

General Information

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.9617713

Contract Version

1

Contract State

InExecution

Contract State Date

4 days ago (3/07/2026 2:22:18 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

MC-005-2026

Contract description:

Prestación del servicio de mantenimiento preventivo mensual del ascensor marca Eurolift de la sede Territorial Nariño Alto Putumayo de la ESAP, periodo julio diciembre de 2026

Type of contract

Services Provisioning

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

6 Month(s)

Contract Start

1 day ago (6/07/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

Contract End

31/12/2026 6:00:00 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

Compradores

Proveedores

ESAP TERRITORIAL NARIÑO ALTO PUTUMAYO

COLOMBIA, Pasto

★★★★★

0

Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

leonel orlando jojoa aza

COLOMBIA, Pasto

Fiscal Id: 1085312516

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ELEVNAR	BBVA	Savings	0568000200216477

Contract Approval Intervenients

Approval by supplier

ApprovedLEONEL ORLANDO JOJOA AZA

Approval 3/07/2026 4:25:29 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

ApprovedELSY JANETH MELO MAYA

Approval 3/07/2026 4:26:28 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:

CO1_PCCNTR_9617713_Confirmed

Contract In Execution:

Contract Information

E-Procurement Profile:

Mínima Cuantía

Business Operation

TERRITORIAL NARIÑO ALTO PUTUMAYO

Buyer Dossier

MC-005-2026

Reply Reference

MANTENIMIENTO ASCENSOR ESAP

Contract Value

6.780.000 COP

Conditions

Documents Type

Documents Type:

No

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

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

Financial & Delivery Conditions

Delivery options

To be arranged

Renewable Contract?

☒Yes☐No

Due Date for Renewing Contract

-

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

☐Value of the
warranty

20,00

Warranty Start Date

21 hours ago (6/07/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

30/06/2027 6:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Wages payment

☒% of contract value

☐Value of the
warranty

5,00

Warranty Start Date

21 hours ago (6/07/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

31/12/2029 6:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Quality of Service

☒% of contract value

☐Value of the
warranty

15,00

Warranty Start Date

21 hours ago (6/07/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

30/06/2027 6:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-
contractual
civil liability

☒Yes☐No

☒Number of minimum wages

200

Due date to
deliver
Warranties:

15 hours ago (6/07/2026 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranties Delivery Date: 1 day ago (6/07/2026 12:35:40 PM(UTC-05:00) Bogotá, Lima, Quito)

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.20180724	Extra-contractual civil liability	Bank	350.181.000,00 COP	ESAP	31/12/2026 ((UTC-05:00) Bogotá, Lima, Quito)	Approved	Detail
CO1.WRT.20188496	Compliance - Contract Compliance 	Bank	2.712.000,00 COP	ESAP	31/12/2029 ((UTC-05:00) Bogotá, Lima, Quito)	Approved	Detail

Financial Settings - Advanced Payments

Define Payment Plan?

☐Yes☒No

Payment Conditions

Payment Method

Giro

Invoice Payment Deadline

Agree later

Contract Comments

Contract Ref.

CO1.PCCNTR.9617713

Group Of Companies

ELEVNAR

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:

CALLE 14 No 42-44

Location

CO-NAR-52001 - Pasto

Country

COLOMBIA

State/City

Nariño

Province

Pasto

Address

CALLE 14 No 42-44

ZIP Code

52

Degrees (°)

Minutes (')

Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	PASTO	COLOMBIA > Nariño > Pasto

Catalog

1	CO1.PCONTR.9617713								
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.)	
								6.963.333,00	6.780.000,00
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	24101601	Prestación del servicio de mantenimiento preventivo mensual del ascensor marca Eurolift de la sede Territorial Nariño Alto Putumayo de la ESAP, periodo julio diciembre de 2026	1,00	UN	6.963.333,00	6.780.000,00	6.963.333,00		6.780.000,00

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	☐	☐
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

Contract Document Template

Description	Document Name	Detail
COMUNICACIÓN ACEPTACION MC-005-2026.pdf	COMUNICACIÓN ACEPTACION MC-005-2026.pdf	(detail)
MC-005-2026 Contrato ASCENSOR.pdf	MC-005-2026 Contrato ASCENSOR.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	ELSY JANETH MELO M	Type of Document	Cédula de Ciudadanía	Document Number	27432482	Update and notify
Supervisor	MARIA CAMILA SEGOV	Type of Document	Cédula de Ciudadanía	Document Number	1085325176	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		Type of Document	Document Number	Update and notify
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Add user

Assignment History

Position	Name	Follow up Date	Changed by
Supervisor	MARIA CAMILA SEGOVIA CAICEDO	3 days ago (3/07/2026 4:26:29 PM(UTC-05:00) Bogotá, Lima, Quito)	ELSY JANETH MELO MAYA
Expenditure Approver	ELSY JANETH MELO MAYA	3 days ago (3/07/2026 4:26:29 PM(UTC-05:00) Bogotá, Lima, Quito)	ELSY JANETH MELO MAYA

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	☐ Yes ☒ No *		
Expense Type	WorkingExpense		
Budget Origin:			Value
General National Budget - GNB	☒ Yes ☐ No *	6.780.000	
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 *		
Total		6.780.000	

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	05-03-00-11

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
☐ 73026	CDP	Generated	6.963.333 COP	6.963.333 COP	05-03-00-11	Valid

CDP Balance	6.963.333 COP
Vigencia Futura Balance	0 COP
Total Balance	6.963.333 COP
SIIF Integration State	NotStarted
SIIF Integration Date	18/06/2026 11:24 AM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐ 73026	CurrentBudget	3/07/2026 12:00 AM	Generated	6.780.000 COP	6.780.000 COP	6.780.000 COP	C-0599-1000-7-20306A-0599016-02	SIIF View Edit

Current Committed Funds Balance	6.780.000 COP
Future Committed Funds Balance	0 COP
Total Commitment Balance	6.780.000 COP
SIIF Integration State	Exito
SIIF Integration Date	3/07/2026 5:46 PM