General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9352883
Contract Version 1
Contract State Approved
Contract State Date 3 days ago *(20/02/2026 4:34:59 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.9352883
Contract description: CONTRATAR EL SERVICIO INTEGRAL DE ASEO, FUMIGACIÓN Y CAFETERÍA EN LAS OFICINAS Y ZONAS COMUNES Y EL SERVICIO DE CAFETERÍA A FUNCIONARIOS, CONTRATISTAS Y VISITANTES DE MANERA CONTINUA Y PERMANENTE INCLUYENDO LOS ELEMENTOS, MATERIALES DE ASEO, MAQUINARIA E INSUMOS DE CAFETERÍA PARA EL INSTITUTO NACIONAL DE FORMACIÓN TÉCNICA PROFESIONAL DE SAN ANDRÉS, ISLA- INFOTEP. CÓDIGO UNSPSC 7611150, 50201700, 72102100
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 8 Month(s)
Contract Start *
Contract End 31/10/2026 12:00 PM *
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

INSTITUTO NACIONAL DE FORMACION TECNICA PROFESIONAL DE SAN ANDRES Y PROVIDENCIA ISLAS

0 Recommendation(s)

Supplier Company Identification

SERVICIO DE ASEO ZAIDA

Fiscal Id: 26286427

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SERVICIO DE ASEO ZAIDA	BANCOLOMBIA	Savings	34823843234

Contract Approval Intervenients

Approval by supplier

Approved by: *ZAIDA MEZA JULIO MEZA JULIO* ***Approval Date:*** *23/02/2026 7:31:52 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *CHARLES GALLARDO HUMPHRIES* ***Approval Date:*** *24/02/2026 2:27:27 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Selección Abreviada de Menor Cuantía
Business Operation VICERRECTORIA ADMINISTRATIVA Y FINANCIERA
Buyer Dossier SAMC-003-2026
Reply Reference SERVICIO INTEGRAL DE ASEO, FUMIGACIÓN Y CAFETERÍA EN INFOTEP SAN ANDRES
Contract Value 190.258.900 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 ☐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.

2021)?

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

Warranties by lots, groups or stages ☐Yes ☑No

Seriousness of the offer ☑Yes ☐No

☑% Value of the Contract — 10,00

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value — 10,00 — Warranty Start Date: 3 days ago *(20/02/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 20/02/2027 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Wages payment

☑% of contract value — 5,00 — Warranty Start Date: 3 days ago *(20/02/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 20/02/2029 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value — 10,00 — Warranty Start Date: 3 days ago *(20/02/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 20/02/2027 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 3 days ago *(20/02/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.19471113	Seriousness of the offer	-	19.503.532,00 COP	-	12/06/2026 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.9352883
Group Of Companies SERVICIO DE ASEO ZAIDA
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: AVENIDA COLOMBIA BARRIO SARIE BAY

Location CO-SAP - San Andrés, Providencia y Santa Catalina
Country COLOMBIA
State/City San Andrés, Providencia y Santa Catalina
Province
Address AVENIDA COLOMBIA BARRIO SARIE BAY
ZIP Code 880001

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

Additional Locations

X-Ref	Address	Location
1	EDIFICIO DEL INFOTEP BARRIO SARIE BAY	COLOMBIA > San Andrés, Providencia y Santa Catalina > San Andrés

Catalog

1 CO1.PCONTR.9352883

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.)
195.035.320,00	190.258.900,00

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	76111501	CONTRATAR EL SERVICIO INTEGRAL DE ASEO, FUMIGACIÓN Y CAFETERÍA EN LAS OFICINAS Y ZONAS COMUNES Y EL SERVICIO DE CAFETERÍA A FUNCIONARIOS, CONTRATISTAS Y VISITANTES DE MANERA CONTINUA Y PERMANENTE INCLUYENDO LOS ELEMENTOS, MATERIALES DE ASEO, MAQUINARIA E INSUMOS DE CAFETERÍA PARA EL INSTITUTO NACIONAL DE FORMACIÓN TÉCNICA PROFESIONAL DE SAN ANDRÉS, ISLA-INFOTEP. CÓDIGO UNSPSC 7611150, 50201700, 72102100	1,00	UN	195.035.320,00	190.258.900,00	195.035.320,00	190.258.900,00

2 CO1.PCONTR.9352883

2.1 (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.)
195.035.320,00	190.258.900,00

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	76111501	CONTRATAR EL SERVICIO INTEGRAL DE ASEO, FUMIGACIÓN Y CAFETERÍA EN LAS OFICINAS Y ZONAS COMUNES Y EL SERVICIO DE CAFETERÍA A FUNCIONARIOS, CONTRATISTAS Y VISITANTES DE MANERA CONTINUA Y PERMANENTE INCLUYENDO LOS ELEMENTOS, MATERIALES DE ASEO, MAQUINARIA E INSUMOS DE CAFETERÍA PARA EL INSTITUTO NACIONAL DE FORMACIÓN TÉCNICA PROFESIONAL DE SAN ANDRÉS, ISLA-INFOTEP. CÓDIGO UNSPSC 7611150, 50201700, 72102100	1,00	UN	195.035.320,00	190.258.900,00	195.035.320,00	190.258.900,00

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 Please select...

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
☐	MINUTA DE CONTRATO C-112001.pdf	MINUTA DE CONTRATO C-112001.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	CHARLES GALLARDO H	Type of Document	Cédula de Ciudadanía	Document Number	18009091	Update and notify
Supervisor	ANDRES AVELINO MEZ	Type of Document	Cédula de Ciudadanía	Document Number	15244431	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	ANDRES AVELINO MEZ	Type of Document	Cédula de Ciudadanía	Document Number	15244431	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	ANDRES AVELINO MEZA VILLARREAL	24/02/2026 2:27:27 PM *((UTC-05:00) Bogotá, Lima, Quito)*	CHARLES GALLARDO HUMPHRIES
Supervisor	ANDRES AVELINO MEZA VILLARREAL	24/02/2026 2:27:27 PM *((UTC-05:00) Bogotá, Lima, Quito)*	CHARLES GALLARDO HUMPHRIES
Expenditure Approver	CHARLES GALLARDO HUMPHRIES	24/02/2026 2:27:27 PM *((UTC-05:00) Bogotá, Lima, Quito)*	CHARLES GALLARDO HUMPHRIES

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.

Points of the agreement Punto 3. Fin del Conflicto

Agreement pillars 3.1. Cese al fuego y de hostilidades bilateral y definitivo y dejación de armas

Expense Type WorkingExpense

Budget Origin:		**Value**
General National Budget - GNB	☑Yes ☐No *	95.129.450
General System of Participations - GSP	☐Yes ☑No *	
General Royalty System - GRS	☐Yes ☑No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☑Yes ☐No *	95.129.450
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total		190.258.900

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 22-38-00

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	13826	CDP	Generated	195.035.320 COP	190.258.900 COP	22-38-00	-	Edit

CDP Balance	195.035.320 COP
Vigencia Futura Balance	0 COP
Total Balance	190.258.900 COP
SIIF Integration State	NotStarted
SIIF Integration Date	23/02/2026 6:16 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 Commited Funds Balance	0 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	
SIIF Integration State	
SIIF Integration Date	-