General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.8676131
Contract Version 1
Contract State Approved
Contract State Date 1 day ago *(4/12/2025 11:45:50 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CMR-SG04-056-2025
Contract description: ADQUISICIÓN DE INSUMOS Y ADECUACIÓN DE LAS OFICINAS DE LA CONTRALORÍA MUNICIPAL DE RIONEGRO
Type of contract Supplies
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 20 Day(s)
Contract Start *
Contract End 29/12/2025 11:00 PM *
Extended days 0 days
Liquidation ☑Yes ☐No *
Liquidation Start Date 24 days left *(29/12/2025 11:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 29/06/2028 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

CONTRALORIA MUNICIPAL DE RIONEGRO
COLOMBIA, Rionegro

0 Recommendation(s)

Supplier Company Identification

CONSTRUMATER SAS
Building and facility maintenance and repair services
COLOMBIA, Medellín
Fiscal Id: 811025945

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CONSTRUMATER SERVICIOS TECNICOS SAS	BANCOLOMBIA	Current	61335008996

Contract Approval Intervenients

Approval by supplier
Approved by: *Paola Andrea Cano Legarda* ***Approval Date:*** *5/12/2025 2:33:13 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *RODRIGO ALEXANDER MONTOYA CASTRILLON* ***Approval Date:*** *5/12/2025 3:06:38 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Selección abreviada subasta inversa (No disponible)
Business Operation SUBCONTRALORIA
Buyer Dossier CMR-SG04-056-2025
Reply Reference Propuesta Proceso CMR-SG04-056-2025 - Adquisición insumos y adecuación oficinas - Contraloría Municipal de Rionegro
Contract Value 66.840.410 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

Contract Comments

Contract Ref. CO1.PCCNTR.8676131
Group Of Companies CONSTRUMATER SERVICIOS TECNICOS SAS
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: CARRERA 49 N 50-58
Location CO-ANT-05615 - Rionegro
Country COLOMBIA
State/City Antioquia
Province Rionegro
Address CARRERA 49 N 50-58
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CARRERA 49 N 50-58	COLOMBIA > Antioquia > Rionegro

Catalog

1	CO1.PCCNTR.8676131
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.)
67.370.395,00	66.840.410,00

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	30151800	ADQUISICIÓN DE INSUMOS Y ADECUACIÓN DE LAS OFICINAS DE LA CONTRALORÍA MUNICIPAL DE RIONEGRO	1,00	UN	67.370.395,00	66.840.410,00	67.370.395,00	66.840.410,00

2	CO1.PCCNTR.8676131
2.1	(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.)
67.370.395,00	66.840.410,00

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	30151800	ADQUISICIÓN DE INSUMOS Y ADECUACIÓN DE LAS OFICINAS DE LA CONTRALORÍA MUNICIPAL DE RIONEGRO	1,00	UN	67.370.395,00	66.840.410,00	67.370.395,00	66.840.410,00

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
☐	CONTRATO construmater.pdf	CONTRATO construmater.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	RODRIGO ALEXANDER	Type of Document	Cédula de Ciudadanía	Document Number	3474466	Update and notify
Supervisor	JUAN DAVID ORJUELA	Type of Document	Cédula de Ciudadanía	Document Number	15444026	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	RODRIGO ALEXANDER	Type of Document	Cédula de Ciudadanía	Document Number	3474466	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	JUAN DAVID ORJUELA	5/12/2025 3:06:38 PM *((UTC-05:00) Bogotá, Lima, Quito)*	RODRIGO ALEXANDER MONTOYA CASTRILLON
Responsible For Payment Authorization	RODRIGO ALEXANDER MONTOYA CASTRILLON	5/12/2025 3:06:38 PM *((UTC-05:00) Bogotá, Lima, Quito)*	RODRIGO ALEXANDER MONTOYA CASTRILLON
Expenditure Approver	RODRIGO ALEXANDER MONTOYA CASTRILLON	5/12/2025 3:06:38 PM *((UTC-05:00) Bogotá, Lima, Quito)*	RODRIGO ALEXANDER MONTOYA CASTRILLON

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 *	66.840.410
Total		66.840.410

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

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	167	CDP	NotStarted				-	Edit

CDP Balance
Vigencia Futura Balance
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
No items found...								

Current Commited Funds Balance
Future Commited Funds Balance
Total Commitment Balance
SIIF Integration State
SIIF Integration Date -