General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.10112781
Contract Version	1
Contract State	Approved
Contract State Date	21 hours ago *(26/10/2026 12:28:24 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	463-2026
Contract description:	SUMINISTRO DE COMBUSTIBLE PARA LA MAQUINARIA Y LOS VEHÍCULOS DESTINADOS A LA PREVENCIÓN, MITIGACIÓN Y ATENCIÓN DE EMERGENCIAS Y DESASTRES, A CARGO Y/O AL SERVICIO DE LA ALCALDÍA MUNICIPAL DE GUAMAL - META
Type of contract	Supplies
Associated to Other Contract?	☐ Yes ☑ No
Expected Duration of Contract	64 Day(s)
Contract Start	
Contract End	30/12/2026 11:59 PM *
Extended days	0 days
Liquidation	☑ Yes ☐ No *
Liquidation Start Date	31/12/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	30/04/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
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

EDS RUTA 65

COLOMBIA, Guamal
Fiscal Id: 17342996

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Juan Carlos Ortiz Hernandez	DAVIVIENDA	Current	018586325

Contract Approval Intervenients

Approval by supplier

Approved by: *Juan Carlos Ortiz Hernandez* ***Approval Date:*** *27/10/2026 9:35:29 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *José Fernando Peña Rabelo* ***Approval Date:*** *27/10/2026 9:56:22 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-SGSC-051-2026
Reply Reference	COMBUSTIBLE GUAMAL 2026-051
Contract Value	26.000.000 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 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	3 days ago *(23/10/2026 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/04/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value	20,00	Warranty Start Date	3 days ago *(23/10/2026 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/04/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 23 hours ago *(26/10/2026 10:00:00 AM(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

Contract Comments

Contract Ref. CO1.PCCNTR.10112781
Group Of Companies Juan Carlos Ortiz Hernandez
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.10112781

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.)
							26.000.000,00	26.000.000,00
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	15101505	SUMINISTRO DE COMBUSTIBLE PARA LA MAQUINARIA Y LOS VEHÍCULOS DESTINADOS A LA PREVENCIÓN, MITIGACIÓN Y ATENCIÓN DE EMERGENCIAS Y DESASTRES, A CARGO Y/O AL SERVICIO DE LA ALCALDÍA MUNICIPAL DE GUAMAL - META	1,00	UN	26.000.000,00	26.000.000,00	26.000.000,00	26.000.000,00

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 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 CONTRATO SUMINISTRO Nº 463 RUTA 65.pdf	ACEPTACION DE OFERTA CONTRATO SUMINISTRO Nº 463 RUTA 65.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	YOLIMA MILLARES MAN	Type of Document	Cédula de Ciudadanía	Document Number	1121871903	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	YOLIMA MILLARES MANCIPE	27/10/2026 9:56:22 AM *((UTC-05:00) Bogotá, Lima, Quito)*	José Fernando Peña Rabelo
Expenditure Approver	José Fernando Peña Rabelo	27/10/2026 9:56:22 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 *	26.000.000
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total		26.000.000

Validación Código BPIN

	BPIN Code	Year	State
☐	2024503180055	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	
☐	00899	CDP	NotStarted		26.000.000 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 -