

General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9697469
Contract Version	1
Contract State	InExecution
Contract State Date	9 days ago (22/07/2026 10:27:43 AM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference	CDS-150-2026
Contract description:	PROVISION DE INSUMOS Y ELEMENTOS PARA EL CORRECTO FUNCIONAMIENTO DE LOS SISTEMAS DE ALCANTARILLADO ADMINISTRADOS POR EL MUNICIPIO DE SUESCA, CUNDINAMARCA
Type of contract	Supplies
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	15 Day(s)
Contract Start	2 hours ago (31/07/2026 3:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract End	14 days left (14/08/2026 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Extended days	0 days
Liquidation	☒ Yes ☐ No *
Liquidation Start Date	1/09/2026 10:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)
Liquidation End Date	1/01/2027 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



Ferreteria El Hidrante S.A

COLOMBIA, Bogotá

Fiscal Id: 860031342

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Ferreteria El Hidrante S.A			

Contract Approval Intervenients

Approval by supplier

ApprovedEDWAR ORLANDO
by: PRIETO PRIETO

Approval 29/07/2026 10:16:48 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

ApprovedOSCAR DARIO
by: JIMENEZ PENAGOS

Approval 29/07/2026 2:55:40 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:

CO1_PCCNTR_9697469_Firmado

Contract In Execution:

Contract Information

E-Procurement Profile:	Selección abreviada subasta inversa (No disponible)
Business Operation	SECRETARIA DE GOBIERNO
Buyer Dossier	SA-SI-005-2026
Reply Reference	SA-SI-005-2026
Contract Value	98.364.329 COP

Conditions

Documents Type

Documents Type:	No	Documents type adopted by the ANCP-CCE under Law 2022 of 2020
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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.

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

Warranties by lots, groups or stages☐Yes☒No

Seriousness of the offer☒Yes☐No

Compliance☒Yes☐No

☒Contract Compliance

☒% of contract value20,00

☐Value of the warranty

☒Quality and proper working of goods

☒% of contract value20,00

☐Value of the warranty

Extra-contractual civil liability☐Yes☒No

Due date to deliver7 days ago (24/07/2026 10:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

Warranty Start Date2 days ago (29/07/2026 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date1/03/2027 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Warranty Start Date2 days ago (29/07/2026 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date29/08/2027 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Warranties Delivery Date: 1 day ago (30/07/2026 12:05:41 PM(UTC-05:00) Bogotá, Lima, Quito)

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.20351808	Compliance - Contract Compliance ⚠️	Insurance Contract	39.345.732,00 COP	SEGUROS DEL ESTADO	20/09/2027 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail
CO1.WRT.20291505	Seriousness of the offer	-	9.836.433,00 COP	-	2/11/2026 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes☒No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9697469

Group Of Companies Ferreteria El Hidrante S.A

Added By:

Added On: -

Comment:

Contract Attachments

Description	Name
☐ CLAUSULADO ANEXO CTO 150-2026 (1).pdf	CLAUSULADO ANEXO CTO 150-2026 (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 (°) Minutes (') Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	SUESCA	COLOMBIA > Cundinamarca > Suesca

Catalog

1 CO1.PCONTR.9697469

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.)
							98.364.329,00	98.364.329,00
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	40171517	TUBO CORRUGADO ALCANTARILLADO 16' 400MM	12,00	UN	1.909.593,00	1.909.593,00	22.915.116,00	22.915.116,00
2	40171517	TUBO CORRUGADO ALCANTARILLADO 14' 355MM	6,00	UN	1.558.543,00	1.558.543,00	9.351.258,00	9.351.258,00
3	40171517	TUBO CORRUGADO ALCANTARILLADO 12' 315MM	6,00	UN	1.042.202,00	1.042.202,00	6.253.212,00	6.253.212,00
4	40171517	TUBO CORRUGADO ALCANTARILLADO 10' 250MM	6,00	UN	725.781,00	725.781,00	4.354.686,00	4.354.686,00
5	40171517	TUBO CORRUGADO ALCANTARILLADO 8' 200MM	14,00	UN	496.468,00	496.468,00	6.950.552,00	6.950.552,00
6	40171517	TUBO CORRUGADO ALCANTARILLADO 6' 160MM	10,00	UN	348.789,00	348.789,00	3.487.890,00	3.487.890,00
7	30103205	AROTAPA HIERRO FUNDIDO ALCANTARILLADO TRAFICO PESADO 0.67 CMS	20,00	UN	556.920,00	556.920,00	11.138.400,00	11.138.400,00
8	30103205	REJILLA HIERRO FUNDIDO PARA SUMDERO 0.78 X 0.38 CENTIMETROS	10,00	UN	556.920,00	556.920,00	5.569.200,00	5.569.200,00
9	23101502	TALADRO PERCUTOR 1/2 800W 3000 RPM	1,00	UN	1.677.186,00	1.677.186,00	1.677.186,00	1.677.186,00
10	30102403	VARILLA ROTOSONDA POR 1.50 METROS	34,00	UN	483.616,00	483.616,00	16.442.944,00	16.442.944,00
11	23101510	PULIDORA 9' 2200W	1,00	UN	1.661.835,00	1.661.835,00	1.661.835,00	1.661.835,00
12	41103202	HIDROLAVADORA MOTOR GASOLINA 7HP 3400 PSI USO DOMESTICO	1,00	UN	3.097.570,00	3.097.570,00	3.097.570,00	3.097.570,00
13	27111729	JUEGO HERRAMIENTAS MECANICAS 201 PIEZAS	2,00	UN	1.249.500,00	1.249.500,00	2.499.000,00	2.499.000,00
14	27112002	PICA CON CABO	10,00	UN	103.054,00	103.054,00	1.030.540,00	1.030.540,00
15	27112004	PALIN CON CABO	10,00	UN	67.830,00	67.830,00	678.300,00	678.300,00
16	27111708	LLAVE TUBO # 10	10,00	UN	125.664,00	125.664,00	1.256.640,00	1.256.640,00

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
CLAUSULADO ANEXO CTO SUM ELEMENTOS ALCANTARILLADO (1) (1).pdf (Archived)	CLAUSULADO ANEXO CTO SUM ELEMENTOS ALCANTARILLADO (1) (1).pdf	(detail)
CLAUSULADO ANEXO CTO 150-2026 (1).pdf	CLAUSULADO ANEXO CTO 150-2026 (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	Herman Daniel Rojas Gi	Type of Document	Citizenship Identification	Document Number	1078347873	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	OSCAR DARIO JIMENEZ	Type of Document	Citizenship Identification	Document Number	3215680	Update and notify
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Ordenador del pago	OSCAR DARIO JIMENEZ PENAGOS	2 days ago (29/07/2026 2:55:40 PM(UTC-05:00) Bogotá, Lima, Quito)	OSCAR DARIO JIMENEZ PENAGOS
Supervisor	Herman Daniel Rojas Garzón	2 days ago (29/07/2026 2:55:40 PM(UTC-05:00) Bogotá, Lima, Quito)	OSCAR DARIO JIMENEZ PENAGOS
Ordenador del Gasto	OSCAR DARIO JIMENEZ PENAGOS	2 days ago (29/07/2026 2:55:40 PM(UTC-05:00) Bogotá, Lima, Quito)	OSCAR DARIO JIMENEZ PENAGOS

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 *		
General System of Participations - GSP	☒ Yes ☐ No *	51.050.000	
Participation For Education - PFE	☐ Yes ☒ No *		
Participation For Health - PFH	☐ Yes ☒ No *		
General Purpose Participation - GPP	☒ Yes ☐ No *	51.050.000	
Sports and Recreation - SAR	☐ Yes ☒ No *		
Culture - Culture	☐ Yes ☒ No *		
General Purpose Free Investment - GPFI	☒ Yes ☐ No *	51.050.000	
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 *	47.314.329	

Credit Resources

☐Yes☒No*

Own Resources

☐Yes☒No*

Total 98.364.329

Validación Código BPIN

BPIN Code	Year	State
☐ 2024257720011	2026	Validated
☐ 2024257720006	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
☐ 26000242	CDP	NotStarted		98.364.329 COP	00-00-16	- Edit

CDP Balance0 COP

Vigencia Futura Balance0 COP

Total Balance0 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
☐ 26000624	CurrentBudget	-	NotStarted	98.364.329 COP	98.364.329 COP	0 COP	-	SIIF View Edit

Current Committed Funds

Balance98.364.329 COP

Future Committed Funds

Balance0 COP

Total Commitment Balance98.364.329 COP

SIIF Integration State

SIIF Integration Date-