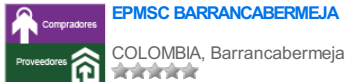


General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9418215
Contract Version 1
Contract State InExecution
Contract State Date 23 hours ago (26/03/2026 8:43:39 AM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference 411-MC-03-2026
Contract description: CONTRATAR EL SERVICIO DE FUMIGACIÓN, DESRATIZACIÓN, Y CONTROL DE CALIDAD DEL AGUA, EN EL ESTABLECIMIENTO PENITENCIARIO DE MEDIANA SEGURIDAD Y CARCELARIO DE BARRANCABERMEJA
Type of contract Services Provisioning
Associated to Other Contract? Yes No
Expected Duration of Contract 9 Month(s)
Contract Start 27/03/2026 7:52:00 AM ((UTC-05:00) Bogotá, Lima, Quito)
Contract End 20/12/2026 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



0 Recommendation(s)

Supplier Company Identification



Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
FUMIGOMEZ	BANCOLOMBIA	Savings	60655718797

Contract Approval Interveniements

Approval by supplier

Approved by: Luis Efrain Gomez Naranjo
Approval Date: 26/03/2026 2:45:39 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: WALTER MUJICA INFANTE
Approval Date: 26/03/2026 2:49:40 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: [CO1_PCCNTR_9418215_Confirmed](#)

Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation ÁREA DE CONTRATACIÓN
Buyer Dossier 411-MC-03-2026
Reply Reference CARCEL BCA 2026
Contract Value 8.850.000 COP

Conditions

Documents Type

Documents Type: No Documents type adopted by the ANCP-CCE under Law 2022 of 2020

Decrete 248 of 2021

Does it comply with the minimum 30% of food purchased from small farmers and local peasant, family and community agriculture producers? (Decrete 248 of

Yes No

2021)?

Decrete 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 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.9418215
Group Of Companies FUMIGOMEZ
Added By: CESAR MAURICIO PLATA NIÑO
Added On: 17 hours ago (26/03/2026 2:49:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Comment: LAS CONDICIONES SE ENCUENTRAN ESTIPULADAS EN LA OFERTA Y LA 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

Catalog

1 CO1.PCQNT.9418215

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.)
4.595.000,00 8.850.000,00

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	72102103	FUMIGACION GENERAL PARA EL CONTROL DE VECTORES EN EL ESTABLECIMIENTO, CON FUMIGADORA A MOTOR	6,00	UN	1.750.000,00	650.000,00	1.750.000,00 3.900.000,00
2	72102106	DESRRATIZACION (UBICACIÓN DE CEBOS) MANUAL	6,00	UN	1.000.000,00	450.000,00	1.000.000,00 2.700.000,00
3	77121701	LAVADO DE 7 TANQUES AEREOS (CAPACIDAD 1000 LITROS)	3,00	UN	1.200.000,00	450.000,00	1.200.000,00 1.350.000,00
4	77121701	TOMA Y ANALISIS MICROBIOLOGICO Y FISICO QUIMICO DEL AGUA DE CONSUMO, EN TRES PUNTOS HIDRICOS DIFERENTES.	2,00	UN	645.000,00	450.000,00	645.000,00 900.000,00

2 CO1.PCQNT.9418215

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.)
4.595.000,00 8.850.000,00

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	72102103	FUMIGACION GENERAL PARA EL CONTROL DE VECTORES EN EL ESTABLECIMIENTO, CON FUMIGADORA A MOTOR	6,00	UN	1.750.000,00	650.000,00	1.750.000,00 3.900.000,00
2	72102106	DESRRATIZACION (UBICACIÓN DE CEBOS) MANUAL	6,00	UN	1.000.000,00	450.000,00	1.000.000,00 2.700.000,00
3	77121701	LAVADO DE 7 TANQUES AEREOS (CAPACIDAD 1000 LITROS)	3,00	UN	1.200.000,00	450.000,00	1.200.000,00 1.350.000,00
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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 below you can add at the bottom clicking on 'Add Other Documents'

Filter by family

Administrative Document	Contract Phase	Attestation Phase
Formato de Experiencia	<input type="checkbox"/>	<input type="checkbox"/>
Certificaciones	<input type="checkbox"/>	<input type="checkbox"/>
Documentos que acreditan la identificación de los representantes legales y miembros de juntas directivas.	<input type="checkbox"/>	<input type="checkbox"/>
RUP	<input type="checkbox"/>	<input type="checkbox"/>
RUT	<input type="checkbox"/>	<input type="checkbox"/>
Limitaciones del representante legal (sólo para personas jurídicas)	<input type="checkbox"/>	<input type="checkbox"/>
Actividades por el objeto social (sólo para personas jurídicas)	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
Un certificado que acredite los indicadores de capacidad financiera y organizacional.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
Actas de Asamblea	<input type="checkbox"/>	<input type="checkbox"/>
Anexo de Acreditación de experiencia	<input type="checkbox"/>	<input type="checkbox"/>
Anexo de Acreditación de capacidad financiera	<input type="checkbox"/>	<input type="checkbox"/>
Anexo de Acreditación de capacidad organizacional	<input type="checkbox"/>	<input type="checkbox"/>
Certificado de constitución de proponente plural	<input type="checkbox"/>	<input type="checkbox"/>
Certificación de tamaño empresarial (MiPyme)	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
Plan de amortización	<input type="checkbox"/>	<input type="checkbox"/>

Administrative Documents

Contract Phase

Attestation Phase

No items found...



Contract Document

Contract Document Template


Description	Document Name	Detail
7. COMUNICACIÓN ACEPTACIÓN DE OFERTA - 411-MC-03-2026.pdf	7. COMUNICACIÓN ACEPTACIÓN DE OFERTA - 411-MC-03-2026.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	WALTER MUJICA INFAN  Type of Document	Citizenship Identification	Document Number	91438027	Update and notify Update and notify
Supervisor	LEANDRO FABIAN LEO  Type of Document	Citizenship Identification	Document Number	91076159	

Responsibles For Payment Authorization

Responsible For Payment Authorization	WALTER MUJICA INFAN  Type of Document	Citizenship Identification	Document Number	91438027	Update and notify
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Expenditure Approver	WALTER MUJICA INFANTE	17 hours ago (26/03/2026 2:49:40 PM(UTC-05:00) Bogotá, Lima, Quito)	WALTER MUJICA INFANTE
Supervisor	LEANDRO FABIAN LEON ROJAS	17 hours ago (26/03/2026 2:49:40 PM(UTC-05:00) Bogotá, Lima, Quito)	WALTER MUJICA INFANTE
Responsible For Payment Authorization	WALTER MUJICA INFANTE	17 hours ago (26/03/2026 2:49:40 PM(UTC-05:00) Bogotá, Lima, Quito)	WALTER MUJICA INFANTE

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation Yes No *

Expense Type WorkingExpense

Budget Origin:

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

Budget Origin:	Value
General National Budget - GNB	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No * 8.850.000
General System of Participations - GSP	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
General Royalty System - GRS	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Credit Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Own Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Total	8.850.000

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 12-08-00-411

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
<input type="checkbox"/> 2226	CDP	Generated	9.000.000 COP	8.850.000 COP	12-08-00-411	- Edit

CDP Balance 9.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 8.850.000 COP

SIIF Integration State NotStarted

SIIF Integration Date 26/03/2026 2:10 PM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
<input type="checkbox"/> 16126	CurrentBudget	26/03/2026 12:00 AM	Generated	8.850.000 COP	8.850.000 COP	-	A-03-03-01-017	SIIF View Edit

Current Committed Funds Balance 8.850.000 COP

Future Committed Funds Balance 0 COP

Total Commitment Balance 8.850.000 COP

SIIF Integration State Exito

SIIF Integration Date 26/03/2026 2:31 PM