

General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9534057
Contract Version	1
Contract State	InExecution
Contract State Date	26/05/2026 11:10:04 AM ((UTC-05:00) Bogotá, Lima, Quito)
Contract reference	CO1.PCCNTR.9534057
Contract description:	Contratar la compra de tarjetas canjeables por productos de la canasta familiar para atender el auxilio de alimentación de los trabajadores oficiales de la planta de personal del Centro de Formación de Talento Humano en Salud de la Regional Distrito Capital.
Type of contract	Trading
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	30 Day(s)
Contract Start	17 days ago (19/06/2026 11:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)
Contract End	13 days left (19/07/2026 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

	SENA REGIONAL DISTRITO CAPITAL Grupo Administrativo Intercentros CGMLTI	0 Recommendation(s)
	COLOMBIA, Bogotá	

Supplier Company Identification

 MAKRO SUPERMAYORISTA SAS

Fiscal Id: 900059238

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
MAKRO SUPERMAYORISTA SAS	BANCOLOMBIA	Current	03124683241

Contract Approval Intervenients

Approval by supplier

Approved by: Victor eduardo Martinez pachecho
Approval Date: 17/06/2026 5:56:46 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: Carlos Arturo Salgar Ramirez
Approval Date: 18/06/2026 8:44:08 AM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: CO1_PCCNTR_9534057_Firmado

Contract In Execution:

Contract Information

E-Procurement Profile:	Mínima Cuantía
Business Operation	CENTRO DE FORMACION DE TALENTO HUMANO EN SALUD D.C
Buyer Dossier	MC DC CFTHS 107 2026
Reply Reference	Oferta Economica Makro - MC DC CFTHS 107 2026
Contract Value	21.006.111 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

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

Warranties by lots, groups or stages

☐Yes☒No

Seriousness of the offer

☐Yes☒No

Compliance

☒Yes☐No

☒Contract Compliance

☒% of contract value

20,00

Warranty Start Date

27/05/2026 11:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warranty

Warranty End Date

30/04/2027 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Quality of Service

☒% of contract value

20,00

Warranty Start Date

27/05/2026 11:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warranty

Warranty End Date

30/04/2027 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Quality and proper working of goods

☒% of contract value

20,00

Warranty Start Date

27/05/2026 11:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warranty

Warranty End Date

30/04/2027 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability

☐Yes☒No

Due date to deliver

27/05/2026 11:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)

Warranties Delivery Date: 19 days ago (17/06/2026 10:33:23 AM(UTC-05:00) Bogotá, Lima, Quito)

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.20005021	Compliance - Contract Compliance 	Insurance Contract	12.603.660,60 COP	CONFIANZA	30/04/2027 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan?

☒Yes☐No

Define Advance Payments?

☐Yes☒No

Payment plan:

Payment	% of Payment	Expected total value	Expected invoice issue date
☐ Payment 001	100	21.006.111,00	-

Total: 100%

Payment Conditions

Payment Method

Abono en cuenta

Invoice Payment Deadline

30 days

Contract Comments

Contract Ref.

CO1.PCCNTR.9534057

Group Of Companies

MAKRO SUPERMAYORISTA SAS

Added By:

Jacqueline Bermudez Maldonado

Added On:

17 days ago (18/06/2026 4:44:58 PM(UTC-05:00) Bogotá, Lima, Quito)

Comment:

el pago se encuentra sujeto a la aprobación que realice el supervisor del contrato y la respectiva área contable

Contract Attachments

Description	Name
-------------	------

☐	GCCON-F-021.pdf	GCCON-F-021.pdf	Download Detail
☐	GCCON-F-072_Formato_Acta_de_Aprobación_de_Garantías- tarjetas.pdf	GCCON-F-072_Formato_Acta_de_Aprobación_de_Garantías-tarjetas.pdf	Download Detail
☐	verificación poliza tarjetas canjeables.docx	verificación poliza tarjetas canjeables.docx	Download Detail

Contract Location

Main site or location of works, place of delivery or performance:				CARRERA 6 # 45 - 52		
Location				CO-DC-11001 - Bogotá		
Country				COLOMBIA		
State/City				Distrito Capital de Bogotá		
Province				Bogotá		
Address				CARRERA 6 # 45 - 52		
ZIP Code				11001		
				Degrees (°)	Minutes (')	Seconds (")
Latitude:						
Longitude:						

Additional Locations

X-Ref	Address	Location
1	Carrera 6 N°. 45-52.	COLOMBIA > Distrito Capital de Bogotá > Bogotá

Catalog

1	CO1.PCONTR.9534057
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.)
							21.006.111,00	21.006.111,00
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	93131608	TARJETA CANJEABLE POR ALIMENTOS (REDIMBLE PARCIAL HASTA COMPLETAR SU VALOR NOMINAL) POR	2,00	UN	312.375,00	312.375,00	624.750,00	624.750,00
1	93131608	TARJETA CANJEABLE POR ALIMENTOS (REDIMBLE PARCIAL HASTA COMPLETAR SU VALOR NOMINAL) POR	1,00	UN	297.500,00	297.500,00	297.500,00	297.500,00
1	93131608	TARJETA CANJEABLE POR ALIMENTOS (REDIMBLE PARCIAL HASTA COMPLETAR SU VALOR NOMINAL) POR	4,00	UN	282.625,00	282.625,00	1.130.500,00	1.130.500,00
1	93131608	TARJETA CANJEABLE POR ALIMENTOS (REDIMBLE PARCIAL HASTA COMPLETAR SU VALOR NOMINAL) POR	2,00	UN	327.250,00	327.250,00	654.500,00	654.500,00
1	93131608	TARJETA CANJEABLE POR ALIMENTOS (REDIMBLE PARCIAL HASTA COMPLETAR SU VALOR NOMINAL) POR	8,00	UN	504.252,00	504.252,00	4.034.016,00	4.034.016,00
1	93131608	TARJETA CANJEABLE POR ALIMENTOS (REDIMBLE PARCIAL HASTA COMPLETAR SU VALOR NOMINAL) POR	4,00	UN	480.240,00	480.240,00	1.920.960,00	1.920.960,00
1	93131608	TARJETA CANJEABLE POR ALIMENTOS (REDIMBLE PARCIAL HASTA COMPLETAR SU VALOR NOMINAL) POR	16,00	UN	456.228,00	456.228,00	7.299.648,00	7.299.648,00
1	93131608	TARJETA CANJEABLE POR ALIMENTOS (REDIMBLE PARCIAL HASTA COMPLETAR SU VALOR NOMINAL) POR	8,00	UN	528.264,00	528.264,00	4.226.112,00	4.226.112,00
1	93131608	TARJETA CANJEABLE POR ALIMENTOS (REDIMBLE PARCIAL HASTA COMPLETAR SU VALOR NOMINAL) POR	5,00	UN	163.625,00	163.625,00	818.125,00	818.125,00

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 plural2026	☐	☒
✓ Certificación de tamaño empresarial (MiPyme)2026	☐	☒
✓ 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.	☐	☒
Plan de amortización	☐	☐
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.	☐	☐

Administrative Documents	Contract Phase	Attestation Phase
ANEXAR CARPETA CON TODOS LOS DOCUMENTOS	☒	☐
DOC_C_0	☒	☐

Procurement Contract Documents

Document	Document Name	Detail	Confidentiality Requested?	Confidential
ANEXAR CARPETA CON TODOS LOS DOCUMENTOS	Missing Document			
DOC_C_0	Missing Document			

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 27/05/2026 11:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)
Supplier Documents Delivery Date: -

Contract Document

Contract Document Template

Description	Document Name	Detail
aprobación comite evaluador.pdf	aprobación comite evaluador.pdf	(detail)
GCCON-F-039Consolidadoevaluacion tarjetas- subsanación.pdf	GCCON-F-039Consolidadoevaluacion tarjetas- subsanación.pdf	(detail)
GCCON-F-021.pdf	GCCON-F-021.pdf	(detail)
CDP 3926 OTROS GASTOS ASOCIADOS A LA NOMINA CFTHS 2026.pdf	CDP 3926 OTROS GASTOS ASOCIADOS A LA NOMINA CFTHS 2026.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	Carlos Arturo Salgar Ra	Type of Document	Cédula de Ciudadanía	Document Number	11229926	Update and notify
Supervisor	ALEXIS RICARDO PERE	Type of Document	Cédula de Ciudadanía	Document Number	1018511272	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	Carlos Arturo Salgar Ra	Type of Document	Cédula de Ciudadanía	Document Number	11229926	Update and notify
---------------------------------------	------------------------------------	------------------	----------------------	-----------------	----------	-------------------

Add user

Assignment History

Position	Name	Follow up Date	Changed by
Ordenador del Gasto	Carlos Arturo Salgar Ramirez	18 days ago (18/06/2026 8:44:08 AM(UTC-05:00) Bogotá, Lima, Quito)	Carlos Arturo Salgar Ramirez
Supervisor	ALEXIS RICARDO PEREZ RUIZ	18 days ago (18/06/2026 8:44:08 AM(UTC-05:00) Bogotá, Lima, Quito)	Carlos Arturo Salgar Ramirez
Ordenador del pago	Carlos Arturo Salgar Ramirez	18 days ago (18/06/2026 8:44:08 AM(UTC-05:00) Bogotá, Lima, Quito)	Carlos Arturo Salgar Ramirez

Budget Settings

Framework Agreement projected related to the Peace	Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.		
Treaty implementation	☐ Yes ☒ No *		
Expense Type	Investment		
Budget Origin:		Value	
General National Budget - GNB	☒ Yes ☐ No *	21.006.111	
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		21.006.111	

Validación Código BPIN

BPIN Code	Year	State
☐ 202400000000188	2026	Validated

General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)

CDPCode	BFNCode	Type	CDPState	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
☐ 3926	CDP	NotStarted		21.006.111 COP	36-02-00-011-940310	- 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
☐ 58326	CurrentBudget	-	NotStarted	21.006.111 COP	21.006.111 COP	21.006.111 COP	-	SIIF View Edit

Current Committed Funds Balance 21.006.111 COP
Future Committed Funds Balance 0 COP
Total Commitment Balance 21.006.111 COP
SIIF Integration State
SIIF Integration Date -