General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9376168
Contract Version 1
Contract State Approved
Contract State Date 36 minutes ago *(4/03/2026 2:15:27 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 005 - CMNC -2026
Contract description: SUMINISTRO DE ELEMENTOS DE PAPELERÍA, ÚTILES DE OFICINA E INSUMOS DE IMPRESORAS PARA LAS DIFERENTES DEPENDENCIAS DE LA ALCALDÍA MUNICIPAL DE SUCRE CAUCA
Type of contract Supplies
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 10 Month(s)
Contract Start *
Contract End 31/12/2026 12:00 PM *
Extended days 0 days
Liquidation ☑Yes ☐No *
Liquidation Start Date 1/01/2027 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 30/04/2027 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

MUNICIPIO DE SUCRE
COLOMBIA, Sucre

0 Recommendation(s)

Supplier Company Identification

HERNEY BOTINA HOYOS
COLOMBIA, Sucre
Fiscal Id: 10692000

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
HERNEY BOTINA HOYOS	nequi	Savings	3128344092

Contract Approval Intervenients

Approval by supplier
Approved by: *HERNEY BOTINA HOYOS* *Approval Date:* *4/03/2026 2:48:06 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *CARLOS RUBER MORA MORA* *Approval Date:* *4/03/2026 2:52:11 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation CONTRATACIÓN 2024 B
Buyer Dossier 005 - CMNC -2026
Reply Reference PROPUESTA PROCESO No. 005 - CMNC -2026
Contract Value 49.000.000 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

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

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9376168
Group Of Companies HERNEY BOTINA HOYOS
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: Alcaldia Municipal
Location CO-CAU-19785 - Sucre
Country COLOMBIA
State/City Cauca
Province Sucre
Address Alcaldia Municipal
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Carrera 2 No. 1-19 Barrio Centro	COLOMBIA > Cauca > Sucre

Catalog

1	CO1.PCCNTR.9376168
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.)
							49.000.000,00	49.000.000,00
	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	12171703	SUMINISTRO DE ELEMENTOS DE PAPELERÍA, ÚTILES DE OFICINA E INSUMOS DE IMPRESORAS PARA LAS DIFERENTES DEPENDENCIAS DE LA ALCALDÍA MUNICIPAL DE SUCRE CAUCA	1,00	UN	49.000.000,00	49.000.000,00	49.000.000,00	49.000.000,00

2	CO1.PCCNTR.9376168
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.)
							49.000.000,00	49.000.000,00
	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	12171703	SUMINISTRO DE ELEMENTOS DE PAPELERÍA, ÚTILES DE OFICINA E INSUMOS DE IMPRESORAS PARA LAS DIFERENTES DEPENDENCIAS DE LA ALCALDÍA MUNICIPAL DE SUCRE CAUCA	1,00	UN	49.000.000,00	49.000.000,00	49.000.000,00	49.000.000,00

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 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
☐	12. Comunicación Aceptacion de la Oferta.pdf	12. Comunicación Aceptacion de la Oferta.pdf	(detail)
☐	13. Designación de Supervisión.pdf	13. Designación de Supervisión.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	CARLOS RUBER MORA	Type of Document	Cédula de Ciudadanía	Document Number	76332703	Update and notify
Supervisor	Jairo mauricio Chilito las	Type of Document	Cédula de Ciudadanía	Document Number	1144525117	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
Supervisor	Jairo mauricio Chilito lasso	4/03/2026 2:52:11 PM *((UTC-05:00) Bogotá, Lima, Quito)*	CARLOS RUBER MORA MORA
Expenditure Approver	CARLOS RUBER MORA MORA	4/03/2026 2:52:11 PM *((UTC-05:00) Bogotá, Lima, Quito)*	CARLOS RUBER MORA MORA

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 *	49.000.000
General Purpose Participation - GPP	☑Yes ☐No *	49.000.000
General purpose unrestricted municipalities categories 4, 5 and 6 - GPUC	☑Yes ☐No *	49.000.000
General Royalty System - GRS	☐Yes ☑No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☐Yes ☑No *	
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total		49.000.000

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

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	116	CDP	NotStarted		49.000.000 COP		-	Edit

CDP Balance
Vigencia Futura Balance
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
No items found...								

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