

General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9473419
Contract Version 1
Contract State InExecution
Contract State Date 12 days ago (23/04/2026 5:10:09 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference 2026-056
Contract description: MANTENIMIENTO DE ZONAS VERDES Y ESPECIES ARBÓREAS, ROCERÍA Y LIMPIEZA, DEL LOTE DEL ILS Y ÁREA NO CONCESIONADA DEL AEROPUERTO INTERNACIONAL MATECAÑA"
Type of contract Services Provisioning
Associated to Other Contract? Yes No
Expected Duration of Contract 250 Day(s)
Contract Start 8 hours ago (5/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract End 31/12/2026 12:00:00 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



AEROPUERTO INTERNACIONAL MATECAÑA

COLOMBIA, Pereira
★★★★★

0 Recommendation(s)



Supplier Company Identification



ECORTEZA - LANDSCAPE SAS

COLOMBIA, Pereira
Fiscal Id: 900793546

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
LANDSCAPE SAS	BANCOLOMBIA	Savings	07334316861

Contract Approval Intervenients

Approval by supplier

Approved by: Juan Felipe Lozano
Approval Date: 27/04/2026 11:13:11 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: LUIS FERNANDO COLLAZOS QUINTANA
Approval Date: 27/04/2026 3:51:34 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: CO1_PCCNTR_9473419_Firmado

Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation Gestión Contractual
Buyer Dossier DT-MC-055-2026
Reply Reference OFERTA AEROPUERTO 2026
Contract Value 33.826.384 COP

Conditions

Documents Type

Documents Type: No

Documents type adopted by the ANCP-CCE under Law 2022 of 2020

Decrete 248 of 2021

Does it comply with the minimum 30% of food purchased from small farmers and local peasant, family and community agriculture producers? (Decrete 248 of

Yes No

2021)?

Decrete 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

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 15 days ago (20/04/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Warranty End Date 30/06/2027 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

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

Warranty Start Date 15 days ago (20/04/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Warranty End Date 31/12/2029 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability Yes No

Number of minimum wages 200

Due date to deliver 13 days ago (22/04/2026 4:00:00 PM(UTC-05:00) Bogotá, Lima, Quito) Warranties Delivery Date: 5 days ago (30/04/2026 7:56:51 AM(UTC-05:00) Bogotá, Lima, Quito)

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.19838719	Compliance - Contract Compliance ⚠️	Insurance Contract	8.456.596,00 COP	SEGUROS DEL ESTADO S.A	31/12/2029 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail
CO1.WRT.19838617	Extra-contractual civil liability	Insurance Contract	350.181.000,00 COP	SEGUROS DEL ESTADO S.A	31/12/2026 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? Yes No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9473419
Group Of Companies LANDSCAPE SAS
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 4 VIA CERRITOS PEREIRA
 Location CO-RIS-66001 - Pereira
 Country COLOMBIA
 State/City Risaralda
 Province Pereira
 Address KM 4 VIA CERRITOS PEREIRA
 ZIP Code +57

Degrees (°) Minutes (') Seconds (")

Latitude:
 Longitude:

Additional Locations

X-Ref	Address	Location
1	KM 4 VIA CERRITOS PEREIRA	COLOMBIA > Risaralda > Pereira

Catalog

1 CO1.PCONTR9473419

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.)
 48.382.431,00 33.826.384,00

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	77101700	OFERTA ECONOMICA Me: EL VALOR AQUI ESTABLECIDO DEBE COINCIDIR CON EL VALOR EXPRESADO EN EL FORMATO 5 DE LA OFERTA ECONOMICA	1,00	UN	48.382.431,00	33.826.384,00	48.382.431,00 33.826.384,00

2 CO1.PCONTR9473419

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.)
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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 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"/>

Administrative Documents ⌵Contract Phase ⌵Attestation Phase ⌵

No items found...

Contract Document

Contract Document Template

Description	Document Name	Detail
ACEPTACION OFERTA ROCERIA 2026-firmado.pdf	ACEPTACION OFERTA ROCERIA 2026-firmado.pdf	(detail)
16. OFERTA ECONOMICA LANDSCAPE.pdf	16. OFERTA ECONOMICA LANDSCAPE.pdf	(detail)
CDP 100 MANTENIMIENTO ZAONAS VERDES (1).pdf	CDP 100 MANTENIMIENTO ZAONAS VERDES (1).pdf	(detail)
SDP N°97 ROCERIA.pdf	SDP N°97 ROCERIA.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	<input type="text" value="LUIS FERNANDO COLL"/> Type of Document	Citizenship Identification	Document Number	10131221	Update and notify
Supervisor	<input type="text" value="JAIRO ALONSO CORTE"/> Type of Document	Citizenship Identification	Document Number	7307884	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<input type="text" value="JULIO CESAR GUEVARA"/> Type of Document	Citizenship Identification	Document Number	10026610	Update and notify
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Ordenador del pago	JULIO CESAR GUEVARA GALLEGO	8 days ago (27/04/2026 3:51:34 PM(UTC-05:00) Bogotá, Lima, Quito)	LUIS FERNANDO COLLAZOS QUINTANA
Supervisor	JAIRO ALONSO CORTES GARCIA	8 days ago (27/04/2026 3:51:34 PM(UTC-05:00) Bogotá, Lima, Quito)	LUIS FERNANDO COLLAZOS QUINTANA
Ordenador del Gasto	LUIS FERNANDO COLLAZOS QUINTANA	8 days ago (27/04/2026 3:51:34 PM(UTC-05:00) Bogotá, Lima, Quito)	LUIS FERNANDO COLLAZOS QUINTANA
Responsible For Payment Authorization	JULIO CESAR GUEVARA GALLEGO	11 days ago (24/04/2026 11:38:42 AM(UTC-05:00) Bogotá, Lima, Quito)	JUAN DAVID PELÁEZ HENAO
Expenditure Approver	LUIS FERNANDO COLLAZOS QUINTANA	11 days ago (24/04/2026 11:38:38 AM(UTC-05:00) Bogotá, Lima, Quito)	JUAN DAVID PELÁEZ HENAO
Supervisor	JAIRO ALONSO CORTES GARCIA	11 days ago (24/04/2026 11:38:34 AM(UTC-05:00) Bogotá, Lima, Quito)	JUAN DAVID PELÁEZ HENAO

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation Yes No *

Expense Type Investment

Budget Origin:

General National Budget - GNB Yes No *

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 * 33.826.384

Total 33.826.384

Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

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
<input type="checkbox"/>	100	CDP	NotStarted	33.826.384 COP	23-20-202-005-001-01	- 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
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Current Committed Funds
Balance 33.826.384 COP

Future Committed Funds
Balance 0 COP

Total Commitment Balance 33.826.384 COP

SIIF Integration State
SIIF Integration Date -