General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.8923410
Contract Version 1
Contract State InExecution
Contract State Date 3 days ago *(16/01/2026 10:45:12 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference EDUH-CD-001-2026
Contract description: ALQUILER DEL BIEN INMUEBLE PARA EL FUNCIONAMIENTO DE LAS OFICINAS DE LA EMPRESA DE DESARROLLO URBANO Y HÁBITAT SOSTENIBLE EDUH TURBO
Type of contract Decree law 092/2017
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 16 Day(s)
Contract Start 10 hours ago *(20/01/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 11 days left *(31/01/2026 11:59:00 PM(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 de Desarrollo Urbano y Hábitat Sostenible
COLOMBIA, Turbo

0 Recommendation(s)

Supplier Company Identification

JONNY ROMAÑA
COLOMBIA, Turbo
Fiscal Id: 98618893

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
JONNY FREDY ROMAÑA VELASQUEZ			

Contract Approval Intervenients

Approval by supplier

Approved by: *Jonny Fredy Romaña Velasquez* ***Approval Date:*** *19/01/2026 7:38:44 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *CRISTHIAN ARTURO MEDRANO RAMOS* ***Approval Date:*** *19/01/2026 7:47:45 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_8923410_Firmado
Contract In Execution:

Contract Information

E-Procurement Profile: Procedimiento para Publicidad
Business Operation Subgerencia Juridica
Buyer Dossier EDUH-CD-001-2026
Reply Reference
Contract Value 1.459.035 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 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.8923410
Group Of Companies JONNY FREDY ROMAÑA VELASQUEZ
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: CRA 14 CALLE 106 NRO 21/23

Location CO-ANT-05837 - Turbo
Country COLOMBIA
State/City Antioquia
Province Turbo
Address CRA 14 CALLE 106 NRO 21/23
ZIP Code 057860

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

Additional Locations

X-Ref	Address	Location
1	CRA 14 CALLE 106 NRO 21/23	COLOMBIA > Antioquia > Turbo

Catalog

1 CO1.PCCNTR.8923410

1.1 (To the prices, add the VAT at the statutory rate in force.)

(To the prices, add the VAT at the statutory rate in force.)
1.459.035,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80131502	ARRENDAMIENTO BIEN INMUEBLE	1,00	UN	1.459.035,00	1.459.035,00	1.459.035,00

2 CO1.PCCNTR.8923410

2.1 (To the prices, add the VAT at the statutory rate in force.)

(To the prices, add the VAT at the statutory rate in force.)
1.459.035,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80131502	ARRENDAMIENTO BIEN INMUEBLE	1,00	UN	1.459.035,00	1.459.035,00	1.459.035,00

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

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. ESTUDIO PREVIO.pdf	1. ESTUDIO PREVIO.pdf	(detail)
	1.2 ANEXO 2 MATRIZ DE RIESGO.xlsx	1.2 ANEXO 2 MATRIZ DE RIESGO.xlsx	(detail)
	1.3 CDP-001-2026.pdf	1.3 CDP-001-2026.pdf	(detail)
	2. RESOLUCION JUSTIFICACION CONTRATACION DIRECTA.pdf	2. RESOLUCION JUSTIFICACION CONTRATACION DIRECTA.pdf	(detail)
	3. INVITACION DIRECTA - EDUH-CD-001-2026.pdf	3. INVITACION DIRECTA - EDUH-CD-001-2026.pdf	(detail)
	4. PROPUESTA.pdf	4. PROPUESTA.pdf	(detail)
	5. DESIGNACIÓN DE COMITE ASESOR Y EVALUADOR.pdf	5. DESIGNACIÓN DE COMITE ASESOR Y EVALUADOR.pdf	(detail)
	6. INFORME DE EVALUACIÓN.pdf	6. INFORME DE EVALUACIÓN.pdf	(detail)
	7. CONTRATO DE ARRENDAMIENTO.pdf	7. CONTRATO DE ARRENDAMIENTO.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	CRISTHIAN ARTURO MI	Type of Document	Cédula de Ciudadanía	Document Number 1128442455.	Update and notify
Supervisor	CRISTHIAN ARTURO MI	Type of Document	Cédula de Ciudadanía	Document Number 1128442455.	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	CRISTHIAN ARTURO MI	Type of Document	Cédula de Ciudadanía	Document Number 1128442455.	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Ordenador del pago	CRISTHIAN ARTURO MEDRANO RAMOS	14 hours ago *(19/01/2026 7:47:45 PM(UTC-05:00) Bogotá, Lima, Quito)*	CRISTHIAN ARTURO MEDRANO RAMOS

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 * 1.459.035
	Total	1.459.035

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	
☐	001	CDP	NotStarted		1.459.035 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	
☐	003	CurrentBudget	-	NotStarted	1.459.035 COP	1.459.035 COP	-	-	SIIF	View Edit

Current Commited Funds Balance 1.459.035 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 1.459.035 COP
SIIF Integration State
SIIF Integration Date -