

General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9497401
Contract Version 1
Contract State Approved
Contract State Date 1 day ago (6/05/2026 6:43:58 AM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference 212-2026
Contract description: APOYO LOGISTICO PARA LA CELEBRACION DEL DIA DE LOS NIÑOS, NIÑAS Y ADOLESCENTES MEDIANTE EL DESARROLLO DE ACTIVIDADES LUDICO-RECREATIVAS EN EL MUNICIPIO DE GUAMAL- META
Type of contract Services Provisioning
Associated to Other Contract? Yes No
Expected Duration of Contract 1 Month(s)
Contract Start *
Contract End 6/06/2026 12:00 AM *
Extended days 0 days
Liquidation Yes No *
Environment Obligation Yes No *
Post Consumption Obligation Yes No *
Reversion Yes No *

Contracting Company Identification



ALCALDIA DE GUAMAL - META

COLOMBIA, Guamal
★★★★★

0 Recommendation(s)



Supplier Company Identification



STALESAM SAS

COLOMBIA, Guamal
Fiscal Id: 901702315

Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|--------------|-------------|--------------|----------------|
| STALESAM SAS | BANCOLOMBIA | Savings | 89000008369 |

Contract Approval Intervenients

Approval by supplier

Approved **STALESAM SAS** Approval **7/05/2026 10:16:44 AM ((UTC-05:00) Bogotá, Lima, Quito)**
by: **SAS** Date: **7/05/2026 10:16:44 AM ((UTC-05:00) Bogotá, Lima, Quito)**

Approval by buyer

Approved **José Fernando Peña Rabelo** Approval **7/05/2026 10:25:08 AM ((UTC-05:00) Bogotá, Lima, Quito)**
by: **Peña Rabelo** Date: **7/05/2026 10:25:08 AM ((UTC-05:00) Bogotá, Lima, Quito)**

Contract Confirmed:

Contract In Execution:

Contract Information

E-Procurement Profile: Selección Abreviada de Menor Cuantía
Business Operation OFICINA ASESORA JURIDICA Y DE CONTRATACION
Buyer Dossier SGSC-003-2026
Reply Reference SGSC-003-2026
Contract Value 74.975.000 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

Warranties by lots, groups or stages Yes No

Seriousness of the offer Yes No

% Value of the Contract 10,00

Compliance Yes No

Contract Compliance

% of contract value 20,00 Warranty Start Date 13 hours left (7/05/2026 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Value of the warranty Warranty End Date 31/10/2026 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Quality of Service

% of contract value 10,00 Warranty Start Date 13 hours left (7/05/2026 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Value of the warranty Warranty End Date 31/10/2026 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability Yes No

Number of minimum wages 200

Due date to deliver 1 day left (8/05/2026 12:00:00 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.19869501 | Seriousness of the offer | - | 7.497.500,00 COP | - | 5/08/2026 ((UTC-05:00) Bogotá, Lima, Quito) | Approved Detail |

Financial Settings - Advanced Payments

Define Payment Plan? Yes No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.9497401
Group Of Companies STALESAM 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: CALLE 13 # 7 - 09
Location CO-MET-50318 - Guamal
Country COLOMBIA
State/City Meta
Province Guamal
Address CALLE 13 # 7 - 09
ZIP Code

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

Additional Locations

| X-Ref | Address | Location |
|-------|-----------------|--------------------------|
| 1 | calle 13 n 7-09 | COLOMBIA > Meta > Guamal |

Catalog

1 CO1.PCCNTR:9497401

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.)
 74.975.000,00 74.975.000,00

| 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 | 80141902 | APOYO LOGISTICO PARA LA CELEBRACION DEL DIA DE LOS NIÑOS, NIÑAS Y ADOLESCENTES MEDIANTE EL DESARROLLO DE ACTIVIDADES LUDICO- RECREATIVAS EN EL MUNICIPIO DE GUAMAL- META | 1,00 | UN | 74.975.000,00 | 74.975.000,00 | 74.975.000,00 | 74.975.000,00 |

2 CO1.PCCNTR:9497401

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.)
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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

Please select...

| 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"/> |

Administrative Documents ⌵Contract Phase ⌵Attestation Phase ⌵

No items found...

Contract Document

Contract Document Template

| Description | Document Name | Detail |
|--|---------------------------------------|--------------------------|
| <input type="checkbox"/> CONTRATO 212-2026.pdf | CONTRATO 212-2026.pdf | (detail) |

Budget Information

Follow up Responsibilities

| | | | | | |
|----------------------|--|----------------------|-----------------|------------|-----------------------------------|
| Expenditure Approver | <input type="text" value="José Fernando Peña Rabelo"/> Type of Document | Cédula de Ciudadanía | Document Number | 86081881 | Update and notify |
| Supervisor | <input type="text" value="ANIGE LORENA TRASLAVIÑA MOGOLLON"/> Type of Document | Cédula de Ciudadanía | Document Number | 1123087241 | Update and notify |

Responsibles For Payment Authorization

| | | | | | |
|---------------------------------------|---|----------------------|-----------------|------------|-----------------------------------|
| Responsible For Payment Authorization | <input type="text" value="YOLIMA MILLARES MANCIPE"/> Type of Document | Cédula de Ciudadanía | Document Number | 1121871903 | Update and notify |
|---------------------------------------|---|----------------------|-----------------|------------|-----------------------------------|

[Add user](#)

Assignment History

| Position | Name | Follow up Date | Changed by |
|---------------------------------------|----------------------------------|---|---------------------------|
| Responsible For Payment Authorization | YOLIMA MILLARES MANCIPE | 7/05/2026 10:25:15 AM ((UTC-05:00) Bogotá, Lima, Quito) | José Fernando Peña Rabelo |
| Supervisor | ANIGE LORENA TRASLAVIÑA MOGOLLON | 7/05/2026 10:25:15 AM ((UTC-05:00) Bogotá, Lima, Quito) | José Fernando Peña Rabelo |
| Expenditure Approver | José Fernando Peña Rabelo | 7/05/2026 10:25:15 AM ((UTC-05:00) Bogotá, Lima, Quito) | José Fernando Peña Rabelo |

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation Yes No *

Expense Type Investment

Budget Origin:

General National Budget - GNB

 Yes No *

General System of Participations - GSP

 Yes No *

General Royalty System - GRS

 Yes No *

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

 Yes No * 74.975.000

Credit Resources

 Yes No *

Own Resources

 Yes No *

Total 74.975.000

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

Validación Código BPIN

| BPIN Code | Year | State |
|--|------|-----------|
| <input type="checkbox"/> 2024503180059 | 2026 | Validated |

General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)

| CDP Code | BPIN 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 | PCI Code | State |
|--------------------------------|------|------------|---------|----------------|----------|------------------------|
| <input type="checkbox"/> 00351 | CDP | NotStarted | | 74.975.000 COP | | - Edit |

CDP Balance

Vigencia Futura Balance

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 |
|-------------------|------|-----------------|------------------|------------------|------------------|------------------|--------------------------|----------------|
| No items found... | | | | | | | | |

Current Committed Funds
Balance
Future Committed Funds
Balance
Total Commitment Balance
SIIF Integration State
SIIF Integration Date -