General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9559015
Contract Version 1
Contract State InExecution
Contract State Date 1 day ago *(9/06/2026 8:44:24 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 411-MC-06-2026
Contract description: SERVICIO DE MANTENIMIENTO, REPARACIÓN E INSTALACIÓN DE MAQUINARIA DESTINADA A LAS ÁREAS OCUPACIONALES PARA EL BENEFICIO Y USO DE LAS PPL -FONDO MAQUINARIA DEL EPMSC BARRANCABERMEJA
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 3 Month(s)
Contract Start 1 minute left *(10/06/2026 3:40:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 15/09/2026 5:00:00 AM *((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

EPMSC BARRANCABERMEJA
COLOMBIA, Barrancabermeja

0 Recommendation(s)

Supplier Company Identification

JOSE DAVID VARGAS CRUZ
COLOMBIA, Agua De Dios
Fiscal Id: 1075625820

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
JOSE DAVID VARGAS CRUZ	BANCO DE BOGOTA	Savings	444165906

Contract Approval Intervenients

Approval by supplier
Approved by: *JOSE DAVID VARGAS* ***Approval Date:*** *10/06/2026 3:33:41 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *ERNESTO PEREZ SUAREZ* ***Approval Date:*** *10/06/2026 3:36:19 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_9559015_Confirmed
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation ÁREA DE CONTRATACIÓN
Buyer Dossier 411-MC-06-2026
Reply Reference OFERTA JOSE VARGAS 411-MC-06-2026
Contract Value 1.978.084 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 As previously agreed

Renewable Contract? ☐Yes ☐No

Financial Settings - General

Registration authorization is needed? ☐Yes ☑No

Financial Settings - Warranties

Define Warranties? ☐Yes ☑No

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.9559015
Group Of Companies JOSE DAVID VARGAS CRUZ
Added By: CESAR MAURICIO PLATA NIÑO
Added On: 2 minutes ago *(10/06/2026 3:35:49 PM(UTC-05:00) Bogotá, Lima, Quito)*
Comment: LAS CONDICIONES DEL CONTRATO SE ENCUENTRAN ESTIPULADAS EN LA OFERTA Y LA ACEPTACIÓN DE LA OFERTA

Contract Attachments

Description	Name
No items found...	

Contract Location

Main site or location of works, place of delivery or performance: CRA 5 # 8 - 07 SECTOR COMERCIAL
Location CO-SAN-68081 - Barrancabermeja
Country COLOMBIA
State/City Santander
Province Barrancabermeja
Address CRA 5 # 8 - 07 SECTOR COMERCIAL
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CRA 5 No. 8-07 SECTOR COMERCIO	COLOMBIA > Santander > Barrancabermeja

Catalog

1	CO1.PCONTR.9559015
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.)
							1.978.084,00	1.978.084,00
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	81112306	MANTENIMIENTO DE IMPRESORAS A TODO COSTO PARA EL CPMS DE BARRANCABERMEJA	1,00	UN	1.978.084,00	1.978.084,00	1.978.084,00	1.978.084,00

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
7. COMUNICACIÓN DE ACEPTACIÓN PROPUESTA 411-MC-06-2026.pdf	7. COMUNICACIÓN DE ACEPTACIÓN PROPUESTA 411-MC-06-2026.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	ERNESTO PEREZ SUAF	Type of Document	Citizenship Identification	Document Number	13850087	Update and notify
Supervisor	CLARA INES RUEDA TC	Type of Document	Citizenship Identification	Document Number	52415417	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	ERNESTO PEREZ SUAF	Type of Document	Citizenship Identification	Document Number	13850087	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	ERNESTO PEREZ SUAREZ	2 minutes ago *(10/06/2026 3:36:19 PM(UTC-05:00) Bogotá, Lima, Quito)*	ERNESTO PEREZ SUAREZ
Expenditure Approver	ERNESTO PEREZ SUAREZ	2 minutes ago *(10/06/2026 3:36:19 PM(UTC-05:00) Bogotá, Lima, Quito)*	ERNESTO PEREZ SUAREZ
Supervisor	CLARA INES RUEDA TORRES	2 minutes ago *(10/06/2026 3:36:19 PM(UTC-05:00) Bogotá, Lima, Quito)*	ERNESTO PEREZ SUAREZ

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 WorkingExpense

Budget Origin:		**Value**
General National Budget - GNB	☑Yes ☐No *	1.978.084
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		1.978.084

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 12-08-00-411

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	3426	CDP	Generated	1.978.084 COP	1.978.084 COP	12-08-00-411	Valid	Edit

CDP Balance 1.978.084 COP

Vigencia Futura Balance 0 COP

Total Balance 1.978.084 COP

SIIF Integration State Exito

SIIF Integration Date 1/06/2026 8:15 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	24126	CurrentBudget	9/06/2026 12:00 AM	Generated	1.978.084 COP	1.978.084 COP	-	A-02-02-02-008-007	SIIF View Edit

Current Commited Funds Balance 1.978.084 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 1.978.084 COP

SIIF Integration State Exito

SIIF Integration Date 9/06/2026 11:12 AM