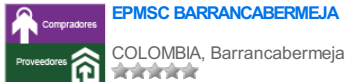


General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9606791
Contract Version 1
Contract State InExecution
Contract State Date 1 day ago (1/07/2026 11:01:18 AM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference 411-MC-08-2026
Contract description: ADQUISICIÓN DE MAQUINARIA E INSUMOS PARA EL FORTALECIMIENTO Y CREACIÓN DE LA ACTIVIDAD PRODUCTIVA DE PANADERÍA DEL EPMSC BARRANCABERMEJA
Type of contract Trading
Associated to Other Contract? Yes No
Expected Duration of Contract 4 Month(s)
Contract Start 3/07/2026 7:40:00 AM ((UTC-05:00) Bogotá, Lima, Quito)
Contract End 3/10/2026 11:59:00 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



0 Recommendation(s)

Supplier Company Identification



Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|------------------------------|-------------|--------------|----------------|
| COMERCIALIZADORA SOSAMED SAS | Bancolombia | Savings | 21177434270 |

Contract Approval Intervenients

Approval by supplier

Approved by: JULIANA MARCELA SIERRA CARMONA
Approval Date: 1/07/2026 2:40:02 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: WALTER MUJICA INFANTE
Approval Date: 1/07/2026 3:44:41 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: [CO1_PCCNTR_9606791_Confirmed](#)

Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation ÁREA DE CONTRATACIÓN
Buyer Dossier 411-MC-08-2026
Reply Reference MAQUINARIA E INSUMOS PARA EL FORTALECIMIENTO Y CREACIÓN DE LA ACTIVIDAD PRODUCTIVA DE PANADERÍA DEL EPMSC BARRANCABERMEJA
Contract Value 34.141.000 COP

Conditions

Documents Type

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

Decrete 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)?

Decrete 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.9606791
Group Of Companies COMERCIALIZADORA SOSAMED SAS
Added By: CESAR MAURICIO PLATA NIÑO
Added On: 1 day ago (1/07/2026 3:40:45 PM(UTC-05:00) Bogotá, Lima, Quito)
Comment: Las condiciones 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

Latitude: Degrees (°) Minutes (') Seconds (")
Longitude:

Additional Locations

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

Catalog

1 CO1.PCCNTR.9606791

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.)
44.172.450,50 34.141.000,00

| 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 | 23181703 | HORNO ROTATORIO 10 BANDEJAS (INCLUIDAS) | 1,00 | UN | 23.764.582,00 | 18.500.000,00 | 23.764.582,00 | 18.500.000,00 |
| 2 | 24131511 | REFRIGERADOR VERTICAL 2 PUERTAS DE VIDRIO | 1,00 | UN | 14.533.500,00 | 11.500.000,00 | 14.533.500,00 | 11.500.000,00 |
| 3 | 24112702 | ESTIBAS PLASTICAS VENTILADAS 4 ENTRADAS | 4,00 | UN | 448.500,00 | 325.000,00 | 1.794.000,00 | 1.300.000,00 |
| 4 | 23181703 | ESTUFA INDUSTRIAL 3 PUESTOS | 1,00 | UN | 1.593.261,50 | 1.200.000,00 | 1.593.261,50 | 1.200.000,00 |
| 5 | 52121605 | GUANTE DE SILICONA 23" | 4,00 | UN | 103.070,00 | 65.000,00 | 412.280,00 | 260.000,00 |
| 6 | 48101804 | SET X4 TAZAS MEDIDORAS | 4,00 | UN | 94.250,00 | 48.000,00 | 377.000,00 | 192.000,00 |
| 7 | 48101804 | SET X5 CUCHARAS MEDIDORAS | 5,00 | UN | 19.900,00 | 14.000,00 | 99.500,00 | 70.000,00 |
| 8 | 52151648 | TERMOMETRO DIGITAL | 3,00 | UN | 106.000,00 | 65.000,00 | 318.000,00 | 195.000,00 |
| 9 | 52151662 | COLADOR METALICO 22CM | 5,00 | UN | 29.925,00 | 16.000,00 | 149.625,00 | 80.000,00 |
| 10 | 52151615 | CORTADOR DE PIZZA 10CM | 4,00 | UN | 28.750,00 | 16.000,00 | 115.000,00 | 64.000,00 |
| 11 | 24102004 | ESTANTERIA PLASTICA 5 NIVELES VENTILADA | 4,00 | UN | 253.925,50 | 195.000,00 | 1.015.702,00 | 780.000,00 |

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 bellow 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

No items found...

Contract Document

Contract Document Template

| Description | Document Name | Detail |
|--|--|----------|
| 9. COMUNICACIÓN ACEPTACIÓN OFERTA 411-MC-08-2026.pdf | 9. COMUNICACIÓN ACEPTACIÓN OFERTA 411-MC-08-2026.pdf | (detail) |

Budget Information

Follow up Responsibilities

| | | | | | |
|----------------------|-------------------------|----------------------------|-----------------|----------|--|
| Expenditure Approver | WALTER MUJICA INFANTE | Citizenship Identification | Document Number | 91438027 | Update and notify Update and notify |
| Supervisor | ALEXANDER PABÓN MURILLO | Citizenship Identification | Document Number | 10186074 | |

Responsibles For Payment Authorization

| | | | | | |
|---------------------------------------|--------------------------|----------------------------|-----------------|----------|-----------------------------------|
| Responsible For Payment Authorization | LUZ MARINA VALERO ROMERO | Citizenship Identification | Document Number | 60436081 | Update and notify |
|---------------------------------------|--------------------------|----------------------------|-----------------|----------|-----------------------------------|

[Add user](#)

Assignment History

| Position | Name | Follow up Date | Changed by |
|---------------------------------------|--------------------------|--|-----------------------|
| Expenditure Approver | WALTER MUJICA INFANTE | 1 day ago (1/07/2026 3:44:41 PM UTC-05:00) Bogotá, Lima, Quito | WALTER MUJICA INFANTE |
| Supervisor | ALEXANDER PABÓN MURILLO | 1 day ago (1/07/2026 3:44:41 PM UTC-05:00) Bogotá, Lima, Quito | WALTER MUJICA INFANTE |
| Responsible For Payment Authorization | LUZ MARINA VALERO ROMERO | 1 day ago (1/07/2026 3:44:41 PM UTC-05:00) Bogotá, Lima, Quito | WALTER MUJICA INFANTE |

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:

| | | |
|---|---|-------------------|
| General National Budget - GNB | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No * | 34.141.000 |
| 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 | | 34.141.000 |

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? Yes No

Authorization Code

PCI Code 12-08-00-411

CDP/Vigencias Futuras

| Code | Type | State | Balance | Used Value | PCI Code | State |
|-------------------------------|------|-----------|----------------|----------------|--------------|----------------------------|
| <input type="checkbox"/> 3826 | CDP | Generated | 44.175.831 COP | 44.175.831 COP | 12-08-00-411 | Valid Edit |

CDP Balance 44.175.831 COP

Vigencia Futura Balance 0 COP

Total Balance 44.175.831 COP

SIIF Integration State Exito

SIIF Integration Date 17/06/2026 9:39 AM

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"/> 25926 | CurrentBudget | 1/07/2026 12:00 AM | Generated | 34.141.000 COP | 34.141.000 COP | - | A-03-03-01-017 | SIIF View Edit |

Current Committed Funds
Balance 34.141.000 COP

Future Committed Funds
Balance 0 COP

Total Commitment Balance 34.141.000 COP

SIIF Integration State Exito

SIIF Integration Date 1/07/2026 11:50 AM