General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9954803
Contract Version 1
Contract State Approved
Contract State Date 17 hours ago *(16/09/2026 3:06:36 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 423-2026
Contract description: ADQUISICIÓN DE ELEMENTOS PARA ATENCIÓN DE EMERGENCIA, COMPRA Y RECARGA DE EXTINTORES DEL MUNICIPIO DE GUAMAL META
Type of contract Supplies
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 1 Month(s)
Contract Start *
Contract End 15/10/2026 12:00 PM *
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

ALCALDIA DE GUAMAL - META

COLOMBIA, Guamal

0 Recommendation(s)

Supplier Company Identification

STALESAM SAS

COLOMBIA, Guamal
Fiscal Id: 901702315

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
STALESAM SAS	BANCOLOMBIA	Savings	89000008369

Contract Approval Intervenients

Approval by supplier
Approved by: *STALESAM SAS* ***Approval Date:*** *16/09/2026 5:31:52 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *José Fernando Peña Rabelo* ***Approval Date:*** *17/09/2026 8:30:19 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation OFICINA ASESORA JURIDICA Y DE CONTRATACION
Buyer Dossier MC-ADRH-044-2026
Reply Reference MC-ADRH-044-2026
Contract Value 19.992.725 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	15 hours ago *(16/09/2026 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	28/02/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	10,00	Warranty Start Date	15 hours ago *(16/09/2026 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	31/10/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality and proper working of goods				
☑% of contract value	20,00	Warranty Start Date	15 hours ago *(16/09/2026 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	28/02/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 1 day left *(18/09/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

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.9954803
Group Of Companies STALESAM 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: CALLE 13 # 7 - 09

Location CO-MET-50318 - Guamal
Country COLOMBIA
State/City Meta
Province Guamal
Address CALLE 13 # 7 - 09
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	calle 13 n 7-09	COLOMBIA > Meta > Guamal

Catalog

1 CO1.PCCNTR.9954803

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.)
							19.992.725,00	19.992.725,00
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	72101509	ADQUISICIÓN DE ELEMENTOS PARA ATENCIÓN DE EMERGENCIA, COMPRA Y RECARGA DE EXTINTORES DEL MUNICIPIO DE GUAMAL-META	1,00	UN	19.992.725,00	19.992.725,00	19.992.725,00	19.992.725,00

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 CTO 423-2026.pdf	ACEPTACION DE OFERTA CTO 423-2026.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	José Fernando Peña Ra	Type of Document	Cédula de Ciudadanía	Document Number	86081881	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

Assignation History

Position	Name	Follow up Date	Changed by
Expenditure Approver	José Fernando Peña Rabelo	17/09/2026 8:30:19 AM *((UTC-05:00) Bogotá, Lima, Quito)*	José Fernando Peña Rabelo

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 *	19.992.725
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total		19.992.725

Validación Código BPIN

	BPIN Code	Year	State
☐	2024503180027	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	
☐	00649	CDP	NotStarted		19.992.725 COP		-	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 -