

General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9500507

Contract Version 1

Contract State InExecution

Contract State Date 12 days ago (7/05/2026 4:36:27 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference 07-2026

Contract description: CONTRATAR LA ADQUISICIÓN Y SUMINISTRO DE CARTUCHOS DE TÓNER Y TINTAS ORIGINALES DE ALTA CALIDAD, CON EL FIN DE GARANTIZAR LAS ACTIVIDADES DESARROLLADAS EN EL ÁREA DE ATENCIÓN Y TRATAMIENTO, EN BENEFICIO DE LA POBLACIÓN PRIVADA DE LA LIBERTAD Y LAS OFICINAS ADMINISTRATIVAS DEL CPMS SANTA MARTA

Type of contract Trading

Associated to Other Contract? Yes No

Expected Duration of Contract 90 Day(s)

Contract Start 2 minutes left (20/05/2026 3:50:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract End 20/08/2026 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extended days 0 days

Liquidation Yes No *

Environment Obligation Yes No *

Post Consumption Obligation Yes No *

Reversion Yes No *

Contracting Company Identification



CPMS SANTA MARTA

COLOMBIA, Santa Marta



0 Recommendation(s)



Supplier Company Identification



SISTEMAS Y DISTRIBUCIONES FORMACON SAS

COLOMBIA, Bogotá
Fiscal Id: 830006800

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SISTEMAS Y DISTRIBUCIONES FORMACON SAS	BANCOLOMBIA	Savings	03000002615

Contract Approval Intervenients

Approval by supplier

Approved by: **DANILO CARVAJAL PANQUEVA** Approval Date: 8/05/2026 7:00:38 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: **ALEXANDER ALBERTO RONCALLO MIRANDA** Approval Date: 11/05/2026 7:24:28 AM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: [CO1_PCCNTR_9500507_Firmado](#)

Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía

Business Operation CONTRATACION SANTA MARTA

Buyer Dossier 314-CPMSSM-08-2026

Reply Reference CPMS SANTA MARTA-formacon sas

Contract Value 9.669.133 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.

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

Compliance Yes No

Contract Compliance

% of contract value

10,00

Warranty Start Date

12 days ago (7/05/2026 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Value of the warranty

Warranty End Date

7/08/2026 11:59:00 AM ((UTC-05:00) Bogotá, Lima, Quito)

Quality of Service

% of contract value

10,00

Warranty Start Date

12 days ago (7/05/2026 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Value of the warranty

Warranty End Date

7/08/2026 11:59:00 AM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability Yes No

Due date to deliver 8 days ago (12/05/2026 10:00:00 AM(UTC-05:00) Bogotá, Lima, Quito) Warranties Delivery Date: 9 days ago (11/05/2026 3:27:38 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.19896765	Compliance - Contract Compliance	Insurance Contract	1.963.826,60 COP	SEGUROS DEL ESTADO S.A.	9/12/2026 ((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.9500507
 Group Of Companies SISTEMAS Y DISTRIBUCIONES FORMACON SAS
 Added By:
 Added On: -
 Comment:

Contract Attachments

Description	Name
No items found...	

Main site or location of works, place of delivery or performance: CALLE 24 N 17 A 36

Location CO-MAG-47001 - Santa Marta
 Country COLOMBIA
 State/City Magdalena
 Province Santa Marta
 Address CALLE 24 N 17 A 36
 ZIP Code

Degrees (°) Minutes (') Seconds (")

Latitude:
 Longitude:

Additional Locations

X-Ref	Address	Location
1	CALLE 24 #17A-36	COLOMBIA > Magdalena > Santa Marta

Catalog

1 CO1.PCONTR:9500507

1.1 (To the prices, add the VAT at the statutory rate in force.)

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.)	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
							12.488.836,00	9.669.133,00
1	44103103	TONER HP CE85A ORIGINAL COLOR NEGRO - REFERENCIAS COMPATIBLES CON IMPRESORAS LJ P1102/ P1106/ M1132MFP/ M1212MFP/ M1217MFP	2,00	UN	496.300,00	296.125,00	992.600,00	592.250,00
2	44103103	TONER HP CF217A ORIGINAL - COLOR NEGRO - REFERENCIAS COMPATIBLES LASERJET PRO M102W, LASERJET PRO M130FW, LASERJET ULTRA M134A	4,00	UN	414.933,00	338.613,00	1.659.732,00	1.354.452,00
3	44103103	TONER SAMSUNG MLT-D111S ORIGINAL COLOR NEGRO - REFERENCIAS COMPATIBLES - IMPRESORA LASER MULTIFUNCION SAMSUNG XPRESS SL-C480W, IMPRESORA LASER SAMSUNG XPRESS SL-C430W	5,00	UN	266.809,00	257.500,00	1.334.045,00	1.287.500,00
4	44103103	TONER HP CF258A ORIGINAL - COLOR: NEGRO REFERENCIAS COMPATIBLES: M406DN, M404DW, M404N, M430F, M428DV, M428FDN, M428FDW	4,00	UN	620.433,00	450.625,00	2.481.732,00	1.802.500,00
5	44103103	TONER ORICOH IM600F ORIGINAL COLOR NEGRO - REFERENCIAS COMPATIBLES IMPRESORA SPRINT CARTRIDGE BUNDLE IM600 (TO BE USED WITH IM650 /IM600F/IM600SRF/) P800/P801 51K ISO/IEC 19752, 4184772	3,00	UN	434.236,00	321.875,00	1.302.708,00	965.625,00
6	44103103	BOTELLA DE TINTA EPSON 544 ORIGINAL COLORES PRIMARIOS - NUMERO DE PARTE T544120 - REFERENCIAS COMPATIBLES ECOTANK L3110, L3210 - L3150, 5190, L1110.	2,00	UN	154.933,00	37.982,00	309.866,00	75.964,00
7	44103103	TONER BROTHER TN760 ORIGINAL NEGRO DE ALTO RENDIMIENTO MFC-L2750DW CALIDAD DE IMPRESION LASER PROFESIONAL REFERENCIAS COMPATIBLE CON IMPRESORAS BROTHER GENUINE TN760, DCP-L2550DW, HL-L2390DW, HL-L2370DW, HL-L2370DW-XL, HL-L2390DW, HL-L2395DW, MFC-L2710DW, MFC-L2750DW, MFC-L2750DW-XL	5,00	UN	435.017,00	418.438,00	2.175.085,00	2.092.190,00
8	44103103	TONER HP 330A LASERJET ORIGINAL (W1330A) COLOR NEGRO COMPATIBLE CON IMPRESORAS CON HARDWARE: SERIE DE IMPRESORAS HP LASER 408, SERIE DE IMPRESORAS MULTIFUNCION HP LASER MFP 432.	4,00	UN	558.267,00	374.663,00	2.233.068,00	1.498.652,00

2 CO1.PCONTR:9500507

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

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2	44103103	TONER HP CF217A ORIGINAL - COLOR NEGRO - REFERENCIAS COMPATIBLES LASERJET PRO M102W, LASERJET PRO M130FW, LASERJET ULTRA M134A	4,00	UN	414.933,00	338.613,00	1.659.732,00	1.354.452,00
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6	44103103	BOTELLA DE TINTA EPSON 544 ORIGINAL COLORES PRIMARIOS - NUMERO DE PARTE T544120 -	2,00	UN	154.933,00	37.982,00	309.866,00	75.964,00

7	44103103	REFERENCIAS COMPATIBLES ECOTANK L3110, L3210 - L3150, 5190, L1110, TONER BROTHER TN760 ORIGINAL NEGRO DE ALTO RENDIMIENTO MFC- L2750DW CALIDAD DE IMPRESIÓN LÁSER PROFESIONAL REFERENCIAS COMPATIBLE CON IMPRESORAS BROTHER GENUINE TN760, DCP- L2550DW, HL-L2350DW, HL-L2370DW, HL-L2370DW XL, HL-L2390DW, HL- L2395DW, MFC-L2710DW, MFC- L2750DW, MFC-L2750DW XL	5,00	UN	435.017,00	418.438,00	2.175.085,00	2.092.190,00
8	44103103	TÓNER HP 330A LASERJET ORIGINAL (W1330A) COLOR NEGRO COMPATIBLE CON IMPRESORAS CON HARDWARE SERIE DE IMPRESORAS HP LASER 408, SERIE DE IMPRESORAS MULTIFUNCIÓN HP LASER MFP 432.	4,00	UN	558.267,00	374.663,00	2.233.068,00	1.498.652,00

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

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
carta aceptacion de la propuesta.pdf	carta aceptacion de la propuesta.pdf	(detail)
RPC TONER.pdf	RPC TONER.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	ALEXANDER ALBERTO	Type of Document	Cédula de Ciudadanía	Document Number	7642169	Update and notify
Supervisor	SUPERVISOR	Type of Document	Cédula de Ciudadanía	Document Number	12534177	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	ALEXANDER ALBERTO	Type of Document	Cédula de Ciudadanía	Document Number	7642169	Update and notify
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Add user

Assignment History

Position	Name	Follow up Date	Changed by
Supervisor	SUPERVISOR	9 days ago (11/05/2026 7:24:29 AM(UTC-05:00) Bogotá, Lima, Quito)	ALEXANDER ALBERTO RONCALLO MIRANDA
Ordenador del pago	ALEXANDER ALBERTO RONCALLO MIRANDA	9 days ago (11/05/2026 7:24:29 AM(UTC-05:00) Bogotá, Lima, Quito)	ALEXANDER ALBERTO RONCALLO MIRANDA
Ordenador del Gasto	ALEXANDER ALBERTO RONCALLO MIRANDA	9 days ago (11/05/2026 7:24:29 AM(UTC-05:00) Bogotá, Lima, Quito)	ALEXANDER ALBERTO RONCALLO MIRANDA

Budget Settings

Framework Agreement
projected related to the Peace

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

Treaty implementation Yes No *

Expense Type WorkingExpense

Budget Origin:

General National Budget - GNB	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No *	9.669.133
General System of Participations - GSP	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
General Royalty System - GRS	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
Credit Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
Own Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
Total		9.669.133

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 12-08-00-314

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
<input type="checkbox"/> 2726	CDP	Generated	12.524.141 COP	12.524.141 COP	12-08-00-314	Valid Edit

CDP Balance 12.524.141 COP

Vigencia Futura Balance 0 COP

Total Balance 12.524.141 COP

SIIF Integration State Exito

SIIF Integration Date 28/04/2026 8:27 AM

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"/> 9326	CurrentBudget	7/05/2026 12:00 AM	Generated	9.669.133 COP	9.669.133 COP	-	A-02-02-01-003-008 A-03-03-01-017 A-03-03-01-018	SIIF View Edit

Current Committed Funds Balance 9.669.133 COP

Future Committed Funds Balance 0 COP

Total Commitment Balance 9.669.133 COP

SIIF Integration State Exito

SIIF Integration Date 7/05/2026 5:08 PM