General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9207804
Contract Version	1
Contract State	Approved
Contract State Date	2 hours ago *(28/01/2026 9:09:02 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.9207804
Contract description:	PRESTACIÓN DEL SERVICIO DE SOPORTE TÉCNICO PARA EL MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE LOS EQUIPOS DE CÓMPUTO, TABLETS, PLANTA TELEFÓNICA, CÁMARAS, CIRCUITO CERRADO DE TELEVISIÓN Y DEMÁS PERIFÉRICOS, EN LA INSTITUCIÓN EDUCATIVA LA MERCED Y SUS SEDES POLICARCA, JARDIN DEPARTAMENTAL Y LOS PUENTES PARA EL AÑO 2026.
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	10 Month(s)
Contract Start	-
Contract End	30/11/2026 5:00:00 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

INSTITUCION EDUCATIVA LA MERCED..

COLOMBIA, Mosquera

0 Recommendation(s)

Supplier Company Identification

Alvaro Javier Gómez Calderón

COLOMBIA, Funza
Fiscal Id: 1014206560

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Alvaro Javier Gómez Calderón	Davivienda	Savings	0570455470021987

Contract Approval Intervenients

Approval by supplier

Approved by: *Alvaro Javier Gomez Calderon* ***Approval Date:*** *28/01/2026 9:44:49 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *HERIBERTO ALVAREZ BUSTOS* ***Approval Date:*** *28/01/2026 11:57:38 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:	Contratación directa
Business Operation	CONTRATACION IE LA MERCED
Buyer Dossier	CD- 002-2026
Reply Reference	
Contract Value	21.332.880 COP

Conditions

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

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 Giro

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9207804
Group Of Companies Alvaro Javier Gómez Calderón
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	6. CONTRATO.pdf	6. CONTRATO.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CALLE 3 # 2-50

Location CO-CUN-25473 - Mosquera
Country COLOMBIA
State/City Cundinamarca
Province Mosquera
Address CALLE 3 # 2-50
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CALLE 3 No. 2-50	COLOMBIA > Cundinamarca > Mosquera

Catalog

1 CO1.PCCNTR.9207804

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

(To the prices, add the VAT at the statutory rate in force.)
21.332.880,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	81111812	PRESTACION DE SERVICIO SOPORTE TECNICO SISTEMAS	1,00	UN	21.332.880,00	21.332.880,00	21.332.880,00

2 CO1.PCCNTR.9207804

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

(To the prices, add the VAT at the statutory rate in force.)
21.332.880,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	81111812	PRESTACION DE SERVICIO SOPORTE TECNICO SISTEMAS	1,00	UN	21.332.880,00	21.332.880,00	21.332.880,00

Attestation Documents

List of Required Documents

Here is a list of documents you can ask your tenderers to provide. Please mark on the left column of the list which ones you would like to ask for. If you need any document that is not listed bellow you can add at the bottom clicking on 'Add Other Documents'

Filter by family

Administrative Document	Contract Phase	Attestation Phase
Formato de Experiencia	☐	☐
Certificaciones	☐	☐
Documentos que acreditan la identificación de los representantes legales y miembros de juntas directivas.	☐	☐
RUP	☐	☐
RUT	☐	☐
Limitaciones del representante legal (sólo para personas jurídicas)	☐	☐
Actividades por el objeto social (sólo para personas jurídicas)	☐	☐
Estados financieros auditados con corte a 31 de diciembre del año inmediatamente anterior suscritos por el representante legal con sus notas. Si la antigüedad del interesado es insuficiente, adjuntar estados financieros trimestrales o de apertura; o documento equivalente para las personas naturales.	☐	☐
Un certificado que acredite los indicadores de capacidad financiera y organizacional.	☐	☐
La lista de los contratos que acreditan su experiencia identificando: el código del Clasificador de Bienes y Servicios; plazo; valor; ejecutor del contrato (singular o plural); e información de contacto del cliente del Proveedor.	☐	☐
Actas de Asamblea	☐	☐
Anexo de Acreditación de experiencia	☐	☐
Anexo de Acreditación de capacidad financiera	☐	☐
Anexo de Acreditación de capacidad organizacional	☐	☐
Certificado de constitución de proponente plural	☐	☐
Certificación de tamaño empresarial (MiPyme)	☐	☐

Último acto de estructura y organización de la Entidad Estatal. Este puede ser Ley, Decreto, Ordenanza, Acuerdo o documento equivalente que permita conocer la naturaleza jurídica, funciones, órganos de dirección, régimen jurídico de contratación de la Entidad Estatal.	☐	☐
Acta de posesión del Ordenador del Gasto, en caso de delegación se debe adjuntar el acto de delegación emitido por el representante legal y acto de posesión del delegado.	☐	☐
Documento de autorización del usuario administrador de la Entidad Estatal o de la entidad privada que contrata con cargo a recursos públicos en SECOP II.	☐	☐
Plan de amortización	☐	☐

Administrative Documents	Contract Phase	Attestation Phase
No items found...		

Contract Document

Contract Document Template

Description	Document Name	Detail
6. CONTRATO.pdf	6. CONTRATO.pdf	(detail)
RP.pdf	RP.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	HERIBERTO ALVAREZ	Type of Document	Cédula de Ciudadanía	Document Number 79756816	Update and notify
Supervisor	HERIBERTO ALVAREZ	Type of Document	Cédula de Ciudadanía	Document Number 79756816	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	HERIBERTO ALVAREZ	Type of Document	Cédula de Ciudadanía	Document Number 79756816	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	HERIBERTO ALVAREZ BUSTOS	28/01/2026 11:57:39 AM *((UTC-05:00) Bogotá, Lima, Quito)*	HERIBERTO ALVAREZ BUSTOS
Expenditure Approver	HERIBERTO ALVAREZ BUSTOS	28/01/2026 11:57:39 AM *((UTC-05:00) Bogotá, Lima, Quito)*	HERIBERTO ALVAREZ BUSTOS
Supervisor	HERIBERTO ALVAREZ BUSTOS	28/01/2026 11:57:39 AM *((UTC-05:00) Bogotá, Lima, Quito)*	HERIBERTO ALVAREZ BUSTOS

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 *	
General System of Participations - GSP	☑Yes ☐No *	21.332.880
General Purpose Participation - GPP	☑Yes ☐No *	21.332.880
General purpose unrestricted municipalities categories 4, 5 and 6 - GPUC	☑Yes ☐No *	21.332.880
General Royalty System - GRS	☐Yes ☑No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☐Yes ☑No *	
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
	Total	21.332.880

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	
☐	0005	CDP	NotStarted		21.332.880 COP	00-00-00	-	Edit

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	
☐	0004	CurrentBudget	-	NotStarted	21.332.880 COP	21.332.880 COP	-	-		SIIF View Edit

Current Commited Funds Balance 21.332.880 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 21.332.880 COP
SIIF Integration State
SIIF Integration Date -