General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9656872
Contract Version 1
Contract State InExecution
Contract State Date 8 days ago *(14/07/2026 10:19:27 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 146-2026
Contract description: CONTRATAR EL DISEÑO, DIAGRAMACIÓN, IMPRESIÓN Y ENTREGA DE UN INFORME DE GESTIÓN EN FORMATO DE PERIÓDICO INSTITUCIONAL, DESTINADO A LA RENDICIÓN DE CUENTAS DEL PERIODO 2025 DE LA ALCALDÍA MUNICIPAL DE SUESCA, CUNDINAMARCA.
Type of contract Supplies
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 2 Month(s)
Contract Start 6 days ago *(15/07/2026 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 15/09/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days 0 days
Liquidation ☑Yes ☐No *
Liquidation Start Date 17/09/2026 10:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 17/12/2026 10:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

ALCALDIA MUNICIPAL DE SUESCA +
COLOMBIA, Suesca

0 Recommendation(s)

Supplier Company Identification

SISTEMA TOTAL DE COMUNICACIONES SAS
COLOMBIA, Tocancipá
Fiscal Id: 900760753

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SISTEMA TOTAL DE COMUNICACIONES SAS	DAVIVIENDA	Savings	406000135441

Contract Approval Intervenients

Approval by supplier
Approved by: *SISTEMA TOTAL DE COMUNICACIONES SAS Proveedor* ***Approval Date:*** *14/07/2026 5:30:49 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *OSCAR DARIO JIMENEZ PENAGOS* ***Approval Date:*** *15/07/2026 4:29:33 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_9656872_Firmado
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation SECRETARIA DE GOBIERNO
Buyer Dossier INV-PUB- MC-027-2026
Reply Reference STC MEDIOS
Contract Value 5.888.400 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

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 To be arranged

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

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9656872
Group Of Companies SISTEMA TOTAL DE COMUNICACIONES SAS
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	MC- ACEPTACION OFERTA INV PUB MC 027 PERIODICO (1).pdf	MC- ACEPTACION OFERTA INV PUB MC 027 PERIODICO (1).pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CL 8 5-55
Location CO-CUN-25772 - Suesca
Country COLOMBIA
State/City Cundinamarca
Province Suesca
Address CL 8 5-55
ZIP Code 251040

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

Additional Locations

X-Ref	Address	Location

1	SUESCA	COLOMBIA > Cundinamarca > Suesca

Catalog

1 CO1.PCCNTR.9656872

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

							Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
							6.600.000,00	5.888.400,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
1	82121506	CONTRATAR EL DISEÑO, DIAGRAMACIÓN, IMPRESIÓN Y ENTREGA DE UN INFORME DE GESTIÓN EN FORMATO DE PERIÓDICO INSTITUCIONAL, DESTINADO A LA RENDICIÓN DE CUENTAS DEL PERIODO 2025 DE LA ALCALDÍA MUNICIPAL DE SUESCA, CUNDINAMARCA.	1,00	UN	6.600.000,00	5.888.400,00	6.600.000,00	5.888.400,00

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	☐	☐
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

Contract Document Template

Description	Document Name	Detail
MC- ACEPTACION OFERTA INV PUB MC 027 PERIODICO (1).pdf	MC- ACEPTACION OFERTA INV PUB MC 027 PERIODICO (1).pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	OSCAR DARIO JIMENEZ	Type of Document	Citizenship Identification	Document Number	3215680	Update and notify
Supervisor	HENRY ALFREDO CAS	Type of Document	Citizenship Identification	Document Number	79593224	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	Type of Document	Citizenship Identification	Document Number	
OSCAR DARIO JIMENEZ			3215680	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Ordenador del Gasto	OSCAR DARIO JIMENEZ PENAGOS	6 days ago *(15/07/2026 4:29:34 PM(UTC-05:00) Bogotá, Lima, Quito)*	OSCAR DARIO JIMENEZ PENAGOS
Supervisor	HENRY ALFREDO CASTRO MORENO	6 days ago *(15/07/2026 4:29:34 PM(UTC-05:00) Bogotá, Lima, Quito)*	OSCAR DARIO JIMENEZ PENAGOS
Ordenador del pago	OSCAR DARIO JIMENEZ PENAGOS	6 days ago *(15/07/2026 4:29:34 PM(UTC-05:00) Bogotá, Lima, Quito)*	OSCAR DARIO JIMENEZ PENAGOS

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 Investment

Budget Origin:		**Value**
General National Budget - GNB	☐Yes ☑No *	
General System of Participations - GSP	☑Yes ☐No *	5.888.400
Participation For Education - PFE	☐Yes ☑No *	
Participation For Health - PFH	☐Yes ☑No *	
General Purpose Participation - GPP	☑Yes ☐No *	5.888.400
Sports and Recreation - SAR	☐Yes ☑No *	
Culture - Culture	☐Yes ☑No *	
General Purpose Free Investment - GPFI	☑Yes ☐No *	5.888.400
General purpose unrestricted municipalities categories 4, 5 and 6 - GPUC	☐Yes ☑No *	
Special Allocations - SA	☐Yes ☑No *	
Drinking Water and Basic Sanitation - DWBS	☐Yes ☑No *	
Comprehensive Early Childhood Care - CECC	☐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	5.888.400

Validación Código BPIN

	BPIN Code	Year	State
☐	2024257720003	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	
☐	26000304	CDP	NotStarted		6.600.000 COP	00-00-16	-	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
☐	26000586	CurrentBudget	-	NotStarted	5.888.400 COP	5.888.400 COP	711.600 COP	-	SIIF View Edit

Current Commited Funds Balance 5.888.400 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 5.888.400 COP
SIIF Integration State

SIIF Integration Date -