

General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9531732
Contract Version 1
Contract State InExecution
Contract State Date 16 days ago (25/05/2026 10:57:57 AM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference CO1.PCCNTR.9531732
Contract description: SUMINISTRO DE ALIMENTACION PARA LAS PERSONAS PRIVADAS DE LA LIBERTAD EN LA ESTACION DE POLICIA DEL MUNICIPIO DE SUSACON, VIGENCIA 2026, EN CUMPLIMIENTO DE LA LEY 2346 DE 2024
Type of contract Services Provisioning
Associated to Other Contract? Yes No
Expected Duration of Contract 8 Month(s)
Contract Start 14 minutes left (10/06/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract End 31/12/2026 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

 **ALCALDIA MUNICIPIO DE SUSACON** 0 Recommendation(s)
 COLOMBIA, Susacón
★★★★★


Supplier Company Identification

 **CONSTRUCTORA & DISTRIBUIDORA J'PRINT INGENIEROS S.A.S**
 COLOMBIA, Boavita
Fiscal Id: 901136022

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CONSTRUCTORA & DISTRIBUIDORA J'PRINT INGENIEROS S.A.S	BANCO AGRARIO	Current	3-1576-000175-2

Contract Approval Intervenients

Approval by supplier

Approved by: PATROCINIO DUITAMA LAGOS
Approval Date: 26/05/2026 9:10:57 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: PUPO ALONSO RINCON RINCON
Approval Date: 10/06/2026 5:45:15 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: [CO1_PCCNTR_9531732_Confirmed](#)

Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation SECRETARIA DE GOBIERNO
Buyer Dossier AMS-MIN-C-12-2026
Reply Reference CONSTRUCTORA & DISTRIBUIDORA J'PRINT INGENIEROS SAS N° AMS-MIN-C-12-2026
Contract Value 2.000.000 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

Yes No

2021)?

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

Compliance Yes No

Contract Compliance

% of contract value

Value of the warranty

20,00

Warranty Start Date 28/04/2026 6:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date 30/04/2027 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability Yes No

Due date to deliver 15 days ago (26/05/2026 9:00:00 AM(UTC-05:00) Bogotá, Lima, Quito) Warranties Delivery Date: 14 days ago (26/05/2026 9:10:48 PM(UTC-05:00) Bogotá, Lima, Quito)

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	Slate
CO1.WRT.19974435	Compliance - Contract Compliance	Insurance Contract	200.000,00 COP	ASEGURADORA SOLIDARIA DE COLOMBIA	30/04/2027 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? Yes No

Payment Conditions

Payment Method Giro

Invoice Payment Deadline Ready payment

Contract Comments

Contract Ref. CO1.PCCNTR.9531732

Group Of Companies CONSTRUCTORA & DISTRIBUIDORA J' PRINT INGENIEROS 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: CARRERA 4 6-29

Location CO-BOY-15774 - Susacón

Country COLOMBIA

State/City Boyacá
 Province Susacón
 Address CARRERA 4 6-29
 ZIP Code 15774

Degrees (°) Minutes (') Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	CARRERA 4 6-29	COLOMBIA > Boyacá > Susacón

Catalog

1 CO1.PCONTR.9531732

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.)
 2.000.000,00 2.000.000,00

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	50192100	SUMINISTRO DE ALIMENTACION PARA LAS PERSONAS PRIVADAS DE LA LIBERTAD EN LA ESTACION DE POLICIA DEL MUNICIPIO DE SUSACON, VIGENCIA 2026. EN CUMPLIMIENTO DE LA LEY 2346 DE 2024	1,00	VG	2.000.000,00	2.000.000,00	2.000.000,00 2.000.000,00

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 below you can add at the bottom clicking on 'Add Other Documents'

Filter by family

Administrative Document	Contract Phase	Attestation Phase
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
REQUISITOS HABILITANTES	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ANEXO 2 OFERTA ECONOMICA	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ANEXOS 1 3 Y 4	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 7/05/2026 9:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)
 Supplier Documents Delivery Date: -

Contract Document

Description	Document Name	Detail
CONTRATO ALIMENTACION PRESOS.pdf	CONTRATO ALIMENTACION PRESOS.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	<input type="text" value="PUPO ALONSO RINCON"/> Type of Document	Other	Document Number	4266197	Update and notify
Supervisor	<input type="text" value="KIMBERLY PINEDA RIA"/> Type of Document	Citizenship Identification	Document Number	1057598915	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<input type="text" value="PUPO ALONSO RINCON"/> Type of Document	Other	Document Number	4266197	Update and notify
---------------------------------------	------------------------------------------------------------------	-------	-----------------	---------	-----------------------------------

[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	PUPO ALONSO RINCON RINCON	10/06/2026 5:45:15 PM ((UTC-05:00) Bogotá, Lima, Quito)	PUPO ALONSO RINCON RINCON

Budget Settings

Framework Agreement
 projected related to the Peace Treaty implementation Yes No *
 Expense Type WorkingExpense
 Budget Origin:

	Value
General National Budget - GNB	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No * 2.000.000
Total	2.000.000

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)

ODP Code	Type	ODP State	Total Value	Balance	Value to use	Integration State	State
No items found...							

Company registered in SIIF? Yes No

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PO Code	State
<input type="checkbox"/> 2026	CDP	NotStarted		2.000.000 COP	00-00-000-0000	- Edit

CDP Balance 0 COP
 Vigencia Futura Balance 0 COP
 Total Balance 0 COP
 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
<input type="checkbox"/> 2026	CurrentBudget	-	NotStarted	2.000.000 COP	2.000.000 COP	- -		SIIF View Edit

Current Committed Funds
 Balance 2.000.000 COP
Future Committed Funds
 Balance 0 COP
Total Commitment Balance 2.000.000 COP
 SIIF Integration State
 SIIF Integration Date -