General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9385203
Contract Version 1
Contract State Approved
Contract State Date 1 day ago *(9/03/2026 8:22:56 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CPMSCAL-MC-002-2026
Contract description: CONTRATAR EL SUMINISTRO DE MATERIA PRIMA E INSUMOS PARA LA OPERACIÓN COMERCIAL DE LA ACTIVIDAD PRODUCTIVA ASADERO, RESTAURANTE Y COMIDAS RÁPIDAS DE LA CÁRCEL Y PENITENCIARÍA DE MEDIA SEGURIDAD DE CALARCÁ.
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 7/01/2027 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 30/06/2027 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

ESTABLECIMIENTO PENITENCIARIO DE MEDIANA SEGURIDAD Y CARCELARIO DE CALARCA
COLOMBIA, Calarca

0 Recommendation(s)

Supplier Company Identification

Carlos rey
COLOMBIA, San Martín
Fiscal Id: 86075963

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Carlos Ernesto rey aguilera	BANCO DE BOGOTA	Savings	556156719

Contract Approval Intervenients

Approval by supplier
Approved by: *CARLOS ERNESTO REY AGUILERA* ***Approval Date:*** *9/03/2026 12:03:04 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *LUIS VICENTE GAVIRIA TABARES* ***Approval Date:*** *10/03/2026 11:32:00 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation CONTRATACIÓN CALARCA
Buyer Dossier CPMSCAL-MC-002-2026
Reply Reference MULTY 002
Contract Value 129.592.000 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

Warranties by lots, groups or stages ☐Yes ☑No

Seriousness of the offer ☐Yes ☑No

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value	10,00	Warranty Start Date	6 days ago *(4/03/2026 10:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/06/2027 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value	30,00	Warranty Start Date	6 days ago *(4/03/2026 10:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/06/2027 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 1 day left *(11/03/2026 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 23 hours ago *(9/03/2026 12:15:14 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.19559992	Compliance - Contract Compliance ⚠	Insurance Contract	51.836.800,00 COP	SEGUROS DEL ESTADO SA	9/07/2027 *((UTC-05:00) Bogotá, Lima, Quito)*	Pending Detail

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.9385203
Group Of Companies Carlos Ernesto rey aguilera
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: KILOMETRO 1 VIA AL VALLE

Location CO-QUI-63130 - Calarca
Country COLOMBIA
State/City Quindío
Province Calarca
Address KILOMETRO 1 VIA AL VALLE
ZIP Code 632001

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

Additional Locations

X-Ref	Address	Location
1	KILOMETRO 1 VIA AL VALLE	COLOMBIA > Quindío > Calarca

Catalog

1 CO1.PCCNTR.9385203

1.1 Lot 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.)
107.240.000,00	107.240.000,00

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	50111513	CONTRATAR EL SUMNISTRO DE MATERIA PRIMA E INSUMOS PARA LA OPERACIÓN COMERCIAL DE LA ACTIVIDAD PRODUCTIVA ASADERO, RESTAURANTE Y COMIDAS RÁPIDAS DE LA CÁRCEL Y PENITENCIARÍA DE MEDIA SEGURIDAD DE CALARCÁ. LOTE 1	1,00	UN	107.240.000,00	107.240.000,00	107.240.000,00	107.240.000,00

1.2 Lot 2 (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.)
10.152.000,00	10.152.000,00

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	50171550	CONTRATAR EL SUMNISTRO DE MATERIA PRIMA E INSUMOS PARA LA OPERACIÓN COMERCIAL DE LA ACTIVIDAD PRODUCTIVA ASADERO, RESTAURANTE Y COMIDAS RÁPIDAS DE LA CÁRCEL Y PENITENCIARÍA DE MEDIA SEGURIDAD DE CALARCÁ. LOTE 2	1,00	UN	10.152.000,00	10.152.000,00	10.152.000,00	10.152.000,00

1.3 Lot 3 (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.)
7.200.000,00	7.200.000,00

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	50131802	CONTRATAR EL SUMNISTRO DE MATERIA PRIMA E INSUMOS PARA LA OPERACIÓN COMERCIAL DE LA ACTIVIDAD PRODUCTIVA ASADERO, RESTAURANTE Y COMIDAS RÁPIDAS DE LA CÁRCEL Y PENITENCIARÍA DE MEDIA SEGURIDAD DE CALARCÁ. LOTE 3	1,00	UN	7.200.000,00	7.200.000,00	7.200.000,00	7.200.000,00

1.4 Lot 4 (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.)
5.000.000,00	5.000.000,00

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	52151506	CONTRATAR EL SUMNISTRO DE MATERIA PRIMA E INSUMOS PARA LA OPERACIÓN COMERCIAL DE LA ACTIVIDAD PRODUCTIVA ASADERO, RESTAURANTE Y COMIDAS RÁPIDAS DE LA CÁRCEL Y PENITENCIARÍA DE MEDIA SEGURIDAD DE CALARCÁ. LOTE 4	1,00	UN	5.000.000,00	5.000.000,00	5.000.000,00	5.000.000,00

2 CO1.PCCNTR.9385203

2.1 Lot 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.)
107.240.000,00	107.240.000,00

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	50111513	CONTRATAR EL SUMNISTRO DE MATERIA PRIMA E INSUMOS PARA LA OPERACIÓN COMERCIAL DE LA ACTIVIDAD PRODUCTIVA ASADERO, RESTAURANTE Y COMIDAS RÁPIDAS DE LA CÁRCEL Y PENITENCIARÍA DE MEDIA SEGURIDAD DE CALARCÁ. LOTE 1	1,00	UN	107.240.000,00	107.240.000,00	107.240.000,00	107.240.000,00

2.2 Lot 2 (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.)
10.152.000,00	10.152.000,00

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	50171550	CONTRATAR EL SUMNISTRO DE MATERIA PRIMA E INSUMOS PARA LA OPERACIÓN COMERCIAL DE LA ACTIVIDAD PRODUCTIVA ASADERO, RESTAURANTE Y COMIDAS RÁPIDAS DE LA CÁRCEL Y PENITENCIARÍA DE	1,00	UN	10.152.000,00	10.152.000,00	10.152.000,00	10.152.000,00

MEDIA SEGURIDAD DE CALARCÁ.
LOTE 2

2.3 Lot 3 (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.)
7.200.000,00	7.200.000,00

	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	50131802	CONTRATAR EL SUMINISTRO DE MATERIA PRIMA E INSUMOS PARA LA OPERACIÓN COMERCIAL DE LA ACTIVIDAD PRODUCTIVA ASADERO, RESTAURANTE Y COMIDAS RÁPIDAS DE LA CÁRCEL Y PENITENCIARÍA DE MEDIA SEGURIDAD DE CALARCÁ. LOTE 3	1,00	UN	7.200.000,00	7.200.000,00	7.200.000,00	7.200.000,00

2.4 Lot 4 (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.)
5.000.000,00	5.000.000,00

	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	52151506	CONTRATAR EL SUMINISTRO DE MATERIA PRIMA E INSUMOS PARA LA OPERACIÓN COMERCIAL DE LA ACTIVIDAD PRODUCTIVA ASADERO, RESTAURANTE Y COMIDAS RÁPIDAS DE LA CÁRCEL Y PENITENCIARÍA DE MEDIA SEGURIDAD DE CALARCÁ. LOTE 4	1,00	UN	5.000.000,00	5.000.000,00	5.000.000,00	5.000.000,00

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
☐	ACEPTACIÓN OFERTA-CONTRATO CPMSCAL-MC-002-2026.pdf	ACEPTACIÓN OFERTA-CONTRATO CPMSCAL-MC-002-2026.pdf	(detail)
☐	RPC ADICIONADO 18126 DEL 04-03-2026 $ 129.592.000.00 CARLOS ERNESTO REY AGUILERA.pdf	RPC ADICIONADO 18126 DEL 04-03-2026 $ 129.592.000.00 CARLOS ERNESTO REY AGUILERA.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	LUIS VICENTE GAVIRIA	Type of Document	Cédula de Ciudadanía	Document Number	18491773	Update and notify
Supervisor	LUISA FERNANDA GÓM	Type of Document	Cédula de Ciudadanía	Document Number	1094933954	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	LUIS VICENTE GAVIRIA	Type of Document	Cédula de Ciudadanía	Document Number	18491773	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	LUIS VICENTE GAVIRIA TABARES	10/03/2026 11:31:59 AM *((UTC-05:00) Bogotá, Lima, Quito)*	LUIS VICENTE GAVIRIA TABARES

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 *	129.592.000
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		129.592.000

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 12-08-00-612

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	426	CDP	Generated	129.592.000 COP	129.592.000 COP	12-08-00-612	Valid	Edit

CDP Balance 129.592.000 COP

Vigencia Futura Balance 0 COP

Total Balance 129.592.000 COP

SIIF Integration State Exito

SIIF Integration Date 19/02/2026 2:02 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	18126	CurrentBudget	4/03/2026 12:00 AM	Generated	129.592.000 COP	129.592.000 COP	-	A-05-01-01-002-001 A-05-01-01-002-002 A-05-01-01-002-003 A-05-01-01-003-006	SIIF View Edit

Current Commited Funds Balance 129.592.000 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 129.592.000 COP

SIIF Integration State Exito

SIIF Integration Date 9/03/2026 10:11 AM