General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9496417
Contract Version 1
Contract State InExecution
Contract State Date 27 days ago *(5/05/2026 4:43:30 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.9496417
Contract description: ADQUIRIR MATERIALES DE FORMACIÓN PARA LOS DIFERENTES PROGRAMAS DE FORMACIÓN ESPECIAL CAMPESENA Y ESPECIAL POPULAR DEL CENTRO DE PROCESOS INDUSTRIALES Y CONSTRUCCIÓN DEL SENA REGIONAL CALDAS (PLACA HUELLA, CONSTRUCCIÓN Y MADERA)
Type of contract Trading
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 15 Day(s)
Contract Start 11 days ago *(22/05/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 7 days left *(9/06/2026 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

SENA REGIONAL CALDAS - CENTRO DE PROCESOS INDUSTRIALES Y CONSTRUCCIÓN (OFICIAL)
COLOMBIA, Manizales

0 Recommendation(s)

Supplier Company Identification

TRES A SOLUTIONS SAS
COLOMBIA, Pereira
Fiscal Id: 901801266

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
TRES A SOLUTIONS SAS	DAVIVIENDA	Savings	108900520967

Contract Approval Intervenients

Approval by supplier
Approved by: *ANDRES FERNANDO ARANGO ARIAS* ***Approval Date:*** *8/05/2026 3:53:10 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *DIEGO ANDRES SERNA VELASQUEZ* ***Approval Date:*** *8/05/2026 4:45:23 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_9496417_Confirmed
Contract In Execution:

Contract Information

E-Procurement Profile: Selección abreviada subasta inversa (No disponible)
Business Operation CONTRATACION CPIC
Buyer Dossier SASI-CLD-CPIC-001-2026
Reply Reference OFERTA SASI-CLD-CPIC-001-2026 TRES A_Subasta001
Contract Value 588.418.782 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

☑% Value of the Contract 10,00

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value 20,00 Warranty Start Date 17 days ago *(15/05/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 2/12/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value 20,00 Warranty Start Date 17 days ago *(15/05/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 2/10/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Other: Proteccion de los bienes

☑% of contract value 10,00 Warranty Start Date 17 days ago *(15/05/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 1 hour left *(2/06/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 17 days ago *(15/05/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 21 days ago *(11/05/2026 4:57:17 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.19897342	Compliance - Contract Compliance ⚠	Insurance Contract	235.367.512,80 COP	ESTADO	2/12/2026 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail
CO1.WRT.19863433	Seriousness of the offer	-	58.895.841,60 COP	-	17/07/2026 *((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.9496417
Group Of Companies TRES A SOLUTIONS 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: KM 10 VIA AL MAGDALENA

Location CO-CAL-17001 - Manizales
Country COLOMBIA
State/City Caldas
Province Manizales
Address KM 10 VIA AL MAGDALENA
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	KILOMETRO 10 VIA AL MAGDALENA	COLOMBIA > Caldas > Manizales
2	PLACA HUELLA Y CONSTRUCCION	COLOMBIA > Caldas > Villamaría
3	PLACA HUELLA Y CONSTRUCCION	COLOMBIA > Caldas > San José
4	PLACA HUELLA Y CONSTRUCCION	COLOMBIA > Caldas > Anserma
5	PLACA HUELLA Y CONSTRUCCION	COLOMBIA > Caldas > Filadelfia
6	MADERAS - CENTRO DE PROCESOS INDUSTRIALES Y CONSTRUCCIÓN	COLOMBIA > Caldas > Manizales

Catalog

1 CO1.PCCNTR.9496417

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.)
							515.492.304,00	515.492.304,00
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	31162800	LOTE 1. PLACA HUELLA	1,00	UN	515.492.304,00	515.492.304,00	515.492.304,00	515.492.304,00

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.)
							37.498.387,00	37.498.387,00
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.)**
2	31162800	LOTE 2. CONSTRUCCIÓN FEC	1,00	UN	37.498.387,00	37.498.387,00	37.498.387,00	37.498.387,00

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.)
							8.986.075,00	8.986.075,00
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.)**
3	11121600	LOTE 3. MADERA FEP	1,00	UN	8.986.075,00	8.986.075,00	8.986.075,00	8.986.075,00

1.4 Lot 4 (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.)
							26.981.650,00	26.442.016,00
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.)**
4	11121600	LOTE 4. MADERA PRODUCCION DE CENTROS	1,00	UN	26.981.650,00	26.442.016,00	26.981.650,00	26.442.016,00

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

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
1. GCCON-F-046Estudioprevio_Jp.pdf	1. GCCON-F-046Estudioprevio_Jp.pdf	(detail)
RE- Fisico No. 17-00324-2026-(17) - Elaboro 179220 - PROCESO NO. SASI-CLD-.pdf	RE- Fisico No. 17-00324-2026-(17) - Elaboro 179220 - PROCESO NO. SASI-CLD-.pdf	(detail)
GCCON-F-021 minuta de contrato.pdf	GCCON-F-021 minuta de contrato.pdf	(detail)
7.Inexistencia FEP Y PRODUCCION DE CENTRO MADERA.pdf	7.Inexistencia FEP Y PRODUCCION DE CENTRO MADERA.pdf	(detail)
7.Inexistencia FEC PLACA HUELLA.pdf	7.Inexistencia FEC PLACA HUELLA.pdf	(detail)
7.Inexistencia FEC Construccion.pdf	7.Inexistencia FEC Construccion.pdf	(detail)
5.PAA 2026 MATERIALES FEC Y FEP.pdf	5.PAA 2026 MATERIALES FEC Y FEP.pdf	(detail)
4.CDP 3826 922010 MATERIALES DE FORMACION.pdf	4.CDP 3826 922010 MATERIALES DE FORMACION.pdf	(detail)
CAMARA DE COMERCIO 3A SAS.pdf	CAMARA DE COMERCIO 3A SAS.pdf	(detail)
RUT 3A SAS.pdf	RUT 3A SAS.pdf	(detail)
Certificado Pago Seguridad Social.pdf	Certificado Pago Seguridad Social.pdf	(detail)
Certificaci%c3%b3n Bancaria DAVIVIENDA.pdf	Certificaci%c3%b3n Bancaria DAVIVIENDA.pdf	(detail)
CEDULA AFAA.pdf	CEDULA AFAA.pdf	(detail)
5. Formato No.5 PROPUESTA ECONOMICA Y TECNICA NUEVA.xlsx	5. Formato No.5 PROPUESTA ECONOMICA Y TECNICA NUEVA.xlsx	(detail)
antecedentes TRES A SOLUTIONS S.A.S.pdf	antecedentes TRES A SOLUTIONS S.A.S.pdf	(detail)
Carta de presentación.pdf	Carta de presentación.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	DIEGO ANDRES SERNA	Type of Document	Cédula de Ciudadanía	Document Number	75096299	Update and notify
Supervisor	JHON FREDY CORTES	Type of Document	Cédula de Ciudadanía	Document Number	10279373	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	DIEGO ANDRES SERNA	Type of Document	Cédula de Ciudadanía	Document Number	75096299	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	JHON FREDY CORTES SOTO	24 days ago *(8/05/2026 4:45:23 PM(UTC-05:00) Bogotá, Lima, Quito)*	DIEGO ANDRES SERNA VELASQUEZ
Responsible For Payment Authorization	DIEGO ANDRES SERNA VELASQUEZ	24 days ago *(8/05/2026 4:45:23 PM(UTC-05:00) Bogotá, Lima, Quito)*	DIEGO ANDRES SERNA VELASQUEZ
Expenditure Approver	DIEGO ANDRES SERNA VELASQUEZ	24 days ago *(8/05/2026 4:45:23 PM(UTC-05:00) Bogotá, Lima, Quito)*	DIEGO ANDRES SERNA VELASQUEZ
Supervisor	JHON FREDY CORTES SOTO	25 days ago *(8/05/2026 10:49:35 AM(UTC-05:00) Bogotá, Lima, Quito)*	JENNY MARCELA GARCIA VALLEJO

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 Investment

Budget Origin:		**Value**
General National Budget - GNB	☑Yes ☐No *	561.976.766
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 *	26.442.016	
Total	588.418.782		

Validación Código BPIN

	BPIN Code	Year	State
☐	202400000000188	2026	Validated

Codigo BPIN perteneciente al contrato

	BPIN Code	Year	State
☐	202400000000188	2026	Validated

General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)

CDP Code	BPIN 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 36-02-00-017-922010

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	3826	CDP	With Commitment	914.309.647 COP	588.418.782 COP	36-02-00-017-922010	-	Edit

CDP Balance 914.309.647 COP

Vigencia Futura Balance 0 COP

Total Balance 588.418.782 COP

SIIF Integration State NotStarted

SIIF Integration Date 8/05/2026 10:55 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	66326	CurrentBudget	11/05/2026 12:00 AM	Generated	588.418.782 COP	588.418.782 COP	-	C-3603-1300-20-20305C-3603025-02 C-3603-1300-20-20305C-3603025-02	SIIF View Edit

Current Commited Funds Balance 588.418.782 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 588.418.782 COP

SIIF Integration State Exito

SIIF Integration Date 2/06/2026 10:56 AM