General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9614494
Contract Version 1
Contract State Approved
Contract State Date 5 days ago *(2/07/2026 5:45:44 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 10-7-10030-26
Contract description: MANTENIMIENTO PREVENTIVO Y CORRECTIVO CON INCLUSIÓN DE REPUESTOS Y MANO DE OBRA A TODO COSTO PARA LOS EQUIPOS TECNOLÓGICOS Y ELÉCTRICOS DE LA POLICÍA METROPOLITANA DE BOGOTÁ Y POLICÍA METROPOLITANA DE SOACHA
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 4 Month(s)
Contract Start *
Contract End 30/11/2026 11:00 PM *
Extended days 0 days
Liquidation ☑Yes ☐No *
Liquidation Start Date 30/11/2026 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 30/03/2027 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

POLICIA METROPOLITANA DE BOGOTA

0 Recommendation(s)

Supplier Company Identification

CORBAN SAS

COLOMBIA, Chía
Fiscal Id: 900496013

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CORBAN COMPUTADORES SAS	Banco de Bogota	Current	102-67485-0

Contract Approval Intervenients

Approval by supplier
Approved by: *JONATAN ROJAS MUÑOZ* ***Approval Date:*** *6/07/2026 9:09:58 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *JHON FREDY ZAMBRANO LOPEZ ZAMBRANO LOPEZ* ***Approval Date:*** *8/07/2026 4:21:06 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Selección abreviada subasta inversa (No disponible)
Business Operation AREA DE CONTTRATOS MEBOG
Buyer Dossier PN MEBOG SA SI 042 2026
Reply Reference PN MEBOG SA SI 042 2026
Contract Value 277.500.000 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 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	As previously agreed
Renewable Contract?	☑Yes ☐No
Due Date for Renewing Contract	15/11/2026 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

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				
	☑% of contract value	20,00	Warranty Start Date	5 days ago *(2/07/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
	☐Value of the warranty		Warranty End Date	30/03/2027 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Wages payment				
	☑% of contract value	5,00	Warranty Start Date	5 days ago *(2/07/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
	☐Value of the warranty		Warranty End Date	30/11/2029 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Quality of Service				
	☑% of contract value	50,00	Warranty Start Date	5 days ago *(2/07/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
	☐Value of the warranty		Warranty End Date	30/03/2027 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extra-contractual civil liability	☑Yes ☐No			
	☑Number of minimum wages	200		
Due date to deliver Warranties:	1 hour left *(8/07/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -			

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.20166939	Seriousness of the offer	-	27.750.000,00 COP	-	18/10/2026 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail

Financial Settings - Advanced Payments

Define Payment Plan?	☐Yes ☑No

Payment Conditions

Payment Method	
Invoice Payment Deadline	

Contract Comments

Contract Ref.	CO1.PCCNTR.9614494
Group Of Companies	CORBAN COMPUTADORES 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: carrera 56 No. 22 - 96

Location CO-DC-11001 - Bogotá
Country COLOMBIA
State/City Distrito Capital de Bogotá
Province Bogotá
Address carrera 56 No. 22 - 96
ZIP Code 2521110

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

Additional Locations

X-Ref	Address	Location
1	Avenida la Esmeralda No 22 - 68 – 2° Piso	COLOMBIA > Distrito Capital de Bogotá > Bogotá
2	Calle2 # 4-46 AU SUR 36-98	COLOMBIA > Cundinamarca > Soacha

Catalog

1 CO1.PCCNTR.9614494

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.)
	277.500.000,00	277.500.000,00

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	40101902	MANTENIMIENTO EQUIPOS TECNOLÓGICOS	1,00	UN	277.500.000,00	277.500.000,00	277.500.000,00	277.500.000,00

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...

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	☐	☐

Administrative Documents	Contract Phase	Attestation Phase
No items found...		

Contract Document

Contract Document Template

	Description	Document Name	Detail
☐	CONTRATO MTT TECNOLÓGICOS - fr.pdf	CONTRATO MTT TECNOLÓGICOS - fr.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver		Type of Document	Document Number	Update and notify
Supervisor		Type of Document	Document Number	Update and notify

Responsibles For Payment Authorization

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

Add user

Assignation History

Position	Name	Follow up Date	Changed by
No items found...			

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation ☐Yes ☑No * Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

Expense Type WorkingExpense

Budget Origin:		**Value**
General National Budget - GNB	☑Yes ☐No *	277.500.000
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	277.500.000	

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 16-01-01-M1

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	8826	CDP	Generated	277.500.000 COP	277.500.000 COP	16-01-01-M1	Valid	Edit

CDP Balance 277.500.000 COP

Vigencia Futura Balance 0 COP

Total Balance 277.500.000 COP

SIIF Integration State Exito

SIIF Integration Date 26/05/2026 3:39 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	29026	CurrentBudget	2/07/2026 12:00 AM	Generated	277.500.000 COP	277.500.000 COP	-	A-02-02-02-008-007 A-02-02-02-008-007	SIIF View Edit

Current Commited Funds Balance 277.500.000 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 277.500.000 COP

SIIF Integration State	Exito
SIIF Integration Date	3/07/2026 9:53 AM