General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9525306
Contract Version	1
Contract State	InExecution
Contract State Date	13 days ago *(21/05/2026 8:17:01 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.9525306
Contract description:	ADQUIRIR MATERIALES DE FORMACIÓN PARA LOS DIFERENTES PROGRAMAS Y ESPECIALIDADES DEL CENTRO DE PROCESOS INDUSTRIALES Y CONSTRUCIÓN DEL SENA REGIONAL CALDAS (LOTE 1. ARTESANIAS, LOTE 2. CONFECCIÓN, Y LOTE 4 MUSICA)
Type of contract	Trading
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	30 Day(s)
Contract Start	12 days ago *(22/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	18 days left *(22/06/2026 12:00:00 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

ALMACENES RÓMULO MONTES SAS

Fiscal Id: 800198467

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ALMACENES RÓMULO MONTES SAS	BANCOLOMBIA S.A.	Current	80602242931

Contract Approval Intervenients

Approval by supplier

Approved by: *CESAR AUGUSTO VELEZ MONTES* ***Approval Date:*** *21/05/2026 9:19:43 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *DIEGO ANDRES SERNA VELASQUEZ* ***Approval Date:*** *22/05/2026 9:11:33 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_9525306_Firmado
Contract In Execution:

Contract Information

E-Procurement Profile:	Mínima Cuantía
Business Operation	CONTRATACION CPIC
Buyer Dossier	MC-CLD-CPIC-005-2026
Reply Reference	MC-CLD-CPIC-005-2026 LOTE CONFEC, ARTES, MÚSICA
Contract Value	39.976.742 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

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 *(22/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 22/10/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 12 days ago *(22/05/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 8 days ago *(26/05/2026 3:00:04 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.19973208	Compliance - Contract Compliance	Insurance Contract	3.997.674,20 COP	ASEGURADORA SOLIDARIA DE COLOMBIA	22/10/2026 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9525306
Group Of Companies ALMACENES RÓMULO MONTES 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 magadalena Manizales Caldas	COLOMBIA > Caldas > Manizales

Catalog

1 CO1.PCCNTR.9525306

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.)
							26.926.751,00	15.560.310,00
	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	60121200	LOTE 1. ARTESANIAS	1,00	UN	26.926.751,00	15.560.310,00	26.926.751,00	15.560.310,00

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.)
							23.986.652,00	19.014.650,00
	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	11162100	LOTE 2. CONFECCIÓN	1,00	UN	23.986.652,00	19.014.650,00	23.986.652,00	19.014.650,00

1.3 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.)
							5.895.006,00	5.401.782,00
	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	60131500	LOTE 4. MUSÍCA	1,00	UN	5.895.006,00	5.401.782,00	5.895.006,00	5.401.782,00

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.ESTUDIOS PREVIOS MATERIALES.PDF.pdf	1.ESTUDIOS PREVIOS MATERIALES.PDF.pdf	(detail)
2.CDP 3826 922010 MATERIALES DE FORMACION.pdf	2.CDP 3826 922010 MATERIALES DE FORMACION.pdf	(detail)
3. Anexo al contrato o a la aceptación.pdf	3. Anexo al contrato o a la aceptación.pdf	(detail)
4.CAMARA DE COMERCIO 11 MAYO.pdf	4.CAMARA DE COMERCIO 11 MAYO.pdf	(detail)
5.CEDULA REP. LEGAL.pdf	5.CEDULA REP. LEGAL.pdf	(detail)
6.CERTIFICACION BANCOLOMBIA.pdf	6.CERTIFICACION BANCOLOMBIA.pdf	(detail)
7.CERTIF. PARAFISCALES-exonerado.pdf	7.CERTIF. PARAFISCALES-exonerado.pdf	(detail)
8.CARTA DE PRESENTACION.pdf	8.CARTA DE PRESENTACION.pdf	(detail)
9.ANEXO 5 OFERTA LOTE 2 CONFECCION.xlsx	9.ANEXO 5 OFERTA LOTE 2 CONFECCION.xlsx	(detail)
9.PROPUESTA ECONOMICA Y TECNICA ARTESANIAS.xlsx	9.PROPUESTA ECONOMICA Y TECNICA ARTESANIAS.xlsx	(detail)
9.PROPUESTA ECONOMICA Y TECNICA MUSICA.xlsx	9.PROPUESTA ECONOMICA Y TECNICA MUSICA.xlsx	(detail)
10.RUT ACTUALIZADO MARZO 10.pdf	10.RUT ACTUALIZADO MARZO 10.pdf	(detail)
11.ANTECENDENTES ROMULO.pdf	11.ANTECENDENTES ROMULO.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	DIANA MILENA GÓMEZ	Type of Document	Cédula de Ciudadanía	Document Number	66872571	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	DIANA MILENA GÓMEZ TABARES	12 days ago *(22/05/2026 9:40:44 AM(UTC-05:00) Bogotá, Lima, Quito)*	JENNY MARCELA GARCIA VALLEJO
Ordenador del pago	DIEGO ANDRES SERNA VELASQUEZ	12 days ago *(22/05/2026 9:11:33 AM(UTC-05:00) Bogotá, Lima, Quito)*	DIEGO ANDRES SERNA VELASQUEZ
Ordenador del Gasto	DIEGO ANDRES SERNA VELASQUEZ	12 days ago *(22/05/2026 9:11:33 AM(UTC-05:00) Bogotá, Lima, Quito)*	DIEGO ANDRES SERNA VELASQUEZ
Supervisor	CRISTIAN CAMILO CARDONA ZULUAGA	12 days ago *(22/05/2026 9:11:33 AM(UTC-05:00) Bogotá, Lima, Quito)*	DIEGO ANDRES SERNA VELASQUEZ

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 *	39.976.742
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		39.976.742

Validación Código BPIN

	BPIN Code	Year	State
☐	202300000000050	2026	Validated

Codigo BPIN perteneciente al contrato

	BPIN Code	Year	State
☐	202300000000050	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	39.976.742 COP	36-02-00-017-922010	-	Edit

CDP Balance 914.309.647 COP
Vigencia Futura Balance 0 COP
Total Balance 39.976.742 COP
SIIF Integration State NotStarted
SIIF Integration Date 21/05/2026 8:40 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	69226	CurrentBudget	22/05/2026 12:00 AM	Generated	39.976.742 COP	39.976.742 COP	-	C-3602-1300-11-20305C-3602031-02 C-3603-1300-20-20305C-3603025-02 C-3603-1300-20-20305C-3603025-02 C-3603-1300-20-20305C-3603025-02 ...	SIIF View Edit

Current Commited Funds Balance 39.976.742 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 39.976.742 COP
SIIF Integration State Exito
SIIF Integration Date 2/06/2026 8:58 AM