General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.10047282
Contract Version	1
Contract State	Approved
Contract State Date	5 days ago *(7/10/2026 5:31:06 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	FGN-NC-0377-2026
Contract description:	ADQUISICIÓN DE AUDÍFONOS DE DIADEMA PROFESIONALES OVER EAR ESTÉREO CON CANCELACIÓN DE RUIDO, PARA LA SECCIÓN CONTROL TELEMÁTICO DE LA DIRECCIÓN DEL CUERPO TÉCNICO DE INVESTIGACIÓN - CTI DE LA FISCALÍA GENERAL DE LA NACIÓN
Type of contract	Trading
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	60 Day(s)
Contract Start	-
Contract End	8/12/2026 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

FISCALÍA GENERAL DE LA NACIÓN NIVEL CENTRAL.

COLOMBIA, Bogotá

0 Recommendation(s)

Supplier Company Identification

ORKA SAS

COLOMBIA, Bogotá
Fiscal Id: 901524499

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
INVERSIONES E INSUMOS ORKA SAS	bancolombia sa	Savings	28100001011

Contract Approval Intervenients

Approval by supplier

Approved by: *ORLANDO SANDOVAL JAIMES* ***Approval Date:*** *9/10/2026 1:43:31 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *Alejandro Giraldo Lopez* ***Approval Date:*** *13/10/2026 9:44:21 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:	Selección abreviada subasta inversa (No disponible)
Business Operation	SUBDIRECCIÓN DE GESTIÓN CONTRACTUAL
Buyer Dossier	FGN-NC-IPSE-0034-2026
Reply Reference	FGN-NC-IPSE-0034-2026 AUDIFONOS FGN - ORKA
Contract Value	321.912.850 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

☑% Value of the Contract 10,00

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value 30,00 — Warranty Start Date 5 days ago *(8/10/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date 8/08/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value 20,00 — Warranty Start Date 8/12/2026 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date 8/12/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 3 days ago *(9/10/2026 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.20859921	Seriousness of the offer	-	32.194.714,58 COP	-	19/01/2027 *((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.10047282
Group Of Companies INVERSIONES E INSUMOS ORKA 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: Avenida calle 24 No. 52 - 01

Location CO-DC-11001 - Bogotá
Country COLOMBIA
State/City Distrito Capital de Bogotá
Province Bogotá
Address Avenida calle 24 No. 52 - 01
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	BOGOTA	COLOMBIA > Distrito Capital de Bogotá > Bogotá

Catalog

1 CO1.PCONTR.10047282

1.1 (To the prices, add the VAT at the statutory rate in force.)

							Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
							321.947.145,80	321.912.850,00
Reference	**Category**	**Description**	**Qty**	**Unit**	**Ceiling Price**	**Price per Unit**	**Ceiling Price Total**	**Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)**
1	43211500	VALOR DE LA OFERTA	1,00	UN	321.947.145,80	321.912.850,00	321.947.145,80	321.912.850,00

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
CONTRATO DE COMPRAVENTA+Pilar It (1) 0377-2026.pdf	CONTRATO DE COMPRAVENTA+Pilar It (1) 0377-2026.pdf	(detail)
Consulta Declaracion Ley 2013-2019.pdf	Consulta Declaracion Ley 2013-2019.pdf	(detail)
FORMATO OFERTA ECONOMICA....xlsx	FORMATO OFERTA ECONOMICA....xlsx	(detail)
CAMARA Y CCIO ORKA 15-09-2026.pdf	CAMARA Y CCIO ORKA 15-09-2026.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	Alejandro Giraldo Lopez	Type of Document	Cédula de Ciudadanía	Document Number	79505592	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
Ordenador del Gasto	Alejandro Giraldo Lopez	37 minutes ago *(13/10/2026 9:44:21 AM(UTC-05:00) Bogotá, Lima, Quito)*	Alejandro Giraldo Lopez

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 WorkingExpense

Budget Origin:

		Value
General National Budget - GNB	☑Yes ☐No *	321.912.850
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		321.912.850

General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)

CDP 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 29-01-01-000

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	53726	CDP	Generated	321.947.145,8 COP	321.947.145,8 COP	29-01-01-000	Valid	Edit

CDP Balance 321.947.145,8 COP

Vigencia Futura Balance 0 COP

Total Balance 321.947.145,8 COP

SIIF Integration State Exito

SIIF Integration Date 8/09/2026 8:41 PM

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 -