



PROCESO DE GESTIÓN CONTRACTUAL
ETAPA POS-CONTRACTUAL

FORMATO
ACTA DEL CIERRE DEL EXPEDIENTE

La Subdirección de Centro solicita se realice el trámite de cierre del expediente contractual, de los contratos a continuación relacionados:

Número(s) de Contrato(s))	Plataforma de publicación			Enlace
	(Indicar con una x la plataforma en la que se publicó el contrato)			
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CO1.PCCNTR. 6781475		X		https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search= CO1.PCCNTR.6781475
CO1.PCCNTR. 6781887		X		https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search= CO1.PCCNTR.6781887
CO1.PCCNTR. 6780074		X		https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search= CO1.PCCNTR.6780074
CO1.PCCNTR. 6783234		X		https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search= CO1.PCCNTR.6783234
CO1.PCCNTR. 6783020		X		https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search= CO1.PCCNTR.6783020
CO1.PCCNTR. 6782354		X		https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search= CO1.PCCNTR.6782354
CO1.PCCNTR. 6782112		X		https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search= CO1.PCCNTR.6782112
CO1.PCCNTR. 6835660		X		https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search= CO1.PCCNTR.6835660
CO1.PCCNTR. 5835345		X		https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search= CO1.PCCNTR.5835345
CO1.PCCNTR. 5818385		X		https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search= CO1.PCCNTR.5818385
CO1.PCCNTR. 7079915		X		https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search= CO1.PCCNTR.7079915
CO1.PCCNTR. 5842833		X		https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search= CO1.PCCNTR.5842833



CO1.PCCNTR. 5823934		X	https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search= CO1.PCCNTR.5823934
CO1.PCCNTR. 5832643		X	https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search= CO1.PCCNTR.5832643
CO1.PCCNTR. 6706953		X	https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search= CO1.PCCNTR.6706953
CO1.PCCNTR. 6707923		X	https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search= CO1.PCCNTR.6707923
CO1.PCCNTR. 5806678		X	https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search= CO1.PCCNTR.5806678
CO1.PCCNTR. 5832452		X	https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search= CO1.PCCNTR.5832452
CO1.PCCNTR. 5843104		X	https://www.secop.gov.co/CO1ContractsManagement/GlobalSearch/GlobalSearch/Index?allWords2Search= CO1.PCCNTR.5843104

Lo anterior, teniendo en cuenta las siguientes:

CONSIDERACIONES

Ítem	Requisito	Marque con una "X" si cumple.
1	Que, una vez revisada la ejecución contractual, se determinó que el contratista (según corresponda) cumplió con las obligaciones pactadas.	X
2	Que todos los informes del contratista y del supervisor, soportes de ejecución, así como los pagos de seguridad social se encuentran incorporados en el expediente contractual y publicados en el SECOP II.	X
3	Que todas las cuentas de cobro y/o facturas del contratista se encuentran en el expediente contractual, publicadas, confirmadas, aprobadas y en estado pagado en el SECOP II, de acuerdo con el plan de pagos establecido en el contrato.	X
4	Que las garantías contractuales se encuentran cargadas, aprobadas y vencidas.	X
5	Que el informe final de ejecución se encuentra incorporado en el expediente contractual y publicado en el SECOP II.	X
6	Que el acta de liquidación se encuentra cargada y publicada. (Si aplica)	X

Se procede a dejar constancia del cierre del expediente contractual de conformidad con lo dispuesto en el artículo 2.2.1.1.2.4.3 del decreto 1082 de 2015.

Firma

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ORDENADORA DE GASTO

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