

General Information

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.9675712

Contract Version

1

Contract State

Approved

Contract State Date

12 days ago (16/07/2026 4:05:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

87-2-10038-2026

Contract description:

ADQUISICION DE JUEGO DE BANDERAS PARA LA POLICIA METROPOLITANA DE IBAGUE

Type of contract

Trading

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

90 Day(s)

Contract Start

Contract End

31/10/2026 7:00 PM

Extended days

0 days

Liquidation

☐Yes☒No

Environment Obligation

☐Yes☒No

Post Consumption Obligation

☐Yes☒No

Reversion

☐Yes☒No

Contracting Company Identification

Compradores

Proveedores

POLICIA METROPOLITANA DE IBAGUE

0 Recommendation(s)

Supplier Company Identification

Marketgroup S.A.S

Fiscal Id: 900007203

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Marketgroup S.A.S	BANCO CAJA SOCIAL	Savings	24052732777

Contract Approval Intervenients

Approval by supplier

Approved by: Viviana Esperanza Rojas Rojas

Approval Date: 22/07/2026 4:35:16 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: JEYSON HAIRD LÓPEZ PUERTO

Approval Date: 29/07/2026 10:16:17 AM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:

Minima Cuantía

Business Operation

GRUPO DE CONTRATOS POLICIA METROPOLITANA DE IBAGUE

Buyer Dossier

PN METIB MIC 048 2026

Reply Reference

Metropolitana Ibague Banderas

Contract Value

17.120.000 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 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

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

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

13 days ago (16/07/2026 12:00:00 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

50,00

Warranty Start Date

13 days ago (16/07/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

☐Value of the
warranty

Warranty End Date

30/08/2027 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-
contractual
civil liability

☐Yes☒No

Due date to
deliver
Warranties:

4 days ago (24/07/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito) Warranties Delivery Date: 6 days ago (23/07/2026 9:44:33 AM(UTC-05:00) Bogotá, Lima, Quito)

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.20297540	Compliance - Contract Compliance	 Insurance Contract	11.984.000,00 COP	SEGUROS MUNDIAL	17/08/2027 ((UTC-05:00) Bogotá, Lima, Quito)	Pending Detail

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.9675712

Group Of Companies

Marketgroup 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

CARRERA 48 SUR NO. 157 - 199, VÍA PICALEÑA, TERCER PISO

Location	CO-TOL-73001 - Ibagué
Country	COLOMBIA
State/City	Tolima
Province	Ibagué
Address	CARRERA 48 SUR NO. 157 - 199, VÍA PICALEÑA, TERCER PISO
ZIP Code	730006

Latitude:

Additional Locations

X-Ref	Address	Location
1	Carrera 48 Sur No. 157 - 199 Barrio Picalaña	COLOMBIA > Tolima > Ibagué

Catalog

1 CO1.PCONTR.9675712

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 rate of 10%)

23.670.000,00	17.120.000,00
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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	55121715	JUEGOS DE BANDERAS PARA EXTERIORES (BANDERA DE COLOMBIA, BANDERA POLICIA NACIONAL, BANDERA MUNICIPIO DE IBAGUE) PARA IZAR DE 5M X 8M CON REFUERZOS ALREDEDOR Y CON QUIETES PARA COLGAR.	1,00	UN	2.000.000,00	1.400.000,00	2.000.000,00	1.400.000,00
2	55121715	JUEGOS DE BANDERAS PARA EXTERIORES (BANDERA DE COLOMBIA, BANDERA POLICIA NACIONAL, BANDERA MUNICIPIO DE IBAGUE) PARA IZAR DE 3M X 2M CON REFUERZOS ALREDEDOR Y CON QUIETES PARA COLGAR.	1,00	UN	850.000,00	620.000,00	850.000,00	620.000,00
3	55121715	JUEGOS DE BANDERAS PARA EXTERIORES (BANDERAS DE COLOMBIA, BANDERAS POLICIA NACIONAL, BANDERAS MUNICIPIO DE IBAGUE) PARA IZAR DE 2M X 1,40 M CON REFUERZOS ALREDEDOR Y CON QUIETES PARA COLGAR.	9,00	UN	480.000,00	400.000,00	4.320.000,00	3.600.000,00
4	55121715	JUEGO DE BANDERAS PARA INTERIORES (BANDERAS DE COLOMBIA, BANDERAS POLICIA NACIONAL, BANDERAS MUNICIPIO DE IBAGUE). DE 1,35M x 1,10M	5,00	UN	3.300.000,00	2.300.000,00	16.500.000,00	11.500.000,00

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

Please select...

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
☐ ACEPTACION DE OFERTA.pdf	ACEPTACION DE OFERTA.pdf	(detail)

Budget Information

Follow up Responsibilities						
Expenditure Approver	Edgar Fernando López	Type of Document	Cédula de Ciudadanía	Document Number	10184380	Update and notify
Supervisor		Type of Document		Document Number		Update and notify
Responsibles For Payment Authorization						
Responsible For Payment Authorization		Type of Document		Document Number		Update and notify
Add user						

Assignment History			
Position	Name	Follow up Date	Changed by
Expenditure Approver	Edgar Fernando López González	29/07/2026 10:16:18 AM ((UTC-05:00) Bogotá, Lima, Quito)	JEYSON HAIRD LÓPEZ PUERTO

Budget Settings

Framework Agreement
projected related to the Peace

Treaty implementation ☐Yes☒No *

Expense Type WorkingExpense

Budget Origin:

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 *

17.120.000

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

Value

17.120.000

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

16-01-01-M10

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
11926	CDP	With Commitment	17.120.000 COP	17.120.000 COP	16-01-01-M10	- Edit
CDP Balance		17.120.000 COP				
Vigencia Futura Balance		0 COP				
Total Balance		17.120.000 COP				
SIIF Integration State		NotStarted				
SIIF Integration Date		26/07/2026 3:07 PM				

Budget Commitment Data								
Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐ 64526	CurrentBudget	16/07/2026 12:00 AM	Generated	17.120.000 COP	17.120.000 COP	-	A-02-02-01-002-007	SIIF View Edit

Current Committed Funds		17.120.000 COP
Balance		
Future Committed Funds		0 COP
Balance		

Total Commitment Balance 17.120.000 COP
SIIF Integration State Exito
SIIF Integration Date 22/07/2026 4:30 PM