

## General Information

### Contract Identification

**Contract Unique Identifier** CO1.PCCNTR.9466747  
**Contract Version** 1  
**Contract State** Approved  
**Contract State Date** 2 hours ago (4/21/2026 12:10:13 PM(UTC-05:00) Bogota, Lima, Quito)  
**Contract reference** 316-004-2026  
**Contract description:** CONTRATAR LOS SERVICIOS DE FUMIGACIÓN, DESRATIZACIÓN Y CONTROL DE CALIDAD DEL AGUA DE LA CARCEL Y PENITENCIARIA DE MEDIA SEGURIDAD DEL MUNICIPIO DE EL BANCO MAGDALENA  
**Type of contract** Services Provisioning  
**Associated to Other Contract?** ☐Yes ☒No  
**Expected Duration of Contract** 9 Month(s)  
**Contract Start** \*  
**Contract End** 12/30/2026 08:00\*  
**Extended days** 0 days  
**Liquidation** ☐Yes ☒No\*  
**Environment Obligation** ☐Yes ☒No\*  
**Post Consumption Obligation** ☐Yes ☒No\*  
**Reversion** ☐Yes ☒No\*

### Contracting Company Identification



**ESTABLECIMIENTO PENITENCIARIO Y CARCELARIO EL BANCO**

0  
Recommendation(s)

COLOMBIA, El Banco  
★★★★★

### Supplier Company Identification



**CECPLAG S.A.S**

COLOMBIA, Soledad  
Fiscal Id: 900822945

### Supplier Bank Account

| Supplier      | Bank Name         | Account Type | Account Number |
|---------------|-------------------|--------------|----------------|
| CECPLAG S.A.S | BANCO CAJA SOCIAL | Savings      | 24062693266    |

### Contract Approval Intervenients

#### Approval by supplier

**Approved by:** ERIKA ISABEL PAYARES ARDILA  
**Approval Date:** 4/21/2026 2:36:14 PM ((UTC-05:00) Bogota, Lima, Quito)

#### Approval by buyer

**Approved by:** YOLIBETH CAICEDO OVALLE  
**Approval Date:** 4/21/2026 2:43:27 PM ((UTC-05:00) Bogota, Lima, Quito)

**Contract Confirmed:**

**Contract In Execution:**

### Contract Information

**E-Procurement Profile:** Mínima Cuantía  
**Business Operation** Dirección  
**Buyer Dossier** 316-004-2026  
**Reply Reference** CARCEL DEL BANCO MAGDALENA  
**Contract Value** 8,000,000 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**

☐Yes ☒No

2021)?

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

Financial Settings - Advanced Payments

Define Payment Plan?

☐Yes☒No

Payment Conditions

Payment Method

Abono en cuenta

Invoice Payment Deadline

30 days

Contract Comments

Contract Ref.

CO1.PCCNTR.9466747

Group Of Companies

CECPLAG 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:

km 2 via guamal

Location

CO-MAG-47245 - El Banco

Country

COLOMBIA

State/City

Magdalena

Province

El Banco

Address

km 2 via guamal

ZIP Code

Degrees (°)

Minutes (')

Seconds (")

Latitude:

Longitude:

Additional Locations

| X-Ref | Address                       | Location                        |
|-------|-------------------------------|---------------------------------|
| 1     | KM 2 VIA GUAMAL CPMS EL BANCO | COLOMBIA > Magdalena > El Banco |

|                                                                 |          |                                                                                                                                                                                                                                                                                                                                    |      |      |               |                |                     |                                                              |
|-----------------------------------------------------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|---------------|----------------|---------------------|--------------------------------------------------------------|
| 1CO1.PCONTR.9466747                                             |          |                                                                                                                                                                                                                                                                                                                                    |      |      |               |                |                     |                                                              |
| 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.) |
|                                                                 |          |                                                                                                                                                                                                                                                                                                                                    |      |      |               |                | 5,546,667.00        | 8,000,000.00                                                 |
| 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 | Servicios de fumigación desinseccación control integrado de plaga mediante mrosos fijo mecánico y de aspersión en el que se controlen las principales plagas como son cucarachas, sarnudos, hormigas, chinches y demás rastros y voladores                                                                                         | 3.00 | UN   | 1,800,000.00  | 1,400,000.00   | 1,800,000.00        | 4,200,000.00                                                 |
| 2                                                               | 72102106 | Servicios de desratización mediante controles mecánico y de ampliación de productos de segunda generación o anticoagulante que permitan la disecación de los roedores evitando los malos olores. Garantizando la rotación de los productos en cada una aplicación a fin de evitar la resistencia de las plagas hacia los productos | 1.00 | UN   | 950,000.00    | 300,000.00     | 950,000.00          | 300,000.00                                                   |
| 3                                                               | 70171501 | Lavado y desinfección de tanques de Almacenamiento de Agua Para Consumo Humano Cuatro 04 Tanque de Capacidad de 2000 mil litros TerrazaTres 3 Tanques de Capacidad de 1000 litro                                                                                                                                                   | 3.00 | UN   | 2,106,667.00  | 1,050,000.00   | 2,106,667.00        | 3,150,000.00                                                 |
| 4                                                               | 70171501 | En el que se especifique, coliformes totales, coliforme fecales, recuento heterótrofos alcalinidad total, dureza y demás ítem que certifique que el agua cumple con los estándares requeridos para que sea posible                                                                                                                 | 1.00 | UN   | 690,000.00    | 350,000.00     | 690,000.00          | 350,000.00                                                   |
| 2CO1.PCONTR.9466747                                             |          |                                                                                                                                                                                                                                                                                                                                    |      |      |               |                |                     |                                                              |
| 2.1(To the prices, add the VAT at the statutory rate in force.) |          |                                                                                                                                                                                                                                                                                                                                    |      |      |               |                |                     |                                                              |

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                                                                                                                                                                                                                                                                                       | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Certificaciones                                                                                                                                                                                                                                                                                              | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Documentos que acreditan la identificación de los representantes legales y miembros de juntas directivas.                                                                                                                                                                                                    | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| RUP                                                                                                                                                                                                                                                                                                          | <input type="checkbox"/> | <input type="checkbox"/>            |
| RUT                                                                                                                                                                                                                                                                                                          | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Limitaciones del representante legal (sólo para personas jurídicas)                                                                                                                                                                                                                                          | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Actividades por el objeto social (sólo para personas jurídicas)                                                                                                                                                                                                                                              | <input type="checkbox"/> | <input checked="" 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"/>            |

|                                                                                                                                                                            |                          |                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|
| Plan de amortización                                                                                                                                                       | <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"/> |

|                          |                |                   |
|--------------------------|----------------|-------------------|
| Administrative Documents | Contract Phase | Attestation Phase |
| No items found...        |                |                   |

Supplier Documents Settings

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

Contract Document

Contract Document Template

| Description                                      | Document Name                           | Detail                   |
|--------------------------------------------------|-----------------------------------------|--------------------------|
| <input type="checkbox"/> DOCUMENTOS CONTRATO.pdf | <a href="#">DOCUMENTOS CONTRATO.pdf</a> | <a href="#">(detail)</a> |

Budget Information

Follow up Responsibilities

|                      |                                                |                  |                            |                 |            |                                   |
|----------------------|------------------------------------------------|------------------|----------------------------|-----------------|------------|-----------------------------------|
| Expenditure Approver | <input type="text" value="VANESSA ALEJANDRA"/> | Type of Document | Citizenship Identification | Document Number | 1085040519 | <a href="#">Update and notify</a> |
| Supervisor           | <input type="text" value="JUVENAL SANMARTIN"/> | Type of Document | Citizenship Identification | Document Number | 85272859   | <a href="#">Update and notify</a> |

Responsibles For Payment Authorization

|                                       |                                                |                  |                            |                 |            |                                   |
|---------------------------------------|------------------------------------------------|------------------|----------------------------|-----------------|------------|-----------------------------------|
| Responsible For Payment Authorization | <input type="text" value="VANESSA ALEJANDRA"/> | Type of Document | Citizenship Identification | Document Number | 1085040519 | <a href="#">Update and notify</a> |
|---------------------------------------|------------------------------------------------|------------------|----------------------------|-----------------|------------|-----------------------------------|

[Add user](#)

Assignment History

| Position                              | Name                          | Follow up Date                                         | Changed by              |
|---------------------------------------|-------------------------------|--------------------------------------------------------|-------------------------|
| Responsible For Payment Authorization | VANESSA ALEJANDRA RIOS TORRES | 4/21/2026 2:43:27 PM ((UTC-05:00) Bogota, Lima, Quito) | YOLIBETH CAICEDO OVALLE |

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:

General National Budget - GNB

☒ Yes☐ No \* 8,000,000

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

8,000,000

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

CDP/Vigencias Futuras

| Code                          | Type | State      | Balance | Used Value    | PO Code      | State                  |
|-------------------------------|------|------------|---------|---------------|--------------|------------------------|
| <input type="checkbox"/> 1426 | CDP  | NotStarted |         | 8,000,000 COP | 12-08-00-316 | - <a href="#">Edit</a> |

CDP Balance 0 COP  
Vigencia Futura Balance 0 COP  
Total Balance 0 COP  
SIIF Integration State  
SIIF Integration Date -

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"/> 3926 | CurrentBudget | -               | NotStarted       | 8,000,000 COP    | 8,000,000 COP    | - -              |                          | <a href="#">SIIF</a> <a href="#">View</a> <a href="#">Edit</a> |

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|                          |               |
|--------------------------|---------------|
| Current Committed Funds  | 8,000,000 COP |
| Balance                  |               |
| Future Committed Funds   | 0 COP         |
| Balance                  |               |
| Total Commitment Balance | 8,000,000 COP |
| SIIF Integration State   |               |
| SIIF Integration Date    | -             |