

General Information


Contract Identification

Contract Unique Identifier CO1.PCCNTR.9520820
Contract Version 1
Contract State Approved
Contract State Date 2 days ago (19/05/2026 9:44:20 AM (UTC-05:00) Bogotá, Lima, Quito)
Contract reference CPMSCAL-MC-010-2026
Contract description: CONTRATAR EL MANTENIMIENTO PREVENTIVO Y CORRECTIVO QUE INCLUYE SUMINISTRO DE REPUESTOS Y MANO DE OBRA CALIFICADA PARA EL PARQUE AUTOMOTOR ASIGNADO A LA CPMS CALARCA.
Type of contract Services Provisioning
Associated to Other Contract? Yes No
Expected Duration of Contract 8 Month(s)
Contract Start *
Contract End 31/12/2026 6:00 PM *
Extended days 0 days
Liquidation Yes No *
Liquidation Start Date 6/01/2027 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Liquidation End Date 31/03/2027 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Environment Obligation Yes No *
Post Consumption Obligation Yes No *
Reversion Yes No *

Contracting Company Identification

 **ESTABLECIMIENTO PENITENCIARIO DE MEDIANA SEGURIDAD Y CARCELARIO DE CALARCA** 0 Recommendation(s)
COLOMBIA, Calarca
★★★★★

Supplier Company Identification

 **AUTOZONA**
COLOMBIA, Armenia
Fiscal Id: 41933400

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SANDRA MILENA PARRA LONDOÑO - AUTOZONA DEL CAFE	BANCO CAJA SOCIAL	Current	21003941518

Contract Approval Interveniants

Approval by supplier

Approved by: Sandra Milena Parra Londoño
Approval Date: 19/05/2026 5:22:24 PM (UTC-05:00) Bogotá, Lima, Quito

Approval by buyer

Approved by: LUIS VICENTE GAVIRIA TABARES
Approval Date: 21/05/2026 11:42:34 AM (UTC-05:00) Bogotá, Lima, Quito

Contract Confirmed:

Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation CONTRATACIÓN CALARCA
Buyer Dossier CPMSCAL-MC-009-2026
Reply Reference INPEC CALARCA 2026
Contract Value 25.120.000 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 To be arranged

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 10,00
 Value of the warranty

Warranty Start Date 6 days ago (15/05/2026 11:00:00 AM (UTC-05:00) Bogotá, Lima, Quito)
Warranty End Date 30/06/2027 5:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Quality of Service
 % of contract value 30,00
 Value of the warranty

Warranty Start Date 6 days ago (15/05/2026 11:00:00 AM (UTC-05:00) Bogotá, Lima, Quito)
Warranty End Date 30/06/2027 5:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability Yes No

% value of the offer 30,00

Due date to deliver 4 hours left (21/05/2026 4:00:00 PM (UTC-05:00) Bogotá, Lima, Quito) Warranties Delivery Date: -
Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

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.9520820
Group Of Companies SANDRA MILENA PARRA LONDOÑO - AUTOZONA DEL CAFE
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: KILOMETRO 1 VIA AL VALLE
 Location CO-QUI-63130 - Calarca
 Country COLOMBIA
 State/City Quindío
 Province Calarca
 Address KILOMETRO 1 VIA AL VALLE
 ZIP Code 632001

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

Additional Locations

X-Ref	Address	Location
1	KILOMETRO 1 VIA AL VALLE	COLOMBIA > Quindío > Calarca

Catalog

1 CO1.PCONTR.9520820

1.1 (To the prices, add the VAT at the statutory rate in force.)

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	78181507	CONTRATAR EL MANTENIMIENTO PREVENTIVO Y CORRECTIVO QUE INCLUYE SUMINISTRO DE REPUESTOS Y MANO DE OBRA CALIFICADA PARA EL PARQUE AUTOMOTOR ASIGNADO A LA CPMS CALARCA	1,00	UN	25.120.000,00	25.120.000,00	25.120.000,00	25.120.000,00

2 CO1.PCONTR.9520820

2.1 (To the prices, add the VAT at the statutory rate in force.)

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	78181507	CONTRATAR EL MANTENIMIENTO PREVENTIVO Y CORRECTIVO QUE INCLUYE SUMINISTRO DE REPUESTOS Y MANO DE OBRA CALIFICADA PARA EL PARQUE AUTOMOTOR ASIGNADO A LA CPMS CALARCA	1,00	UN	25.120.000,00	25.120.000,00	25.120.000,00	25.120.000,00

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 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	<input type="checkbox"/>	<input type="checkbox"/>

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
<input type="checkbox"/> ACEPTACIÓN OFERTA-CONTRATO CPMSICAL-MC-010-2026.pdf	ACEPTACIÓN OFERTA-CONTRATO CPMSICAL-MC-010-2026.pdf	(detail)
<input type="checkbox"/> RPC 39226 DEL 19-05-2026 \$25.120.000.00 SANDRA MILENA PARRA LONDOÑO.pdf	RPC 39226 DEL 19-05-2026 \$25.120.000.00 SANDRA MILENA PARRA LONDOÑO.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	LUIS VICENTE GAVIRIA	Type of Document	Cédula de Ciudadanía	Document Number	18491773	Update and notify
Supervisor	JORGE LUIS CASTILLO	Type of Document	Cédula de Ciudadanía	Document Number	1094886340	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	LUIS VICENTE GAVIRIA	Type of Document	Cédula de Ciudadanía	Document Number	18491773	Update and notify
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	LUIS VICENTE GAVIRIA TABARES	21/05/2026 11:42:31 AM ((UTC-05:00) Bogotá, Lima, Quito)	LUIS VICENTE GAVIRIA TABARES

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:	
General National Budget - GNB	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No * 25.120.000
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	25.120.000

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 12-08-00-612

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
<input type="checkbox"/> 2926	CDP	Generated	25.120.000 COP	25.120.000 COP	12-08-00-612	Valid Edit

CDP Balance 25.120.000 COP

Vigencia Futura Balance 0 COP

Total Balance 25.120.000 COP

SIIF Integration State Exito

SIIF Integration Date 29/04/2026 1:51 PM

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"/> 39226	CurrentBudget	19/05/2026 12:00 AM	Generated	25.120.000 COP	25.120.000 COP	-	A-02-02-02-008-007	SIIF View Edit

Current Committed Funds

25.120.000 COP

Balance	
Future Committed Funds	0 COP
Balance	
Total Commitment Balance	25.120.000 COP
SIIF Integration State	Exito
SIIF Integration Date	19/05/2026 3:22 PM