General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9712731
Contract Version 1
Contract State Approved
Contract State Date 1 hour ago *(24/07/2026 3:39:52 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference HUI-CGR-MC-008-2026
Contract description: SERVICIO DE RECARGA Y MANTENIMIENTO DE EXTINTORES Y SERVICIO DE FUMIGACIÓN PARA LA GERENCIA DEPARTAMENTAL COLEGIADA HUILA DE LA CONTRALORÍA GENERAL DE LA REPUBLICA
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 160 Day(s)
Contract Start -
Contract End 31/12/2026 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days 0 days
Liquidation ☑Yes ☐No *
Liquidation Start Date 1/01/2027 8:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 30/06/2027 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

CGR GERENCIA DEPARTAMENTAL HUILA
COLOMBIA, Neiva

0 Recommendation(s)

Supplier Company Identification

D&G INTEGRAL SERVICE SAS
COLOMBIA, Neiva
Fiscal Id: 901626480

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
D&G INTEGRAL SERVICE SAS	BANCOLOMBIA	Savings	07600005403

Contract Approval Intervenients

Approval by supplier
Approved by: OLGA LUCIA MOTTA ROJAS *Approval Date:* 24/07/2026 3:59:37 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer
Approved by: OMAR CASTRO PARRA *Approval Date:* 24/07/2026 4:55:46 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation compradores
Buyer Dossier HUI-CGR-MC-008-2026
Reply Reference CGR HUILA-fumigacion 2026
Contract Value 5.477.000 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

Renewable Contract? ☐Yes ☐No

Financial Settings - General

Registration authorization is needed? ☐Yes ☑No

Financial Settings - Warranties

Define Warranties? ☐Yes ☑No

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9712731
Group Of Companies D&G INTEGRAL SERVICE 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: calle 6 5 - 33 torre C Piso 4
Location CO-HUI-41001 - Neiva
Country COLOMBIA
State/City Huila
Province Neiva
Address calle 6 5 - 33 torre C Piso 4
ZIP Code 410010

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

Additional Locations

X-Ref	Address	Location
1	calle 6 # 5-33	COLOMBIA > Huila > Neiva

Catalog

1 CO1.PCCNTR.9712731

1.1 (To the prices, add the VAT at the statutory rate in force.)

							Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
							5.771.112,00	5.477.000,00
	Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
	1	72101516	MANTENIMIENTO Y RECARGA EXTINTORES CO2 5 LIBRAS	10,00	UN	227.810,00	220.000,00	2.278.100,00	2.200.000,00
	2	72101516	MANTENIMIENTO Y RECARGA EXTINTORES MULTIPROPOSITO 20 LIBRAS **Me:** Las diferencias de algunos centavos obedecen a los redondeos efectuados por la plataforma SECOP II en el cálculo de los valores unitarios y totales. Para efectos del presente proceso prevalece el valor total del presupuesto oficial de $5.771.112.	3,00	UN	39.572,50	35.000,00	118.717,50	105.000,00
	3	72101509	MANTENIMIENTO Y RECARGA EXTINTORES MULTIPROPOSITO 10 LIBRAS **Me:** Las diferencias de algunos centavos obedecen a los redondeos efectuados por la plataforma SECOP II en el cálculo de los valores unitarios y totales. Para efectos del presente proceso prevalece el valor total del presupuesto oficial de $5.771.112.	1,00	UN	29.897,50	26.000,00	29.897,50	26.000,00
	4	72102100	SERVICIO CONTROL DE PLAGAS AREAS ADMINISTRATITVAS 731.37 METROS CUADRADOS	2,00	UN	1.251.814,00	1.170.000,00	2.503.628,00	2.340.000,00
	5	72102100	SERVICIO CONTROL DE DESINFECCION AREA DE ARCHIVO 98.56 METROS CUADRADOS	2,00	UN	411.422,00	395.000,00	822.844,00	790.000,00
	6	72101509	MANTENIMIENTO Y RECARGA EXTINTORES AGUA 2 1/2 GL	1,00	UN	17.925,00	16.000,00	17.925,00	16.000,00

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.	☐	☐
	Plan de amortización	☐	☐
	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.	☐	☐

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

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 2 hours ago *(24/07/2026 2:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Supplier Documents Delivery Date: -

Contract Document

Contract Document Template

Description	Document Name	Detail
No items found...		

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 *	5.477.000
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		5.477.000

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 26-01-01

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	85626	CDP	Generated	6.000.000 COP	5.771.112 COP	26-01-01	Valid	Edit

CDP Balance 6.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 5.771.112 COP

SIIF Integration State Exito

SIIF Integration Date 8/07/2026 2:24 PM

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 Commited Funds Balance

Future Commited Funds Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -