

General Information

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.9373838

Contract Version

1

Contract State

Approved

Contract State Date

9 days ago (3/3/2026 11:11:13 AM(UTC-05:00) Bogota, Lima, Quito)

Contract reference

CO1.PCCNTR.9373838

Contract description:

Type of contract

Supplies

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

309 Day(s)

Contract Start

Contract End

12/31/2026 00:00

Extended days

0 days

Liquidation

☐Yes☒No

Environment Obligation

☐Yes☒No

Post Consumption Obligation

☐Yes☒No

Reversion

☐Yes☒No

Contracting Company Identification

Compradores

Proveedores

ESTABLECIMIENTO PENITENCIARIO DE MEDIANA SEGURIDAD Y CARCELARIO DE CAUCASIA

COLOMBIA, Caucaasia

★★★★★

0

Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

ARHO SOLUCIONES

COLOMBIA, Caldas

Fiscal Id: 901340136

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ARHO SOLUCIONES S.A.S	BANCOLOMBIA	Savings	33304723511

Contract Approval Intervenients

Approval by supplier

Approved

KATHERINE

by:

ARBELAEZ

Approval

3/5/2026 2:03:01 PM ((UTC-05:00)

Date:

Bogota, Lima, Quito)

Approval by buyer

Approved

DIEGO ANDRES

by:

RODRIGUEZ

SALGADO

Approval

3/12/2026 4:28:17 PM ((UTC-

Date:

05:00) Bogota, Lima, Quito)

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:

Minima Cuantía

Business Operation

CONTRATACION EPMSC CAUCASIA

Buyer Dossier

MC 508-002-2026

Reply Reference

MC 508-002-2026

Contract Value

14,015,816 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

Financial & Delivery Conditions

Delivery options

Transport included

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

Agree later

Contract Comments

Contract Ref.

CO1.PCCNTR.9373838

Group Of Companies

ARHO SOLUCIONES S.A.S

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:

CRA 17 No 8-65

Location

CO-ANT-05154 - Caucasia

Country

COLOMBIA

State/City

Antioquia

Province

Caucasia

Address

CRA 17 No 8-65

ZIP Code

Degrees (°)

Minutes (')

Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	CR 17-N 8-65	COLOMBIA > Antioquia > Caucasia

1

CO1.PCONTR.9373838

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.)
							15,038,241.00	14,015,816.00
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	50161511	Galleta cubierta de chocolate, caramelo, arroz y mani crujiente de 28 Gr. la unidad	70.00	UN	2,080.00	1,700.00	145,600.00	119,000.00
2	50161511	Chocolatina con leche sabores surtidos x 50 ud 144 Gr.	97.00	UN	728.00	728.00	70,616.00	70,616.00
3	50192109	Papas fritas sabores surtidos x 9 unidades 225 gr	66.00	UN	2,600.00	2,600.00	171,600.00	171,600.00
4	50192109	Mezcla de pasabocas fritos: Platano, papa y expandido de trigo sabores surtidos paquetes x 6 unidades 270 Gr.	70.00	UN	3,640.00	3,500.00	254,800.00	245,000.00
5	50161511	Bebida achocolatada en polvo 200 Gr.	30.00	UN	11,440.00	10,000.00	343,200.00	300,000.00
6	50181905	Galleta rellena con crema sabores surtidos x 12 paquetes x 6 unidades 600 Gr.	15.00	UN	16,630.00	15,000.00	249,450.00	225,000.00
7	50181905	Galleta de chocolate rellena sabor a vainilla x 12 paquetes x 4 unidades 432 Gr.	10.00	UN	14,560.00	14,500.00	145,600.00	145,000.00
8	50181905	Galleta tipo wafer rellena de crema paquete x 10 unidades 300 Gr	5.00	UN	12,480.00	12,000.00	62,400.00	60,000.00
9	50181909	Galleta semidulces x unidad 360 Gramos x 3 tacos internos	65.00	UN	8,320.00	8,300.00	540,800.00	539,500.00
10	50181909	Galleta rellenas con crema sabor a queso blanco paquete x 6 ud 216 gr	10.00	UN	15,600.00	15,000.00	156,000.00	150,000.00
11	50181909	Galleta de soda salada crocante X300 gramos x 3 tacos internos	65.00	UN	9,360.00	9,300.00	608,400.00	604,500.00
12	50181909	Galletas saladas rociadas con sal paquete x 9x3 unidades 234 Gr	8.00	UN	11,440.00	11,000.00	91,520.00	88,000.00
13	50161814	Confite blando de leche por unidad x 160 gramos	7.00	UN	9,360.00	9,300.00	65,520.00	65,100.00
14	50192109	pasabocas de maiz homeado salado x 110 Gr.	35.00	UN	5,720.00	5,000.00	200,200.00	175,000.00
15	50202311	Mezcla en polvo pa bebidas 2 Litros x 18 gramos	295.00	UN	2,600.00	2,500.00	767,000.00	737,500.00
16	50161814	Dulce relleno con chicle bolsa x 24 unidades. 456 Gr.	20.00	UN	18,720.00	17,000.00	374,400.00	340,000.00
17	50405504	Mani salado, recubierto, mezcla o pasas 44 Gr.	20.00	UN	3,120.00	3,000.00	62,400.00	60,000.00
18	50192112	Tortilla de maiz frita con sabor a queso x 34 gr la unidad	40.00	UN	3,328.00	3,300.00	133,120.00	132,000.00
19	50131704	Leche en polvo en bolsa 200 Gr. Unidad	80.00	UN	13,520.00	12,300.00	1,081,600.00	984,000.00
20	50161509	Azúcar bolsa x 500 gamos	90.00	UN	4,160.00	4,000.00	374,400.00	360,000.00
21	50201709	Café instantáneo clásico, suave sabor en sobre de 1.5 grms. la unidad x 48 sobres	35.00	UN	20,085.00	17,000.00	702,975.00	595,000.00
22	50221300	pastelitos de hojaldres	2.00	UN	4,160.00	4,000.00	8,320.00	8,000.00
23	50161511	Dulce de leche o arequipe por 220 gr	20.00	UN	10,920.00	10,000.00	218,400.00	200,000.00
24	50221201	Avena en polvo instantánea sabores surtidos x 500 gr	15.00	UN	13,520.00	12,000.00	202,800.00	180,000.00
25	50171830	Salsa de tomate de 80 Gms la unidad	50.00	UN	3,120.00	3,000.00	156,000.00	150,000.00
26	50171830	Salsa de mayonesa unidad x 80 Gr.	5.00	UN	4,160.00	4,000.00	20,800.00	20,000.00
27	50161511	Sobre mlo x 25 gramos	20.00	UN	1,560.00	1,500.00	31,200.00	30,000.00
28	50211502	CIGARRILLO PAQUETE 20 UNI	99.00	UN	11,440.00	11,000.00	1,132,560.00	1,089,000.00
29	50211502	CIGARRILLO PAQUETE 20	100.00	UN	9,880.00	9,800.00	988,000.00	980,000.00
30	50202306	GASEOSA PET 400 ML X 12 UNIDADES	150.00	UN	3,952.00	3,700.00	592,800.00	555,000.00
31	50202306	GASEOSA PET 400 ML X 12 UNIDADES	150.00	UN	3,952.00	3,700.00	592,800.00	555,000.00
32	50202306	GASEOSA PET 400 ML X12UNIDADES	150.00	UN	3,952.00	3,700.00	592,800.00	555,000.00
33	50221302	MALTA PET 330 CC PACA	100.00	UN	3,120.00	3,000.00	312,000.00	300,000.00
34	50202303	JUGO PET 500 ML SIN GAS	99.00	UN	3,120.00	3,000.00	308,880.00	297,000.00
35	50211612	Candela	101.00	UN	2,600.00	2,500.00	262,600.00	252,500.00
36	53131608	Jabón tocador	47.00	UN	4,680.00	4,000.00	219,960.00	188,000.00
37	53131608	Jabón ropa X und 300g	50.00	UN	4,680.00	4,000.00	234,000.00	200,000.00
38	47131801	Desinfectante doy pack 200m	12.00	UN	3,640.00	3,000.00	43,680.00	36,000.00
39	53131608	Detergente en polvo multiuso 250gr	39.00	UN	5,200.00	4,000.00	202,800.00	156,000.00
40	53131608	Suavizante doy pack 200g	65.00	UN	3,640.00	3,000.00	236,600.00	195,000.00
41	50131701	LECHE LIQUIDA BOLSA X200 ML	100.00	UN	1,560.00	1,500.00	156,000.00	150,000.00
42	50131701	LECHE LIQUIDA BOLSA X1000 ML	126.00	UN	7,280.00	6,500.00	917,280.00	819,000.00
43	50131701	Avena larga vida x 200 ml.	100.00	UN	2,170.00	2,000.00	217,000.00	200,000.00
44	50131701	LECHE SABORIZADA LARGA VIDA	100.00	UN	2,392.00	2,300.00	239,200.00	230,000.00
45	50131701	YOGURT CON DULCE Y CULTIVOS PROBIÓTICOS BOLSA X200 G	255.00	UN	1,872.00	1,700.00	477,360.00	433,500.00
46	50131701	Queso crema semiblando 200 Gr.	10.00	UN	7,280.00	7,000.00	72,800.00	70,000.00

2

CO1.PCONTR.9373838

2.1

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46	50131701	Queso crema semiblando 200 Gr.	10.00	UN	7,280.00	7,000.00	72,800.00	70,000.00

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.		
Plan de amortización	☐	☐
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.	☐	☐

Administrative Documents	Contract Phase	Attestation Phase
antecedentes judiciales y fiscales	☐	☒
certificación de existencia	☐	☒
soportes de pagos seguridad social y aportes fiscales	☐	☒
anexos	☐	☒

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
Supplier Documents Delivery Date: -

Contract Document

Contract Document Template

Description	Document Name	Detail
☐ 14. COMUNICADO DE ACEPTACION.pdf	14. COMUNICADO DE ACEPTACION.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
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
No items found...			

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation		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 *	14,015,816	
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		14,015,816	

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	12-08-00-508

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State
☐	426	CDP	With Commitment	2,080,000 COP	2,080,000 COP	12-08-00-508	- Edit
☐	526	CDP	Generated	7,239,492 COP	7,239,492 COP	12-08-00-508	- Edit
☐	626	CDP	Generated	2,400,000 COP	2,400,000 COP	12-08-00-508	- Edit
☐	726	CDP	Generated	2,123,343 COP	2,123,343 COP	12-08-00-508	- Edit
☐	826	CDP	Generated	1,200,000 COP	1,200,000 COP	12-08-00-508	- Edit

CDP Balance 15,042,835 COP

Vigencia Futura Balance0 COP

Total Balance15,042,835 COP

SIIF Integration StateExito

SIIF Integration Date3/5/2026 11:09 AM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐ 3326	CurrentBudget	3/5/2026 12:00 AM	Generated	1,902,500 COP	1,902,500 COP	-	A-05-01-01-002-002	SIIF View Edit
☐ 3426	CurrentBudget	3/5/2026 12:00 AM	Generated	6,754,816 COP	6,754,816 COP	-	A-05-01-01-002-003	SIIF View Edit
☐ 3526	CurrentBudget	3/5/2026 12:00 AM	Generated	2,262,000 COP	2,262,000 COP	-	A-05-01-01-002-004	SIIF View Edit
☐ 3626	CurrentBudget	3/5/2026 12:00 AM	Generated	2,069,000 COP	2,069,000 COP	-	A-05-01-01-002-005	SIIF View Edit
☐ 3726	CurrentBudget	3/5/2026 12:00 AM	Generated	1,027,500 COP	1,027,500 COP	-	A-05-01-01-003-005	SIIF View Edit

Current Committed Funds

Balance14,015,816 COP

Future Committed Funds

Balance0 COP

Total Commitment Balance14,015,816 COP

SIIF Integration StateExito

SIIF Integration Date3/5/2026 11:17 AM