General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9789175
Contract Version	1
Contract State	Approved
Contract State Date	3 days ago *(10/08/2026 3:35:57 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	MC 358 DE 2026
Contract description:	CONTRATAR EL SERVICIO DE MANTENIMIENTO PREVENTIVO Y CORRECTIVO CON REPUESTOS, PARA LOS EQUIPOS DEL ÁREA DE SISTEMAS E IMPRESORAS DE LA ESCUELA DE FORMACIÓN (ESCUELA PENITENCIARIA NACIONAL) DEL INPEC
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	30 Day(s)
Contract Start	*
Contract End	14/09/2026 5:00 AM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

ESCUELA DE FORMACION INPEC

0 Recommendation(s)

Supplier Company Identification

S & S CR S.A.S

Fiscal Id: 901000498

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SOLUCIONES & SUMINISTROS CR S.A.S	BANCO DAVIVIENDA	Savings	472970063948

Contract Approval Intervenients

Approval by supplier

Approved by: *Edgar orlando Caicedo* ***Approval Date:*** *12/08/2026 3:06:00 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *DIEGO ALONSO ARIAS RAMIREZ* ***Approval Date:*** *14/08/2026 8:04:19 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:	Mínima Cuantía
Business Operation	CONTRATACION
Buyer Dossier	MC 012 DE 2026 MANTENIMIENTO DE IMPRESORAS Y UPS
Reply Reference	MC 012 DE 2026 S&S CR SAS
Contract Value	12.470.000 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 — 10,00 — Warranty Start Date: 2 days ago *(11/08/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
  - ☐Value of the warranty — Warranty End Date: 14/01/2027 5:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
- ☑ Quality of Service
  - ☑% of contract value — 20,00 — Warranty Start Date: 2 days ago *(11/08/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
  - ☐Value of the warranty — Warranty End Date: 14/01/2027 5:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
- ☑ Quality and proper working of goods
  - ☑% of contract value — 20,00 — Warranty Start Date: 2 days ago *(11/08/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
  - ☐Value of the warranty — Warranty End Date: 30 days left *(14/09/2026 5:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 15 hours ago *(13/08/2026 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* — Warranties Delivery Date: 15 hours ago *(13/08/2026 4:25:23 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.20468390	Compliance - Contract Compliance ⚠	Insurance Contract	6.235.000,00 COP	SEGUROS DEL ESTADO S.A	10/01/2027 *((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 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.9789175
Group Of Companies SOLUCIONES & SUMINISTROS CR S.A.S
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: KILÓMETRO 3 VÍA FUNZA - SIBERIA, COSTADO BODEGA COFRADÍA, VEREDA LA ISLA

Location CO-CUN-25286 - Funza

Country COLOMBIA

State/City Cundinamarca

Province Funza

Address KILÓMETRO 3 VÍA FUNZA - SIBERIA, COSTADO BODEGA COFRADÍA, VEREDA LA ISLA

ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	KILÓMETRO 3 VÍA FUNZA - SIBERIA, COSTADO BODEGA COFRADÍA, VEREDA LA ISLA	COLOMBIA > Cundinamarca > Funza

Catalog

1 CO1.PCONTR.9789175

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.)
							18.962.163,00	12.470.000,00
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.)
SERVICI (...)	73152108	Batería para UPS de 12v 9ah	51,00	UN	221.697,00	160.000,00	11.306.547,00	8.160.000,00
SERVICI (...)	73152108	Batería Para UPS de 12v 35ah	2,00	UN	599.403,00	360.000,00	1.198.806,00	720.000,00
SERVICI (...)	73152108	Mantenimiento Preventivo impresoras	1,00	UN	177.905,00	90.000,00	177.905,00	90.000,00
SERVICI (...)	73152108	Mantenimiento Preventivo y correctivo Impresoras	1,00	UN	260.015,00	130.000,00	260.015,00	130.000,00
SERVICI (...)	73152108	Mantenimiento Preventivo Ups 20Kva	1,00	UN	1.295.125,00	720.000,00	1.295.125,00	720.000,00
SERVICI (...)	73152108	Mantenimiento Preventivo Ups 40Kva	1,00	UN	1.642.200,00	760.000,00	1.642.200,00	760.000,00
SERVICI (...)	73152108	Cambio tapa frontal impresora RICOH C307	1,00	UN	505.750,00	420.000,00	505.750,00	420.000,00
SERVICI (...)	73152108	Juego de piñones de cabezal de impresión impresora EPSON WF5799	1,00	UN	426.972,00	320.000,00	426.972,00	320.000,00
SERVICI (...)	73152108	Kit de cauchos ADF para impresora Epson WF5799	1,00	UN	451.605,00	230.000,00	451.605,00	230.000,00
SERVICI (...)	73152108	Kit pick and roler para impresora Epson WF5799	1,00	UN	444.763,00	260.000,00	444.763,00	260.000,00
SERVICI (...)	73152108	Kit de limpieza para escaner Epson DS530 II	1,00	UN	342.125,00	280.000,00	342.125,00	280.000,00
SERVICI (...)	73152108	Mantenimiento preventivo UPS 10Kva	1,00	UN	910.350,00	380.000,00	910.350,00	380.000,00

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
☐	COMUNICACION DE ACEPTACION INV 012 DE 2026 IMPRESORAS.pdf	COMUNICACION DE ACEPTACION INV 012 DE 2026 IMPRESORAS.pdf	(detail)
☐	RPC.pdf	RPC.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	DIEGO ALONSO ARIAS	Type of Document	Cédula de Ciudadanía	Document Number	9858013	Update and notify
Supervisor		Type of Document		Document Number		Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	DIEGO ALONSO ARIAS	Type of Document	Cédula de Ciudadanía	Document Number	9858013	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	DIEGO ALONSO ARIAS RAMIREZ	14/08/2026 8:04:19 AM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO ALONSO ARIAS RAMIREZ
Expenditure Approver	DIEGO ALONSO ARIAS RAMIREZ	14/08/2026 8:04:19 AM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO ALONSO ARIAS RAMIREZ

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 *	12.470.000
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		12.470.000

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 12-08-00-760

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	926	CDP	Generated	19.000.000 COP	19.000.000 COP	12-08-00-760	Valid	Edit

CDP Balance 19.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 19.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 14/07/2026 8:01 AM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
493226	CurrentBudget	-	NotStarted	12.470.000 COP	12.470.000 COP	-	-	SIIF View Edit

Current Commited Funds Balance	12.470.000 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	12.470.000 COP
SIIF Integration State	Error
SIIF Integration Date	11/08/2026 11:17 AM