


General Information



Contract Identification

Contract Unique Identifier CO1.PCCNTR.9531420
Contract Version 1
Contract State Approved
Contract State Date 2 days ago (25/05/2026 9:11:00 AM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference 18-05-02-26
Contract description: COMPRA DE HIDROLAVADORA PARA LA I.E. DARIO DE BEDOUT.
Type of contract Trading
Associated to Other Contract? Yes No
Expected Duration of Contract 20 Day(s)
Contract Start *
Contract End 18/06/2026 3:00 PM*
Extended days 0 days
Liquidation Yes No*
Environment Obligation Yes No*
Post Consumption Obligation Yes No*
Reversion Yes No*

Contracting Company Identification

 **INSTITUCION EDUCATIVA DARIO DE BEDOUT** 0 Recommendation(s)
 COLOMBIA, Envigado

Supplier Company Identification

 **SOLUCIONES MECATRONICAS JV**
 COLOMBIA, Dosquebradas
Fiscal Id: 1118236457-5

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SOLUCIONES MECATRONICAS JV	DAVVIENDA	Savings	0550488424980552

Contract Approval Intervenients

Approval by supplier

Approved **YESID MANUEL** *Approval 27/05/2026 8:05:25 AM ((UTC-05:00) Bogotá, Lima, Quito)*
by: **VEGA RUIZ** *Date: 05:00*

Approval by buyer

Approved **JULIAN AUGUSTO** *Approval 27/05/2026 2:25:26 PM ((UTC-05:00) Bogotá, Lima, Quito)*
by: **MORALES IDARRAGA** *Date: 05:00*

Contract Confirmed:

Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation Contratación
Buyer Dossier 18-05-02-26
Reply Reference DARIO DE BEDOU HIDROLAVADORA
Contract Value 1.700.000 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

Financial & Delivery Conditions

Delivery options DAP - Delivery at place

Renewable Contract? YesNo

Financial Settings - General

Registration authorization is
needed? YesNo

Financial Settings - Warranties

Define
Warranties? YesNo

Warranties
by lots,
groups or
stages YesNo

Seriousness
of the offer YesNo

Compliance YesNo

Contract Compliance
 % of contract value 10,00 Warranty Start Date 1 day left (28/05/2026 3:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Value of the
warranty Warranty End Date 18/12/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Quality and proper working of goods
 % of contract value 10,00 Warranty Start Date 21 hours left (28/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Value of the
warranty Warranty End Date 18/12/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-
contractual
civil liability YesNo

Due date to
deliver 1 day left (28/05/2026 3:00:00 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? YesNo

Payment Conditions

Payment Method Giro

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.9531420
Group Of Companies SOLUCIONES MECATRONICAS JV
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: diagonal 29 #35 D sur 10

Location CO-ANT-05266 - Envigado
Country COLOMBIA
State/City Antioquia
Province Envigado
Address diagonal 29 #35 D sur 10
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	diagonal 29 #35 D sur 10	COLOMBIA > Antioquia > Envigado

Catalog

1 CO1.PCINTR.9531420

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.)
 1.884.780,00 1.700.000,00

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	47121805	COMPRA DE HIDROLAVADORAS	1,00	UN	1.884.780,00	1.700.000,00	1.884.780,00 1.700.000,00

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

Please select...

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
<input type="checkbox"/> 10. DESIGNACION DE SUPERVISOR.pdf	10. DESIGNACION DE SUPERVISOR.pdf	(detail)

<input type="checkbox"/>	45. ACEPTACION DE LA OFERTA.pdf	45. ACEPTACION DE LA OFERTA.pdf	(detail)
<input type="checkbox"/>	46. CERTIFICADO DE NO PRESENTACION ETAPA CONTRACTUAL.pdf	46. CERTIFICADO DE NO PRESENTACION ETAPA CONTRACTUAL.pdf	(detail)
<input type="checkbox"/>	48. CERTIFICADO CUMPLIMIENTO DEC 2209.pdf	48. CERTIFICADO CUMPLIMIENTO DEC 2209.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	JULIAN AUGUSTO MOR	Type of Document	Cédula de Ciudadanía	Document Number	71788323	Update and notify
Supervisor	Shirley Carolina Cely Naranjo	Type of Document	Cédula de Ciudadanía	Document Number	24338108	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	JULIAN AUGUSTO MOR	Type of Document	Cédula de Ciudadanía	Document Number	71788323	Update and notify
---------------------------------------	--------------------	------------------	----------------------	-----------------	----------	-----------------------------------

[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Supervisor	Shirley Carolina Cely Naranjo	27/05/2026 2:25:27 PM ((UTC-05:00) Bogotá, Lima, Quito)	JULIAN AUGUSTO MORALES IDARRAGA
Responsible For Payment Authorization	JULIAN AUGUSTO MORALES IDARRAGA	27/05/2026 2:25:27 PM ((UTC-05:00) Bogotá, Lima, Quito)	JULIAN AUGUSTO MORALES IDARRAGA
Expenditure Approver	JULIAN AUGUSTO MORALES IDARRAGA	27/05/2026 2:25:27 PM ((UTC-05:00) Bogotá, Lima, Quito)	JULIAN AUGUSTO MORALES IDARRAGA

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation Yes No *

Expense Type WorkingExpense

Budget Origin:

Budget Origin	Value
General National Budget - GNB	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No * 1.700.000
Total	1.700.000

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
No items found...							

Company registered in SIIF? Yes No

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
No items found...						

CDP Balance
 Vigencia Futura Balance
 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
No items found...								

Current Committed Funds
 Balance
 Future Committed Funds
 Balance
 Total Commitment Balance
 SIIF Integration State
 SIIF Integration Date -