

General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9572844
Contract Version	1
Contract State	Approved
Contract State Date	23 hours ago (16/06/2026 4:22:01 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference	CONTRATO No. 020 DE 2026
Contract description:	CONTRATAR EL SUMINISTRO DE PRODUCTOS DE CAUCHO Y PLASTICO (BOLSAS TIN, EMPAQUES, BANDEJAS ICOPOR, PORTACOMIDAS, CUCCHARAS PLASTICAS, PORTA PERRO, BOLSAS BASURA, PAPEL ENCERADO, ETC), PARA LOS PROYECTOS PRODUCTIVOS ASADERO Y PANADERIA DE LA CÁRCEL Y PENITENCIARIA CON ALTA Y MEDIA SEGURIDAD DE LA DORADA, CPAMS DORADA.
Type of contract	Supplies
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	197 Day(s)
Contract Start	-
Contract End	31/12/2026 6:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Extended days	0 days
Liquidation	☒ Yes ☐ No *
Liquidation Start Date	4/01/2027 8:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)
Liquidation End Date	30/04/2027 6:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Environment Obligation	☐ Yes ☒ No *
Post Consumption Obligation	☐ Yes ☒ No *
Reversion	☐ Yes ☒ No *

Contracting Company Identification

Compradores

Proveedores

CPAMSLDO

COLOMBIA, La Dorada

★★★★★

0

Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

INVERSIONES AMANI S.A.S.

COLOMBIA, La Dorada

Fiscal Id: 901666271

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
INVERSIONES AMASI S.A.S.			

Contract Approval Intervenients

Approval by supplier

Approvedby:INVERSIONES AMANI SAS

ApprovalDate:17/06/2026 5:33:23 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approvedby:EDGAR IVAN PEREZ ORTEGA

ApprovalDate:17/06/2026 3:23:19 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:	Minima Cuantía
Business Operation	GESTION CONTRACTUAL III
Buyer Dossier	637 MC 015 DE 2026
Reply Reference	PROCESO 637 MC 015 DE 2026
Contract Value	40.000.000 COP

Conditions

Documents Type

Documents Type:	No	Documents type adopted by the ANCP-CCE under Law 2022 of 2020
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Decree 248 of 2021

Does it comply with the minimum 30%of food purchased from small farmers and local peasant, family and community agriculture	☐ 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.
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producers? (Decree 248 of 2021)?

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 value10,00Warranty Start Date1 day ago (16/06/2026 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warrantyWarranty End Date31/03/2027 6:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒ Quality and proper working of goods

☒% of contract value10,00Warranty Start Date1 day ago (16/06/2026 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warrantyWarranty End Date31/03/2027 6:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability ☐Yes☒No

Due date to deliver1 day left (18/06/2026 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)Warranties Delivery Date: 4 hours ago (17/06/2026 10:46:14 AM(UTC-05:00) Bogotá, Lima, Quito)

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.20078742	Compliance - Contract Compliance 	Insurance Contract	8.000.000,00 COP	SEGUROS MUNDIAL	31/03/2027 ((UTC-05:00) Bogotá, Lima, Quito)	Pending Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes☒No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9572844

Group Of Companies INVERSIONES AMASI 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:

BARRIO LAS FERIAS KM 3 VIA PALMAR

Location

CO-CAL-17380 - La Dorada

Country

COLOMBIA

State/City

Caldas

Province

La Dorada

Address

BARRIO LAS FERIAS KM 3 VIA PALMAR

ZIP Code

Degrees (°)

Minutes (')

Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	BARRIO LAS FERIAS KM 3 VIA PALMAR	COLOMBIA > Caldas > La Dorada

Catalog

1	CO1.PCONTR9572844								
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.) 40.000.000,0040.000.000,00
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	24111503	CONTRATAR EL SUMINISTRO DE PRODUCTOS DE CAUCHO Y PLASTICO (BOLSAS TIN, EMPAQUES, BANDEJAS ICOPOR, PORTACOMIDAS, CUCHARAS PLASTICAS, PORTA FERRO, BOLSAS BASURA, PAPEL ENCERADO, ETC), PARA LOS PROYECTOS PRODUCTIVOS ASADERO Y PANADERIA DE LA CÁRCEL Y PENITENCIARIA CON ALTA Y MEDIA SEGURIDAD DE LA DORADA, CPAMS DORADA.	1,00	VG	40.000.000,00	40.000.000,00	40.000.000,0040.000.000,00		

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	☐	☐
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	☐	☐

Contract Document

Contract Document Template

Description	Document Name	Detail
Comunicado de Aceptacion 020 de 2026.pdf	Comunicado de Aceptacion 020 de 2026.pdf	(detail)
solicitud de RPC Y RPC - CONTRATO 020.pdf	solicitud de RPC Y RPC - CONTRATO 020.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	EDGAR IVAN PEREZ ORTEGA	Type of Document	Cédula de Ciudadanía	Document Number	88219440	Update and notify
Supervisor	JHON ALEJANDRO TAMAYO VELASQUEZ	Type of Document	Cédula de Ciudadanía	Document Number	1073324111	Update and notify

Responsible For Payment Authorization	EDGAR IVAN PEREZ ORTEGA	Type of Document	Cédula de Ciudadanía	Document Number	88219440	Update and notify
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Add user

Position	Name	Follow up Date	Changed by
Expenditure Approver	EDGAR IVAN PEREZ ORTEGA	17/06/2026 3:23:19 PM ((UTC-05:00) Bogotá, Lima, Quito)	EDGAR IVAN PEREZ ORTEGA
Supervisor	JHON ALEJANDRO TAMAYO VELASQUEZ	17/06/2026 3:23:19 PM ((UTC-05:00) Bogotá, Lima, Quito)	EDGAR IVAN PEREZ ORTEGA
Responsible For Payment Authorization	EDGAR IVAN PEREZ ORTEGA	17/06/2026 3:23:19 PM ((UTC-05:00) Bogotá, Lima, Quito)	EDGAR IVAN PEREZ ORTEGA

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation

Expense Type

Budget Origin:

WorkingExpense

General National Budget - GNB

General System of Participations - GSP

General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

Total

Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

Value

40.000.000

40.000.000

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?

Authorization Code

PCI Code

12-08-00-637

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
8326	CDP	Generated	12.000.000 COP	12.000.000 COP	12-08-00-637	Valid
3326	CDP	Generated	28.000.000 COP	28.000.000 COP	12-08-00-637	Valid

CDP Balance

40.000.000 COP

Vigencia Futura Balance

0 COP

Total Balance

40.000.000 COP

SIIF Integration State

NotStarted

SIIF Integration Date

3/06/2026 12:25 PM

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
49426	CurrentBudget	16/06/2026 12:00 AM	Generated	28.000.000 COP	28.000.000 COP	-	A-05-01-01-003-006	SIIF View Edit
49526	CurrentBudget	16/06/2026 12:00 AM	Generated	12.000.000 COP	12.000.000 COP	-	A-05-01-01-003-006	SIIF View Edit
Current Committed Funds				40.000.000 COP				

Balance	
Future Committed Funds	0 COP
Balance	
Total Commitment Balance	40.000.000 COP
SIIF Integration State	Exito
SIIF Integration Date	16/06/2026 4:36 PM