General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9656173
Contract Version 1
Contract State InExecution
Contract State Date 20 days ago *(14/07/2026 9:14:49 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.9656173
Contract description: Adquisición de insumos médicos para la atención de los beneficiarios del Servicio Médico Asistencial de la Regional Cundinamarca del SENA.
Type of contract Trading
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 6 Month(s)
Contract Start 3 days ago *(31/07/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 31/12/2026 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 CUNDINAMARCA Grupo de Apoyo Administrativo Mixto+
COLOMBIA, Bogotá

0 Recommendation(s)

Supplier Company Identification

JAM LOGISTICA Y SERVICIOS SAS
COLOMBIA, Florencia
Fiscal Id: 901044158

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
JAM LOGISTICA Y SERVICIOS SAS			

Contract Approval Intervenients

Approval by supplier
Approved by: *JAM LOGISTICA Y SERVICIOS SAS* ***Approval Date:*** *16/07/2026 2:05:18 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *JAVIER RICARDO JIMENEZ RINCON* ***Approval Date:*** *16/07/2026 3:28:00 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_9656173_Firmado
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation UNIDAD DE CONTRATACION
Buyer Dossier MC-CMC-DIR-0123-2026
Reply Reference MC-CMC-DIR-0123-2026 JAM LOGISTICA Y SERVICIOS SAS
Contract Value 40.000.000 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 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 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: 20 days ago *(14/07/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 30/06/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value 20,00 — Warranty Start Date: 20 days ago *(14/07/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 30/06/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 24 days ago *(10/07/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 12 days ago *(22/07/2026 11:01:17 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.20291650	Compliance - Contract Compliance	Insurance Contract	16.000.000,00 COP	SEGUROS MUNDIAL	30/06/2027 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.9656173
Group Of Companies JAM LOGISTICA Y SERVICIOS SAS
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: DIAGONAL 45D # 19-72

Location	CO-DC-11001 - Bogotá
Country	COLOMBIA
State/City	Distrito Capital de Bogotá
Province	Bogotá
Address	DIAGONAL 45D # 19-72
ZIP Code	57

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

Additional Locations

X-Ref	Address	Location
1	Diagonal 45D 19- 72	COLOMBIA > Distrito Capital de Bogotá > Bogotá

Catalog

1 CO1.PCCNTR.9656173

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.)
0,00	40.000.000,00

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	42151500	Adquisición de insumos médicos para la atención de los beneficiarios del Servicio Médico Asistencial de la Regional Cundinamarca del SENA	1,00	UN		40.000.000,00	0,00	40.000.000,00

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 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

GCCON-F-021CLAUSULADOANEXOCO1.PCCNTR.9656173.pdf	GCCON-F-021CLAUSULADOANEXOCO1.PCCNTR.9656173.pdf	(detail)
PROPUESTA ECONONOMICA_MC-CMC-DIR-0123-2026_FIRMADA.pdf	PROPUESTA ECONONOMICA_MC-CMC-DIR-0123-2026_FIRMADA.pdf	(detail)
FT INSUMOS 2026 V25062026.xlsx	FT INSUMOS 2026 V25062026.xlsx	(detail)
GCCON-F-083_Carta_de_Aceptación_de_la_OfertaMC123.pdf	GCCON-F-083_Carta_de_Aceptación_de_la_OfertaMC123.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	JAVIER RICARDO JIMEN	Type of Document	Citizenship Identification	Document Number	1019005182	Update and notify
Supervisor	Yolanda Perez Rodrigue	Type of Document	Citizenship Identification	Document Number	52551073	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	JAVIER RICARDO JIMEN	Type of Document	Citizenship Identification	Document Number	1019005182	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Ordenador del Gasto	JAVIER RICARDO JIMENEZ RINCON	17 days ago *(16/07/2026 3:28:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	JAVIER RICARDO JIMENEZ RINCON
Supervisor	Yolanda Perez Rodriguez	17 days ago *(16/07/2026 3:28:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	JAVIER RICARDO JIMENEZ RINCON
Ordenador del pago	JAVIER RICARDO JIMENEZ RINCON	17 days ago *(16/07/2026 3:28:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	JAVIER RICARDO JIMENEZ RINCON

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 *	40.000.000
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		40.000.000

Validación Código BPIN

	BPIN Code	Year	State
☐	202300000000171	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

Authorization Code

PCI Code 36-02-00-025-000000

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	10326	CDP	Generated	40.000.000 COP		36-02-00-025-000000	-	Edit

CDP Balance 40.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance

SIIF Integration State Exito

SIIF Integration Date 17/06/2026 9:05 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution	
☐	137626	CurrentBudget	17/07/2026 12:00 AM	Generated	40.000.000 COP	40.000.000 COP	-	C-3603-1300-20-20305C-3603025-03	SIIF	View Edit

Current Commited Funds Balance 40.000.000 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 40.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 22/07/2026 2:35 PM