General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.10023685
Contract Version 1
Contract State InExecution
Contract State Date 18 days ago *(1/10/2026 6:14:15 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.10023685
Contract description: Contratar la adquisición de papelería y llantas para el centro de Industria y Construcción para la vigencia 2026. (Lote 1: Papelería)
Type of contract Trading
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 30 Day(s)
Contract Start 21 hours ago *(19/10/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 30 days left *(19/11/2026 11:00:00 AM(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 TOLIMA 1
COLOMBIA, Ibagué

0
Recommendation(s)

Supplier Company Identification

GRUPO LOS LAGOS SAS
COLOMBIA, Bogotá
Fiscal Id: 860053274

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
GRUPO LOS LAGOS SAS	BANCO AV VILLAS	Savings	382-00259-0

Contract Approval Intervenients

Approval by supplier
Approved by: *GLADIS CORREA* ***Approval Date:*** *5/10/2026 3:34:58 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *Jorge Jaime Mendoza Velasquez* ***Approval Date:*** *5/10/2026 4:24:18 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_10023685_Firmado
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation CONTRATACION CENTRO DE INDUSTRIA Y CONSTRUCCION
Buyer Dossier MC-CIC-9226-422-2026
Reply Reference Adquisición de elementos de papelería y llantas para el parque automotor
Contract Value 7.868.500 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 Transport included

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: 14 days ago *(5/10/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 9/03/2027 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value 20,00 — Warranty Start Date: 14 days ago *(5/10/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

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

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 17 days ago *(2/10/2026 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 12 days ago *(7/10/2026 10:19:49 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.20858393	Compliance - Contract Compliance ⚠	Insurance Contract	3.147.400,00 COP	SEGUROS DEL ESTADO SA	27/11/2027 *((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 15 days

Contract Comments

Contract Ref. CO1.PCCNTR.10023685

Group Of Companies GRUPO LOS LAGOS SAS

Added By: MIGUEL ANGEL SOTOMAYOR SEGRERA

Added On: 23 hours ago *(19/10/2026 10:24:54 AM(UTC-05:00) Bogotá, Lima, Quito)*

Comment: El presente contrato se deriva del proceso: https://community.secop.gov.co/Public/Tendering/OpportunityDetail/Index?noticeUID=CO1.NTC.10935954&isFromPublicArea=True&isModal=False

Contract Attachments

Description	Name
No items found...	

Contract Location

Main site or location of works,

place of delivery or performance: CARRERA 45 SUR No. 141-05 SECTOR PICALEÑA

Location CO-TOL-73001 - Ibagué
Country COLOMBIA
State/City Tolima
Province Ibagué
Address CARRERA 45 SUR No. 141-05 SECTOR PICALEÑA
ZIP Code 057

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

Additional Locations

X-Ref	Address	Location
1	Cra. 45 Sur, No. 141-05 Sector Picaleña, Centro de Industria y Construcción.	COLOMBIA > Tolima > Ibagué

Catalog

1 CO1.PCCNTR.10023685

1.1 Lot 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.)
12.712.758,67	7.868.500,00

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	44121701	EL OFERENTE DEBERÁ PRESENTAR SU OFERTA ECONÓMICA EN EL FORMATO DE ESCEL PREVISTO POR LA ENTIDAD Y PUBLICADO CON LOS DOCUMENTOS DEL PROCESO, LA OFERTA ECONÓMICA NO PODRÁ SUPERAR EN VALOR UNITARIO DE CADA ÍTEM O EL VALOR TOTAL DE LOS PRECIOS TECHO FIJADOS POR LA ENTIDAD SO PENA DE RECHAZO DE LA OFERTA. EN LA CASILLA DE PRECIO UNITARIO ESTIMADO DE LA PLATAFORMA SECOP II, DONDE SE ESTABLECEN LAS PRESENTES INDICACIONES, EL OFERENTE DEBERÁ INDICAR EL VALOR TOTAL DE SU OFERTA (IVA INCLUIDO), EL CUAL DEBERÁ COINCIDIR CON EL DEL FORMATO EXCEL PREVISTO POR LA ENTIDAD.	1,00	UN	12.712.758,67	7.868.500,00	12.712.758,67	7.868.500,00

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

CERTIFICACIÓN CUENTA BANCARIA	☑	☐
RUT	☑	☐

Procurement Contract Documents

Document	Document Name	Detail	Confidentiality Requested?	Confidential
CERTIFICACIÓN CUENTA BANCARIA	***Missing Document***			
RUT	***Missing Document***			

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 17 days ago *(2/10/2026 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Supplier Documents Delivery Date: -

Contract Document

Contract Document Template

Description	Document Name	Detail
No items found...		

Budget Information

Follow up Responsibilities

Expenditure Approver	Alexander Vargas Sanm	Type of Document	Cédula de Ciudadanía	Document Number	80052597	Update and notify
Supervisor	ANA MARIA LOZADA VE	Type of Document	Cédula de Ciudadanía	Document Number	1110520737	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	Jorge Jaime Mendoza V	Type of Document	Cédula de Ciudadanía	Document Number	79280836	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	ANA MARIA LOZADA VELA	23 hours ago *(19/10/2026 10:24:54 AM(UTC-05:00) Bogotá, Lima, Quito)*	MIGUEL ANGEL SOTOMAYOR SEGRERA
Ordenador del Gasto	Alexander Vargas Sanmiguel	23 hours ago *(19/10/2026 10:19:30 AM(UTC-05:00) Bogotá, Lima, Quito)*	MIGUEL ANGEL SOTOMAYOR SEGRERA
Ordenador del Gasto	Jorge Jaime Mendoza Velasquez	14 days ago *(5/10/2026 4:24:19 PM(UTC-05:00) Bogotá, Lima, Quito)*	Jorge Jaime Mendoza Velasquez
Supervisor	Alexander Vargas Sanmiguel	14 days ago *(5/10/2026 4:24:19 PM(UTC-05:00) Bogotá, Lima, Quito)*	Jorge Jaime Mendoza Velasquez
Ordenador del pago	Jorge Jaime Mendoza Velasquez	14 days ago *(5/10/2026 4:24:19 PM(UTC-05:00) Bogotá, Lima, Quito)*	Jorge Jaime Mendoza Velasquez

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 *	7.868.500
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		7.868.500

Validación Código BPIN

	BPIN Code	Year	State
☐	202400000000188	2026	Validated

Codigo BPIN perteneciente al contrato

	BPIN Code	Year	State
☐	202400000000188	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	
☐	7226	CDP	NotStarted		7.868.500 COP	36-02-00-073- 922610	-	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
576126	CurrentBudget	-	NotStarted	7.868.500 COP	7.868.500 COP	7.868.500 COP	-	SIIF View Edit

Current Commited Funds Balance 7.868.500 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 7.868.500 COP
SIIF Integration State
SIIF Integration Date -