S.A.S	bancolombia	Savings	27492005636

Contract Approval Intervenients

Approval by supplier

Approved

by:

INSUMOS Y MAS S.A.S

Approval

Date:

17/02/2026 1:55:33 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved

by:

JUAN ESTEBAN TORRES LÓPEZ

Approval

Date:

17/02/2026 3:10:39 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:

Minima Cuantía

Business Operation

Concejo La Unión

Buyer Dossier

MC 001 de 2026

Reply Reference

Concejo la Unión 2026

Contract Value

11.538.863 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

Financial & Delivery Conditions

Delivery options

To be arranged

Renewable Contract?

☒Yes☐No

Due Date for Renewing Contract

1/07/2026 8:00:00 AM ((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.9345019

Group Of Companies

INSUMOS Y MAS S.A.S

Added By:

Added On:

-

Comment:

Contract Attachments

Description	Name	
☐ contrato de Suministros de cafetería.pdf	contrato de Suministros de cafetería.pdf	Download Detail

Contract Location

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

Centro

Location

CO-ANT-05400 - La Unión

Country

COLOMBIA

State/City

Antioquia

Province

La Unión

Address

Centro

ZIP Code

Degrees (°)

Minutes (')

Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	Cra 9 # 12-40	COLOMBIA > Antioquia > La Unión

1	CO1.PCONTR.9345019							
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.)	
						17.500.000,00	11.538.863,00	
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	47132102	productos de aseo	1,00	UA	4.375.000,00	2.884.715,75	4.375.000,00	2.884.715,75
1	48101903	vasos	1,00	UA	4.375.000,00	2.884.715,75	4.375.000,00	2.884.715,75
1	50161500	Chocolates, azucares, edulcorantes	1,00	UA	4.375.000,00	2.884.715,75	4.375.000,00	2.884.715,75
1	50201700	Café y té	1,00	UA	4.375.000,00	2.884.715,75	4.375.000,00	2.884.715,75
2	CO1.PCONTR.9345019							
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.)	
						17.500.000,00	11.538.863,00	
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	47132102	productos de aseo	1,00	UA	4.375.000,00	2.884.715,75	4.375.000,00	2.884.715,75
1	48101903	vasos	1,00	UA	4.375.000,00	2.884.715,75	4.375.000,00	2.884.715,75
1	50161500	Chocolates, azucares, edulcorantes	1,00	UA	4.375.000,00	2.884.715,75	4.375.000,00	2.884.715,75
1	50201700	Café y té	1,00	UA	4.375.000,00	2.884.715,75	4.375.000,00	2.884.715,75

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 below 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
☐ contrato de Suministros de cafetería.pdf	contrato de Suministros de cafetería.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

JUAN ESTEBAN TORRE

Type of Document

Citizenship Identification

Document Number

1039472603

Update and notify

Add user

Assignment History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	JUAN ESTEBAN TORRES LÓPEZ	17/02/2026 3:10:39 PM ((UTC-05:00) Bogotá, Lima, Quito)	JUAN ESTEBAN TORRES LÓPEZ

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation

Expense Type

Budget Origin:

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

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

☐Yes☒No

*

☐Yes☒No

*

☐Yes☒No

*

☐Yes☒No

*

☐Yes☒No

*

☐Yes☒No

*

☒Yes☐No

*

11.538.863

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
☐	132	CDP	Not Started	17.500.000 COP	00-00-0000	-

CDP Balance

Vigencia Futura Balance

Total Balance

SIIF Integration State

SIIF Integration Date

0 COP

-

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 Committed Funds

Balance

Future Committed Funds

Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date

-