


General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9516592
Contract Version 1
Contract State Approved
Contract State Date 3 days ago (15/05/2026 1:32:40 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference MC-CPMSARM-005
Contract description: Prestación de servicios de fumigación y desratización contra toda clase de insectos voladores, rastreros y control de calidad del agua (lavado de tanques y análisis de agua) en las instalaciones del establecimiento penitenciario de mediana seguridad y carcelario de Armenia.
Type of contract Services Provisioning
Associated to Other Contract? Yes No
Expected Duration of Contract 225 Day(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

 **INTEGRADOS DEL EJE SAS**
COLOMBIA, Armenia
Fiscal Id: 901261060

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
INTEGRADOS DEL EJE SAS	BANCOLOMBIA	Savings	86500021081

Contract Approval Intervenients

Approval by supplier

Approved by: MARIA SULAY MADRID AGUDELO
Approval Date: 16/05/2026 8:16:07 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: Jorge Iván Osorio Aguirre
Approval Date: 19/05/2026 8:53:06 AM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:

Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation MINIMA CUANTIA 613
Buyer Dossier MC-613CPMS-03-ARMENIA
Reply Reference OFERTA INTEGRADOS DEL EJE SAS - MC-613CPMS-03-ARMENIA
Contract Value 15.000.000 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 To be arranged

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 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.9516592
Group Of Companies INTEGRADOS DEL EJE 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 50 #21-97 barrio farallones de Armenia Q.
Location CO-QUI-63001 - Armenia
Country COLOMBIA
State/City Quindío
Province Armenia
Address Calle 50 #21-97 barrio farallones de Armenia Q.
ZIP Code

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

Additional Locations

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

Catalog

1 CO1.PCONTR.9516592

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.)
15.000.000,00 15.000.000,00

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 y desratización contra toda clase de insectos voladores, rastrosos y control de calidad del agua (lavado de tanques y análisis de agua) en las instalaciones del CPMS Armenia	1,00	UN	15.000.000,00	15.000.000,00	15.000.000,00 15.000.000,00

2 CO1.PCONTR.9516592

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.)
15.000.000,00 15.000.000,00

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 y desratización contra toda clase de insectos voladores, rastrosos y control de calidad del agua (lavado de tanques y análisis de agua) en las instalaciones del CPMS Armenia	1,00	UN	15.000.000,00	15.000.000,00	15.000.000,00 15.000.000,00

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 below 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"/>
Plan de amortización	<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"/> Aceptación de Oferta No. MC-613CPMS-03-ARMENIA. Integrados del Eje SAS.pdf	Aceptación de Oferta No. MC-613CPMS-03-ARMENIA. Integrados del Eje SAS.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver Type of Document Document Number 89009513 [Update and notify](#)

Supervisor Type of Document Document Number 1097403607 [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	Jorge Iván Osorio Aguirre	19/05/2026 8:53:06 AM ((UTC-05:00) Bogotá, Lima, Quito)	Jorge Iván Osorio Aguirre
Supervisor	Cristian Marulanda	19/05/2026 8:53:06 AM ((UTC-05:00) Bogotá, Lima, Quito)	Jorge Iván Osorio Aguirre

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation Yes No *
 Expense Type WorkingExpense
 Budget Origin:
 General National Budget - GNB Yes No * 15.000.000
 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 15.000.000

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

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
<input type="checkbox"/> 6026	CDP	With Commitment	15.000.000 COP	15.000.000 COP	12-08-00-613	- Edit
CDP Balance			15.000.000 COP			
Vigencia Futura Balance			0 COP			
Total Balance			15.000.000 COP			
SIIF Integration State			NotStarted			
SIIF Integration Date			15/05/2026 3:19 PM			

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"/> 14926	CurrentBudget	13/05/2026 12:00 AM	Generated	15.000.000 COP	15.000.000 COP	-	A-03-03-01-017	SIIF View Edit
Current Committed Funds Balance		15.000.000 COP						
Future Committed Funds Balance		0 COP						
Total Commitment Balance		15.000.000 COP						
SIIF Integration State		Exito						
SIIF Integration Date		15/05/2026 3:21 PM						