

General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9534901
Contract Version	1
Contract State	InExecution
Contract State Date	1 day ago (26/05/2026 2:30:58 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference	08 - 2026
Contract description:	CONTRATAR LA ADQUISICIÓN Y SUMINISTRO DE PRODUCTOS DE ASEO, CIGARRILLOS, PRODUCTOS LÁCTEOS Y PRODUCTOS ALIMENTICIOS, DESTINADOS A LA COMERCIALIZACIÓN EN EL EXPENDIO CENTRAL DEL CPMS SANTA MARTA, EN BENEFICIO DE LA POBLACIÓN PRIVADA DE LA LIBERTAD
Type of contract	Trading
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	60 Day(s)
Contract Start	9 hours left (28/05/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract End	28/07/2026 6:00:00 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) 
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Supplier Company Identification

	INVERSIONES DAANSE S.A.S COLOMBIA, Santa Marta Fiscal Id: 902002370
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Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
INVERSIONES DAANSE S.A.S	BANCOLOMBIA	Savings	

Contract Approval Intervenients

Approval by supplier	
Approved by: LICETH PAOLA PARRA JIMENEZ	Approval Date: 27/05/2026 1:00:19 PM ((UTC-05:00) Bogotá, Lima, Quito)
Approval by buyer	
Approved by: ALEXANDER ALBERTO RONCALLO MIRANDA	Approval Date: 27/05/2026 4:45:19 PM ((UTC-05:00) Bogotá, Lima, Quito)
Contract Confirmed: CO1_PCCNTR_9534901_Firmado	
Contract In Execution:	

Contract Information

E-Procurement Profile:	Mínima Cuantía
Business Operation	CONTRATACION SANTA MARTA
Buyer Dossier	314-CPMSSM-09-2026
Reply Reference	INVERSIONES DAANSE S.A.S - INPEC - ASE
Contract Value	7.114.720 COP

Conditions

Documents Type

Documents Type:	No Documents type adopted by the ANCP-CCE under Law 2022 of 2020
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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.
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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

☐Yes☒No

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

☐Value of the warranty

10,00

Warranty Start Date

1 day left (29/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

29/11/2026 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Quality of Service

☒% of contract value

☐Value of the warranty

10,00

Warranty Start Date

1 day left (29/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

19/11/2026 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability

☐Yes☒No

Due date to deliver Warranties:

1 day left (29/05/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)Warranties Delivery Date: 15 hours ago (27/05/2026 4:53:39 PM(UTC-05:00) Bogotá, Lima, Quito)

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.19980527	Compliance - Contract Compliance	Insurance Contract	1.422.944,00 COP	SEGUROS MUNDIAL	25/11/2026 ((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.9534901

Group Of Companies

INVERSIONES DAANSE S.A.S

Added By:

JHON FRAY SAMPER OROZCO

Added On:

15 hours ago (27/05/2026 4:44:12 PM(UTC-05:00) Bogotá, Lima, Quito)

Comment:

CONTRATAR LA ADQUISICIÓN Y SUMINISTRO DE PRODUCTOS DE ASEO, CIGARRILLOS, PRODUCTOS LÁCTEOS Y PRODUCTOS ALIMENTICIOS, DESTINADOS A LA COMERCIALIZACIÓN EN EL EXPENDIO CENTRAL DE LA CPMS SANTA MARTA

Contract Attachments

Description	Name
No items found...	

Contract Location

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	CO01.PCONTR9534901
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.)
							7.259.898,10	7.114.720,00
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	50181905	PAQUETE GALLETA FESTIVAL X 12 UNID X 6 SABORES SURTIDOS- VAINILLA, FRESA, LIMON Y CHOCOLATE	80,00	UN	14.417,33	14.129,00	1.153.386,40	1.130.320,00
2	50192303	CAJA DE HELADO CASERO POR 25 UNID POR 60GRS SABORES SURTIDOS DE MORA COCO GUANABANA Y RON CON PASAS	20,00	UN	58.333,33	57.167,00	1.166.666,60	1.143.340,00
3	50131700	LECHE LIQUIDA ENTERA DE VACA DE ALTA CALIDAD QUE CONTIENE NUTRIENTES NATURALES DE LA LECHE, INCLUYENDO GRASA LÁCTEA, X500 ML	39,00	UN	1.900,00	1.862,00	74.100,00	72.618,00
4	50112000	SALCHICHA VIENA ZENU X 150 GRS	161,00	UN	5.677,67	5.564,00	914.104,87	895.804,00
5	50192109	DETODITO MIX BBQ Y NATURAL X80 GRS	120,00	UN	3.891,67	3.814,00	467.000,40	457.680,00
6	50192109	PAPA MARGARITA SABOR POLLO, LIMON, NATURAL Y MAYONESA X36 GRS	155,00	UN	2.200,00	2.156,00	341.000,00	334.180,00
7	50181909	GALLETA SALTIN TACO X 110 GRS	60,00	UN	2.116,67	2.074,00	127.000,20	124.440,00
8	50181905	GALLETA DUCALES TACO X 120 GRS	48,00	UN	3.116,67	3.054,00	149.600,16	146.592,00
9	51142610	CAFÉ COLCAFE CLASICO EN SOBRE 1.5 GR X 48 UNIDADES	80,00	UN	11.497,33	11.267,00	919.786,40	901.360,00
10	50221100	CEREAL DE HOJUELAS DE MAÍZ AZUCARADAS X 30GR	80,00	UN	1.790,00	1.754,00	143.200,00	140.320,00
11	50211502	CAJETILLA CIGARILLO ROTHMANS OF LONDON (BLUE CLASSICS) X10 UNID	279,00	UN	5.033,33	4.933,00	1.404.299,07	1.376.307,00
12	47131800	DETERGENTE DERSA EN POLVO X1000gr	26,00	UN	9.704,00	9.510,00	252.304,00	247.260,00
13	47131807	LIMPIDO MULTUSOS EN BOTELLA PLASTICA X460 ML	25,00	UN	1.546,00	1.515,00	38.650,00	37.875,00
14	47131807	LIMPIADOR FABULOSO 3 EN 1 SOBRE 200 ML FRESCO LAVANDA Y FRESCO AMANECER.	25,00	UN	2.000,00	1.960,00	50.000,00	49.000,00
15	47131800	SOFLAN SUAVITEL 200ML	28,00	UN	2.100,00	2.058,00	58.800,00	57.624,00

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	☐	☐
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	☐	☐
	☐	☐

Vigencia Futura Balance

0 COP

Total Balance

7.259.898,1 COP

SIIF Integration State

Exito

SIIF Integration Date

19/05/2026 3:32 PM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐ 10326	CurrentBudget	27/05/2026 12:00 AM	Generated	7.114.720 COP	7.114.720 COP	-	A-05-01-01-002-001 A-05-01-01-002-002 A-05-01-01-002-003 A-05-01-01-002-005 ...	SIIF View Edit

Current Committed Funds

Balance

7.114.720 COP

Future Committed Funds

Balance

0 COP

Total Commitment Balance

7.114.720 COP

SIIF Integration State

Exito

SIIF Integration Date

27/05/2026 11:40 AM