General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9385935
Contract Version 1
Contract State Approved
Contract State Date 2 days ago *(9/03/2026 5:37:24 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 009-00-I-CACOM-6-GRUAL-2026
Contract description: PRESTACIÓN DE SERVICIO DE MANO DE OBRA CUADRILLAS PARA EL CACOM-6.
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 157 Day(s)
Contract Start *
Contract End 13/08/2026 11:59 PM *
Extended days 0 days
Liquidation ☑Yes ☐No *
Liquidation Start Date 14/08/2026 8:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 13/12/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
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

UNINGECOL SA
COLOMBIA, Bogotá
Fiscal Id: 900176059

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
UNINGECOL SA	BANCOLOMBIA	Savings	108-375601-66

Contract Approval Intervenients

Approval by supplier
Approved by: *DANIEL AGUILAR* ***Approval Date:*** *11/03/2026 5:41:10 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *KENNY LEONARDO MORENO DELGADO* ***Approval Date:*** *12/03/2026 9:34:00 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Selección Abreviada de Menor Cuantía
Business Operation COMANDO AEREO DE COMBATE N° 6
Buyer Dossier 009-00-I-CACOM-6-GRUAL-2026
Reply Reference 009-00-I-CACOM-6-GRUAL-2026
Contract Value 220.000.000 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 As previously agreed

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 20,00 Warranty Start Date 2 days ago *(10/03/2026 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 13/12/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Wages payment

☑% of contract value 5,00 Warranty Start Date 2 days ago *(10/03/2026 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 13/08/2029 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value 30,00 Warranty Start Date 13/08/2026 8:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 13/02/2027 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: 4 days left *(16/03/2026 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.19561337	Seriousness of the offer	-	22.000.000,00 COP	-	10/06/2026 *((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	220.000.000,00	-	Edit

Total: 100%

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9385935

Group Of Companies UNINGECOL SA

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: TRES ESQUINAS, SOLANO-CAQUETA

Location CO-CAQ-18756 - Solano
Country COLOMBIA
State/City Caquetá
Province Solano
Address TRES ESQUINAS, SOLANO-CAQUETA
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	TRES ESQUINAS, SOLANO-CAQUETA	COLOMBIA > Caquetá > Solano

Catalog

1 CO1.PCCNTR.9385935

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.)
220.000.000,00	220.000.000,00

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	72151900	CUADRILLA DE MANTENIMIENTO	1,00	VG	150.000.000,00	150.000.000,00	150.000.000,00	150.000.000,00
1	72101500	CUADRILLA DE MANTENIMIENTO	1,00	VG	70.000.000,00	70.000.000,00	70.000.000,00	70.000.000,00

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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.)
220.000.000,00	220.000.000,00

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	72151900	CUADRILLA DE MANTENIMIENTO	1,00	VG	150.000.000,00	150.000.000,00	150.000.000,00	150.000.000,00
1	72101500	CUADRILLA DE MANTENIMIENTO	1,00	VG	70.000.000,00	70.000.000,00	70.000.000,00	70.000.000,00

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
☐	RUT UNINGECOL S.A..pdf	RUT UNINGECOL S.A..pdf	(detail)
☐	ESTUDIO TECNICO 009 CUADRILLAS.pdf	ESTUDIO TECNICO 009 CUADRILLAS.pdf	(detail)
☐	CORRECCIÓN ARITMÉTICA CUADRILLAS UNINGECOL SA.xlsx	CORRECCIÓN ARITMÉTICA CUADRILLAS UNINGECOL SA.xlsx	(detail)
☐	CERTIFICADO BANCARIO UNINGECOL.pdf	CERTIFICADO BANCARIO UNINGECOL.pdf	(detail)
☐	ANEXO CLAUSULADO CONTRATO 009.pdf	ANEXO CLAUSULADO CONTRATO 009.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver		Type of Document	Document Number	Update and notify
Supervisor		Type of Document	Document Number	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		Type of Document	Document Number	Update and notify

Add user

Assignation History

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

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 *	220.000.000
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		220.000.000

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 15-01-05-008

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	2326	CDP	Generated	220.000.000 COP	220.000.000 COP	15-01-05-008	-	Edit

CDP Balance 220.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 220.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 30/01/2026 7:54 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 Commited Funds Balance

Future Commited Funds Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -