General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9426281
Contract Version	1
Contract State	Approved
Contract State Date	1 day ago *(30/03/2026 3:54:30 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	009-00-MDN-CGFM- DIGSA-FAC-JEFSA-CACOM5-ESM83029-2026
Contract description:	EI SUMINISTRO Y ADAPTACIÓN DE LENTES OFTÁLMICOS, LENTES DE CONTACTO Y MONTURAS PARA LOS USUARIOS ADSCRITOS AL SUBSISTEMA DE SALUD DE LAS FUERZAS MILITARES, ESM 83029 DEL CACOM 5, SEGÚN FICHA TÉCNICA.
Type of contract	Supplies
Associated to Other Contract?	☐ Yes ☑ No
Expected Duration of Contract	184 Day(s)
Contract Start	
Contract End	30/09/2026 11:59 PM *
Extended days	0 days
Liquidation	☐ Yes ☑ No *
Environment Obligation	☐ Yes ☑ No *
Post Consumption Obligation	☐ Yes ☑ No *
Reversion	☐ Yes ☑ No *

Contracting Company Identification

ESM -CACOM-5

COLOMBIA, Bogotá

0 Recommendation(s)

Supplier Company Identification

GROUP VISUALENS S.A.S.

COLOMBIA, Envigado
Fiscal Id: 901542885

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
GROUP VISUALENS S.A.S.	BANCO CAJA SOCIAL	Current	21004394052

Contract Approval Intervenients

Approval by supplier

Approved by: *JULIANA HOLGUIN MONSALVE* ***Approval Date:*** *1/04/2026 7:42:37 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *JULIAN NUÑEZ PATIÑO* ***Approval Date:*** *1/04/2026 9:27:31 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:	Mínima Cuantía
Business Operation	ESM-COMANDO AEREO DE COMBATE N°5
Buyer Dossier	009-00-MDN-CGFM-DIGSA-FAC-JEFSACACOM5ESM83029-2026
Reply Reference	009-00-MDN-CGFM-DIGSA-FAC-JEFSACACOM5ESM83029-2026
Contract Value	10.000.000 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 As previously agreed

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	30,00	Warranty Start Date	14 hours ago *(31/03/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/03/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value	20,00	Warranty Start Date	30/09/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/03/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 5 days left *(6/04/2026 4:30:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

Financial Settings - Advanced Payments

Define Payment Plan? ☑Yes ☐No

Define Advance Payments? ☐Yes ☑No

Payment plan:

Payment	% of Payment	Expected total value	Expected invoice issue date	
☐ Payment 001	50	5.000.000,00	-	Edit
☐ Payment 002	50	5.000.000,00	-	Edit

Total: 100%

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.9426281
Group Of Companies GROUP VISUALENS 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: VEREDA CHACHAFRUTO

Location CO-ANT-05615 - Rionegro
Country COLOMBIA
State/City Antioquia
Province Rionegro
Address VEREDA CHACHAFRUTO
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	En las instalaciones del contratista las cuales deben estar ubicadas en Medellín y/o Rionegro y/o municipios cercanos del oriente Antioqueño, cumpliendo con las normas de habilitación vigentes.	COLOMBIA > Antioquia > Rionegro

Catalog

1 CO1.PCCNTR.9426281

1.1 (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.)
							10.000.000,00	10.000.000,00
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	42142902	El SUMINISTRO Y ADAPTACIÓN DE LENTES OFTÁLMICOS, LENTES DE CONTACTO Y MONTURAS PARA LOS USUARIOS ADSCRITOS AL SUBSISTEMA DE SALUD DE LAS FUERZAS MILITARES, ESM 83029 DEL CACOM 5, SEGÚN FICHA TÉCNICA.	1,00	VG	10.000.000,00	10.000.000,00	10.000.000,00	10.000.000,00

2 CO1.PCCNTR.9426281

2.1 (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.)
							10.000.000,00	10.000.000,00
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	42142902	El SUMINISTRO Y ADAPTACIÓN DE LENTES OFTÁLMICOS, LENTES DE CONTACTO Y MONTURAS PARA LOS USUARIOS ADSCRITOS AL SUBSISTEMA DE SALUD DE LAS FUERZAS MILITARES, ESM 83029 DEL CACOM 5, SEGÚN FICHA TÉCNICA.	1,00	VG	10.000.000,00	10.000.000,00	10.000.000,00	10.000.000,00

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
☐	3. CPA No. ESM 83029-09.pdf	3. CPA No. ESM 83029-09.pdf	(detail)
☐	4. CDP No. 426.pdf	4. CDP No. 426.pdf	(detail)
☐	7.9. Formato aceptación de especificaciones técnicas.pdf	7.9. Formato aceptación de especificaciones técnicas.pdf	(detail)
☐	7.12. Formulario de oferta economica.pdf	7.12. Formulario de oferta economica.pdf	(detail)
☐	10. CLAUSULADO ADICIONAL A LA ACEPTACIÓN DE OFERTA ELECTRONICA.pdf	10. CLAUSULADO ADICIONAL A LA ACEPTACIÓN DE OFERTA ELECTRONICA.pdf	(detail)
☐	Certificacion Cuenta BCS Corriente.pdf	Certificacion Cuenta BCS Corriente.pdf	(detail)
☐	RUT ACTUALIZADO 901542885 (17-3-25) (1).pdf	RUT ACTUALIZADO 901542885 (17-3-25) (1).pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	JULIAN NUÑEZ PATIÑO	Type of Document	Cédula de Ciudadanía	Document Number	61036111	Update and notify
Supervisor	Ober Odabys Doria Chi	Type of Document	Cédula de Ciudadanía	Document Number	1152435497	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	Ober Odabys Doria Chica	1/04/2026 9:27:31 AM *((UTC-05:00) Bogotá, Lima, Quito)*	JULIAN NUÑEZ PATIÑO
Expenditure Approver	JULIAN NUÑEZ PATIÑO	1/04/2026 9:27:31 AM *((UTC-05:00) Bogotá, Lima, Quito)*	JULIAN NUÑEZ PATIÑO

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 *	10.000.000
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		10.000.000

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

Authorization Code

PCI Code 15-01-11-102

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	426	CDP	Generated	10.000.000 COP	10.000.000 COP	15-01-11-102	Valid	Edit

CDP Balance 10.000.000 COP

Vigencia Futura Balance	0 COP
Total Balance	10.000.000 COP
SIIF Integration State	Exito
SIIF Integration Date	12/03/2026 2:59 PM

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	-