

## General Information

### Contract Identification

**Contract Unique Identifier** CO1.PCCNTR.8468008  
**Contract Version** 1  
**Contract State** Approved  
**Contract State Date** 17/10/2025 5:50:46 PM ((UTC-05:00) Bogotá, Lima, Quito)  
**Contract reference** CO1.PCCNTR.8468008  
**Contract description:** SUMINISTRO DE ELEMENTOS DE PAPELERIA UTILES DE ESCRITORIO MATERIALES Y ELEMENTOS DE OFICINA PARA LAS DEPENDENCIAS DE LA ADMINISTRACION MUNICIPAL DE SUSACÓN BOYACÁ  
**Type of contract** Supplies  
**Associated to Other Contract?**  Yes  No  
**Expected Duration of Contract** 3 Day(s)  
**Contract Start**  \*  
**Contract End** 30/01/2026 12:00 PM \*  
**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: 15/01/2026 7:35:36 PM ((UTC-05:00) Bogotá, Lima, Quito)

#### Approval by buyer

Approved by: PUPO ALONSO RINCON RINCON  
Approval Date: 5/07/2026 6:07:48 PM ((UTC-05:00) Bogotá, Lima, Quito)

**Contract Confirmed:**

**Contract In Execution:**

### Contract Information

**E-Procurement Profile:** Mínima Cuantía  
**Business Operation** SECRETARIA DE PLANEACION Y OBRAS PUBLICAS  
**Buyer Dossier** AMS-MIN-C-24-2025  
**Reply Reference** CONSTRUCTORA & DISTRIBUIDORA J'PRINT INGENIEROS SAS N° AMS-MIN-C-24-2025  
**Contract Value** 19.981.000 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 YesNo

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? YesNo

Financial Settings - General

Registration authorization is needed? YesNo

Financial Settings - Warranties

Define Warranties? YesNo

Warranties by lots, groups or stages YesNo

Seriousness of the offer YesNo

Compliance YesNo

<input checked="" type="checkbox"/> Contract Compliance	10,00	Warranty Start Date	14/10/2025 4:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
<input checked="" type="checkbox"/> % of contract value		Warranty End Date	17/02/2026 4:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
<input type="checkbox"/> Value of the warranty			
<input checked="" type="checkbox"/> Quality and proper working of goods	10,00	Warranty Start Date	14/10/2025 4:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
<input checked="" type="checkbox"/> % of contract value		Warranty End Date	17/02/2026 4:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
<input type="checkbox"/> Value of the warranty			

Extra-contractual civil liability YesNo

Due date to deliver 17/10/2025 4:30:00 PM ((UTC-05:00) Bogotá, Lima, Quito) Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

Financial Settings - Advanced Payments

Define Payment Plan? YesNo

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.8468008

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: CRA 4 6 29

Location CO-BOY-15774 - Susacón

Country COLOMBIA

State/City Boyacá

Province Susacón

Address CRA 4 6 29

ZIP Code 15774

	Degrees (°)	Minutes (')	Seconds (")
Latitude:	6	13	46
Longitude:	72	41	28

## Additional Locations

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

## Catalog

1 CO1.PCINTR.8468008

1.1 (To the prices, add the VAT at the statutory rate in force.)

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.)	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
1	44121600	SUMINISTRO DE ELEMENTOS DE PAPELERIA UTILES DE ESCRITORIO MATERIALES Y ELEMENTOS DE OFICINA PARA LAS DEPENDENCIAS DE LA ADMINISTRACION MUNICIPAL DE SUSACÓN BOYACÁ	1,00	VG	19.985.929,00	19.981.000,00	19.985.929,00	19.981.000,00

## 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"/>
ANEXOS 1 3 Y 4	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ANEXO 2 PROPUESTA ECONOMICA	<input type="checkbox"/>	<input checked="" type="checkbox"/>

### Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 17/10/2025 4:30:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

## Contract Document

Contract Document Template

Description	Document Name	Detail
<input type="checkbox"/> CONTRATO PAPELERÍA.pdf	<a href="#">CONTRATO PAPELERÍA.pdf</a>	<a href="#">(detail)</a>

## Budget Information

Follow up Responsibilities

Expenditure Approver	<input type="text" value="PUPO ALONSO RINCON"/>	Type of Document	Other	Document Number	4266197	<a href="#">Update and notify</a>
Supervisor	<input type="text" value="FABIO ENRIQUE JAIME"/>	Type of Document	Citizenship Identification	Document Number	7184771	<a href="#">Update and notify</a>

Responsibles For Payment Authorization

Responsible For Payment Authorization	<input type="text" value="PUPO ALONSO RINCON"/>	Type of Document	Other	Document Number	4266197	<a href="#">Update and notify</a>
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	PUPO ALONSO RINCON RINCON	5/07/2026 6:07:48 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

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

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

Yes  No \*

Yes  No \*

Yes  No \*

Yes  No \*

Yes  No \*

Yes  No \* 19.981.000

Total 19.981.000

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

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
<input type="checkbox"/> 202500289	CDP	NotStarted		19.985.929 COP	00-00-000-0000	-

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"/> 2025000360	CurrentBudget	-	NotStarted	19.981.000 COP	19.981.000 COP	- -		<a href="#">SIIF</a> <a href="#">View</a> <a href="#">Edit</a>

Current Committed Funds Balance 19.981.000 COP

Future Committed Funds Balance 0 COP

Total Commitment Balance 19.981.000 COP

SIIF Integration State

SIIF Integration Date -