

General Information

Contract Identification	
Contract Unique Identifier	CO1.PCCNTR.9682522
Contract Version	1
Contract State	Approved
Contract State Date	1 hour ago (7/17/2026 3:00:06 PM(UTC-05:00) Bogota, Lima, Quito)
Contract reference	CSU-MC-058-2026
Contract description:	SUMINISTRO DE UNIFORMES Y PRENDAS DEPORTIVAS DESTINADAS A LOS DEPORTISTAS QUE INTEGRAN LAS DIFERENTES DISCIPLINAS Y CATEGORÍAS DEPORTIVAS, PARA SU PARTICIPACIÓN EN EVENTOS, ENCUENTROS Y COMPETENCIAS ORGANIZADAS O APOYADAS POR EL INSTITUTO DE DEPORTE, CULTURA Y TURISMO DE SUBACHOQUE
Type of contract	Supplies
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	130 Day(s)
Contract Start	-
Contract End	11/30/2026 11:59:00 PM ((UTC-05:00) Bogota, Lima, Quito)
Extended days	0 days
Liquidation	☒ Yes ☐ No *
Liquidation Start Date	12/1/2026 7:00:00 AM ((UTC-05:00) Bogota, Lima, Quito)
Liquidation End Date	5/1/2027 11:59:00 AM ((UTC-05:00) Bogota, Lima, Quito)
Environment Obligation	☐ Yes ☒ No *
Post Consumption Obligation	☐ Yes ☒ No *
Reversion	☐ Yes ☒ No *

Contracting Company Identification	
	INSTITUTO DE DEPORTE CULTURA Y TURISMO DE SUBACHOQUE COLOMBIA, Subachoque ★★★★★
0 Recommendation(s)	
	

Supplier Company Identification	
	YEMAR SOLUCIONES INTEGRALES S.A.S COLOMBIA, Bogotá Fiscal Id: 901834896

Supplier Bank Account			
Supplier	Bank Name	Account Type	Account Number
YEMAR SOLUCIONES INTEGRALES S.A.S			

Contract Approval Intervenients	
Approval by supplier	
Approved by: BRAYAN ALEXANDER CAMPOS SALAS	Approval Date: 7/17/2026 3:48:04 PM ((UTC-05:00) Bogota, Lima, Quito)
Approval by buyer	
Approved by: SOL MARIA RODRIGUEZ CASALLAS	Approval Date: 7/17/2026 4:58:03 PM ((UTC-05:00) Bogota, Lima, Quito)
Contract Confirmed:	
Contract In Execution:	

Contract Information	
E-Procurement Profile:	Mínima Cuantía
Business Operation	INSTITUTO DE DEPORTE CULTURA Y TURISMO DE SUBACHOQUE
Buyer Dossier	MC-10-2026
Reply Reference	NSTITUTO DE DEPORTE CULTURA Y TURISMO DE SUBACHOQUE-MC-10-2026
Contract Value	35,000,000 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 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

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 value10.00

☐Value of the warranty

☒Warranty Start Date4 hours ago (7/17/2026 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)

☐Warranty End Date5/30/2027 11:59:00 PM ((UTC-05:00) Bogota, Lima, Quito)

☒Quality and proper working of goods

☒% of contract value10.00

☐Value of the warranty

☐Warranty Start Date4 hours ago (7/17/2026 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)

☐Warranty End Date11/30/2027 11:59:00 PM ((UTC-05:00) Bogota, Lima, Quito)

Extra-contractual civil liability☐Yes☒No

Due date to deliver3 days left (7/21/2026 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito) Warranties Delivery Date: -

Warranties:

Supplier Warranties:

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

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes☒No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9682522

Group Of Companies YEMAR SOLUCIONES INTEGRALES 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 3 No. 2-59

Location

CO-CUN-25769 - Subachoque

Country

COLOMBIA

State/City

Cundinamarca

Province

Subachoque

Address

CARRERA 3 No. 2-59

ZIP Code

Degrees (°)

Minutes (')

Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	JURISDICCION MUNICIPIO DE SUBACHOQUE	COLOMBIA > Cundinamarca > Subachoque

Catalog

1	CO1.PCONTR.9682522
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.)
							35,000,000.00	35,000,000.00
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	53102700	VALOR TOTAL DEL CONTRATO	1.00	UN	35,000,000.00	35,000,000.00	35,000,000.00	35,000,000.00

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	☐	☐

Administrative Documents	Contract Phase	Attestation Phase
No items found...		

Contract Document

Description	Document Name	Detail
ACEPTACION DE OFERTA CV-MC-058-2026.pdf	ACEPTACION DE OFERTA CV-MC-058-2026.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	SOL MARIA RODRIGUE	Type of Document	Cédula de Ciudadanía	Document Number	1077035669	Update and notify
Supervisor	SOL MARIA RODRIGUE	Type of Document	Cédula de Ciudadanía	Document Number	1077035669	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	SOL MARIA RODRIGUE	Type of Document	Cédula de Ciudadanía	Document Number	1077035669	Update and notify
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Add user

Assignment History

Pbsition	Name	Follow up Date	Changed by
Responsible For Payment Authorization	SOL MARIA RODRIGUEZ CASALLAS	7/17/2026 4:58:03 PM <i>((UTC-05:00) Bogota, Lima, Quito)</i>	SOL MARIA RODRIGUEZ CASALLAS
Supervisor	SOL MARIA RODRIGUEZ CASALLAS	7/17/2026 4:58:03 PM <i>((UTC-05:00) Bogota, Lima, Quito)</i>	SOL MARIA RODRIGUEZ CASALLAS
Expenditure Approver	SOL MARIA RODRIGUEZ CASALLAS	7/17/2026 4:58:03 PM <i>((UTC-05:00) Bogota, Lima, Quito)</i>	SOL MARIA RODRIGUEZ CASALLAS

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation

Expense Type

Budget Origin:

☐ Yes☒ No *

Investment

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

☐ Yes☒ No *

☐ Yes☒ No *

☐ Yes☒ No *

☒ Yes☐ No *

☐ Yes☒ No *

☐ Yes☒ No *

35,000,000

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

Value

Validación Código BPIN

BPIN Code	Year	State
☐ 2024257690009	2026	Validated

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

CDP Code	BPIN 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
☐ 2026000084	CDP	NotStarted		35,000,000 COP	00-00-00	-

CDP Balance

Vigencia Futura Balance

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
No items found...								

Current Committed Funds

Balance

Future Committed Funds

Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -