General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9612422
Contract Version 1
Contract State InExecution
Contract State Date 20 days ago *(2/07/2026 10:29:17 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 72-7-10024-26
Contract description: SERVICIO DE MANTENIMIENTO PREVENTIVO Y CORRECTIVO A TODO COSTO DEE EQUIPOS DE LA EMISORA DE LA POLICIA METROPOLITANA DE CARTAGENA DE INDIAS 106.0 FM
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 6 Month(s)
Contract Start 3 minutes left *(22/07/2026 4:30:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 31/12/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days 0 days
Liquidation ☑Yes ☐No *
Liquidation Start Date 1/01/2027 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 1/04/2027 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

POLICIA METROPOLITANA DE CARTAGENA DE INDIAS
COLOMBIA, Cartagena

0 Recommendation(s)

Supplier Company Identification

RPT COMUNICIONES
COLOMBIA, Cartagena
Fiscal Id: 78710041

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
RPT COMUNICIONES	BANCOLOMBIA	Savings	50430888044

Contract Approval Intervenients

Approval by supplier
Approved by: *EUSEBIO ENRIQUE RUIZ PERTUZ* ***Approval Date:*** *8/07/2026 5:59:50 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *Lilya Espinosa Polo* ***Approval Date:*** *22/07/2026 4:18:58 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_9612422_Firmado
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation METROPOLITANA DE CARTAGENA
Buyer Dossier PN MECAR MIC 028 2026
Reply Reference PN MECAR MIC028 2026
Contract Value 40.000.000 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

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	20,00	Warranty Start Date	21 days ago *(1/07/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/06/2027 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Wages payment			
☑% of contract value	5,00	Warranty Start Date	21 days ago *(1/07/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/04/2030 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Quality of Service			
☑% of contract value	50,00	Warranty Start Date	21 days ago *(1/07/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/06/2027 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 15 days ago *(7/07/2026 10:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 6 days ago *(15/07/2026 5:56:55 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.20219056	Compliance - Contract Compliance ⚠	Bank	30.000.000,00 COP	MUNDIAL DE SEGUROS	30/06/2030 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail

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.9612422
Group Of Companies RPT COMUNICIONES
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: MANGA CALLE REAL 24-03

Location CO-BOL-13001 - Cartagena
Country COLOMBIA
State/City Bolívar
Province Cartagena
Address MANGA CALLE REAL 24-03
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	BARRIO MANGA CALLE REAL No 24-01	COLOMBIA > Bolívar > Cartagena

Catalog

1 CO1.PCCNTR.9612422

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.)
40.000.000,00	40.000.000,00

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	72154053	MANTENIMIENTO DE EQUIPOS DE EMISORA	1,00	VG	40.000.000,00	40.000.000,00	40.000.000,00	40.000.000,00

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

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
RP Emisora.pdf	RP Emisora.pdf	(detail)
aceptacion emisora.pdf	aceptacion emisora.pdf	(detail)
Solicitud garantias emisora.pdf	Solicitud garantias emisora.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 *	40.000.000
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		40.000.000

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-M4

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	9926	CDP	Generated	40.000.000 COP	40.000.000 COP	16-01-01-M4	-	Edit

CDP Balance 40.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 40.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 16/06/2026 3:43 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	24326	CurrentBudget	30/06/2026 12:00 AM	Generated	40.000.000 COP	40.000.000 COP	-	A-02-02-02-008-007	SIIF View Edit

Current Commited Funds Balance 40.000.000 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 40.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 2/07/2026 5:59 PM