

General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9535109
Contract Version	1
Contract State	Approved
Contract State Date	1 day ago (26/05/2026 3:21:23 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference	CONTRATO No. 018 DE 2026
Contract description:	CONTRATAR EL SUMINISTRO DE PRODUCTOS DE ASEO, PAPELERÍA Y OTROS BIENES PARA LA COMERCIALIZACIÓN A LA POBLACIÓN PRIVADA DE LA LIBERTAD A TRAVÉS DEL PROYECTO PRODUCTIVO EXPENDIO Y FUNCIONAMIENTO DE LOS PROYECTOS PRODUCTIVOS DE LA CÁRCEL Y PENITENCIARIA CON ALTA Y MEDIA SEGURIDAD DE LA DORADA, CPAMS DORADA.
Type of contract	Supplies
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	219 Day(s)
Contract Start	
Contract End	31/12/2026 6:00 PM
Extended days	0 days
Liquidation	☒ Yes ☐ No
Liquidation Start Date	1/04/2026 6:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Liquidation End Date	27 days ago (30/04/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Environment Obligation	☐ Yes ☒ No
Post Consumption Obligation	☐ Yes ☒ No
Reversion	☐ Yes ☒ No

Contracting Company Identification

	CPAMSLDO	0 Recommendation(s)
	COLOMBIA, La Dorada	
	★★★★★	

Supplier Company Identification

	INVERSIONES AMANI S.A.S.
	COLOMBIA, La Dorada
	Fiscal Id: 901666271

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
INVERSIONES AMASI S.A.S.			

Contract Approval Interventions

Approval by supplier

Approved by: INVERSIONES AMANI SAS
Approval Date: 26/05/2026 6:44:24 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: EDGAR IVAN PEREZ ORTEGA
Approval Date: 28/05/2026 8:41:23 AM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:

Contract In Execution:

Contract Information

E-Procurement Profile:	Minima Cuantía
Business Operation	GESTION CONTRACTUAL III
Buyer Dossier	637 MC 013 DE 2026
Reply Reference	INVERSIONES AMANI SAS PROCESO ASEO Y PAPELERIA
Contract Value	44.337.376 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	☐ 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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producers? (Decree 248 of 2021)?

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

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

☐ Value of the warranty

Warranty Start Date 5 days ago (22/05/2026 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date 31/03/2027 6:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒ Quality and proper working of goods

☒ % of contract value 10,00

☐ Value of the warranty

Warranty Start Date 5 days ago (22/05/2026 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date 31/03/2027 6:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability ☐Yes☒No

Due date to deliver 1 day left (29/05/2026 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranties Delivery Date: 10 hours ago (27/05/2026 9:43:34 PM(UTC-05:00) Bogotá, Lima, Quito)

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.19979383	Compliance - Contract Compliance	 Insurance Contract	8.867.475,20 COP	SEGUROS MUNDIAL	31/03/2027 ((UTC-05:00) Bogotá, Lima, Quito)	Pending Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes☒No

Payment Conditions

Payment Method Giro

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9535109

Group Of Companies INVERSIONES AMASI S.A.S.

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:

BARRIO LAS FERIAS KM 3 VIA PALMAR

Location

CO-CAL-17380 - La Dorada

Country

COLOMBIA

State/City

Caldas

Province

La Dorada

Address

BARRIO LAS FERIAS KM 3 VIA PALMAR

ZIP Code

Degrees (°)

Minutes (')

Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	BARRIO LAS FERIAS KM 3 VIA PALMAR	COLOMBIA > Caldas > La Dorada

Catalog

1	CO1.PCONTR.9535109								
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.)	
								44.337.376,00	44.337.376,00
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	47131807	CONTRATAR EL SUMINISTRO DE PRODUCTOS DE ASEO, PAPELERÍA Y OTROS BIENES PARA LA COMERCIALIZACIÓN A LA POBLACIÓN PRIVADA DE LA LIBERTAD A TRAVÉS DEL PROYECTO PRODUCTIVO EXPENDIO Y FUNCIONAMIENTO DE LOS PROYECTOS PRODUCTIVOS DE LA CÁRCEL Y PENITENCIARIA CON ALTA Y MEDIA SEGURIDAD DE LA DORADA, CPAMS DORADA.	1,00	VIG	44.337.376,00	44.337.376,00	44.337.376,00		44.337.376,00

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 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	☐	☐	

Contract Document

Contract Document Template

Description	Document Name	Detail
☐ Comunicado de aceptacion contrato 018 de 2026.pdf	Comunicado de aceptacion contrato 018 de 2026.pdf	(detail)
☐ rcp contrato 018 de 2026.pdf	rcp contrato 018 de 2026.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver

EDGAR IVAN PEREZ ORTEGA

Type of Document

Cédula de Ciudadanía

Document Number

88219440

Update and notify

Supervisor

JHON ALEJANDRO TAMAYO VELASQUEZ

Type of Document

Cédula de Ciudadanía

Document Number

1073324111

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
Supervisor	JHON ALEJANDRO TAMAYO VELASQUEZ	28/05/2026 8:41:23 AM ((UTC-05:00) Bogotá, Lima, Quito)	EDGAR IVAN PEREZ ORTEGA
Expenditure Approver	EDGAR IVAN PEREZ ORTEGA	28/05/2026 8:41:23 AM ((UTC-05:00) Bogotá, Lima, Quito)	EDGAR IVAN PEREZ ORTEGA

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation

Expense Type

WorkingExpense

Budget Origin:

General National Budget - GNB

General System of Participations - GSP

General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

Total

Value

44.337.376

44.337.376

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?

Authorization Code

PCI Code

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
☐ 6226	CDP	Generated	2.400.000 COP	2.400.000 COP	12-08-00-637	Valid
☐ 6326	CDP	Generated	17.360.000 COP	17.360.000 COP	12-08-00-637	Valid
☐ 6426	CDP	Generated	1.966.176 COP	1.966.176 COP	12-08-00-637	Valid
☐ 6526	CDP	Generated	651.200 COP	651.200 COP	12-08-00-637	Valid
☐ 6626	CDP	Generated	2.400.000 COP	2.400.000 COP	12-08-00-637	Valid
☐ 6726	CDP	Generated	3.200.000 COP	3.200.000 COP	12-08-00-637	Valid
☐ 6826	CDP	Generated	1.920.000 COP	1.920.000 COP	12-08-00-637	Valid
☐ 6926	CDP	Generated	560.000 COP	560.000 COP	12-08-00-637	Valid
☐ 9626	CDP	Generated	4.000.000 COP	4.000.000 COP	12-08-00-637	Valid
☐ 9726	CDP	Generated	6.400.000 COP	6.400.000 COP	12-08-00-637	Valid
☐ 11426	CDP	Generated	2.000.000 COP	2.000.000 COP	12-08-00-637	Valid
☐ 6126	CDP	Generated	1.480.000 COP	1.480.000 COP	12-08-00-637	Valid

CDP Balance

Vigencia Futura Balance

Total Balance

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
☐ 41826	CurrentBudget	26/05/2026 12:00 AM	Generated	1.480.000 COP	1.480.000 COP	-	A-05-01-01-003-002	SIIF View Edit
☐ 41926	CurrentBudget	26/05/2026 12:00 AM	Generated	2.400.000 COP	2.400.000 COP	-	A-05-01-01-003-002	SIIF View Edit
☐ 42026	CurrentBudget	26/05/2026 12:00 AM	Generated	17.360.000 COP	17.360.000 COP	-	A-05-01-01-003-005	SIIF View Edit
☐ 42126	CurrentBudget	26/05/2026 12:00 AM	Generated	1.966.176 COP	1.966.176 COP	-	A-05-01-01-003-005	SIIF View Edit
☐ 42226	CurrentBudget	26/05/2026 12:00 AM	Generated	651.200 COP	651.200 COP	-	A-05-01-01-003-006	SIIF View Edit
☐ 42326	CurrentBudget	26/05/2026 12:00 AM	Generated	2.400.000 COP	2.400.000 COP	-	A-05-01-01-003-002	SIIF View Edit
☐ 42426	CurrentBudget	26/05/2026 12:00 AM	Generated	3.200.000 COP	3.200.000 COP	-	A-05-01-01-003-005	SIIF View Edit
☐ 42526	CurrentBudget	26/05/2026 12:00 AM	Generated	1.920.000 COP	1.920.000 COP	-	A-05-01-01-003-005	SIIF View Edit
☐ 42626	CurrentBudget	26/05/2026 12:00 AM	Generated	560.000 COP	560.000 COP	-	A-05-01-01-003-005	SIIF View Edit
☐ 42726	CurrentBudget	26/05/2026 12:00 AM	Generated	4.000.000 COP	4.000.000 COP	-	A-05-01-01-003-008	SIIF View Edit
☐ 42826	CurrentBudget	26/05/2026 12:00 AM	NotStarted	6.400.000 COP	6.400.000 COP	-	A-05-01-01-004-006	SIIF View Edit
☐ 42926	CurrentBudget	26/05/2026 12:00 AM	Generated	2.000.000 COP	2.000.000 COP	-	A-05-01-01-003-008	SIIF View Edit

Current Committed Funds

Balance

44.337.376 COP

Future Committed Funds

Balance

0 COP

Total Commitment Balance

44.337.376 COP

SIIF Integration State

Exito

SIIF Integration Date

26/05/2026 5:24 PM