

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.7777389

Contract Version

1

Contract State

Approved

Contract State Date

47 minutes ago (11/04/2025 3:51:50 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

4143.068.26.013-2025

Contract description:

Prestar los servicios de mantenimiento preventivo y correctivo que incluya repuestos e insumos para los equipos (Impresoras y fotocopiadoras) de la Institución Educativa Rafael Navia Varón

Type of contract

Supplies

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

8 Month(s)

Contract Start

\*

Contract End

13/12/2025 11:59 PM

\*

Extended days

0 days

Liquidation

☒Yes☐No

\*

Liquidation Start Date

12/12/2025 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Liquidation End Date

12/12/2028 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

Compradores

Proveedores

INSTITUCION EDUCATIVA RAFAEL NAVIA VARON

COLOMBIA, Cali

★★★★★

0

Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

MULTITECK

COLOMBIA, Cali

Fiscal Id: 34607636

Supplier Bank Account

| Supplier  | Bank Name | Account Type | Account Number |
|-----------|-----------|--------------|----------------|
| MULTITECK |           |              |                |

Contract Approval Intervenients

Approval by supplier

Approved by: Soledad Mosquera Quiroga

Approval Date: 11/04/2025 4:34:48 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: CARLOS HIDALGO BOLAÑOS

Approval Date: 11/04/2025 4:39:27 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

Financial Settings - General

Registration authorization is needed? ☐Yes☒No

Financial Settings - Warranties

Define Warranties? ☐Yes☒No

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes☒No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.7777389  
Group Of Companies MULTITECK  
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 11 46 - 45  
Location CO-VAC-76001 - Cali  
Country COLOMBIA  
State/City Valle del Cauca  
Province Cali  
Address calle 11 46 - 45  
ZIP Code  
Degrees (°) Minutes (') Seconds (")  
Latitude:  
Longitude:

Additional Locations

| X-Ref | Address          | Location                          |
|-------|------------------|-----------------------------------|
| 1     | calle 11 46 - 45 | COLOMBIA > Valle del Cauca > Cali |

|     |                                                              |
|-----|--------------------------------------------------------------|
| 1   | CO1.PCCNTR.7777389                                           |
| 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.) |
|-----------|----------|---------------------------------|------|------|---------------|----------------|---------------------|--------------------------------------------------------------|
|           |          |                                 |      |      |               |                | 0,00                | 7.000.000,00                                                 |
| 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.) |
| 1         | 81112306 | VALOR TOTAL PROPUESTA ECONOMICA | 1,00 | UN   |               | 7.000.000,00   | 0,00                | 7.000.000,00                                                 |

Contract Document Template

| Description                                                            | Document Name                                 | Detail                   |
|------------------------------------------------------------------------|-----------------------------------------------|--------------------------|
| <input type="checkbox"/> Aceptación oferta - 013-2025.pdf              | Aceptación oferta - 013-2025.pdf              | <a href="#">(detail)</a> |
| <input type="checkbox"/> 14825815669.pdf                               | 14825815669.pdf                               | <a href="#">(detail)</a> |
| <input type="checkbox"/> ANEXO 1 PRESENTACION DE LA OFERTA MAHECHA.pdf | ANEXO 1 PRESENTACION DE LA OFERTA MAHECHA.pdf | <a href="#">(detail)</a> |
| <input type="checkbox"/> cedula de ciudadanía.pdf                      | cedula de ciudadanía.pdf                      | <a href="#">(detail)</a> |
| <input type="checkbox"/> PROPUESTA ECONOMICA MAHECHA.pdf               | PROPUESTA ECONOMICA MAHECHA.pdf               | <a href="#">(detail)</a> |

Follow up Responsibilities

|                      |                        |                  |                            |                 |          |                                        |
|----------------------|------------------------|------------------|----------------------------|-----------------|----------|----------------------------------------|
| Expenditure Approver | CARLOS HIDALGO BOLAÑOS | Type of Document | Citizenship Identification | Document Number | 16882538 | Update and notify<br>Update and notify |
| Supervisor           | CARLOS HIDALGO BOLAÑOS | Type of Document | Citizenship Identification | Document Number | 16882538 |                                        |

Responsibles For Payment Authorization

|                                       |  |                  |                 |                   |
|---------------------------------------|--|------------------|-----------------|-------------------|
| Responsible For Payment Authorization |  | Type of Document | Document Number | Update and notify |
|---------------------------------------|--|------------------|-----------------|-------------------|

Add user

Assignment History

| Position             | Name                   | Follow up Date                                          | Changed by             |
|----------------------|------------------------|---------------------------------------------------------|------------------------|
| Expenditure Approver | CARLOS HIDALGO BOLAÑOS | 11/04/2025 4:39:27 PM ((UTC-05:00) Bogotá, Lima, Quito) | CARLOS HIDALGO BOLAÑOS |
| Supervisor           | CARLOS HIDALGO BOLAÑOS | 11/04/2025 4:39:27 PM ((UTC-05:00) Bogotá, Lima, Quito) | CARLOS HIDALGO BOLAÑOS |

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation

Expense Type WorkingExpense

Budget Origin:

Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

General National Budget - GNB

General System of Participations - GSP

General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

Total

☐Yes☒No \*

☐Yes☒No \*

☐Yes☒No \*

☐Yes☒No \*

☐Yes☒No \*

☒Yes☐No \* 7.000.000

7.000.000

General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)

| CDP 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 |
|---------------------------------|------|------------|---------|---------------|-----------|-------|
| <input type="checkbox"/> 000012 | CDP  | NotStarted |         | 7.000.000 COP | 00-00-000 | -     |

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 |
|---------------------------------|---------------|-----------------|------------------|------------------|------------------|------------------|--------------------------|----------------|
| <input type="checkbox"/> 000011 | CurrentBudget | -               | NotStarted       | 7.000.000 COP    | 7.000.000 COP    | - -              |                          | SIIF View Edit |

Current Committed Funds Balance 7.000.000 COP

Future Committed Funds Balance 0 COP

Total Commitment Balance 7.000.000 COP

SIIF Integration State

SIIF Integration Date -