

General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9555313
Contract Version 1
Contract State Approved
Contract State Date 4 days ago (5/06/2026 4:11:55 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference 12 DE 2026
Contract description: Contratar el suministro de productos alimenticios (paquetes), para la comercialización a través del almacén expendio del complejo carcelario y penitenciario con alta, media y mínima seguridad de Bogotá COBOG.
Type of contract Supplies
Associated to Other Contract? Yes No
Expected Duration of Contract 7 Month(s)
Contract Start -
Contract End 15/12/2026 6:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Extended days 0 days
Liquidation Yes No *
Liquidation Start Date 5/04/2027 12:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)
Liquidation End Date 15/06/2027 12:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)
Environment Obligation Yes No *
Post Consumption Obligation Yes No *
Reversion Yes No *

Contracting Company Identification



0 Recommendation(s)



Supplier Company Identification



Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
incodpdf s.a.s	BANCO DE BOGOTA	Current	093295996

Contract Approval Intervenients

Approval by supplier

Approved by: Julian Rojas **Approval Date:** 6/06/2026 8:23:38 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: Horacio Bustamante Reyes **Approval Date:** 9/06/2026 4:15:01 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:

Contract In Execution:

Contract Information

E-Procurement Profile: Selección abreviada subasta inversa (No disponible)
Business Operation Gestión Corporativa COMEB
Buyer Dossier 113-SI-006-2026
Reply Reference 113-SI-006-2026 INCODEPF SAS
Contract Value 599.999.956 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.

2021)?

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 Transport included

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

Seriousness of the offer Yes No

% Value of the Contract 10,00

Compliance Yes No

Contract Compliance

% of contract value 10,00 Warranty Start Date 5 days ago (4/06/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Value of the warranty Warranty End Date 15/06/2027 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Quality and proper working of goods

% of contract value 20,00 Warranty Start Date 5 days ago (4/06/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Value of the warranty Warranty End Date 15/06/2027 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability Yes No

Due date to deliver 1 day ago (8/06/2026 9:30:00 AM(UTC-05:00) Bogotá, Lima, Quito) Warranties Delivery Date: 4 days ago (6/06/2026 8:23:33 AM(UTC-05:00) Bogotá, Lima, Quito)

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.20030106	Compliance - Contract Compliance ⚠️	Insurance Contract	179.999.986,8 COP	SEGUROS DEL ESTADO SA	15/06/2027 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail
CO1.WRT.20024537	Seriousness of the offer	-	60.000.000,0 COP	-	11/08/2026 ((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 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.9555313
 Group Of Companies incodepf 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:** Av. Caracas No. 51D-50 Sur
Location CO-DC-11001 - Bogotá
Country COLOMBIA
State/City Distrito Capital de Bogotá
Province Bogotá
Address Av. Caracas No. 51D-50 Sur
ZIP Code

Degrees (°) Minutes (') Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	KM 5 VIA USME	COLOMBIA > Distrito Capital de Bogotá > Bogotá

Catalog

1 CO1.PCONTR.9555313

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.)
580.707.317,0 599.999.956,0

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	50192100	De acuerdo a la especificación técnica, unidad de medida y cantidades requeridas en el proyecto de pliego de condiciones	1,0	UN	580.707.317,0	599.999.956,0	580.707.317,0 599.999.956,0

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

<u>Administrative Document</u> ⚙	<u>Contract Phase</u> ⚙	<u>Attestation Phase</u> ⚙
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
CONTRATO 012 SUBASTA INVERSA 006 DE 2026 PAQUETES..pdf	CONTRATO 012 SUBASTA INVERSA 006 DE 2026 PAQUETES..pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	<input type="text" value="Horacio Bustamante Re"/>	Type of Document	Cédula de Ciudadanía	Document Number	75.081.962	Update and notify
Supervisor	<input type="text" value="John Alexander Prada C"/>	Type of Document	Cédula de Ciudadanía	Document Number	79724175	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<input type="text" value="Horacio Bustamante Re"/>	Type of Document	Cédula de Ciudadanía	Document Number	75.081.962	Update and notify
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Ordenador del pago	Horacio Bustamante Reyes	16 hours ago (9/06/2026 4:15:01 PM(UTC-05:00) Bogotá, Lima, Quito)	Horacio Bustamante Reyes
Ordenador del Gasto	Horacio Bustamante Reyes	16 hours ago (9/06/2026 4:15:01 PM(UTC-05:00) Bogotá, Lima, Quito)	Horacio Bustamante Reyes
Supervisor	John Alexander Prada Gamboa	16 hours ago (9/06/2026 4:15:01 PM(UTC-05:00) Bogotá, Lima, Quito)	Horacio Bustamante Reyes

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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Expense Type	WorkingExpense
Budget Origin:	Value
General National Budget - GNB	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No * 599.999.956
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	599.999.956

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 12-08-00-113

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
<input type="checkbox"/> 3926	CDP	Generated	600.000.000 COP	600.000.000 COP	12-08-00-113	Valid Edit

CDP Balance 600.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 600.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 5/06/2026 4:36 PM

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"/> 44826	CurrentBudget	5/06/2026 12:00 AM	Generated	599.999.956 COP	599.999.956 COP	-	A-05-01-01-002-003	SIIF View Edit

Current Committed Funds Balance 599.999.956 COP

Future Committed Funds Balance 0 COP

Total Commitment Balance 599.999.956 COP

SIIF Integration State Exito

SIIF Integration Date 5/06/2026 5:01 PM