

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.8000413

Contract Version

1

Contract State

Approved

Contract State Date

1 day ago (19/06/2025 3:09:39 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

050-00-I-CACOM-6-GRUSE-2025

Contract description:

MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE LAVADORAS, SECADORAS Y EXTRACTOR DE CALOR DEL CACOM-6

Type of contract

Services Provisioning

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

43 Day(s)

Contract Start

Contract End

31/07/2025 11:59 PM

Extended days

0 days

Liquidation

☐Yes☒No

Environment Obligation

☐Yes☒No

Post Consumption Obligation

☐Yes☒No

Reversion

☐Yes☒No

Contracting Company Identification



CACOM-6

COLOMBIA, Solano

★★★★★

0 Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

Construcciones y agregados SEGO

COLOMBIA, Ibagué

Fiscal Id: 1110547675

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CONSTRUCCIONES Y AGREGADOS SEGO	BANCOLOMBIA	Savings	59758148437

Contract Approval Intervenients

Approval by supplier

Approved by: Neisy Elizabeth Serna Gomez

Approval Date: 20/06/2025 2:58:54 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: KENNY LEONARDO MORENO DELGADO

Approval Date: 20/06/2025 3:18:44 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

As previously agreed

Renewable Contract?

☒Yes☐No

Due Date for Renewing Contract

30/07/2025 5:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

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

☐Value of the warranty

20,00

Warranty Start Date

1 day ago (19/06/2025 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

30/11/2025 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Wages payment

☒% of contract value

☐Value of the warranty

5,00

Warranty Start Date

1 day ago (19/06/2025 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

31/07/2028 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Quality of Service

☒% of contract value

☐Value of the warranty

30,00

Warranty Start Date

31/07/2025 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

31/07/2026 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:

7 days left (27/06/2025 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranties Delivery Date: -

Supplier Warranties:

Financial Settings - Advanced Payments

Define Payment Plan?

☒Yes☐No

Define Advance Payments?

☐Yes☒No

	Payment	% of Payment	Expected total value	Expected invoice issue date	
Payment plan:	☐ Payment 001	100	52.500.000,00	-	Edit
					Total: 100%

Payment Conditions

Payment Method

Abono en cuenta

Invoice Payment Deadline

60 days

Contract Comments

Contract Ref. CO1.PCCNTR.8000413

Group Of Companies CONSTRUCCIONES Y AGREGADOS SEGO

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:

COMANDO AÉREO DE COMBATE No. 6 - UBICADO EN TRES ESQUINA

Location

CO-CAQ-18756 - Solano

Country

COLOMBIA

State/City

Caquetá

Province

Solano

Address

COMANDO AÉREO DE COMBATE No. 6 - UBICADO EN TRES ESQUINA

ZIP Code

Degrees (°)

Minutes (')

Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
-------	---------	----------

1	CO1.PCONTR.8000413						
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.)
							52.500.000,00 52.500.000,00
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	72151802	RADAR- MANTENIMIENTO DE EXTRACTORES DE CALOR	1,00	VG	2.500.000,00	2.500.000,00	2.500.000,00 2.500.000,00
2	73152108	MANTENIMNETO LAVADORA - SECADORA	1,00	VG	50.000.000,00	50.000.000,00	50.000.000,00 50.000.000,00

Contract Document Template

Description	Document Name	Detail
☐ 1-ANEXO TECNICO.pdf	1-ANEXO TECNICO.pdf	(detail)
☐ ANEXO CLAUSULADO CTO 050-00.pdf	ANEXO CLAUSULADO CTO 050-00.pdf	(detail)
☐ CERTIFICACION BANCARIA.pdf	CERTIFICACION BANCARIA.pdf	(detail)
☐ RUT 050-00.pdf	RUT 050-00.pdf	(detail)
☐ CORRECCION ARITMETICA.pdf	CORRECCION ARITMETICA.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	<input type="text"/>	Type of Document	Document Number	Update and notify
Supervisor	<input type="text"/>	Type of Document	Document Number	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<input type="text"/>	Type of Document	Document Number	Update and notify
---------------------------------------	----------------------	------------------	-----------------	-----------------------------------

[Add user](#)

Assignment History

Pbsition	Name	Follow up Date	Changed by
No items found...			

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation

Expense Type WorkingExpense

Budget Origin:

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

52.500.000

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

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

CDPCode	Type	CDPState	Total Value	Balance	Value to use	Integration State	State
No items found...							

Company registered in SIIF?

Authorization Code

PCI Code

☒Yes☐No

15-01-05-008

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
☐ 8725	CDP	Generated	52.500.000 COP	52.500.000 COP	15-01-05-008	- Edit

CDP Balance

Vigencia Futura Balance

Total Balance

SIIF Integration State

SIIF Integration Date

52.500.000 COP

0 COP

52.500.000 COP

Exito

19/05/2025 10:48 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 Committed Funds

Balance

Future Committed Funds
Balance
Total Commitment Balance
SIIF Integration State
SIIF Integration Date -