

General Information

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.7907621

Contract Version

1

Contract State

Approved

Contract State Date

22/05/2025 6:30:10 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract reference

CO1.PCCNTR.7907621

Contract description:

MEJORAMIENTO DE VIVIENDA MEDIANTE ARREGLOS LOCATIVOS EN VIVIENDAS DEL SECTOR RURAL DEL MUNICIPIO DE SUSACÓN - DEPARTAMENTO DE BOYACÁ

Type of contract

Work

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

3 Month(s)

Contract Start

*

Contract End

30/12/2025 12:00 PM

*

Extended days

0 days

Liquidation

☐Yes☒No

*

Environment Obligation

☐Yes☒No

*

Post Consumption Obligation

☐Yes☒No

*

Reversion

☐Yes☒No

*

Contracting Company Identification

Compradores

Proveedores

ALCALDIA MUNICIPIO DE SUSACON

COLOMBIA, Susacón

★★★★★

0

Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

CALING S.A.S

COLOMBIA, Tunja

Fiscal Id: 900173496

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CALING S.A.S	BANCO BOGOTA	Current	585069990

Contract Approval Intervenients

Approval by supplier

Approved

Camilo Torres

Approval

26/11/2025 9:14:32 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved

PUPO ALONSO RINCON RINCON

Approval

16/12/2025 12:23:53 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:

Contract In Execution:

Contract Information

E-Procurement Profile:

Licitación pública (Obra pública)

Business Operation

SECRETARIA DE PLANEACION Y OBRAS PUBLICAS

Buyer Dossier

AMS-LIC-P-01-2025

Reply Reference

AMS-LIC-P-01-2025 CALING SAS

Contract Value

603.860.304,55 COP

Conditions

Documents Type

Documents Type:

No

Documents type adopted by the ANCP-CCE under Law 2022 of 2020

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

Good use and right investment of the advance payment

☒% Value of the Contract10,00

☒% of advance payment100,00Warranty Start Date1/05/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warrantyWarranty End Date30/08/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Contract Compliance

☒% of contract value20,00Warranty Start Date1/05/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warrantyWarranty End Date13 days left (30/12/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

☒Wages payment

☒% of contract value5,00Warranty Start Date1/05/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warrantyWarranty End Date30/08/2028 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Stability and Quality of Works

☒% of contract value20,00Warranty Start Date30/08/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warrantyWarranty End Date30/08/2028 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Quality of Service

☒% of contract value10,00Warranty Start Date1/05/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warrantyWarranty End Date30/08/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability

☒Yes☐No

Number of minimum wages

200

Due date to deliver

24/10/2025 3:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)Warranties Delivery Date: -

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.17145855	Seriousness of the offer	-	60.516.988,05 COP	-	16/08/2025 ((UTC-05:00) Bogotá, Lima, Quito)	Expired Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes☒No

Payment Conditions

Payment Method Giro

Invoice Payment Deadline Ready payment

Contract Comments

Contract Ref. CO1.PCCNTR.7907621
Group Of Companies CALING S.A.S
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name
No items found...	

Main site or location of works, place of delivery or performance:					CRA 4 6 29			
Location					CO-BOY-15774 - Susacón			
Country					COLOMBIA			
State/City					Boyacá			
Province					Susacón			
Address					CRA 4 6 29			
ZIP Code					15774			
					Degrees (°)	Minutes (')	Seconds (")	
Latitude:					6	13	46	
Longitude:					72	41	28	

Additional Locations

X-Ref	Address	Location
1	CARRERA 4 6-29	COLOMBIA > Boyacá > Susacón

Catalog

1	CO1.PCONTR.7907621
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.)
							605.169.880,59	603.860.304,55
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	72153900	PLACA BASE EN CONCRETO E= 8 CM 2500 PSI	875,00	M2	111.079,22	110.966,70	97.194.317,50	97.095.862,50
2	72153900	MALLA ELECTROSOLDADA 0.15 X0.15 M D= 4MM (INCLUYE SUMINISTRO FIJACION E INSTALACION)	1.225,00	KG	10.662,98	10.606,05	13.062.150,50	12.992.411,25
3	72153900	PISO TABLÓN DE GRES 30*30 CM	700,00	M2	106.693,30	106.637,70	74.685.310,00	74.646.390,00
4	72153900	ALISTADO PISO E= 4 CM - 1:5	1.050,00	M2	43.625,07	43.434,30	45.806.323,50	45.606.015,00
5	72153900	PISO CERÁMICA 51*51 CM	350,00	M2	136.593,06	135.642,00	47.804.071,00	47.474.700,00
6	72153900	SUMINISTRO E INSTALACIÓN CUBIERTA EN TEJA FIBROCEMENTO NUMERO 4	215,00	M2	62.163,27	62.049,00	13.365.103,05	13.340.535,00
7	72153900	SUMINISTRO E INSTALACIÓN CUBIERTA EN TEJA FIBROCEMENTO NUMERO 6	496,00	M2	84.027,72	83.982,60	41.677.749,12	41.655.369,60
8	72153900	SUMINISTRO E INSTALACIÓN CUBIERTA EN TEJA FIBROCEMENTO NUMERO 8	595,00	M2	80.608,65	80.519,40	47.962.146,75	47.909.043,00
9	72153900	SUMINISTRO E INSTALACIÓN CUBIERTA EN TEJA FIBROCEMENTO NUMERO 10	315,00	M2	93.638,01	93.506,40	29.495.973,15	29.454.516,00
10	72153900	SUMINISTRO E INSTALACIÓN PERFILERIA METALICA PARA ESTRUCTURA DE CUBIERTA DIMENSIONES Y CALIBRES SEGÚN DISEÑO	2.750,00	KG	24.726,33	24.675,30	67.997.407,50	67.857.075,00
11	72153900	SUMINISTRO E INSTALACIÓN CABALLETE ONDULADO FIBROCEMENTO	350,00	M	92.657,70	92.640,60	32.430.195,00	32.424.210,00
12	72153900	VINILO TIPO II SOBRE PAÑETE DOS MANOS EN MUROS	358,00	M2	11.395,34	11.250,40	4.079.531,72	4.027.643,20
13	72153900	MURO EN BLOQUE No.4 E=0.10 MTS	175,00	M2	67.641,02	67.532,40	11.837.178,50	11.818.170,00
14	72153900	MURO TOLETE COMUN E=0.10 mts.	135,00	M2	116.230,37	116.161,50	15.691.099,95	15.681.802,50
15	72153900	PINTURA FACHADA EN VINILO PARA EXTERIORES	320,00	M2	25.362,32	25.252,50	8.115.942,40	8.080.800,00
16	72153900	PAÑETE RUSTICO MUROS 1:5	1.000,00	M2	46.876,93	46.753,20	46.876.930,00	46.753.200,00
17	72153900	COLUMNAS EN CONCRETO 21 MPa - (3000 PSI), ALTURA MENOR A TRES METROS-FORMAleta MADERA	3,20	M3	1.728.825,09	1.717.170,00	5.532.240,29	5.494.944,00
18	72153900	CONCRETO VIGA DE AMARRE 21,1 MPa, SECCION RECTANGULAR	1,30	M3	1.197.085,12	1.190.475,00	1.556.210,66	1.547.617,50

2	CO1.PCONTR.7907621
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.)
							605.169.880,59	603.860.304,55
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	72153900	PLACA BASE EN CONCRETO E= 8 CM 2500 PSI	875,00	M2	111.079,22	110.966,70	97.194.317,50	97.095.862,50
2	72153900	MALLA ELECTROSOLDADA 0.15 X0.15 M D= 4MM (INCLUYE SUMINISTRO FIJACION E INSTALACION)	1.225,00	KG	10.662,98	10.606,05	13.062.150,50	12.992.411,25
3	72153900	PISO TABLÓN DE GRES 30*30 CM	700,00	M2	106.693,30	106.637,70	74.685.310,00	74.646.390,00
4	72153900	ALISTADO PISO E= 4 CM - 1:5	1.050,00	M2	43.625,07	43.434,30	45.806.323,50	45.606.015,00
5	72153900	PISO CERÁMICA 51*51 CM	350,00	M2	136.593,06	135.642,00	47.804.071,00	47.474.700,00
6	72153900	SUMINISTRO E INSTALACIÓN CUBIERTA EN TEJA FIBROCEMENTO NUMERO 4	215,00	M2	62.163,27	62.049,00	13.365.103,05	13.340.535,00
7	72153900	SUMINISTRO E INSTALACIÓN CUBIERTA EN TEJA FIBROCEMENTO NUMERO 6	496,00	M2	84.027,72	83.982,60	41.677.749,12	41.655.369,60
8	72153900	SUMINISTRO E INSTALACIÓN CUBIERTA EN TEJA FIBROCEMENTO NUMERO 8	595,00	M2	80.608,65	80.519,40	47.962.146,75	47.909.043,00
9	72153900	SUMINISTRO E INSTALACIÓN CUBIERTA EN TEJA FIBROCEMENTO NUMERO 10	315,00	M2	93.638,01	93.506,40	29.495.973,15	29.454.516,00
		SUMINISTRO E INSTALACIÓN						

10	72153900	PERFILERIA METALICA PARA ESTRUCTURA DE CUBIERTA. DIMENSIONES Y CALIBRES SEGÚN DISEÑO	2.750,00	KG	24.726,33	24.675,30	67.997.407,50	67.867.075,00
11	72153900	SUMINISTRO E INSTALACIÓN CABALLETE ONDULADO FIBROCEMENTO	350,00	M	92.657,70	92.640,60	32.430.195,00	32.424.210,00
12	72153900	VINILO TIPO II SOBRE PAÑETE DOS MANOS EN MUROS	358,00	M2	11.395,34	11.250,40	4.079.531,72	4.027.643,20
13	72153900	MURO EN BLOQUE No.4 E=0.10 MIS	175,00	M2	67.641,02	67.532,40	11.837.178,50	11.818.170,00
14	72153900	MURO TOLETE COMUN E=0.10 mts.	135,00	M2	116.230,37	116.161,50	15.691.099,95	15.681.802,50
15	72153900	PINTURA FACHADA EN VINILO PARA EXTERIORES	320,00	M2	25.362,32	25.252,50	8.115.942,40	8.080.800,00
16	72153900	PAÑETE RUSTICO MUROS 1:5	1.000,00	M2	46.876,93	46.753,20	46.876.930,00	46.753.200,00
17	72153900	COLUMNAS EN CONCRETO 21 MPa - (3000 PSI), ALTURA MENOR A TRES METROS-FORMALETA MADERA	3,20	M3	1.728.825,09	1.717.170,00	5.532.240,29	5.494.944,00
18	72153900	CONCRETO VIGA DE AMARRE 21,1 MPa. SECCION RECTANGULAR	1,30	M3	1.197.085,12	1.190.475,00	1.556.210,66	1.547.617,50

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

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 
REQUISITOS HABILITANTES	☐	☒
CRITERIOS DE EVALUACION	☐	☒
ANEXOS DE LOS PLIEGOS DE CONDICIONES	☐	☒

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 8/05/2025 9:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)

Supplier Documents Delivery Date: -

Contract Document

Contract Document Template

Description	Document Name	Detail
☐ CONTRATO AMS-LIC-P-01-2025.pdf	CONTRATO AMS-LIC-P-01-2025.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	PUPO ALONSO RINCON  Type of Document	Other	Document Number	4266197	Update and notify Update and notify
Supervisor	FABIO ENRIQUE JAIME  Type of Document	Citizenship Identification	Document Number	7184771	

Responsibles For Payment Authorization

Responsible For Payment Authorization	PUPO ALONSO RINCON	Type of Document	Other	Document Number	4266197	Update and notify
---------------------------------------	--------------------	------------------	-------	-----------------	---------	-----------------------------------

[Add user](#)

Assignment History

Pbsition	Name	Follow up Date	Changed by
Responsible For Payment Authorization	PUPO ALONSO RINCON RINCON	16/12/2025 12:23:52 PM ((UTC-05:00) Bogotá, Lima, Quito)	PUPO ALONSO RINCON RINCON

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation

Expense Type

Budget Origin:

☐Yes☒No *

Investment

General National Budget - GNB

General System of Participations - GSP

General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

Total

☐Yes☒No *

☐Yes☒No *

☒Yes☐No *

☐Yes☒No *

☐Yes☒No *

☐Yes☒No *

603.860.304,55

Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

Value

Validación Código BPIN

BPIN Code	Year	State
☐ 2025157740001	2025	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
☐ 725	2025157740001	CDP	Generado	605.169.880,58 COP	605.169.880,58 COP	605.169.880,58 COP	Consulta Exitosa	Valid Edit

Company registered in SIIF?

☐Yes☒No

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PQ Code	State
No items found...						

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
☐ 625	RoyaltiesBudget	-	NotStarted	603.860.304,55 COP	603.860.304,55 COP	- -		View Edit

Current Committed Funds

Balance

603.860.304,55 COP

Future Committed Funds

Balance

0 COP

Total Commitment Balance

603.860.304,55 COP

SIIF Integration State

SIIF Integration Date

-