

General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9479129
Contract Version 1
Contract State InExecution
Contract State Date 18 days ago (4/27/2026 10:34:53 AM(UTC-05:00) Bogota, Lima, Quito)
Contract reference 2026-001
Contract description: REALIZAR EL MANTENIMIENTO PREVENTIVO Y/O CORRECTIVO CON SUMINISTRO DE REPUESTOS A LAS PLANTAS ELECTRICAS- TRANSFORMADORES Y MOTOBOMBAS DE PROPIEDAD DE LA ADMINISTRACION MUNICIPAL DE ARMENIA QUINDIO
Type of contract Services Provisioning
Associated to Other Contract? Yes No
Expected Duration of Contract 226 Day(s)
Contract Start 2 days ago (5/13/2026 8:00:00 AM(UTC-05:00) Bogota, Lima, Quito)
Contract End 12/15/2026 11:59:00 PM ((UTC-05:00) Bogota, Lima, Quito)
Extended days 0 days
Liquidation Yes No *
Environment Obligation Yes No *
Post Consumption Obligation Yes No *
Reversion Yes No *

Contracting Company Identification



MUNICIPIO DE ARMENIA QUINDIO

COLOMBIA, Armenia
★★★★★

0 Recommendation(s)



Supplier Company Identification



Soluciones Industriales S.A.S

COLOMBIA, Armenia
Fiscal Id: 900747541

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Soluciones Industriales S.A.S	BANCOLOMBIA	Savings	

Contract Approval Intervenients

Approval by supplier

Approved by: CLARENA GARCIA JIMENEZ
Approval Date: 4/28/2026 12:44:30 PM ((UTC-05:00) Bogota, Lima, Quito)

Approval by buyer

Approved by: BEATRIZ LORENA LONDONO RODRIGUEZ
Approval Date: 4/28/2026 4:01:24 PM ((UTC-05:00) Bogota, Lima, Quito)

Contract Confirmed: [CO1_PCCNTR_9479129_Confirmed](#)

Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation SUBDIRECCION - DEPARTAMENTO ADMINISTRATIVO JURIDICO
Buyer Dossier DABS-SMIC-004-2026
Reply Reference DABS-SMIC-004-2026
Contract Value 90,000,000 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

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

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 10.00 Warranty Start Date 18 days ago (4/27/2026 8:00:00 AM(UTC-05:00) Bogota, Lima, Quito)

% Value of the warranty Warranty End Date 4/15/2027 11:59:00 PM ((UTC-05:00) Bogota, Lima, Quito)

Wages payment 5.00 Warranty Start Date 18 days ago (4/27/2026 8:00:00 AM(UTC-05:00) Bogota, Lima, Quito)

% Value of the warranty Warranty End Date 12/15/2029 11:59:00 PM ((UTC-05:00) Bogota, Lima, Quito)

Quality of Service 10.00 Warranty Start Date 18 days ago (4/27/2026 8:00:00 AM(UTC-05:00) Bogota, Lima, Quito)

% Value of the warranty Warranty End Date 6/15/2027 11:59:00 PM ((UTC-05:00) Bogota, Lima, Quito)

Quality and proper working of goods 10.00 Warranty Start Date 18 days ago (4/27/2026 8:00:00 AM(UTC-05:00) Bogota, Lima, Quito)

% Value of the warranty Warranty End Date 12/16/2027 11:59:00 PM ((UTC-05:00) Bogota, Lima, Quito)

Extra-contractual civil liability Yes No

Number of minimum wages 200

Due date to deliver 18 days ago (4/27/2026 2:00:00 PM(UTC-05:00) Bogota, Lima, Quito) Warranties Delivery Date: 16 days ago (4/29/2026 3:11:33 PM(UTC-05:00) Bogota, Lima, Quito)

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.19834398	Compliance - Contract Compliance	Insurance Contract	31,500,000.00	COP SEGUROS MUNDIAL	12/15/2029 ((UTC-05:00) Bogota, Lima, Quito)	Approved Detail
CO1.WRT.19834703	Extra-contractual civil liability	Insurance Contract	350,181,000.00	COP SEGUROS MUNDIAL	12/15/2026 ((UTC-05:00) Bogota, Lima, Quito)	Approved Detail
CO1.WRT.19819311	Seriousness of the offer	-	9,000,000.00	COP -	7/31/2026 ((UTC-05:00) Bogota, 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.9479129
 Group Of Companies Soluciones Industriales S.A.S
 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 17 No. 16-00
 Location CO-QUI-63001 - Armenia
 Country COLOMBIA
 State/City Quindío
 Province Armenia
 Address CARRERA 17 No. 16-00
 ZIP Code 630001

Degrees (°) Minutes (') Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	Cra 17 NO. 16-00	COLOMBIA > Quindío > Armenia

Catalog

1 CO1.PCONTR9479129

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.)
 90,000,000.00 90,000,000.00

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	73152108	REALIZAR EL MANTENIMIENTO PREVENTIVO Y/O CORRECTIVO CON SUMINISTRO DE REPUESTOS A LAS PLANTAS ELECTRICAS- TRANSFORMADORES Y MOTOBOMBAS DE PROPIEDAD DE LA ADMINISTRACION MUNICIPAL DE ARMENIA QUINDIO	1.00	VG	90,000,000.00	90,000,000.00	90,000,000.00 90,000,000.00

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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.)
 90,000,000.00 90,000,000.00

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	73152108	REALIZAR EL MANTENIMIENTO PREVENTIVO Y/O CORRECTIVO CON SUMINISTRO DE REPUESTOS A LAS PLANTAS ELECTRICAS- TRANSFORMADORES Y MOTOBOMBAS DE PROPIEDAD DE LA ADMINISTRACION MUNICIPAL DE ARMENIA QUINDIO	1.00	VG	90,000,000.00	90,000,000.00	90,000,000.00 90,000,000.00

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

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"/>
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..pdf	ACEPTACION DE OFERTA..pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	<input type="text" value="BEATRIZ LORENA LON"/>	Cédula de Ciudadanía	Document Number	245827951	Update and notify
Supervisor	<input type="text" value="EDUARD ANDRES GUT"/>	Cédula de Ciudadanía	Document Number	1094878805	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<input type="text"/>	Document Number	Update and notify
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Supervisor	EDUARD ANDRES GUTIERRES TABORDA	23 hours ago (5/14/2026 4:00:17 PM(UTC-05:00) Bogota, Lima, Quito)	GUSTAVO ADOLFO ZULUAGA ARANGO
Supervisor	ASCENCIO CHARRY CONTRERAS	16 days ago (4/28/2026 4:02:09 PM(UTC-05:00) Bogota, Lima, Quito)	BEATRIZ LORENA LONDONO RODRIGUEZ
Expenditure Approver	BEATRIZ LORENA LONDONO RODRIGUEZ	16 days ago (4/28/2026 4:02:09 PM(UTC-05:00) Bogota, Lima, Quito)	BEATRIZ LORENA LONDONO RODRIGUEZ

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation Yes No *

Expense Type WorkingExpense

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 * 90,000,000

Credit Resources

Yes No *

Own Resources

Yes No *

Total 90,000,000

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
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No items found...

Company registered in SIIF? Yes No

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
<input type="checkbox"/> 2661	CDP	NotStarted		90,000,000 COP	00-00-00	- Edit

CDP Balance 0 COP

Vigencia Futura Balance 0 COP

Total Balance 0 COP

SIIF Integration State

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
<input type="checkbox"/> 03680	CurrentBudget	-	NotStarted	90,000,000 COP	90,000,000 COP	- -		SIIF View Edit

Current Committed Funds
Balance 90,000,000 COP

Future Committed Funds
Balance 0 COP

Total Commitment Balance 90,000,000 COP

SIIF Integration State

SIIF Integration Date -