

General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9788040
Contract Version	1
Contract State	InExecution
Contract State Date	3 days ago (10/08/2026 11:39:14 AM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference	CO1.PCCNTR.9788040
Contract description:	SUMINISTRO E INSTALACIÓN DE MATERIALES ELECTRICOS, A MONTO AGOTABLE, PARA EL MANTENIMIENTO Y MEJORAMIENTO DE LA RED DE ALUMBRADO PÚBLICO DEL MUNICIPIO DE SUSACÓN - BOYACÁ
Type of contract	Work
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	5 Month(s)
Contract Start	3 minutes left (14/08/2026 11:20:00 AM(UTC-05:00) Bogotá, Lima, Quito)
Contract End	31/12/2026 12:00:00 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



ALCALDIA MUNICIPIO DE SUSACON

COLOMBIA, Susacón

★★★★★

0

Recommendation(s)



Supplier Company Identification



SANDRA MILENA ARCHILA NEIRA/DISTRIMODERNO R&S

COLOMBIA, Sogamoso

Fiscal Id: 46670795

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SANDRA MILENA ARCHILA NEIRA/DISTRIMODERNO R&S	BANCOLOMBIA	Savings	35870149296

Contract Approval Intervenients

Approval by supplier

Approved by: SANDRA MILENA ARCHILA NEIRA

Approval Date: 11/08/2026 11:59:06 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: PUPO ALONSO RINCON RINCON

Approval Date: 14/08/2026 11:16:06 AM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: [CO1_PCCNTR_9788040_Confirmed](#)
Contract In Execution:

Contract Information

E-Procurement Profile:	Mínima Cuantía
Business Operation	UNIDAD DE SERVICIOS PUBLICOS DOMICILIARIOS
Buyer Dossier	AMS-MIN-C-21-2026
Reply Reference	SUSACON ALUMBRADO PUBLICO
Contract Value	11.000.000 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.
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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

Warranties by lots, groups or stages

☐Yes☒No

Seriousness of the offer

☐Yes☒No

Compliance

☒Yes☐No

☒Contract Compliance

☒% of contract value

☐Value of the warranty

20,00

Warranty Start Date

7 days ago (6/08/2026 4:30:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

6/04/2027 4:30:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Quality of Service

☒% of contract value

☐Value of the warranty

20,00

Warranty Start Date

7 days ago (6/08/2026 4:30:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

6/04/2027 4:30:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability

☐Yes☒No

Due date to deliver Warranties:

1 day ago (12/08/2026 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranties Delivery Date:

2 days ago (11/08/2026 1:23:05 PM(UTC-05:00) Bogotá, Lima, Quito)

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.20450523	Compliance - Contract Compliance ⚠️	Insurance Contract	3.300.000,00 COP	SEGUROS DEL ESTADO SA	30/06/2027 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan?

☐Yes☒No

Payment Conditions

Payment Method

Giro

Invoice Payment Deadline

Ready payment

Contract Comments

Contract Ref.

CO1.PCCNTR.9788040

Group Of Companies

SANDRA MILENA ARCHILA NEIRA/DISTRIMODERNO R&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:

Location

CO-BOY-15774 - Susacón

Country

COLOMBIA

State/City

Boyacá

Province

Susacón

Address

CRA 4 6 29

ZIP Code

15774

Degrees (°)

Minutes (')

Seconds (")

Latitude:

6

13

46

Longitude:

72

41

28

Additional Locations

X-Ref	Address	Location
1	CARRERA 4 6-29	COLOMBIA > Boyacá > Susacón

Catalog

1	CO1.PCCTR.9788040							
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.)
							11.000.000,00	11.000.000,00
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	39111600	SUMINISTRO E INSTALACION DE MATERIALES ELECTRICOS A MONTO AGOTABLE PARA EL MANTENIMIENTO Y MEJORAMIENTO DE LA RED DE ALUMBRADO PUBLICO DEL MUNICIPIO DE SUSACON BOYACA	1,00	VG	11.000.000,00	11.000.000,00	11.000.000,00	11.000.000,00

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

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Certificaciones

☐

☐

Documentos que acreditan la identificación de los representantes legales y miembros de juntas directivas.

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RUP

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☐

RUT

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☐

Limitaciones del representante legal (sólo para personas jurídicas)

☐

☐

Actividades por el objeto social (sólo para personas jurídicas)

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☐

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.

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Un certificado que acredite los indicadores de capacidad financiera y organizacional.

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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.

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Actas de Asamblea

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Anexo de Acreditación de experiencia

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Anexo de Acreditación de capacidad financiera

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Anexo de Acreditación de capacidad organizacional

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Certificado de constitución de proponente plural

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☐

Certificación de tamaño empresarial (MiPyme)

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☐

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.

☐

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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

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☐

Administrative Documents

Contract Phase

Attestation Phase

REQUISITOS HABILITANTES

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ANEXO 2 OFERTA ECONOMICA

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ANEXOS 1 3 Y 4

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Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 7 days ago (6/08/2026 4:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract Document

Contract Document Template

Description	Document Name	Detail
CONTRATO MIN 21 ALUMBRADO PUBLICO.pdf	CONTRATO MIN 21 ALUMBRADO PUBLICO.pdf	(detail)
RP.pdf	RP.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	PUPO ALONSO RINCON	Type of Document	Other	Document Number	4266197	Update and notify
Supervisor	WILLIAM GERARDO BC	Type of Document	Citizenship Identification	Document Number	1056908366	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	PUPO ALONSO RINCON	Type of Document	Other	Document Number	4266197	Update and notify
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Add user

Assignment History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	PUPO ALONSO RINCON RINCON	14/08/2026 11:16:06 AM ((UTC-05:00) Bogotá, Lima, Quito)	PUPO ALONSO RINCON RINCON

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation

Expense Type

Budget Origin:

☐ Yes☒ No *

Investment

General National Budget - GNB

☐ Yes☒ No *

General System of Participations - GSP

☒ Yes☐ No *

Participation For Education - PFE

☐ Yes☒ No *

Participation For Health - PFH

☐ Yes☒ No *

General Purpose Participation - GPP

☐ 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

11.000.000

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

Validación Código BPIN

BPIN Code	Year	State
☐ 2024157740018	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
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No items found...

Company registered in SIIF? ☐ Yes☒ No

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
☐ 2026000244	CDP	NotStarted		11.000.000 COP	00-00-000-0000	- 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
☐ 2026000275	CurrentBudget	-	NotStarted	11.000.000	11.000.000	- -		SIIF View Edit

COP

COP

Current Committed Funds	
Balance	11.000.000 COP
Future Committed Funds	
Balance	0 COP
Total Commitment Balance	11.000.000 COP
SIIF Integration State	
SIIF Integration Date	-