




General Information


Contract Identification

Contract Unique Identifier CO1.PCCNTR.8595390
Contract Version 1
Contract State InExecution
Contract State Date 10 days ago (14/11/2025 5:02:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference 505
Contract description: INTERVENTORÍA TÉCNICA, ADMINISTRATIVA, FINANCIERA Y JURIDICA PARA LA OBRA DE LA ADECUACIÓN MENOR DEL PUESTO DE SALUD DE PAQUILO, ADSCRITO A LA E.S.E. HOSPITAL SAN VICENTE DE PAUL DE SAN JUAN DE RIO SECO, DEPARTAMENTO DE CUNDINAMARCA EN CUMPLIMIENTO A LA RESOLUCIÓN 941 DEL 20 DE MAYO DE 2025 EMITIDA POR EL MINISTERIO DE SALUD Y PROTECCIÓN SOCIAL.
Type of contract Services Provisioning
Associated to Other Contract? Yes No
Expected Duration of Contract 5 Month(s)
Contract Start 18 hours left (25/11/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract End 13/04/2026 12:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)
Extended days 0 days
Liquidation Yes No *
Environment Obligation Yes No *
Post Consumption Obligation Yes No *
Reversion Yes No *

Contracting Company Identification

 **EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN VICENTE DE PAUL DE SAN JUAN DE RIO SECO** 0 Recommendation(s)
COLOMBIA, San Juan De Río Seco
 

Supplier Company Identification

 **ACRUX ARQUITECTURA**
COLOMBIA, Villeta
Fiscal Id: 901501626

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ACRUX ARQUITECTURA			

Contract Approval Intervenients

Approval by supplier

Approved by: ACRUX ARQUITECTURA
Approval Date: 14/11/2025 5:41:03 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: Angela Maritza Lopez barrero
Approval Date: 14/11/2025 6:27:56 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: CO1_PCCNTR_8595390_Confirmed

Contract In Execution:

Contract Information

E-Procurement Profile: Publicación contratación régimen especial con fase de ofertas
Business Operation AREA ADMINISTRATIVA
Buyer Dossier CONVOCATORIA PUBLICA 02
Reply Reference ACRUX ARQUITECTURA SAS - E.S.E. HOSPITAL SAN VICENTE DE PAUL SJRS
Contract Value 33.138.102 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.

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

Due Date for Renewing Contract -

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

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.8595390
Group Of Companies ACRUX ARQUITECTURA
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: calle 4 N°1-52
Location CO-CUN-25662 - San Juan De Río Seco
Country COLOMBIA
State/City Cundinamarca
Province San Juan De Río Seco
Address calle 4 N°1-52
ZIP Code 253250

Degrees (°) Minutes (') Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	calle 4 N°1-52	COLOMBIA > Cundinamarca > San Juan De Río Seco

Catalog

1 CO1.PCONTR.8595390

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.)
33.138.102,00 33.138.102,00

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	81101500	INTERVENTORIA TÉCNICA, ADMINISTRATIVA, FINANCIERA Y JURIDICA PARA LA OBRA DE LA ADECUACIÓN MENOR DEL PUESTO DE SALUD DE PAQUILO, ADSCRITO A LA E.S.E. HOSPITAL SAN VICENTE DE PAUL DE SAN JUAN DE RÍO SECO, DEPARTAMENTO DE CUNDINAMARCA EN CUMPLIMIENTO A LA RESOLUCIÓN 941 DEL 20 DE MAYO DE 2025 EMITIDA POR EL MINISTERIO DE SALUD Y PROTECCIÓN SOCIAL.	1,00	UN	33.138.102,00	33.138.102,00	33.138.102,00 33.138.102,00

2 CO1.PCONTR.8595390

2.1 (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.)
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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 below you can add at the bottom clicking on 'Add Other Documents'

Filter by family

Administrative Document	Contract Phase	Attestation Phase
Formato de Experiencia	<input type="checkbox"/>	<input type="checkbox"/>
Certificaciones	<input type="checkbox"/>	<input type="checkbox"/>
Documentos que acreditan la identificación de los representantes legales y miembros de juntas directivas.	<input type="checkbox"/>	<input type="checkbox"/>
RUP	<input type="checkbox"/>	<input type="checkbox"/>
RUT	<input type="checkbox"/>	<input type="checkbox"/>
Limitaciones del representante legal (sólo para personas jurídicas)	<input type="checkbox"/>	<input type="checkbox"/>
Actividades por el objeto social (sólo para personas jurídicas)	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
Un certificado que acredite los indicadores de capacidad financiera y organizacional.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
Actas de Asamblea	<input type="checkbox"/>	<input type="checkbox"/>
Anexo de Acreditación de experiencia	<input type="checkbox"/>	<input type="checkbox"/>
Anexo de Acreditación de capacidad financiera	<input type="checkbox"/>	<input type="checkbox"/>
Anexo de Acreditación de capacidad organizacional	<input type="checkbox"/>	<input type="checkbox"/>
Certificado de constitución de proponente plural	<input type="checkbox"/>	<input type="checkbox"/>
Certificación de tamaño empresarial (MiPyme)	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
Plan de amortización	<input type="checkbox"/>	<input type="checkbox"/>

Administrative Documents

Contract Phase

Attestation Phase

No items found...

Contract Document

Contract Document Template

Description	Document Name	Detail
505-ACRUX ARQUITECTURA S.A.S..pdf	505-ACRUX ARQUITECTURA S.A.S..pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	<input type="text"/>	Type of Document	Document Number	Update and notify
Supervisor	<input type="text"/>	Type of Document	Document Number	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<input type="text"/>	Type of Document	Document Number	Update and notify
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
No items found...			

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
General System of Participations - GSP	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
General Royalty System - GRS	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
Credit Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
Own Resources	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No *	33.138.102
Total		33.138.102

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

CDPCode	Type	CDPState	Total Value	Balance	Value to use	Integration State	State
No items found...							

Company registered in SIIF? Yes No

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
<input type="checkbox"/> 517	CDP	NotStarted		33.138.102 COP	00-00-00	- Edit

CDP Balance 0 COP

Vigencia Futura Balance 0 COP

Total Balance 0 COP

SIIF Integration State

SIIF Integration Date -

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
<input type="checkbox"/> 516	CurrentBudget	-	NotStarted	33.138.102 COP	33.138.102 COP	0 COP	-	SIIF View Edit

Current Committed Funds Balance 33.138.102 COP

Future Committed Funds Balance 0 COP

Total Commitment Balance 33.138.102 COP

SIIF Integration State

SIIF Integration Date -