General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.10107488
Contract Version 1
Contract State Approved
Contract State Date 5 days ago *(23/10/2026 4:21:03 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.10107488
Contract description: CONTRATAR LA PRESTACIÓN DE SERVICIOS DE MANTENIMIENTO CORRECTIVO Y PREVENTIVO A TODO COSTO PARA LA MAQUINARIA DEL TALLER DE MADERAS DE LA CPMS DE SANTA ROSA DE CABAL VIGENCIA 2026.
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 30 Day(s)
Contract Start *
Contract End 30/11/2026 12:00 PM *
Extended days 0 days
Liquidation ☑Yes ☐No *
Liquidation Start Date 30/11/2026 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 30/03/2027 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

ESTABLECIMIENTO PENITENCIARIO DE MEDIANA SEGURIDAD Y CARCELARIO SANTA ROSA DE CABAL
COLOMBIA, Santa Rosa De Cabal
0 Recommendation(s)

Supplier Company Identification

CMC S.A.S.
COLOMBIA, Bogotá
Fiscal Id: 902002671

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CENTRAL DE MANTENIMIENTO COLOMBIANO S.A.S.			

Contract Approval Intervenients

Approval by supplier
Approved by: *Edgar Andres Awad Corredor* ***Approval Date:*** *28/10/2026 4:50:35 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *CARLOS ANDRES BLANQUICETT SUAREZ* ***Approval Date:*** *29/10/2026 3:27:31 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation GESTION CONTRACTUAL- EPC SANTA ROSA DE CABAL
Buyer Dossier 617-007-2026
Reply Reference 617-007-2026-CMC S.A.S.
Contract Value 4.200.000 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

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 90 days

Contract Comments

Contract Ref. CO1.PCCNTR.10107488
Group Of Companies CENTRAL DE MANTENIMIENTO COLOMBIANO 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: ESTABLECIMIENTO PENITENCIARIO Y CARCELARIO SANTA ROSA DE CABAL
Location CO-RIS-66682 - Santa Rosa De Cabal
Country COLOMBIA
State/City Risaralda
Province Santa Rosa De Cabal
Address ESTABLECIMIENTO PENITENCIARIO Y CARCELARIO SANTA ROSA DE CABAL
ZIP Code

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

Additional Locations

X-Ref	Address	Location

1	CRA 16 14 27	COLOMBIA > Risaralda > Santa Rosa De Cabal

Catalog

1 CO1.PCCNTR.10107488

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.)
							4.200.000,00	4.200.000,00
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	73152108	VALOR TOTAL DE LOS 8 SERVICIOS INCLUIDO IVA, RECUERDE QUE NO PUEDE SOBREPASAR EL VALOR ESTIMADO QUE ES DE $4´200.000 INCLUIDO IVA	1,00	UN	4.200.000,00	4.200.000,00	4.200.000,00	4.200.000,00

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
☐	RPC MANT. MAQUINARIA CMC. S.A.S..pdf	RPC MANT. MAQUINARIA CMC. S.A.S..pdf	(detail)
☐	EVAL. SUBSANACION DE OFERTA MANT. MAQUINARIA-2026.pdf	EVAL. SUBSANACION DE OFERTA MANT. MAQUINARIA-2026.pdf	(detail)
☐	CDP MANT. MAQUINARIA 2026.pdf	CDP MANT. MAQUINARIA 2026.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	CARLOS ANDRES BLAI	Type of Document	Cédula de Ciudadanía	Document Number	14326057	Update and notify
Supervisor	CARLOS ANDRES BLAI	Type of Document	Cédula de Ciudadanía	Document Number	14326057	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	CARLOS ANDRES BLAI	Type of Document	Cédula de Ciudadanía	Document Number	14326057	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	CARLOS ANDRES BLANQUICETT SUAREZ	29/10/2026 3:27:31 PM *((UTC-05:00) Bogotá, Lima, Quito)*	CARLOS ANDRES BLANQUICETT SUAREZ
Expenditure Approver	CARLOS ANDRES BLANQUICETT SUAREZ	29/10/2026 3:27:31 PM *((UTC-05:00) Bogotá, Lima, Quito)*	CARLOS ANDRES BLANQUICETT SUAREZ
Supervisor	CARLOS ANDRES BLANQUICETT SUAREZ	29/10/2026 3:27:31 PM *((UTC-05:00) Bogotá, Lima, Quito)*	CARLOS ANDRES BLANQUICETT SUAREZ

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 *	
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 *	4.200.000
	Total	4.200.000

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 12-08-00-617

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	4726	CDP	With Commitment	4.200.000 COP	4.200.000 COP	12-08-00-617	-	Edit

CDP Balance 4.200.000 COP

Vigencia Futura Balance 0 COP

Total Balance 4.200.000 COP

SIIF Integration State NotStarted

SIIF Integration Date 28/10/2026 11:51 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution	
☐	47326	CurrentBudget	28/10/2026 12:00 AM	Generated	4.200.000 COP	4.200.000 COP	-	A-02-02-02-008-007	SIIF	View Edit

Current Commited Funds Balance 4.200.000 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 4.200.000 COP

SIIF Integration State Exito

SIIF Integration Date 28/10/2026 11:52 AM