General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9854885
Contract Version 1
Contract State Approved
Contract State Date 5 hours ago *(25/08/2026 10:16:38 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 037-00-K-ESUFA-GRUAC-2026
Contract description: SERVICIO A TODO COSTO PARA LAVADO DE CARPAS DE LOS HANGARES DE LA ESCUELA DE SUBOFICALES FAC
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 17 Day(s)
Contract Start *
Contract End 11/09/2026 11:59 PM *
Extended days 0 days
Liquidation ☑Yes ☐No *
Liquidation Start Date 17 days left *(12/09/2026 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 11/01/2027 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

ESUFA

0 Recommendation(s)

Supplier Company Identification

INSTALACIONES TM SAS
Fiscal Id: 900606160

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
INSTALACIONES TM SAS	BANCO DE BOGOTA	Current	329357669

Contract Approval Intervenients

Approval by supplier
Approved by: *TOMAS MEDINA RUIZ* ***Approval Date:*** *25/08/2026 2:32:03 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *YOIS ANDREA CORRECHA RAMIREZ* ***Approval Date:*** *25/08/2026 3:38:28 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation ESUFA
Buyer Dossier 037-00-K-ESUFA-GRUAC-2026
Reply Reference 037-00-K-ESUFA-GRUAC-2026
Contract Value 33.104.592 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

Due Date for Renewing Contract 16 days left *(11/09/2026 3:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

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	30,00	Warranty Start Date	3 hours left *(25/08/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	11/01/2027 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑% of contract value	5,00	Warranty Start Date	3 hours left *(25/08/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	11/09/2029 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	30,00	Warranty Start Date	3 hours left *(25/08/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	11/01/2027 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 3 days left *(28/08/2026 6:00:00 PM(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 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.9854885
Group Of Companies INSTALACIONES TM 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: CARRERA 5 No. 2-92 SUR

Location CO-CUN-25430 - Madrid
Country COLOMBIA
State/City Cundinamarca
Province Madrid
Address CARRERA 5 No. 2-92 SUR
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CARRERA 5 No. 2-92 SUR	COLOMBIA > Cundinamarca > Madrid

Catalog

1 CO1.PCCNTR.9854885

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.)
							44.139.456,00	33.104.592,00
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	76111505	SERVICIO A TODO COSTO PARA LAVADO DE CARPAS DE LOS HANGARES DE LA ESCUELA DE SUBOFICALES FAC	2,00	UN	22.069.728,00	16.552.296,00	44.139.456,00	33.104.592,00

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
☐	CLAUSULADO ANEXO CONTRATO No. 037-00-K-ESUFA-GRUAC-2026.pdf	CLAUSULADO ANEXO CONTRATO No. 037-00-K-ESUFA-GRUAC-2026.pdf	(detail)
☐	CAMARA DE COMERCIO 21 JULIO.pdf	CAMARA DE COMERCIO 21 JULIO.pdf	(detail)
☐	CERTIFICADO BANCARIO BANCO BOGOTA (1).pdf	CERTIFICADO BANCARIO BANCO BOGOTA (1).pdf	(detail)
☐	especificaciones técnicas.pdf	especificaciones técnicas.pdf	(detail)
☐	rut marzo.pdf	rut marzo.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 *	33.104.592
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		33.104.592

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 15-01-05-012

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	8126	CDP	Generated	50.000.000 COP	33.104.592 COP	15-01-05-012	Valid	Edit

CDP Balance 50.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 33.104.592 COP

SIIF Integration State NotStarted

SIIF Integration Date 25/08/2026 1:56 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 0 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -