General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9332907
Contract Version 1
Contract State InExecution
Contract State Date 9 days ago *(10/02/2026 3:28:47 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 036-00-F-CACOM-3-GRUSE 2026
Contract description: MANTENIMIENTO EQUIPO AGRICOLA DEL CACOM -3
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 5 Month(s)
Contract Start 4 hours ago *(19/02/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 30/06/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days 0 days
Liquidation ☑Yes ☐No *
Liquidation Start Date 30/06/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 30/10/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

CACOM-3
COLOMBIA, Solano

0 Recommendation(s)

Supplier Company Identification

Trabajos Rápidos
COLOMBIA, Bogotá
Fiscal Id: 901115039

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Trabajos Rápidos	DAVIVIENDA	Savings	475170034411

Contract Approval Intervenients

Approval by supplier
Approved by: *Omar Ricardo Ortiz Sanabria* ***Approval Date:*** *17/02/2026 9:44:29 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *DAVID ENRIQUE CRUZ GONZALEZ* ***Approval Date:*** *17/02/2026 12:31:32 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_9332907_Firmado
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation CACOM-3
Buyer Dossier 036-00-F-CACOM-3-GRUSE 2026
Reply Reference MANTENIMIENTO EQUIPO AGRICOLA DEL CACOM -3
Contract Value 10.857.648 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 DAP - Delivery at place

Renewable Contract? ☑Yes ☐No

Due Date for Renewing Contract 30/06/2026 7:00:00 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	20,00	Warranty Start Date	6 days ago *(13/02/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/10/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Wages payment			
☑% of contract value	5,00	Warranty Start Date	6 days ago *(13/02/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/06/2029 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Quality of Service			
☑% of contract value	50,00	Warranty Start Date	6 days ago *(13/02/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/12/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 3 days ago *(16/02/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* **Warranties Delivery Date:** 13 hours ago *(19/02/2026 9:19:08 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.19462828	Compliance - Contract Compliance ⚠	Insurance Contract	8.143.236,00 COP	SEGUROS DEL ESTADO	30/07/2029 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☑Yes ☐No

Define Advance Payments? ☐Yes ☑No

Payment plan:

Payment	% of Payment	Expected total value	Expected invoice issue date
☐ Payment 001	100	10.857.648,00	-

Total: 100%

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 90 days

Contract Comments

Contract Ref. CO1.PCCNTR.9332907

Group Of Companies Trabajos Rápidos

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: KM 3 VIA MALAMBO

Location CO-ATL-08433 - Malambo
Country COLOMBIA
State/City Atlántico
Province Malambo
Address KM 3 VIA MALAMBO
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Comando Aéreo de Combate N°3 /o talleres de la empresa contratista	COLOMBIA > Atlántico > Barranquilla

Catalog

1 CO1.PCCNTR.9332907

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.)
12.250.200,00	10.857.648,00

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	73152101	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE OTRA MAQUINARIA Y OTRO EQUIPO	1,00	VG	12.250.200,00	10.857.648,00	12.250.200,00	10.857.648,00

2 CO1.PCCNTR.9332907

2.1 (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.)
12.250.200,00	10.857.648,00

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	73152101	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE OTRA MAQUINARIA Y OTRO EQUIPO	1,00	VG	12.250.200,00	10.857.648,00	12.250.200,00	10.857.648,00

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
2026 - CACOM 300015 - MTTO EQUIPO AGRICOLA - GRUSE -.pdf	2026 - CACOM 300015 - MTTO EQUIPO AGRICOLA - GRUSE -.pdf	(detail)
CDP 6526 MANTENIMIENTO EQUIPO AGRICOLA.pdf	CDP 6526 MANTENIMIENTO EQUIPO AGRICOLA.pdf	(detail)
RUT.pdf	RUT.pdf	(detail)
CERTIFICACIÓN BANCARIA.pdf	CERTIFICACIÓN BANCARIA.pdf	(detail)
OFERTA ECONOMICA.xlsx	OFERTA ECONOMICA.xlsx	(detail)
ESPECIFICACIONES TECNICAS.pdf	ESPECIFICACIONES TECNICAS.pdf	(detail)
ANEXO CLAUSULADO.pdf	ANEXO CLAUSULADO.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	DAVID ENRIQUE CRUZ	Type of Document	Cédula de Ciudadanía	Document Number	3806651	Update and notify
Supervisor	Laura Alejandra Cortes	Type of Document	Cédula de Ciudadanía	Document Number	100156793	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	DAVID ENRIQUE CRUZ	Type of Document	Cédula de Ciudadanía	Document Number	3806651	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Ordenador del pago	DAVID ENRIQUE CRUZ GONZALEZ	2 days ago *(17/02/2026 12:31:33 PM(UTC-05:00) Bogotá, Lima, Quito)*	DAVID ENRIQUE CRUZ GONZALEZ
Supervisor	Laura Alejandra Cortes Roa	2 days ago *(17/02/2026 12:31:33 PM(UTC-05:00) Bogotá, Lima, Quito)*	DAVID ENRIQUE CRUZ GONZALEZ
Ordenador del Gasto	DAVID ENRIQUE CRUZ GONZALEZ	2 days ago *(17/02/2026 12:31:33 PM(UTC-05:00) Bogotá, Lima, Quito)*	DAVID ENRIQUE CRUZ GONZALEZ

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 *	10.857.648
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		10.857.648

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 15-01-05-005

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	6526	CDP	Generated	10.857.648 COP	10.857.648 COP	15-01-05-005	-	Edit

CDP Balance 10.857.648 COP

Vigencia Futura Balance 0 COP

Total Balance 10.857.648 COP

SIIF Integration State NotStarted

SIIF Integration Date 13/02/2026 2:59 PM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
37426	CurrentBudget	17/02/2026 12:00 AM	Generated	10.857.648 COP	10.857.648 COP	-	A-02-02-02-008-007	SIIF View Edit

Current Commited Funds Balance	10.857.648 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	10.857.648 COP
SIIF Integration State	Exito
SIIF Integration Date	17/02/2026 11:19 AM