

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.7598092

Contract Version

1

Contract State

InExecution

Contract State Date

5 hours ago (4/03/2025 10:31:02 AM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

CO1.PCCNTR.7598092

Contract description:

PRESTACIÓN DE SERVICIO DE CANAL DEDICADO DE ACCESO DE INTERNET PAR LAS INSTLACIONES DEL CONCEJ MUNICIPAL DE MIRANDA CAUCA DE 32 MEGAS, CON TENDENCIA AL AUMENTO DE ACUERDO A LAS NECESIDADES DE LA ENTIDAD

Type of contract

Services Provisioning

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

10 Month(s)

Contract Start

4/03/2025 4:30:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract End

31/12/2025 4:30:00 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

Compradores

Proveedores

CONCEJO MUNICIPIO DE MIRANDA

COLOMBIA, Miranda

★★★★★

0

Recommendation(s)

Supplier Company Identification

elkin

ELKIN CENTRO DE SERVICIOS S.A.S

COLOMBIA, Miranda

Fiscal Id: 901073256

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ELKIN CENTRO DE SERVICIOS S.A.S	BANCOLOMBIA	Current	80976388616

Contract Approval Intervenients

Approval by supplier

Approvedby:ELKIN ORTIZ PALOMINO

Approval Date:4/03/2025 4:21:30 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approvedby:LUIS ANTIDIO CASTILLO CASTILLO

Approval Date:4/03/2025 4:25:29 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: [CO1_PCCNTR_7598092_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

Financial Settings - General

Registration authorization is needed?

☐Yes☒No

Define Warranties? ☐Yes☒No

Define Payment Plan? ☐Yes☒No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.7598092
Group Of Companies ELKIN CENTRO DE SERVICIOS S.A.S
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name	
☐ COMPROMISO PRESUPUESTAL.pdf	COMPROMISO PRESUPUESTAL.pdf	Download Detail
☐ ESTUDIOS PREVIOS INTERNET-2025.pdf	ESTUDIOS PREVIOS INTERNET-2025.pdf	Download Detail

Contract Location

Main site or location of works,
place of delivery or performance: Calle 6 Nro 5 - 21 - Plso 2
Location CO-CAU-19455 - Miranda
Country COLOMBIA
State/City Cauca
Province Miranda
Address Calle 6 Nro 5 - 21 - Plso 2
ZIP Code 191520

Degrees (°) Minutes (') Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	CL6 4-60	COLOMBIA > Cauca > Miranda

1

CO1.PCCNTR.7598092

1.1

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

							Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)	
							6.825.000,00	6.820.000,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)	
PAGO 00 (-)	81112100	PAGO 001	1,00	MBS	682.500,00	682.000,00	682.500,00	682.000,00
PAGO 00 (-)	81112100	PAGO 002	1,00	MBS	682.500,00	682.000,00	682.500,00	682.000,00
PAGO 00 (-)	81112100	PAGO 003	1,00	MBS	682.500,00	682.000,00	682.500,00	682.000,00
PAGO 00 (-)	81112100	PAGO 004	1,00	MBS	682.500,00	682.000,00	682.500,00	682.000,00
PAGO 00 (-)	81112100	PAGO 005	1,00	MBS	682.500,00	682.000,00	682.500,00	682.000,00
PAGO 00 (-)	81112100	PAGO 006	1,00	MBS	682.500,00	682.000,00	682.500,00	682.000,00
PAGO 00 (-)	81112100	PAGO 007	1,00	MBS	682.500,00	682.000,00	682.500,00	682.000,00
PAGO 00 (-)	81112100	PAGO 008	1,00	MBS	682.500,00	682.000,00	682.500,00	682.000,00
PAGO 00 (-)	81112100	PAGO 009	1,00	MBS	682.500,00	682.000,00	682.500,00	682.000,00
PAGO 00 (-)	81112100	PAGO 0010	1,00	MBS	682.500,00	682.000,00	682.500,00	682.000,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 17 hours left (5/03/2025 10:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

Supplier Documents Delivery Date: 8 minutes ago (4/03/2025 4:21:29 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract Document Template

Current Committed Funds	6.820.000 COP
Balance	
Future Committed Funds	0 COP
Balance	
Total Commitment Balance	6.820.000 COP
SIIF Integration State	
SIIF Integration Date	-