General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9499546
Contract Version 1
Contract State Approved
Contract State Date 5 days ago *(7/05/2026 10:28:57 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference MC-CPMSARM-004
Contract description: Suministro de materia prima e insumos para la operación comercial de la actividad productiva asadero y comidas rápidas de la Cárcel y Penitenciaría de Media Seguridad de Armenia Q.
Type of contract Supplies
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 8 Month(s)
Contract Start *
Contract End 31/12/2026 12:00 PM *
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

EPMSC ARMENIA - INPEC
COLOMBIA, Armenia

0 Recommendation(s)

Supplier Company Identification

FUNDEAFRO QUINDIO
Management advisory services
COLOMBIA, Armenia
Fiscal Id: 900670872

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
FUNDACIÓN PARA EL DESARROLLO DE LA POBLACIÓN AFROCOLOMBIANA DEL QUINDÍO - FUNDEAFRO QUINDIO	BANCOLOMBIA	Savings	77800001312

Contract Approval Intervenients

Approval by supplier
Approved by: *ANDRES FABIAN GARCES MOSQUERA* ***Approval Date:*** *12/05/2026 4:25:23 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *Jorge Iván Osorio Aguirre* ***Approval Date:*** *12/05/2026 5:24:15 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation CM
Buyer Dossier MC-613CPMS-01-ARMENIA
Reply Reference FUNDEAFRO- MC-613CPMS-01-ARMENIA- $24.6
Contract Value 24.636.150 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 To be arranged

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 *(5/05/2026 10:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/06/2027 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value	30,00	Warranty Start Date	7 days ago *(5/05/2026 10:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/06/2027 5:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 1 day left *(14/05/2026 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.9499546
Group Of Companies FUNDACIÓN PARA EL DESARROLLO DE LA POBLACIÓN AFROCOLOMBIANA DEL QUINDÍO - FUNDEAFRO QUINDIO
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 50 # 21-97

Location CO-QUI-63001 - Armenia
Country COLOMBIA
State/City Quindío
Province Armenia
Address CALLE 50 # 21-97
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Calle 50 #21-97 barrio farallones de Armenia Q.	COLOMBIA > Quindío > Armenia

Catalog

1 CO1.PCONTR.9499546

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.)
22.119.537,00	22.119.537,00

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	50406500	CONTRATAR EL SUMNISTRO DE MATERIA PRIMA E INSUMOS PARA LA OPERACIÓN COMERCIAL DE LA ACTIVIDAD PRODUCTIVA ASADERO Y COMIDAS RÁPIDAS DE LA CÁRCEL Y PENITENCIARÍA DE MEDIA SEGURIDAD DE ARMENIA	1,00	UN	22.119.537,00	22.119.537,00	22.119.537,00	22.119.537,00

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.)
2.276.613,00	2.276.613,00

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	50131612	CONTRATAR EL SUMNISTRO DE MATERIA PRIMA E INSUMOS PARA LA OPERACIÓN COMERCIAL DE LA ACTIVIDAD PRODUCTIVA ASADERO Y COMIDAS RÁPIDAS DE LA CÁRCEL Y PENITENCIARÍA DE MEDIA SEGURIDAD DE ARMENIA	1,00	UN	2.276.613,00	2.276.613,00	2.276.613,00	2.276.613,00

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.)
240.000,00	240.000,00

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	50171551	CONTRATAR EL SUMNISTRO DE MATERIA PRIMA E INSUMOS PARA LA OPERACIÓN COMERCIAL DE LA ACTIVIDAD PRODUCTIVA ASADERO Y COMIDAS RÁPIDAS DE LA CÁRCEL Y PENITENCIARÍA DE MEDIA SEGURIDAD DE ARMENIA	1,00	UN	240.000,00	240.000,00	240.000,00	240.000,00

2 CO1.PCONTR.9499546

2.1 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.)
22.119.537,00	22.119.537,00

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	50406500	CONTRATAR EL SUMNISTRO DE MATERIA PRIMA E INSUMOS PARA LA OPERACIÓN COMERCIAL DE LA ACTIVIDAD PRODUCTIVA ASADERO Y COMIDAS RÁPIDAS DE LA CÁRCEL Y PENITENCIARÍA DE MEDIA SEGURIDAD DE ARMENIA	1,00	UN	22.119.537,00	22.119.537,00	22.119.537,00	22.119.537,00

2.2 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.)
2.276.613,00	2.276.613,00

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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	☐	☐
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 de Oferta No. MC-613CPMS-01-ARMENIA. FUNDEAFRO.pdf	Aceptación de Oferta No. MC-613CPMS-01-ARMENIA. FUNDEAFRO.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	Jorge Iván Osorio Aguirı	Type of Document	Cédula de Ciudadanía	Document Number	89009513	Update and notify
Supervisor	JOHAN SEBASTIAN BEC	Type of Document	Cédula de Ciudadanía	Document Number	1105614669	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	JOHAN SEBASTIAN BEDOYA RODRIGUEZ	12/05/2026 5:24:15 PM *((UTC-05:00) Bogotá, Lima, Quito)*	Jorge Iván Osorio Aguirre
Expenditure Approver	Jorge Iván Osorio Aguirre	12/05/2026 5:24:15 PM *((UTC-05:00) Bogotá, Lima, Quito)*	Jorge Iván Osorio Aguirre

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 *

General System of Participations - GSP	☐Yes ☑No *		
General Royalty System - GRS	☐Yes ☑No *		
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☑Yes ☐No *	24.636.150	
Credit Resources	☐Yes ☑No *		
Own Resources	☐Yes ☑No *		
	Total	24.636.150	

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 12-08-00-613

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	326	CDP	Generated	22.119.537 COP	22.119.537 COP	12-08-00-613	Valid	Edit
☐	426	CDP	Generated	2.276.613 COP	2.276.613 COP	12-08-00-613	Valid	Edit
☐	226	CDP	Generated	240.000 COP	240.000 COP	12-08-00-613	Valid	Edit

CDP Balance 24.636.150 COP
Vigencia Futura Balance 0 COP
Total Balance 24.636.150 COP
SIIF Integration State NotStarted
SIIF Integration Date 12/05/2026 2:45 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	14526	CurrentBudget	12/05/2026 12:00 AM	Generated	2.276.613 COP	2.276.613 COP	-	A-05-01-01-002-002	SIIF View Edit
☐	14426	CurrentBudget	12/05/2026 12:00 AM	Generated	22.119.537 COP	22.119.537 COP	-	A-05-01-01-002-001	SIIF View Edit
☐	14626	CurrentBudget	12/05/2026 12:00 AM	Generated	240.000 COP	240.000 COP	-	A-05-01-01-001-006	SIIF View Edit

Current Commited Funds Balance 24.636.150 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 24.636.150 COP
SIIF Integration State Exito
SIIF Integration Date 12/05/2026 3:44 PM