General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.10107562
Contract Version 1
Contract State Approved
Contract State Date 6 days ago *(23/10/2026 4:03:07 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.10107562
Contract description: REALIZAR MANTENIMIENTO CORRECTIVO, PREVENTIVO, REVISIÓN TECNICOMECANICA DEL AULA MÓVIL ASIGNADA A LA TECNOACADEMIA SEGÚN LA DESCRIPCIÓN DETALLADA EN LA FICHA TÉCNICA.
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 30 Day(s)
Contract Start *
Contract End 2/12/2026 11:59 PM *
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

SENA REGIONAL CALDAS CENTRO DE AUTOMATIZACION INDUSTRIAL
COLOMBIA, Manizales

0 Recommendation(s)

Supplier Company Identification

SERVIGAS SAS
COLOMBIA, Manizales
Fiscal Id: 900426614

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SERVIGAS SAS	DAVIVIENDA	Savings	081300011772

Contract Approval Intervenients

Approval by supplier
Approved by: *LUZ AIDA SALAZAR CASTAÑO* *Approval Date:* *29/10/2026 4:00:11 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *DIANA CLEMENCIA MARTINEZ QUICENO* *Approval Date:* *29/10/2026 4:26:08 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation CONTRATACION CENTRO DE AUTOMATIZACION INDUSTRIAL
Buyer Dossier MC-CLD-CAI-031-2026
Reply Reference MC-CLD-CAI-031-2026_SERVIGAS
Contract Value 23.628.640 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	10,00	Warranty Start Date	4 days left *(3/11/2026 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	3/04/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑% of contract value	5,00	Warranty Start Date	4 days left *(3/11/2026 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	3/12/2029 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	10,00	Warranty Start Date	4 days left *(3/11/2026 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	3/12/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality and proper working of goods				
☑% of contract value	10,00	Warranty Start Date	4 days left *(3/11/2026 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	3/12/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 5 days left *(3/11/2026 5:00:00 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 Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.10107562

Group Of Companies SERVIGAS SAS

Added By: Natalia Restrepo Velásquez

Added On: 2 minutes ago *(29/10/2026 4:23:52 PM(UTC-05:00) Bogotá, Lima, Quito)*

Comment: ESTE CONTRATO DERIVA DEL PROCESO MC-CLD-CAI-031-2026 LINK: https://community.secop.gov.co/Public/Tendering/OpportunityDetail/Index?noticeUID=CO1.NTC.11036583&isFromPublicArea=True&isModal=False

Contract Attachments

	Description	Name	
☐	10. GCCON-F-021 clausulado.pdf	10. GCCON-F-021 clausulado.pdf	Download Detail
☐	11. GCCON-F-083_Carta_de_Aceptacion_de_la_Oferta (3).pdf	11. GCCON-F-083_Carta_de_Aceptacion_de_la_Oferta (3).pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: KILOMETRO 10 VIA AL MAGDALENA

Location CO-CAL-17001 - Manizales
Country COLOMBIA
State/City Caldas
Province Manizales
Address KILOMETRO 10 VIA AL MAGDALENA
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	El contrato se ejecutará en las instalaciones del oferente al cual se le adjudique el contrato y deberá ser en la ciudad de Manizales. Previa concertación con el Supervisor del contrato.	COLOMBIA > Caldas > Manizales

Catalog

1 CO1.PCCNTR.10107562

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.)
							24.810.450,00	23.628.640,00
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	78181505	REALIZAR MANTENIMIENTO CORRECTIVO, PREVENTIVO, REVISIÓN TECNICOMECANICA DEL AULA MÓVIL ASIGNADA A LA TECNOACADEMIA SEGÚN LA DESCRIPCIÓN DETALLADA EN LA FICHA TÉCNICA	1,00	UN	24.810.450,00	23.628.640,00	24.810.450,00	23.628.640,00

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
☐	1. Formato No.1 - GCCON-F-061Cartadepresentaciondelapropuesta (4).pdf	1. Formato No.1 - GCCON-F-061Cartadepresentaciondelapropuesta (4).pdf	(detail)
☐	2. Formato No.6 - Oferta Tecnica y Economica.xlsx	2. Formato No.6 - Oferta Tecnica y Economica.xlsx	(detail)
☐	3. CDP 4026 921927 921990 -.pdf	3. CDP 4026 921927 921990 -.pdf	(detail)
☐	4. GCCON-F-046-Estudioprevio - 031[72].pdf	4. GCCON-F-046-Estudioprevio - 031[72].pdf	(detail)
☐	5. AUTORIZACION_84_AUTOMATIZACION_MTOAULATECNOACADEMIA.pdf	5. AUTORIZACION_84_AUTOMATIZACION_MTOAULATECNOACADEMIA.pdf	(detail)
☐	6. Cedula representante.pdf	6. Cedula representante.pdf	(detail)
☐	7. Camara de Comercio.pdf	7. Camara de Comercio.pdf	(detail)
☐	8. Certificacion Bancaria.pdf	8. Certificacion Bancaria.pdf	(detail)
☐	9. RUT.pdf	9. RUT.pdf	(detail)
☐	10. GCCON-F-021 clausulado.pdf	10. GCCON-F-021 clausulado.pdf	(detail)
☐	11. GCCON-F-083_Carta_de_Aceptacion_de_la_Oferta (3).pdf	11. GCCON-F-083_Carta_de_Aceptacion_de_la_Oferta (3).pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	DIANA CLEMENCIA MAF	Type of Document	Cédula de Ciudadanía	Document Number	30236597	Update and notify
Supervisor	VALENTINA HERNANDE	Type of Document	Cédula de Ciudadanía	Document Number	30232365	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	DIANA CLEMENCIA MAF	Type of Document	Cédula de Ciudadanía	Document Number	30236597	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	DIANA CLEMENCIA MARTINEZ QUICENO	29/10/2026 4:26:08 PM *((UTC-05:00) Bogotá, Lima, Quito)*	DIANA CLEMENCIA MARTINEZ QUICENO
Supervisor	VALENTINA HERNANDEZ PIEDRAHITA	29/10/2026 4:26:08 PM *((UTC-05:00) Bogotá, Lima, Quito)*	DIANA CLEMENCIA MARTINEZ QUICENO
Expenditure Approver	DIANA CLEMENCIA MARTINEZ QUICENO	29/10/2026 4:26:08 PM *((UTC-05:00) Bogotá, Lima, Quito)*	DIANA CLEMENCIA MARTINEZ QUICENO

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 Investment

Budget Origin:

		Value
General National Budget - GNB	☑Yes ☐No *	23.628.640
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		23.628.640

Validación Código BPIN

	BPIN Code	Year	State
☐	202400000000188	2026	Validated

General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)

CDP Code	BPIN 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 36-02-00-017-921910

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State

☐	4026	CDP	With Commitment		154.000.000 COP	23.628.640 COP	36-02-00-017-921910	-	Edit

CDP Balance 154.000.000 COP
Vigencia Futura Balance 0 COP
Total Balance 23.628.640 COP
SIIF Integration State NotStarted
SIIF Integration Date 29/10/2026 1:36 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 -