

General Information

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.9453773

Contract Version

1

Contract State

Approved

Contract State Date

22 hours ago (14/04/2026 5:10:13 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

CONTRATO No. 012 de 2026

Contract description:

CONTRATAR EL SUMINISTRO DE PRODUCTOS ALIMENTICIOS (SNACKS, DULCERIA, GALLETERIA Y OTROS) Y BEBIDAS (NO ALCOHOLICAS), PARA LA COMERCIALIZACIÓN A LA POBLACIÓN PRIVADA DE LA LIBERTAD A TRAVÉS DEL PROYECTO PRODUCTIVO EXPENDIO DE LA CARCEL Y PENITENCIARIA CON ALTA Y MEDIA SEGURIDAD DE LA DORADA, CPAMS DORADA.

Type of contract

Supplies

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

280 Day(s)

Contract Start

*

Contract End

31/12/2026 12:00 PM

*

Extended days

0 days

Liquidation

☒Yes☐No

*

Liquidation Start Date

1/04/2027 8:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)

Liquidation End Date

30/04/2027 6:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Environment Obligation

☐Yes☒No

*

Post Consumption Obligation

☐Yes☒No

*

Reversion

☐Yes☒No

*

Contracting Company Identification

Compradores

Proveedores

CPAMSLDO

COLOMBIA, La Dorada

★★★★★

0

Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

INVERSIONES SOLIDO

COLOMBIA, La Dorada

Fiscal Id: 9008163335

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
INVERSIONES SOLIDO	BANCO DE COLOMBIA	Savings	39238513930

Contract Approval Intervenients

Approval by supplier

Approved by: SANDRA PATRICIA ARCILA MOLINA

Approval Date: 15/04/2026 4:00:52 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: JAIDER ANGEL OSPINO CASTILLO

Approval Date: 15/04/2026 4:04:48 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:

Selección abreviada subasta inversa (No disponible)

Business Operation

GESTION CONTRACTUAL III

Buyer Dossier

637 SASI 001 DE 2026

Reply Reference

SUBASTA GALLETERIA Y BEBIDAS CPAMS DORADA

Contract Value

519.747.320 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.

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

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

Seriousness of the offer

☒% Value of the Contract

10,00

Compliance

☒Contract Compliance

☒% of contract value

10,00

☐Value of the warranty

Warranty Start Date

1 hour left (15/04/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

☒Quality and proper working of goods

☒% of contract value

10,00

☐Value of the warranty

Warranty End Date

31/03/2027 6:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability

☐Yes☒No

Due date to deliver

2 days left (17/04/2026 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranties Delivery Date: -

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.19748741	Seriousness of the offer	-	51.974.732,00 COP	-	16/06/2026 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes☒No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9453773
Group Of Companies INVERSIONES SOLIDO
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:

BARRIO LAS FERIAS KM 3 VIA PALMAR

LocationCO-CAL-17380 - La Dorada

CountryCOLOMBIA

State/CityCaldas

ProvinceLa Dorada

AddressBARRIO LAS FERIAS KM 3 VIA PALMAR

ZIP Code

Degrees (°)

Minutes (')

Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	BARRIO LAS FERIAS KM 3 VIA PALMAR	COLOMBIA > Caldas > La Dorada

Catalog

1	CO1.PCONTR.9453773								
1.1	Lot 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.)		
							321.888.890,00	321.888.890,00	
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	50182001	PRODUCTOS ALIMENTICIOS (SNACKS, DULCERIA, GALLETERIA Y OTROS)	1,00	VG	321.888.890,00	321.888.890,00	321.888.890,00 321.888.890,00		
1.2	Lot 2 (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.)		
							197.858.430,00	197.858.430,00	
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	50202306	BEBIDAS (NO ALCOHOLICAS) PARA LA VENTA A LA POBLACION PRIVADA DE LA LIBERTAD CPAMSDORADA	1,00	VG	197.858.430,00	197.858.430,00	197.858.430,00 197.858.430,00		
2	CO1.PCONTR.9453773								
2.1	Lot 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.)		
							321.888.890,00	321.888.890,00	
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	50182001	PRODUCTOS ALIMENTICIOS (SNACKS, DULCERIA, GALLETERIA Y OTROS)	1,00	VG	321.888.890,00	321.888.890,00	321.888.890,00 321.888.890,00		
2.2	Lot 2 (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.)		
							197.858.430,00	197.858.430,00	
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	50202306	BEBIDAS (NO ALCOHOLICAS) PARA LA VENTA A LA POBLACION PRIVADA DE LA LIBERTAD CPAMSDORADA	1,00	VG	197.858.430,00	197.858.430,00	197.858.430,00 197.858.430,00		

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
☐ COMPROMISOS PRESUPUESTALES CONTRATO 12 DE 2026.pdf	COMPROMISOS PRESUPUESTALES CONTRATO 12 DE 2026.pdf	(detail)
☐ CONTRATO No. 012 de 2026 FIRMADO.pdf	CONTRATO No. 012 de 2026 FIRMADO.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	JAIDER ANGEL OSPINC	Type of Document	Cédula de Ciudadanía	Document Number	85474361	Update and notify
Supervisor	JHON ALEJANDRO TAM	Type of Document	Cédula de Ciudadanía	Document Number	1073324111	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		Type of Document	Document Number	Update and notify
---------------------------------------	----------------------	------------------	-----------------	-----------------------------------

[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Expenditure Approver	JAIDER ANGEL OSPINO CASTILLO	15/04/2026 4:04:48 PM <i>((UTC-05:00) Bogotá, Lima, Quito)</i>	JAIDER ANGEL OSPINO CASTILLO
Supervisor	JHON ALEJANDRO TAMAYO VELASQUEZ	15/04/2026 4:04:48 PM <i>((UTC-05:00) Bogotá, Lima, Quito)</i>	JAIDER ANGEL OSPINO CASTILLO

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation

Expense Type

Budget Origin:

☐ Yes☒ No *

WorkingExpense

General National Budget - GNB

General System of Participations - GSP

General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

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

Value

☒ Yes☐ No *

519.747.320

☐ Yes☒ No *

☐ Yes☒ No *

☐ Yes☒ No *

☐ Yes☒ No *

☐ Yes☒ No *

Total

519.747.320

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 12-08-00-637

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
☐ 5626	CDP	Generated	321.888.890 COP	321.888.890 COP	12-08-00-637	- Edit
☐ 8226	CDP	Generated	197.858.430 COP	197.858.430 COP	12-08-00-637	- Edit

CDP Balance

519.747.320 COP

Vigencia Futura Balance

0 COP

Total Balance

519.747.320 COP

SIIF Integration State

Exito

SIIF Integration Date

24/02/2026 11:49 AM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐ 28026	CurrentBudget	15/04/2026 12:00 AM	Generated	321.888.890 COP	321.888.890 COP	-	A-05-01-01- 002-003	SIIF View Edit
☐ 28126	CurrentBudget	15/04/2026 12:00 AM	Generated	197.858.430 COP	197.858.430 COP	-	A-05-01-01- 002-004	SIIF View Edit

Current Committed Funds

Balance

519.747.320 COP

Future Committed Funds

Balance

0 COP

Total Commitment Balance

519.747.320 COP

SIIF Integration State

Exito

SIIF Integration Date

15/04/2026 11:16 AM