General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9849537
Contract Version 1
Contract State Approved
Contract State Date 2 hours ago *(24/08/2026 9:22:57 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference GERBOL 007 2026
Contract description: SERVICIO DE MANTENIMIENTO PREVENTIVO DE LOS AIRES ACONDICIONADOS DE PROPIEDAD DE LA GERENCIA DEPARTAMENTAL COLEGIADA DE BOLÍVAR DE LA CONTRALORÍA GENERAL DE LA REPÚBLICA
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 4 Month(s)
Contract Start *
Contract End 24/12/2026 12:00 PM *
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

CONTRALORIA GENERAL DE LA REPUBLICA GERENCIA DEPARTAMENTAL COLEGIADA DE BOLIVAR
COLOMBIA, Cartagena

0 Recommendation(s)

Supplier Company Identification

ZENTRA
COLOMBIA, Barranquilla
Fiscal Id: 901373286

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ZENTRA	bancolombia	Current	76900004114

Contract Approval Intervenients

Approval by supplier

Approved by: *ZENITH ROSADO BOLIVAR* ***Approval Date:*** *24/08/2026 10:42:06 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *BLANCA PATRICIA VELEZ VERGARA* ***Approval Date:*** *24/08/2026 11:30:32 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation GERENCIA BOLIVAR
Buyer Dossier GERBOL MIC 007 2026
Reply Reference GERBOL MIC 007 2026
Contract Value 39.078.945 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 To be arranged

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	15,00	Warranty Start Date	1 day left *(25/08/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/04/2027 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Wages payment				
☑% of contract value	10,00	Warranty Start Date	1 day left *(25/08/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/04/2027 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Quality of Service				
☑% of contract value	15,00	Warranty Start Date	29 minutes left *(24/08/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	27/04/2027 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☑Yes ☐No

☑% value of the offer 10,00

Due date to deliver Warranties: 3 days left *(28/08/2026 4:00:00 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 Giro

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.9849537
Group Of Companies ZENTRA
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 32 No. 8 a 50 CENTRO LA MATUNA EDIFICIO CONCASA PISO 20

Location CO-BOL-13001 - Cartagena
Country COLOMBIA
State/City Bolívar
Province Cartagena
Address CALLE 32 No. 8 a 50 CENTRO LA MATUNA EDIFICIO CONCASA PISO 20
ZIP Code 13001

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

Additional Locations

X-Ref	Address	Location
1	CALLE 32 No. 8 a 50 CENTRO LA MATUNA EDIFICIO CONCASA PISO 18	COLOMBIA > Bolívar > Cartagena

Catalog

1 CO1.PCCNTR.9849537

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.)
60.959.310,00	39.078.945,00

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	72101511	SERVICIO DE MANTENIMIENTO PREVENTIVO DE LOS AIRES ACONDICIONADOS DE PROPIEDAD DE LA GERENCIA DEPARTAMENTAL COLEGIADA DE BOLÍVAR DE LA CONTRALORÍA GENERAL DE LA REPÚBLICA	1,00	UN	60.959.310,00	39.078.945,00	60.959.310,00	39.078.945,00

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
No items found...		

Budget Information

Follow up Responsibilities

Expenditure Approver	BLANCA PATRICIA VEL	Type of Document	Cédula de Ciudadanía	Document Number	45516242	Update and notify
Supervisor	BLANCA PATRICIA VEL	Type of Document	Cédula de Ciudadanía	Document Number	45516242	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	BLANCA PATRICIA VEL	Type of Document	Cédula de Ciudadanía	Document Number	45516242	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	BLANCA PATRICIA VELEZ VERGARA	24/08/2026 11:30:32 AM *((UTC-05:00) Bogotá, Lima, Quito)*	BLANCA PATRICIA VELEZ VERGARA

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 *	39.078.945
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		39.078.945

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

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	20626	CDP	NotStarted		60.959.310 COP	26-01-01	-	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 Commited Funds Balance

Future Commited Funds Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -