

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.8397590

Contract Version

1

Contract State

Approved

Contract State Date

1 day ago (1/10/2025 1:49:29 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

CO1.PCCNTR.8397590

Contract description:

Contratar el mantenimiento de pasamanos, cortasoles de protección de ventanales en fachadas del Centro de Recursos Naturales Industria y Biodiversidad

Type of contract

Services Provisioning

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

2 Month(s)

Contract Start

-

Contract End

13/12/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extended days

0 days

Liquidation

☒Yes☐No *

Liquidation Start Date

13/12/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Liquidation End Date

13/12/2027 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Environment Obligation

☒Yes☐No *

Environment Obligation Start Date

11 days left (14/10/2025 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

Environment Obligation End Date

13/12/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Includes environmental sustainability criterio

☐Yes☒No *

Post Consumption Obligation

☐Yes☒No *

Reversion

☐Yes☒No *

Contracting Company Identification



SENA REGIONAL CHOCO Grupo de Apoyo Administrativo Mixto

COLOMBIA, Quibdó

★★★★★

0 Recommendation(s)

Supplier Company Identification



INDICO J&S S.A.S

COLOMBIA, Quibdó

Fiscal Id: 901369420

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
INDICO J&S S.A.S	Bancolombia	Savings	43800003780

Contract Approval Interventions

Approval by supplier

Approved by: INDICO J&S S.A.S

Approval Date: 2/10/2025 3:54:51 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: CARMEN STRELLA ARBOLEDA VELÁSQUEZ

Approval Date: 2/10/2025 5:45:41 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

8/12/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Financial Settings - General

Registration authorization is needed?

☐Yes☒No

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

10,00

Warranty Start Date

11 days left (14/10/2025 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

☐ Value of the warranty

Warranty End Date

13/12/2027 11:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Quality of Service

☒ % of contract value

10,00

Warranty Start Date

11 days left (14/10/2025 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

☐ Value of the warranty

Warranty End Date

13/04/2026 11:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability

☒ Yes
 ☐ No

Number of minimum wages

200

Due date to deliver

4 days left (7/10/2025 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranties Delivery Date:-

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

Define Payment Plan?	☐ Yes ☒ No
Payment Conditions	
Payment Method	Abono en cuenta
Invoice Payment Deadline	Agree later

Contract Ref.	CO1.PCCNTR.8397590
Group Of Companies	INDICO J&S S.A.S
Added By:	
Added On:	-
Comment:	

Description		Name
☐	GCCON-F-021-Anexo al contrato - Aceptacion de ofertaV03 ---- 044.pdf	GCCON-F-021-Anexo al contrato - Aceptacion de ofertaV03 --- 044.pdf Download Detail
☐	GCCON-F-032-DesignaciondelsupervisorV02 - 044.pdf	GCCON-F-032-DesignaciondelsupervisorV02 - 044.pdf Download Detail

Main site or location of works, place of delivery or performance:				
Cra. 1 No. 28 - 71				
Location CO-CHO-27001 - Quibdó				
Country COLOMBIA				
State/City Chocó				
Province Quibdó				
Address Cra. 1 No. 28 - 71				
ZIP Code				
		Degrees (°)	Minutes (')	Seconds (")
Latitude:				
Longitude:				

X-Ref	Address	Location
1	Carrera 1ª 28-71, Ciudad Quibdó	COLOMBIA > Chocó > Quibdó

1									001.POCNTR.8397590	
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	79.960.883,04		
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	72102900	VALOR GLOBAL DE LA OFERTA: El oferente debe diligenciar el valor total de la oferta en la plataforma del Secop II - El valor debe incluir todos los impuestos, gastos y contribuciones aplicables. Y conforme se establece en las condiciones o especificaciones técnicas de los estudios previos, se debe discriminar la propuesta económica, adjuntándola en formato	1,00	PA		79.960.883,04	0,00	79.960.883,04		

Description	Document Name	Detail
01 - Designacion UNIDAD DE CONTRATACION - PASAMANOS (1) (1).pdf	01 - Designacion UNIDAD DE CONTRATACION - PASAMANOS (1) (1).pdf	(detail)
02 - Solicitud inicio de tramite de proceso Contractual 2025.pdf	02 - Solicitud inicio de tramite de proceso Contractual 2025.pdf	(detail)
03 _ GC CON-F-046-EstudiosPreviosV03.pdf	03 _ GC CON-F-046-EstudiosPreviosV03.pdf	(detail)
04 - GFPI-F-137_PAA (16) (1).pdf	04 - GFPI-F-137_PAA (16) (1).pdf	(detail)
05 - MTTO PASAMANOS CERTIFICADO DE INEXISTENCIA DE CONTRATO[1].pdf	05 - MTTO PASAMANOS CERTIFICADO DE INEXISTENCIA DE CONTRATO[1].pdf	(detail)
06 - GC CON-AN-001AnexoDeVerificacionEvaluaciondelCumplimentodeRequisitosLegalesSIGA - 2025 - CATERINE - GLENIS Ver 6.xlsx	06 - GC CON-AN-001AnexoDeVerificacionEvaluaciondelCumplimentodeRequisitosLegalesSIGA - 2025 - CATERINE - GLENIS Ver 6.xlsx	(detail)
07 -Anexo 01 - Autorizaciones.pdf	07 -Anexo 01 - Autorizaciones.pdf	(detail)
08 - Estudio de Mercado - PASAMANOS.pdf	08 - Estudio de Mercado - PASAMANOS.pdf	(detail)
09 - CDP6825-MANTENIMIENTO DE BIENES INMUEBLES- PASAMANOS CORTASOLES.pdf	09 - CDP6825-MANTENIMIENTO DE BIENES INMUEBLES- PASAMANOS CORTASOLES.pdf	(detail)
10 - GC CON-F-023-AnexoalainvitacionpublicaV04 - 2025 (2).pdf	10 - GC CON-F-023-AnexoalainvitacionpublicaV04 - 2025 (2).pdf	(detail)
11 - Resolucion COMITE EVALAUDOR - SUPERVISOR - 2025. No. 27-00141-2025.pdf	11 - Resolucion COMITE EVALAUDOR - SUPERVISOR - 2025. No. 27-00141-2025.pdf	(detail)
12 - 07 - (16-07-2025) - GD-F-007_Formato_de_Acta VIABILIDADES.pdf	12 - 07 - (16-07-2025) - GD-F-007_Formato_de_Acta VIABILIDADES.pdf	(detail)
13 - Anexos Formato_MC - 2025.pdf	13 - Anexos Formato_MC - 2025.pdf	(detail)
CERTIFICADOS DE LIBERTAD Y TRADICION SEDES.pdf	CERTIFICADOS DE LIBERTAD Y TRADICION SEDES.pdf	(detail)
GC CON-F-021-Anexo al contrato - Aceptacion de ofertaV03 ---- 044.pdf	GC CON-F-021-Anexo al contrato - Aceptacion de ofertaV03 ---- 044.pdf	(detail)
GC CON-F-032-DesignaciondelsupervisorV02 - 044.pdf	GC CON-F-032-DesignaciondelsupervisorV02 - 044.pdf	(detail)
GC CON-F-070-AdendaalprocesoV03 - NO SE PRESENTARON - 2025 - 044 (1).pdf	GC CON-F-070-AdendaalprocesoV03 - NO SE PRESENTARON - 2025 - 044 (1).pdf	(detail)
pasamanos y ventanalesGIL-F-056MatrizdeDocumentosparalaEmisiondeConceptoTecnicoyFinancieroparaObrasdeMantenimiento (2).pdf	pasamanos y ventanalesGIL-F-056MatrizdeDocumentosparalaEmisiondeConceptoTecnicoyFinancieroparaObrasdeMantenimiento (2).pdf	(detail)
Presupuesto oficial.pdf	Presupuesto oficial.pdf	(detail)
Registro fotografico estado actual.pdf	Registro fotografico estado actual.pdf	(detail)
Anexos - Resolucion No. 1-00001 de 2025 (001).xlsx	Anexos - Resolucion No. 1-00001 de 2025 (001).xlsx	(detail)
CRONOGRAMA ETAPA CONTRACTUAL.xlsx	CRONOGRAMA ETAPA CONTRACTUAL.xlsx	(detail)
Pormedio - pasamanos.xlsx	Pormedio - pasamanos.xlsx	(detail)

Follow up Responsibilities

Expenditure Approver	<div>CARMEN STRELLA ARI</div>	Type of Document	Cédula de Ciudadanía	Document Number	35896873	Update and notify
Supervisor	<div>cristhian sadat Peña be</div>	Type of Document	Cédula de Ciudadanía	Document Number	11812371	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization Type of Document Document Number [Update and notify](#)

Assignment History

Position	Name	Follow up Date	Changed by
Expenditure Approver	CARMEN STRELLA ARBOLEDA VELÁSQUEZ	2/10/2025 5:45:41 PM ((UTC-05:00) Bogotá, Lima, Quito)	CARMEN STRELLA ARBOLEDA VELÁSQUEZ
Supervisor	cristhian sadat peña becerra	2/10/2025 5:45:41 PM ((UTC-05:00) Bogotá, Lima, Quito)	CARMEN STRELLA ARBOLEDA VELÁSQUEZ

Budget Settings

Framework Agreement		Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.	
Treaty Implementation		☐ Yes ☒ No *	
Expense Type	Investment		Value
Budget Origin:			
	General National Budget - GNB	☒ Yes ☐ No *	79.960.883,04
	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 *	
	Total		79.960.883,04

Validación Código BPIN

	BPIN Code	Year	State
☐	2023000000000147	2025	Validated

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

ODP Code	BPIN Code	Type	ODP State	Total Value	Balance	Value to use	Integration State	State
No items found...								

No items found...

Company registered in SIIF?

☒ Yes
 ☐ No

Authorization Code

PCI Code

36-02-00-027

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PO Code	State
☐	6825	CDP	NotStarted		79.960.883,04 COP	36-02-00-027-952210	- Edit
CDP Balance				0 COP			

Vigencia Futura Balance0 COP

Total Balance0 COP

SIIF Integration StateExito

SIIF Integration Date11/09/2025 7:52 PM

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

Balance0 COP

Future Committed Funds

Balance0 COP

Total Commitment Balance

SIIF Integration State

SIIF Integration Date-