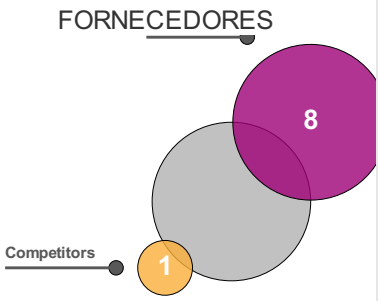
Dossier :

Mínima Cuantía
MC-DC-CDM-008-2022 (Awarded)
Base Price: 38.916.750 COP | **Object Classification:** Services Provisioning
Business Operation: CENTRO DE DISEÑO Y METROLOGIA



Contratar el mantenimiento preventivo y correctivo de dos ascensores, con el suministro de repuestos originales para los mismos y la certificación bajo la norma técnica colombiana NTC 5926-1 para transporte vertical del edificio SENA, Calle 54 No 10 - 39 Bogotá.

(Timezone (UTC-05:00) Bogota, Lima, Quito)
Due datetime for receiving replies 26/05/2022 2:00 PM - **Request online publishing date** 19/05/2022 8:34 PM
Openning 26/05/2022 2:05 PM

TIMELINE

Fecha de publicación del procedimiento	Fecha límite para la recepción de ofertas	Apertura de ofertas	Aceptación de ofertas
19/05/2022	26/05/2022	26/05/2022	31/05/2022

LIST OF PROPOSALS

Open Panel | Options

Offer Reference	Company	Qualification	Delivered	Offer
MANTENIMIENTO ASCENSORES SENA TECNOPARQUE	MANTENIMIENTO DE ELEVADORES SAS	Qualified Repl y	25/05/2022 3:18 PM	35.700.000 COP

COMPARATIVE MAPS

Options

EVALUATION SHEETS

Options

AWARDS

Create | Options

Reference	Creation Date	Approval Date	State	Value
CO1.AWD.1331654	27/05/2022 4:50 PM	6/06/2022 3:49 PM	Confirmed and sent	35.700.000

CONTRACTS

Options

Reference	Supplier	Confirmation Date	Approval Date	State	Contract Value
CO1.PCCNTR.3723169	MANTENIMIENTO DE ELEVADORES S.A.S	6/06/2022 3:49 PM	7/06/2022 7:22 PM	InExecution	35.700.000 COP

CLARIFICATIONS

Reply | Create

You do not have any clarification

MESSAGES

Create

CAMBIOS ADMINISTRATIVOS SENA DISTRITO CAPITA ...	31/05/2022 10:44 PM
RE: DOCUMENTACION REQUERIDA SENA DISTRITO CAPITA ...	31/05/2022 3:56 PM
RE: DOCUMENTACION REQUERIDA SENA DISTRITO CAPITA ...	31/05/2022 3:50 PM
RE: DOCUMENTACION REQUERIDA SENA DISTRITO CAPITA ...	31/05/2022 3:46 PM
DOCUMENTACION REQUERIDA MANTENIMIENTO DE ELE ...	31/05/2022 3:44 PM

see more »

TASKS

Create

You do not have any task

AMENDMENTS

Create

CO1.AMD.1393836
Reason: La presente modificación al plazo de ejecución, se realiza teniendo en cuenta los términos de adjudicación
20/05/2022 4:31 PM

see more »

SUPPLIERS INTERESTED

MANTENIMIENTO DE ELEVADORES S.A.S
20/05/2022 8:08 AM

PROYCOC S.A.S.
Feedback: OFERTA SENA PROYCOC
26/05/2022 1:28 PM

COMPAÑIA DE SERVICIOS TECNICOS BOV SAS
Feedback: MC-DC-CDM-008-2022
25/05/2022 4:23 PM

COMERCIALIZADORA SOLUCIONES INTELIGENTE S SAS
25/05/2022 11:59 AM

DIGITAL CENTER VENTAS E IMPORTACIONES JE SAS
23/05/2022 10:56 AM

see more »

TEAM MANAGEMENT

All modifications will be only applied for this Request.

Team: CONTRATACION DE BIENES Y SERVICIOS CDM / 18/05/2022 9:29 AM (UTC -5 horas)((UTC-05:00) Bogotá, Lima, Quito)

Approve buyer dossier
Step 1 - Simultaneous - (1)
Task Task SANTOS ELIECER VERA ARGUELLES

Approve request
Step 1 - Sequential
Task Task SANTOS ELIECER VERA ARGUELLES
Task Task JEISON ANDRES PLAZAS ROMERO
Task Task DORIS CRISTINA GUEVARA ARMENTA

Approve amendment
Step 1 - Sequential
Task Task SANTOS ELIECER VERA ARGUELLES
Task Task JEISON ANDRES PLAZAS ROMERO
Task Task DORIS CRISTINA GUEVARA ARMENTA

Open replies
Step 1 - Simultaneous - (1)
Task Task SANTOS ELIECER VERA ARGUELLES

Approve comparative analysis
Step 1 - Simultaneous - (1)
Task Task SANTOS ELIECER VERA ARGUELLES

Approve award
Step 1 - Sequential
Task Task SANTOS ELIECER VERA ARGUELLES
Task Task JEISON ANDRES PLAZAS ROMERO
Task Task DORIS CRISTINA GUEVARA ARMENTA

Enviar el contrato de la consulta
Step 1 - Simultaneous - (1)
Task Task SANTOS ELIECER VERA ARGUELLES

Aprobar lo contrato de la consulta
Step 1 - Sequential
Task Task SANTOS ELIECER VERA ARGUELLES
Task Task JEISON ANDRES PLAZAS ROMERO
Task Task DORIS CRISTINA GUEVARA ARMENTA

Aprobar la modificacíon de lo contrato
Step 1 - Sequential
Task Task SANTOS ELIECER VERA ARGUELLES
Task Task JEISON ANDRES PLAZAS ROMERO
Task Task DORIS CRISTINA GUEVARA ARMENTA

Approve warranty
Step 1 - Sequential
Task Task SANTOS ELIECER VERA ARGUELLES
Task Task JEISON ANDRES PLAZAS ROMERO
Task Task DORIS CRISTINA GUEVARA ARMENTA

EVENTS

pportunity CO1.OPDOS.13168256 was seen by the company MANTENIMIENTO DE ELEVADORES S.A.S.
MANTENIMIENTO DE ELEVADORES S.A.S
7/06/2022 11:57 AM

pportunity CO1.OPDOS.13168256

was seen by the company MANTENIMIENTO DE ELEVADORES S.A.S.
MANTENIMIENTO DE ELEVADORES S.A.S
6/06/2022 4:08 PM

El procedimiento CO1.BDOS.2940327 ha pasado de estar Approved a estar Awarded .
SANTOS ELIECER VERA ARGUELLES
6/06/2022 3:49 PM

El procedimiento CO1.REQ.3021525 ha pasado de estar Under analysis a estar Awarded .
SANTOS ELIECER VERA ARGUELLES
6/06/2022 3:49 PM

The Request Final Report has been sent to bidders.
SANTOS ELIECER VERA ARGUELLES
6/06/2022 3:49 PM

see more »

RECEIPTS

Message - Read **CO1.REQ.3021525**
ROSA EDITH RODRIGUEZ SILVA - DIGITAL CENTER VENTAS E IMPORTACIONES JE SAS
see receipt CO1.REQ.3021525
29/06/2022 10:03 AM

Message - Read **CO1.MSG.3689872**
ROSA EDITH RODRIGUEZ SILVA - DIGITAL CENTER VENTAS E IMPORTACIONES JE SAS
see receipt CO1.MSG.3689872
29/06/2022 9:46 AM

Message - Read **CO1.MSG.3700185**
ROSA EDITH RODRIGUEZ SILVA - DIGITAL CENTER VENTAS E IMPORTACIONES JE SAS
see receipt CO1.MSG.3700185
24/06/2022 4:38 PM

Message - Read **CO1.MSG.3700693**
ROSA EDITH RODRIGUEZ SILVA - DIGITAL CENTER VENTAS E IMPORTACIONES JE SAS
see receipt CO1.MSG.3700693
24/06/2022 4:37 PM

Message - Read **CO1.MSG.3715758**
ROSA EDITH RODRIGUEZ SILVA - DIGITAL CENTER VENTAS E IMPORTACIONES JE SAS
see receipt CO1.MSG.3715758
24/06/2022 11:37 AM

see more »