General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9454734
Contract Version	1
Contract State	Approved
Contract State Date	5 days ago *(15/04/2026 10:22:46 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CPMSCAL-MC-007-2026
Contract description:	CONTRATAR LA ADQUISICIÓN DE PAPELERIA Y DEMÁS ELEMENTOS DE OFICINA, QUE SE REQUIEREN PARA SUPLIR LAS NECESIDADES DE LAS DIFERENTES ÁREAS DE LA CÁRCEL Y PENITENCIARÍA DE MEDIA SEGURIDAD DE CALARCÁ.
Type of contract	Trading
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	2 Month(s)
Contract Start	*
Contract End	30/05/2026 6:00 PM *
Extended days	0 days
Liquidation	☐Yes ☑No *
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

skrybe sas

COLOMBIA, Calarca
Fiscal Id: 901152111

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Luis Fernando Vargas SKRYBE SAS	DAVIVIENDA	Savings	136400161149

Contract Approval Intervenients

Approval by supplier

Approved by: *Luis Fernando Vargas* ***Approval Date:*** *16/04/2026 9:29:19 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *LUIS VICENTE GAVIRIA TABARES* ***Approval Date:*** *20/04/2026 11:41:10 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-006-2026
Reply Reference	CPMSCAL-MC-006-2026 Copy
Contract Value	3.072.900 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

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	7 days ago *(13/04/2026 9:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/11/2026 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value	30,00	Warranty Start Date	7 days ago *(13/04/2026 9:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/11/2026 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 2 days ago *(17/04/2026 5:00:00 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

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.9454734
Group Of Companies Luis Fernando Vargas SKRYBE SAS
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.9454734

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.)
2.568.032,38	2.428.100,00

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	14101501	RESMA DE PAPEL BLANCO - CARTA 75 GRS **Me:** RESMA	30,00	UN	24.000,00	22.800,00	720.000,00	684.000,00
2	14101501	RESMA DE PAPEL BLANCO - OFICIO 75 GRS **Me:** RESMA	10,00	UN	26.400,00	25.200,00	264.000,00	252.000,00
3	14111531	LIBRO DE ACTAS DE 400 FOLIOS **Me:** UNIDAD	13,00	UN	28.066,60	27.000,00	364.865,80	351.000,00
4	44122003	CARPETA DE CARTON TAMAÑO OFICIO **Me:** UNIDAD	104,00	UN	1.166,67	900,00	121.333,68	93.600,00
5	14111529	ROLLO QUIMICO DE 76MM X 30MT COPIA AMARILLA POR 6 UNIDADES **Me:** PAQUETE X 6 UNIDADES	15,00	UN	41.766,66	40.500,00	626.499,90	607.500,00
6	14111529	ROLLO QUIMICO DE 76MM X 30MT SIN COPIA POR 6 UNIDADES **Me:** PAQUETE X 6 UNIDADES	20,00	UN	19.566,65	19.000,00	391.333,00	380.000,00
7	14101501	PAPEL OPALINA CARTA - DIPLOMA **Me:** UNIDAD	100,00	UN	800,00	600,00	80.000,00	60.000,00

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.)
118.000,00	108.800,00

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	42203422	PEGANTE EN BARRA 40GR PEGA STIC **Me:** UNIDAD	10,00	UN	10.000,00	9.800,00	100.000,00	98.000,00
2	44121707	LAPIZ ROJO **Me:** UNIDAD	9,00	UN	2.000,00	1.200,00	18.000,00	10.800,00

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.)
299.232,83	269.200,00

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	31201512	CINTA EMPAQUE 48MM X 40 METROS TRANSPARENTE **Me:** UNIDAD	16,00	UN	4.000,00	3.500,00	64.000,00	56.000,00
2	31201512	CINTA DE ENMASCARAR 1 PULGADA 24MMX40 METROS **Me:** UNIDAD	13,00	UN	4.566,69	4.500,00	59.366,97	58.500,00
3	42312011	GANCHO LEGAJADOR PLÁSTICO 250 HOJAS POR 20 UNIDADES **Me:** PAQUETE X 20 UNIDADES	26,00	UN	4.566,65	3.900,00	118.732,90	101.400,00
4	52101511	PAD MOUSE 18X22 CMS **Me:** UNIDAD	3,00	UN	15.000,00	14.500,00	45.000,00	43.500,00
5	41111604	BORRADOR DE NATA **Me:** UNIDAD	14,00	UN	866,64	700,00	12.132,96	9.800,00

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.)
297.065,93	266.800,00

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	45101508	PERFORADORA 2 HUECOS 20 HOJAS **Me:** UNIDAD	4,00	UN	21.333,25	19.800,00	85.333,00	79.200,00
2	42312009	COSEDORA 20 HOJAS **Me:** UNIDAD	8,00	UN	16.100,00	14.500,00	128.800,00	116.000,00
3	31162604	GANCHO GRAPADORA-COSEDORA GALVANIZADA ESTÁNDAR 26/6 **Me:** CAJA	11,00	UN	4.266,63	4.000,00	46.932,93	44.000,00
4	31162604	SACAGANCHO **Me:** UNIDAD	12,00	UN	3.000,00	2.300,00	36.000,00	27.600,00

2 CO1.PCCNTR.9454734

2.1 Lot 1 (To the prices, add the VAT at the statutory rate in force.)

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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 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-007-2026.pdf	ACEPTACIÓN OFERTA-CONTRATO CPMSCAL-MC-007-2026.pdf	(detail)
☐	RPC 31226 DEL 15-04-2026 $3.072.900.00 LUIS FERNANDO VARGAS SKRYBE S.A.S..pdf	RPC 31226 DEL 15-04-2026 $3.072.900.00 LUIS FERNANDO VARGAS SKRYBE S.A.S..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	GLADYS YOMAIRA PRA	Type of Document	Cédula de Ciudadanía	Document Number	63557011	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	20/04/2026 11:40:53 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 *	3.072.900
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		3.072.900

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	
☐	2026	CDP	Generated	3.288.103 COP	3.288.103 COP	12-08-00-612	Valid	Edit

CDP Balance 3.288.103 COP

Vigencia Futura Balance 0 COP

Total Balance	3.288.103 COP
SIIF Integration State	Exito
SIIF Integration Date	24/03/2026 3:08 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	31226	CurrentBudget	15/04/2026 12:00 AM	Generated	3.072.900 COP	3.072.900 COP	-	A-02-02-01-003-002 A-02-02-01-003-005 A-02-02-01-003-006 A-02-02-01-004-005	SIIF View Edit

Current Commited Funds Balance	3.072.900 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	3.072.900 COP
SIIF Integration State	Exito
SIIF Integration Date	15/04/2026 10:57 AM