

General Information

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.9730464

Contract Version

1

Contract State

Approved

Contract State Date

1 day ago (29/07/2026 12:37:04 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

247-2026

Contract description:

MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE LOS ELEMENTOS Y EQUIPOS DE LA ANTENA DE RADIOCOMUNICACIÓN DEL CONSEJO MUNICIPAL DE GESTIÓN DEL RIESGO Y DESASTRES DEL MUNICIPIO DE GUAMAL META

Type of contract

Services Provisioning

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

1 Month(s)

Contract Start

*

Contract End

28/07/2026 12:00 AM

*

Extended days

0 days

Liquidation

☐Yes☒No

*

Environment Obligation

☐Yes☒No

*

Post Consumption Obligation

☐Yes☒No

*

Reversion

☐Yes☒No

*

Contracting Company Identification



ALCALDIA DE GUAMAL - META

COLOMBIA, Guamal

★★★★★

0 Recommendation(s)



Supplier Company Identification



MULTISERVICIOS Y SOLUCIONES HM SAS

COLOMBIA, Castilla La Nueva

Fiscal Id: 901379571

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
MULTISERVICIOS Y SOLUCIONES HM SAS			

Contract Approval Intervenients

Approval by supplier

Approved

WILLIAM LOMELIN

by:

Approval

30/07/2026 1:53:08 PM ((UTC-05:00) Bogotá, Lima, Quito)

Date:

Approval by buyer

Approved

José Fernando Peña Rabelo

by:

Approval

30/07/2026 8:49:16 PM ((UTC-05:00) Bogotá, Lima, Quito)

Date:

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:

Minima Cuantía

Business Operation

OFICINA ASESORA JURIDICA Y DE CONTRATACION

Buyer Dossier

MC-SGSC-036-2026

Reply Reference

PROCESO DE SELECCION DE MINIMA CUANTIA No MC-SGSC-036-2026

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

☐Value of the warranty

20,00

Warranty Start Date

3 hours left (30/07/2026 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)

☐Warranty End Date

31/12/2026 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Quality of Service

☒% of contract value

☐Value of the warranty

20,00

Warranty Start Date

3 hours left (30/07/2026 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)

☐Warranty End Date

31/12/2026 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Quality and proper working of goods

☒% of contract value

☐Value of the warranty

20,00

Warranty Start Date

3 hours left (30/07/2026 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)

☐Warranty End Date

31/12/2026 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability

☒Yes☐No

☒Number of minimum wages

200

Due date to deliver Warranties:

13 hours left (31/07/2026 10:00:00 AM(UTC-05:00) Bogotá, Lima, Quito) Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

Financial Settings - Advanced Payments

Define Payment Plan?

☐Yes☒No

Payment Conditions

Payment Method

Abono en cuenta

Invoice Payment Deadline

30 days

Contract Comments

Contract Ref.

CO1.PCCNTR.9730464

Group Of Companies

MULTISERVICIOS Y SOLUCIONES HM 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 13 # 7 - 09

Location CO-MET-50318 - Guamal

Country COLOMBIA

State/City Meta

Province Guamal

Address CALLE 13 # 7 - 09

ZIP Code

Degrees (°) Minutes (') Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	calle 13 n 7-09	COLOMBIA > Meta > Guamal

Catalog

1	CO1.PCONTR.9730464								
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	43221706	MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE LOS ELEMENTOS Y EQUIPOS DE LA ANTENA DE RADIOCOMUNICACIÓN DEL CONSEJO MUNICIPAL DE GESTIÓN DEL RIESGO Y DESASTRES DEL MUNICIPIO DE GUAMAL- META	1,00	UN	40.000.000,00	40.000.000,00	40.000.000,00	40.000.000,00	

Contract Document

Contract Document Template

Description	Document Name	Detail
☐ CTO 247-2026.pdf	CTO 247-2026.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	José Fernando Peña Rabelo	Type of Document	Cédula de Ciudadanía	Document Number	86081881	Update and notify
Supervisor	GILMA CONSUELO ROBAYO MOYA	Type of Document	Cédula de Ciudadanía	Document Number	51976005	Update and notify

Responsibles For Payment Authorization

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

[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Supervisor	GILMA CONSUELO ROBAYO MOYA	30/07/2026 8:49:16 PM ((UTC-05:00) Bogotá, Lima, Quito)	José Fernando Peña Rabelo
Expenditure Approver	José Fernando Peña Rabelo	30/07/2026 8:49:16 PM ((UTC-05:00) Bogotá, Lima, Quito)	José Fernando Peña Rabelo

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	Investment		
Budget Origin:		Value	
General National Budget - GNB	☐ Yes ☒ No *		
General System of Participations - GSP	☐ Yes ☒ No *		
General Royalty System - GRS	☐ Yes ☒ No *		
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☒ Yes ☐ No *	40.000.000	
Credit Resources	☐ Yes ☒ No *		
Own Resources	☐ Yes ☒ No *		
Total		40.000.000	

Validación Código BPIN

BPIN Code	Year	State
☐ 2024503180055	2026	Validated

General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)

CDP Code	BPIN Code	Type	CDP State	Total Value	Balance	Value to use	Integration State	State
----------	-----------	------	-----------	-------------	---------	--------------	-------------------	-------

No items found...

Company registered in SIIF? ☐ Yes ☒ No

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
☐ 00503	CDP	NotStarted		40.000.000 COP	-	Edit

CDP Balance
Vigencia Futura Balance
Total Balance 0 COP
SIIF Integration State
SIIF Integration Date -

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 Committed Funds
Balance
Future Committed Funds
Balance
Total Commitment Balance
SIIF Integration State
SIIF Integration Date -

