


General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9470542
Contract Version 1
Contract State InExecution
Contract State Date 5 days ago (22/04/2026 6:27:10 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference 23-7-10014-26
Contract description: MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE ASCENSORES DEL COMANDO DE LA POLICIA METROPOLITANA DE VALLEDUPAR, CON EJECUCIÓN POR TRACTO SUCESIVO, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE
Type of contract Services Provisioning
Associated to Other Contract? Yes No
Expected Duration of Contract 250 Day(s)
Contract Start 7 minutes left (28/04/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract End 31/12/2026 7:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Extended days 0 days
Liquidation Yes No *
Liquidation Start Date 30/11/2026 7:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Liquidation End Date 30/03/2027 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

 **DEPARTAMENTO DE POLICIA CESAR**
COLOMBIA, Valledupar
★★★★★

0 Recommendation(s)



Supplier Company Identification

 **IR Elevadores**
COLOMBIA, Bogotá
Fiscal Id: 901692257

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
IR Elevadores			

Contract Approval Intervenients

Approval by supplier

Approved *Ivonne Lisette Rodriguez Gonzalez* Approval 22/04/2026 7:08:27 PM ((UTC-05:00) Bogotá, Lima, Quito)
by: *Rodriguez Gonzalez* Date: 05:00

Approval by buyer

Approved *WILLIAM JAVIER MORALES VARGAS* Approval 23/04/2026 6:02:01 PM ((UTC-05:00) Bogotá, Lima, Quito)
by: *MORALES VARGAS* Date: 05:00

Contract Confirmed: [CO1_PCCNTR_9470542_Firmado](#)

Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation DEPARTAMENTO DE POLICIA CESAR
Buyer Dossier PN DECES MIC 017 2026
Reply Reference DEPARTAMENTO DE POLICIA CESAR
Contract Value 25.000.000 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

2021)?

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.

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

Due Date for Renewing Contract 20/12/2026 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
 Value of the warranty

Warranty Start Date 5 days ago (22/04/2026 6:00:00 PM((UTC-05:00) Bogotá, Lima, Quito)
Warranty End Date 30/04/2027 7:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)

Wages payment
 % of contract value 5,00
 Value of the warranty

Warranty Start Date 5 days ago (22/04/2026 6:00:00 PM((UTC-05:00) Bogotá, Lima, Quito)
Warranty End Date 31/12/2029 7:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Quality of Service
 % of contract value 50,00
 Value of the warranty

Warranty Start Date 5 days ago (22/04/2026 6:00:00 PM((UTC-05:00) Bogotá, Lima, Quito)
Warranty End Date 31/12/2027 7:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability Yes No

% value of the offer 5,00

Due date to deliver 1 day ago (27/04/2026 10:00:00 AM((UTC-05:00) Bogotá, Lima, Quito) Warranties Delivery Date: 4 days ago (24/04/2026 9:38:49 AM((UTC-05:00) Bogotá, Lima, Quito)
Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.19805668	Compliance - Contract Compliance	Insurance Contract	20.000.000,00 COP	Seguros del Estado	31/12/2029 ((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 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.9470542
Group Of Companies IR Elevadores
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: carrera 7 No. 23-96

Location CO-CES-20001 - Valledupar

Country COLOMBIA

State/City Cesar

Province Valledupar

Address carrera 7 No. 23-96

ZIP Code

Degrees (°) Minutes (') Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	Carrera 7 A # 23-96	COLOMBIA > Cesar > Valledupar

Catalog

1 CO1.PCCNTR.9470542

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.)
25.000.000,00 25.000.000,00

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	72101506	MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE ASCENSORES DEL COMANDO DE LA POLICIA METROPOLITANA DE VALLEDUPAR, CON EJECUCION POR TRACTO SUCESIVO, A PRECIOS UNITARIOS FIJOS SIN FORMULA DE REAJUSTE	1,00	UN	25.000.000,00	25.000.000,00	25.000.000,00	25.000.000,00

2 CO1.PCCNTR.9470542

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.)
25.000.000,00 25.000.000,00

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	72101506	MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE ASCENSORES DEL COMANDO DE LA POLICIA METROPOLITANA DE VALLEDUPAR, CON EJECUCION POR TRACTO SUCESIVO, A PRECIOS UNITARIOS FIJOS SIN FORMULA DE REAJUSTE	1,00	UN	25.000.000,00	25.000.000,00	25.000.000,00	25.000.000,00

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 below you can add at the bottom clicking on 'Add Other Documents'

Filter by family

Administrative Document	Contract Phase	Attestation Phase
Formato de Experiencia	<input type="checkbox"/>	<input type="checkbox"/>
Certificaciones	<input type="checkbox"/>	<input type="checkbox"/>
Documentos que acreditan la identificación de los representantes legales y miembros de juntas directivas.	<input type="checkbox"/>	<input type="checkbox"/>
RUP	<input type="checkbox"/>	<input type="checkbox"/>
RUT	<input type="checkbox"/>	<input type="checkbox"/>
Limitaciones del representante legal (sólo para personas jurídicas)	<input type="checkbox"/>	<input type="checkbox"/>
Actividades por el objeto social (sólo para personas jurídicas)	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
Un certificado que acredite los indicadores de capacidad financiera y organizacional.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
Actas de Asamblea	<input type="checkbox"/>	<input type="checkbox"/>
Anexo de Acreditación de experiencia	<input type="checkbox"/>	<input type="checkbox"/>
Anexo de Acreditación de capacidad financiera	<input type="checkbox"/>	<input type="checkbox"/>
Anexo de Acreditación de capacidad organizacional	<input type="checkbox"/>	<input type="checkbox"/>
Certificado de constitución de proponente plural	<input type="checkbox"/>	<input type="checkbox"/>
Certificación de tamaño empresarial (MiPyme)	<input type="checkbox"/>	<input type="checkbox"/>
Último acto de estructura y organización de la Entidad Estatal. Este puede ser Ley, Decreto, Ordenanza, Acuerdo o documento equivalente que permita conocer la	<input type="checkbox"/>	<input type="checkbox"/>

naturaleza jurídica, funciones, órganos de dirección, régimen jurídico de contratación de la Entidad Estatal.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
Plan de amortización	<input type="checkbox"/>	<input type="checkbox"/>

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

Contract Document

Contract Document Template

Description	Document Name	Detail
ACEPTACION DE OFERTA MTO ASCENSORES RAD.pdf	ACEPTACION DE OFERTA MTO ASCENSORES RAD.pdf	(detail)
RP MTO ASCENSORES (2).pdf	RP MTO ASCENSORES (2).pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	<input type="text" value="WILLIAM JAVIER MORA"/> Type of Document	Cédula de Ciudadanía	Document Number	7.711.084	Update and notify
Supervisor	<input type="text"/> Type of Document		Document Number		Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<input type="text" value="WILLIAM JAVIER MORA"/> Type of Document	Cédula de Ciudadanía	Document Number	7.711.084	Update and notify
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Ordenador del Gasto	WILLIAM JAVIER MORALES VARGAS	4 days ago (23/04/2026 6:02:01 PM(UTC-05:00) Bogotá, Lima, Quito)	WILLIAM JAVIER MORALES VARGAS
Ordenador del pago	WILLIAM JAVIER MORALES VARGAS	4 days ago (23/04/2026 6:02:01 PM(UTC-05:00) Bogotá, Lima, Quito)	WILLIAM JAVIER MORALES VARGAS

Budget Settings

Framework Agreement projected related to the Peace	Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.
Treaty implementation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Expense Type	WorkingExpense
Budget Origin:	Value
General National Budget - GNB	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No * 25.000.000
General System of Participations - GSP	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
General Royalty System - GRS	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Credit Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Own Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Total	25.000.000

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 16-01-01-D15

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
<input type="checkbox"/> 7026	CDP	Generated	25.000.000 COP	25.000.000 COP	16-01-01-D15	- Edit

CDP Balance 25.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 25.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 6/04/2026 5:12 PM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIF Execution
<input type="checkbox"/> 14826	CurrentBudget	22/04/2026 12:00 AM	Generated	25.000.000 COP	25.000.000 COP	-	A-02-02-02- 008-007	SIF View Edit

Current Committed Funds
Balance 25.000.000 COP
Future Committed Funds
Balance 0 COP
Total Commitment Balance 25.000.000 COP
SIF Integration State Exito
SIF Integration Date 22/04/2026 6:50 PM