Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5092220
Contract Version	1
Contract State	Approved
Contract State Date	8 hours ago *(16/06/2023 11:04:37 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.5092220
Contract description:	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 5926-1:2021 para transporte vertical del Edificio Sena calle 54 10-39 Bogotá
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	6 Month(s)
Contract Start	*
Contract End	21/12/2023 11:59 AM *
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	21/12/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	21/12/2025 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

SENA DISTRITO CAPITAL GRUPO DE APOYO ADMINISTRATIVO - CGI

COLOMBIA, Bogotá

0 Recommendation(s)

Supplier Company Identification

MANTENIMIENTO DE ELEVADORES SAS

Fiscal Id: 860403835

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
MANTENIMIENTO DE ELEVADORES S.A.S	BANCO DAVIVIENDA	Current	006869994175

Contract Approval Intervenients

Approval by supplier

Approved by: *HECTOR ALFONSO BLANCO SUAN* ***Approval Date:*** *16/06/2023 12:07:50 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *RODOLFO MARTINEZ PEREZ* ***Approval Date:*** *16/06/2023 7:16:42 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

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	To be arranged
Renewable Contract?	☑Yes ☐No
Due Date for Renewing Contract	-

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	30,00	Warranty Start Date	4 days left *(21/06/2023 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	21/04/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑% of contract value	5,00	Warranty Start Date	4 days left *(21/06/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	21/12/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	30,00	Warranty Start Date	4 days left *(21/06/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	21/04/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality and proper working of goods				
☑% of contract value	30,00	Warranty Start Date	4 days left *(21/06/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	21/12/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☑Yes ☐No

☑Number of minimum wages 200

Due date to deliver Warranties: 4 days left *(20/06/2023 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
No items found...						

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.5092220
Group Of Companies MANTENIMIENTO DE ELEVADORES S.A.S
Added By: SANDOVAL CLAVIJO
Added On: 3 hours ago *(16/06/2023 4:07:26 PM(UTC-05:00) Bogotá, Lima, Quito)*
Comment: VER ANEXO DEL CONTRATO

Contract Attachments

	Description	Name	
☐	GCCON-F-021_Anexo_al_Contrato_o_Aceptación_de_Oferta (1).pdf	GCCON-F-021_Anexo_al_Contrato_o_Aceptación_de_Oferta (1).pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CALLE 15 No 31 42
Location CO-DC-11001 - Bogotá
Country COLOMBIA
State/City Distrito Capital de Bogotá
Province Bogotá
Address CALLE 15 No 31 42
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CALLE 15 No 31 42	COLOMBIA > Distrito Capital de Bogotá > Bogotá

1 CO1.PCONTR.5092220

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.)
							0,00	41.940.000,00
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	72154010	Mantenimiento Correctivo ASCENSOR 1.	1,00	UN		16.800.000,00	0,00	16.800.000,00
2	72154010	Mantenimiento Correctivo ASCENSOR 2.	1,00	UN		16.800.000,00	0,00	16.800.000,00
3	72154010	Mantenimiento Preventivo para Ascensor 1. UN (1) MANTENIMIENTO DURANTE 6 MESES	6,00	UN		420.000,00	0,00	2.520.000,00
4	72154010	Mantenimiento Preventivo para Ascensor 2.UN(1) MANTENIMIENTO DURANTE 6 MESES	6,00	UN		420.000,00	0,00	2.520.000,00
5	72154010	Implementaciones electromecánicas según NTC-5926- 1:2021 Ascensor 1 y Ascensor 2	1,00	UN		2.300.000,00	0,00	2.300.000,00
6	72154010	Certificación para Ascensor 1 y Ascensor 2. según NTC 5926-1:2021	1,00	UN		1.000.000,00	0,00	1.000.000,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 3 days left *(20/06/2023 5:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Supplier Documents Delivery Date: -

Contract Document Template

	Description	Document Name	Detail
☐	GCCON-F-021_Anexo_al_Contrato_o_Aceptación_de_Oferta (1).pdf	GCCON-F-021_Anexo_al_Contrato_o_Aceptación_de_Oferta (1).pdf	(detail)

Follow up Responsibilities

Expenditure Approver	RODOLFO MARTINEZ P	Type of Document	Cédula de Ciudadanía	Document Number	79968855	Update and notify
Supervisor	Fran Edward Pérez Orti:	Type of Document	Cédula de Ciudadanía	Document Number	79849384	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	RODOLFO MARTINEZ P	Type of Document	Cédula de Ciudadanía	Document Number	79968855	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Expenditure Approver	RODOLFO MARTINEZ PEREZ	16/06/2023 7:16:42 PM *((UTC-05:00) Bogotá, Lima, Quito)*	RODOLFO MARTINEZ PEREZ
Supervisor	Fran Edward Pérez Ortiz	16/06/2023 7:16:42 PM *((UTC-05:00) Bogotá, Lima, Quito)*	RODOLFO MARTINEZ PEREZ
Responsible For Payment Authorization	RODOLFO MARTINEZ PEREZ	16/06/2023 7:16:42 PM *((UTC-05:00) Bogotá, Lima, Quito)*	RODOLFO MARTINEZ PEREZ

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	41.940.000
General System of Participations - GSP	0
General Royalty System - GRS	0
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
Credit Resources	0
Own Resources	0
Total	41.940.000

Validación Código BPIN

	BPIN Code	Year	State
☐	2017011000408	2023	Validated

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	4523	CDP	Generated	64.855.000 COP	64.855.000 COP	36-02-00-011-921610	Edit

CDP Balance 64.855.000 COP
Vigencia Futura Balance 0 COP
Total Balance 64.855.000 COP
SIIF Integration State Not Started
SIIF Integration Date 28/05/2023 11:42 AM

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 -