General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9805392
Contract Version 1
Contract State Approved
Contract State Date 2 hours ago *(8/13/2026 12:20:06 PM(UTC-05:00) Bogota, Lima, Quito)*
Contract reference 123-2026
Contract description: SUMINISTRO DE FERRETERÍA Y MATERIALES DE CONSTRUCCIÓN CON DESTINO A PROYECTOS EN LOS SECTORES TRANSPORTE, EDUCACIÓN, ALUMBRADO PUBLICO, GESTIÓN DEL RIESGO, AGUA POTABLE Y SANEAMIENTO BÁSICO DEL MUNICIPIO DE SANTA MARÍA - HUILA
Type of contract Supplies
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 3 Month(s)
Contract Start *
Contract End 12/31/2025 12:00 *
Extended days 0 days
Liquidation ☑Yes ☐No *
Liquidation Start Date 1/1/2027 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
Liquidation End Date 4/30/2027 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

ALCALDÍA SANTA MARÍA
COLOMBIA, Santa María

0 Recommendation(s)

Supplier Company Identification

SUMINISTRO Y CONTRATACIÓN - SUMICONT S.A.S.
COLOMBIA, Neiva
Fiscal Id: 813001671

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SUMINISTRO Y CONTRATACIÓN - SUMICONT S.A.S.			

Contract Approval Intervenients

Approval by supplier
Approved by: *DIDIER CARDENAS PERDOMO* *Approval Date:* *8/13/2026 2:02:15 PM ((UTC-05:00) Bogota, Lima, Quito)*

Approval by buyer
Approved by: *VIANCY CAROLINA GARCIA* *Approval Date:* *8/13/2026 2:37:10 PM ((UTC-05:00) Bogota, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Selección abreviada subasta inversa (No disponible)
Business Operation DESPACHO
Buyer Dossier SA-SI-002-2026
Reply Reference OFERTA SA-SI-002-2026 SANTA MARIA
Contract Value 222,200,000 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 ☐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.

producers? (Decree 248 of 2021)?

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

☑% Value of the Contract — 10.00

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value	20.00	Warranty Start Date	2 days ago *(8/11/2026 11:00:00 AM(UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	4/30/2027 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

☑ Wages payment

☑% of contract value	10.00	Warranty Start Date	2 days ago *(8/11/2026 11:00:00 AM(UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	12/30/2029 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value	20.00	Warranty Start Date	2 days ago *(8/11/2026 11:00:00 AM(UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	12/31/2026 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 1 day ago *(8/12/2026 2:00:00 PM(UTC-05:00) Bogota, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.20465319	Seriousness of the offer	-	22,220,000.00 COP	-	12/31/2026 *((UTC-05:00) Bogota, 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.9805392
Group Of Companies SUMINISTRO Y CONTRATACIÓN - SUMICONT 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: CRA 4 No. 10 - 12 Centro - Palacio Municipal

Location CO-HUI-41676 - Santa María
Country COLOMBIA
State/City Huila
Province Santa María
Address CRA 4 No. 10 - 12 Centro - Palacio Municipal
ZIP Code 412020

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

Additional Locations

X-Ref	Address	Location
1	Carrera 4 N°10-12, Centro - Palacio Municipal	COLOMBIA > Huila > Santa María

Catalog

1 CO1.PCCNTR.9805392

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.)
222,200,000.00	222,200,000.00

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	30121700	SUMINISTRO DE FERRETERIA Y MATERIALES DE CONSTRUCCION CON DESTINO A PROYECTOS EN LOS SECTORES TRANSPORTE, EDUCACION, ALUMBRADO PUBLICO, GESTION DEL RIESGO, AGUA POTABLE Y SANEAMIENTO BÁSICO DEL MUNICIPIO DE SANTA MARÍA HUILA	1.00	UN	222,200,000.00	222,200,000.00	222,200,000.00	222,200,000.00

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
No items found...		

Budget Information

Follow up Responsibilities

Expenditure Approver	VIANCY CAROLINA GAF	Type of Document	Cédula de Ciudadanía	Document Number	55.115.896	Update and notify
Supervisor	PEDRO LUIS DIAZ ANDI	Type of Document	Cédula de Ciudadanía	Document Number	1079606450	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		Type of Document		Document Number	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
No items found...			

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 *	
General Royalty System - GRS	☐Yes ☑No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☑Yes ☐No *	222,200,000
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total		222,200,000

Validación Código BPIN

	BPIN Code	Year	State
☐	202400000007250	2025	Validated
☐	202400000007243	2025	Validated
☐	202400000007343	2025	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	
☐	202600000	CDP	NotStarted		261,200,000 COP	00-00-00	-	Edit

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 Commited Funds Balance	
Future Commited Funds Balance	
Total Commitment Balance	
SIIF Integration State	
SIIF Integration Date	-