Contract Identification

Contract Unique Identifier CO1.PCCNTR.7888512
Contract Version 1
Contract State Approved
Contract State Date 8 days ago *(17/05/2025 8:39:39 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 87-7-10032-2025
Contract description: MANTENIMIENTO PREVENTIVO Y CORRECTIVO A TODO COSTO DE LAS PLANTAS ELÉCTRICAS, SUBESTACIONES ELÉCTRICAS, REDES ELÉCTRICAS, ALUMBRADO PÚBLICO, REFLECTORES Y/O LUCES EXTERIORES, DE LA POLICÍA METROPOLITANA DE IBAGUÉ Y DEMÁS UNIDADES ADSCRITAS A LA MISMA.
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 202 Day(s)
Contract Start *
Contract End 30/11/2025 7:00 PM *
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

POLICIA METROPOLITANA DE IBAGUE

0 Recommendation(s)

Supplier Company Identification

CIVILTEL SOLUCIONES SAS
COLOMBIA, Ibagué
Fiscal Id: 900901360

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CIVILTEL SOLUCIONES SAS		Savings	

Contract Approval Intervenients

Approval by supplier
Approved by: *Dagoberto Monroy Lancheros* ***Approval Date:*** *21/05/2025 11:34:24 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *DIEGO EDIXON MORA MUÑOZ* ***Approval Date:*** *26/05/2025 7:50:02 AM ((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 ☐Yes ☑No

needed?

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	13 days ago *(12/05/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	3/06/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑% of contract value	5,00	Warranty Start Date	13 days ago *(12/05/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	3/04/2029 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	50,00	Warranty Start Date	13 days ago *(12/05/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	4/04/2027 11:59:00 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 ago *(21/05/2025 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 3 days ago *(22/05/2025 1:03:04 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.17147158	Compliance - Contract Compliance ⚠	Insurance Contract	349.566.090,00 COP	Seguros del Estado	5/04/2029 *((UTC-05:00) Bogotá, Lima, Quito)*	Pending Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.7888512
Group Of Companies CIVILTEL SOLUCIONES SAS
Added By: MILLARD ABEL MANJARRES VARÓN
Added On: 4 days ago *(21/05/2025 3:53:39 PM(UTC-05:00) Bogotá, Lima, Quito)*
Comment: El pago se realizará en moneda legal colombiana, en Forma Parcial, dentro de los sesenta (60) días calendario siguientes a la radicación de la factura correspondiente, junto con el recibido a satis...

Contract Attachments

Description	Name
No items found...	

Contract Location

Main site or location of works, place of delivery or performance: CARRERA 48 SUR NO. 157 - 199, VÍA PICALEÑA, TERCER PISO
Location CO-TOL-73001 - Ibagué
Country COLOMBIA
State/City Tolima
Province Ibagué
Address CARRERA 48 SUR NO. 157 - 199, VÍA PICALEÑA, TERCER PISO
ZIP Code 730006

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

Additional Locations

X-Ref	Address	Location

1	Carrera 48 sur No. 157-199 Vía Picaleña	COLOMBIA > Tolima > Ibagué
2	Vereda la Laguna - CENOP	COLOMBIA > Tolima > Ibagué

1 CO1.PCCNTR.7888512

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.)
							86.488.120,00	86.488.120,00
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	72154300	METIB - MANTENIMIENTO PREVENTIVO Y CORRECTIVO A TODO COSTO DE LAS PLANTAS ELÉCTRICAS, SUBESTACIONES ELÉCTRICAS, REDES ELÉCTRICAS, ALUMBRADO PÚBLICO, REFLECTORES Y/O LUCES EXTERIORES, DE LA POLICÍA METROPOLITANA DE IBAGUÉ Y DEMÁS UNIDADES ADSCRITAS A LA MISMA.	1,00	UN	26.000.000,00	26.000.000,00	26.000.000,00	26.000.000,00
2	72154300	DETOL - MANTENIMIENTO PREVENTIVO Y CORRECTIVO A TODO COSTO DE LAS PLANTAS ELÉCTRICAS, SUBESTACIONES ELÉCTRICAS, REDES ELÉCTRICAS, ALUMBRADO PÚBLICO, REFLECTORES Y/O LUCES EXTERIORES, DE LA POLICÍA METROPOLITANA DE IBAGUÉ Y DEMÁS UNIDADES ADSCRITAS A LA MISMA.	1,00	UN	15.000.000,00	15.000.000,00	15.000.000,00	15.000.000,00
3	72154300	CEVHO - MANTENIMIENTO PREVENTIVO Y CORRECTIVO A TODO COSTO DE LAS PLANTAS ELÉCTRICAS, SUBESTACIONES ELÉCTRICAS, REDES ELÉCTRICAS, ALUMBRADO PÚBLICO, REFLECTORES Y/O LUCES EXTERIORES, DE LA POLICÍA METROPOLITANA DE IBAGUÉ Y DEMÁS UNIDADES ADSCRITAS A LA MISMA.	1,00	UN	5.488.120,00	5.488.120,00	5.488.120,00	5.488.120,00
4	72154300	BIESO CENOP - MANTENIMIENTO PREVENTIVO Y CORRECTIVO A TODO COSTO DE LAS PLANTAS ELÉCTRICAS, SUBESTACIONES ELÉCTRICAS, REDES ELÉCTRICAS, ALUMBRADO PÚBLICO, REFLECTORES Y/O LUCES EXTERIORES, DE LA POLICÍA METROPOLITANA DE IBAGUÉ Y DEMÁS UNIDADES ADSCRITAS A LA MISMA.	1,00	UN	30.000.000,00	30.000.000,00	30.000.000,00	30.000.000,00
5	72154300	DINCO DETOL - MANTENIMIENTO PREVENTIVO Y CORRECTIVO A TODO COSTO DE LAS PLANTAS ELÉCTRICAS, SUBESTACIONES ELÉCTRICAS, REDES ELÉCTRICAS, ALUMBRADO PÚBLICO, REFLECTORES Y/O LUCES EXTERIORES, DE LA POLICÍA METROPOLITANA DE IBAGUÉ Y DEMÁS UNIDADES ADSCRITAS A LA MISMA.	1,00	UN	10.000.000,00	10.000.000,00	10.000.000,00	10.000.000,00

Contract Document Template

	Description	Document Name	Detail
☐	20. 2BS-FR-0034 ACEPTACION OFERTA MANT. DE PLANTAS Y REDES ELECT. 87-7-10032-2025.pdf	20. 2BS-FR-0034 ACEPTACION OFERTA MANT. DE PLANTAS Y REDES ELECT. 87-7-10032-2025.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	DIEGO EDIXON MORA I	Type of Document	Cédula de Ciudadanía	Document Number	79973729	Update and notify
Supervisor	Diego Fabian Torres He	Type of Document	Cédula de Ciudadanía	Document Number	14296968	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	ERIKA GISETH ESCOBA	Type of Document	Cédula de Ciudadanía	Document Number	1110446843	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Expenditure Approver	DIEGO EDIXON MORA MUÑOZ	26/05/2025 7:50:02 AM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO EDIXON MORA MUÑOZ
Supervisor	Diego Fabian Torres Hernandez	26/05/2025 7:50:02 AM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO EDIXON MORA MUÑOZ
Responsible For Payment Authorization	ERIKA GISETH ESCOBAR MURILLO	26/05/2025 7:50:02 AM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO EDIXON MORA MUÑOZ

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 WorkingExpense

Budget Origin:		**Value**
General National Budget - GNB	☑Yes ☐No *	41.000.000
General System of Participations - GSP	☐Yes ☑No *	
General Royalty System - GRS	☐Yes ☑No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☐Yes ☑No *	
Credit Resources	☐Yes ☑No *	
Own Resources	☑Yes ☐No *	45.488.120
	Total	86.488.120

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
Authorization Code
PCI Code 16-01-01-M10

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	10025	CDP	Generated	86.488.120 COP	86.488.120 COP	16-01-01-M10	Valid	Edit

CDP Balance 86.488.120 COP
Vigencia Futura Balance 0 COP
Total Balance 86.488.120 COP
SIIF Integration State Exito
SIIF Integration Date 5/05/2025 7:08 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	51725	CurrentBudget	18/05/2025 12:00 AM	Generated	86.488.120 COP	86.488.120 COP	-	A-02-02-02-005-004 A-02-02-02-008-007 A-02-02-02-008-007 A-02-02-02-008-007 ...	SIIF View Edit

Current Commited Funds Balance 86.488.120 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 86.488.120 COP
SIIF Integration State Exito
SIIF Integration Date 21/05/2025 9:48 AM