

General Information

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.9597887

Contract Version

1

Contract State

Approved

Contract State Date

4 days ago (26/06/2026 6:10:31 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

CO1.PCCNTR.9597887

Contract description:

COMPRA, INSTALACIÓN Y PUESTA EN FUNCIONAMIENTO DE AIRES ACONDICIONADOS Y CONDENSADORAS PARA EL INFOTEP SAN ANDRÉS Y PROVIDENCIA

Type of contract

Services Provisioning

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

1 Month(s)

Contract Start

Contract End

31/07/2026 12:00 PM

Extended days

0 days

Liquidation

☐Yes☒No

Environment Obligation

☐Yes☒No

Post Consumption Obligation

☐Yes☒No

Reversion

☐Yes☒No

Contracting Company Identification

Compradores

Proveedores

INSTITUTO NACIONAL DE FORMACION TECNICA PROFESIONAL DE SAN ANDRES Y PROVIDENCIA ISLAS

★★★★★

0

Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

INPROAIRES SAS

COLOMBIA, San Andrés

Fiscal Id: 901643514

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
INPROAIRES SAS			

Contract Approval Intervenients

Approval by supplier

Approved by:

JORGE LUIS BERTEL PEREZ

Approval Date:

30/06/2026 8:16:45 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by:

CHARLES GALLARDO HUMPHRIES

Approval Date:

1/07/2026 2:38:26 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:

Selección Abreviada de Menor Cuantía

Business Operation

VICERRECTORIA ADMINISTRATIVA Y FINANCIERA

Buyer Dossier

SAMC-013-2026

Reply Reference

FUNCIONAMIENTO DE AIRES ACONDICIONADOS Y CONDENSADORA

Contract Value

55.670.000 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

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

Seriousness of the offer ☒Yes☐No

Compliance ☒Yes☐No

☒Contract Compliance

☒% Value of the contract value

☐Value of the warranty

10,00

Warranty Start Date

5 days ago (25/06/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

25/04/2027 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Wages payment

☒% of contract value

☐Value of the warranty

5,00

Warranty Start Date

5 days ago (25/06/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

25/04/2029 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Quality of Service

☒% of contract value

☐Value of the warranty

10,00

Warranty Start Date

5 days ago (25/06/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

25/04/2027 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Quality and proper working of goods

☒% of contract value

☐Value of the warranty

50,00

Warranty Start Date

5 days ago (25/06/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

25/04/2027 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability ☐Yes☒No

Due date to deliver 20 hours ago (30/06/2026 6:30:00 PM(UTC-05:00) Bogotá, Lima, Quito) Warranties Delivery Date: -

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.20132451	Seriousness of the offer	-	6.950.000,00 COP	-	18/10/1900 ((UTC-05:00) Bogotá, Lima, Quito)	Expired 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.9597887

Group Of Companies INPROAIRES 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:

AVENIDA COLOMBIA BARRIO SARIE BAY

Location CO-SAP - San Andrés, Providencia y Santa Catalina

Country COLOMBIA

State/City San Andrés, Providencia y Santa Catalina

Province

Address AVENIDA COLOMBIA BARRIO SARIE BAY

ZIP Code 880001

Degrees (°) Minutes (')

Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	EDIFICIO DEL INFOTEP BARRIO SARIE BAY	COLOMBIA > San Andrés, Providencia y Santa Catalina > San Andrés

Catalog

1 CO1.PCINTR.9597887								
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.)	
							69.500.000,00	55.670.000,00
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	40101701	COMPRA, INSTALACIÓN Y PUESTA EN FUNCIONAMIENTO DE AIRES ACONDICIONADOS Y CONDENSADORAS PARA EL INFOTEP SAN ANDRÉS Y PROVIDENCIA	1,00	UN	69.500.000,00	55.670.000,00	69.500.000,00	55.670.000,00

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	Please select...	Contract Phase	Attestation Phase
Administrative Document			
Formato de Experiencia			
Certificaciones			
Documentos que acreditan la identificación de los representantes legales y miembros de juntas directivas.			
RUP			
RUT			
Limitaciones del representante legal (sólo para personas jurídicas)			
Actividades por el objeto social (sólo para personas jurídicas)			
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.			
Un certificado que acredite los indicadores de capacidad financiera y organizacional.			
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.			
Actas de Asamblea			
Anexo de Acreditación de experiencia			
Anexo de Acreditación de capacidad financiera			
Anexo de Acreditación de capacidad organizacional			
Certificado de constitución de proponente plural			
Certificación de tamaño empresarial (MiPyme)			
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.			
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.			
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.			
Plan de amortización			

Contract Document

Description	Document Name	Detail
MINUTA DE CONTRATO C-128001.pdf	MINUTA DE CONTRATO C-128001.pdf	(detail)

Budget Information

Expenditure Approver	CHARLES GALLARDO I	Type of Document	Cédula de Ciudadanía	Document Number	18009091	Update and notify
Supervisor	ANDRES AVELINO MEZ	Type of Document	Cédula de Ciudadanía	Document Number	15244431	Update and notify

Responsible For Payment Authorization	ANDRES AVELINO MEZ	Type of Document	Cédula de Ciudadanía	Document Number	15244431	Update and notify
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Position	Name	Follow up Date	Changed by
Supervisor	ANDRES AVELINO MEZA VILLARREAL	1 minute ago (1/07/2026 2:38:26 PM UTC-05:00) Bogotá, Lima, Quito)	CHARLES GALLARDO HUMPHRIES
Responsible For Payment Authorization	ANDRES AVELINO MEZA VILLARREAL	1 minute ago (1/07/2026 2:38:26 PM UTC-05:00) Bogotá, Lima, Quito)	CHARLES GALLARDO HUMPHRIES
Expenditure Approver	CHARLES GALLARDO HUMPHRIES	1 minute ago (1/07/2026 2:38:26 PM UTC-05:00) Bogotá, Lima, Quito)	CHARLES GALLARDO HUMPHRIES

Framework Agreement projected related to the Peace	☒ Yes ☐ No *		Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.
Treaty implementation			
Points of the agreement	Punto 3. Fin del Conflicto		
Agreement pillars	3.1. Cese al fuego y de hostilidades bilateral y definitivo y dejación de armas		
Expense Type	Investment		
Budget Origin:			Value
	General National Budget - GNB	☒ Yes ☐ No *	55.670.000
	General System of Participations - GSP	☐ Yes ☒ No *	
	General Royalty System - GRS	☐ Yes ☒ No *	
	Own resources (Alcalديات, Gobernaciones y Resguardos Indígenas)	☐ Yes ☒ No *	
	Credit Resources	☐ Yes ☒ No *	
	Own Resources	☐ Yes ☒ No *	
	Total		55.670.000

	BPIN Code	Year	State
☐	2024000000000002	2026	Validated

ODP Code	BPIN Code	Type	ODP State	Total Value	Balance	Value to use	Integration State	State
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PCI Code 22-38-00

	Code	Type	State	Balance	Used Value	PCI Code	State	
	20126	CDP	Generated	69.500.000 COP	55.670.000 COP	22-38-00	-	Edit

SIIF Integration Date 30/06/2026 4:49 PM

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIF Execution
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No items found...

Current Committed Funds	
Balance	0 COP
Future Committed Funds	
Balance	0 COP
Total Commitment Balance	
SIIF Integration State	
SIIF Integration Date	-