General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9573601
Contract Version	1
Contract State	InExecution
Contract State Date	16/06/2026 5:59:06 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	47-7-10021-2026
Contract description:	MANTENIMIENTO PREVENTIVO Y CORRECTIVO AL SISTEMA DE AGUAS PROFUNDAS DE LA ESCUELA DE POLICÍA ANTONIO NARIÑO INCLUYE CAMBIO DE ELECTROBOMBA TIPO LAPICERO PEARL, SISTEMA DE ELECTROBOMBA, SISTEMA ELÉCTRICO Y MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE REDES SANITARIAS, INCLUYE CAMBIO DE GRIFERÍAS, ACCESORIOS y SANITARIOS
Type of contract	Services Provisioning
Associated to Other Contract?	☐ Yes ☑ No
Expected Duration of Contract	8 Month(s)
Contract Start	16/07/2026 7:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract End	10/12/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☑ Yes ☐ No *
Liquidation Start Date	11/12/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	11/04/2027 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐ Yes ☑ No *
Post Consumption Obligation	☐ Yes ☑ No *
Reversion	☐ Yes ☑ No *

Contracting Company Identification

ESANA

COLOMBIA, Montería

0 Recommendation(s)

Supplier Company Identification

CONSTRUINGENIERIA D&M

COLOMBIA, Barranquilla
Fiscal Id: 901792205

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CONSTRUINGENIERIA D&M	Banco Davivienda	Savings	108900445231

Contract Approval Intervenients

Approval by supplier

Approved by: *CONSTRUINGENIERIA D&M SAS* ***Approval Date:*** *17/06/2026 6:18:28 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *OSCAR ARMANDO MERCHANCANO DAZA* ***Approval Date:*** *21/06/2026 10:31:15 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_9573601_Firmado
Contract In Execution:

Contract Information

E-Procurement Profile:	Mínima Cuantía
Business Operation	ESCUELA DE POLICIA ANTONIO NARIÑO
Buyer Dossier	PN ESANA MIC 006 2026
Reply Reference	PN ESANA MIC 006 2026
Contract Value	74.000.000 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	☐ 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.

2021)?

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

Warranties by lots, groups or stages ☐Yes ☑No

Seriousness of the offer ☐Yes ☑No

Compliance ☑Yes ☐No

- ☑ Contract Compliance
  - ☑ % of contract value: 20,00 — Warranty Start Date: 16/06/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
  - ☐ Value of the warranty — Warranty End Date: 10/02/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
- ☑ Wages payment
  - ☑ % of contract value: 5,00 — Warranty Start Date: 16/06/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
  - ☐ Value of the warranty — Warranty End Date: 10/02/2029 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
- ☑ Quality of Service
  - ☑ % of contract value: 50,00 — Warranty Start Date: 16/06/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
  - ☐ Value of the warranty — Warranty End Date: 10/12/2027 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: 19/06/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 19/06/2026 9:25:17 AM *((UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.20093168	Compliance - Contract Compliance ⚠	Insurance Contract	55.500.000,00 COP	SEGUROS MUNDIAL	15/12/2029 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail
CO1.WRT.20093162	Extra-contractual civil liability	Insurance Contract	350.181.000,00 COP	SEGUROS MUNDIAL	15/12/2026 *((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 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.9573601
Group Of Companies CONSTRUINGENIERIA D&M
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: AV CIRCUNVALAR 45 - 300

Location CO-ATL-08758 - Soledad
Country COLOMBIA
State/City Atlántico
Province Soledad
Address AV CIRCUNVALAR 45 - 300
ZIP Code 57

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

Additional Locations

X-Ref	Address	Location
1	AVENIDA CIRCUNVALAR Nº 45-300	COLOMBIA > Atlántico > Soledad

Catalog

1 CO1.PCCNTR.9573601

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.)
							74.000.000,00	74.000.000,00
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.)**
21	70171707	PRESUPUESTO OFICIAL ASIGNADO MANTENIMIENTO PREVENTIVO Y CORRECTIVO AL SISTEMA DE AGUAS PROFUNDAS DE LA ESCUELA DE POLICÍA ANTONIO NARIÑO INCLUYE CAMBIO DE ELECTROBOMBA TIPO LAPICERO PEARL, SISTEMA DE ELECTROBOMBA, SISTEMA ELÉCTRICO Y MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE REDES SANITARIAS (INCLUYE CAMBIO DE GRIFERÍAS-ACCESORIOS-SANITARIOS)	1,00	UN	74.000.000,00	74.000.000,00	74.000.000,00	74.000.000,00

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.	☐	☐
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
ACEPTACION DE OFERTAS 47-7-10021-2026.pdf	ACEPTACION DE OFERTAS 47-7-10021-2026.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 *	74.000.000
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		74.000.000

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 16-01-01-M14

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	8826	CDP	Generated	74.000.000 COP	74.000.000 COP	16-01-03-D12	Valid	Edit

CDP Balance 74.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 74.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 22/05/2026 6:59 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	37426	CurrentBudget	16/06/2026 12:00 AM	Generated	74.000.000 COP	74.000.000 COP	-	A-02-02-02-008-007	SIIF View Edit

Current Commited Funds Balance 74.000.000 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance	74.000.000 COP
SIIF Integration State	Exito
SIIF Integration Date	16/06/2026 6:49 PM