

General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9101890
Contract Version	1
Contract State	Approved
Contract State Date	5 days ago (23/01/2026 5:53:20 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference	CD-CS-026-2026
Contract description:	SUMINISTRAR ELEMENTOS Y PRODUCTOS DE ASEO DESTINADOS A LOS BAÑOS DEL LÚSTER TURÍSTICO DE LA CATEDRAL DE SAL DEL MUNICIPIO DE ZIPAQUIRÁ
Type of contract	Services Provisioning
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	322 Day(s)
Contract Start	-
Contract End	15/12/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Extended days	0 days
Liquidation	☒ Yes ☐ No *
Liquidation Start Date	16/12/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Liquidation End Date	16/06/2027 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



CATEDRAL DE SAL DE ZIPAQUIRÁ SASEM
COLOMBIA, Zipaquirá
★★★★★

0
Recommendation(s)

Supplier Company Identification



OSIRIS
COLOMBIA, Zipaquirá
Fiscal Id: 900807918

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SES & OSIRIS GROUP SAS	Bancolombia	Current	33236068366

Contract Approval Intervenients

Approval by supplier

Approved by: MIGUEL ERNESTO MORENO BRICEÑO
Approval Date: 29/01/2026 10:56:25 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: YENNY PAEZ SABOGAL
Approval Date: 29/01/2026 12:15:41 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:	Procedimiento para Publicidad
Business Operation	Jurídica catedral
Buyer Dossier	CD-025-2026
Reply Reference	000
Contract Value	196.200.000 COP

Conditions

Documents Type

Documents Type: No Documents type adopted by the ANCP-CCE under Law 2022 of 2020

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

Delivery options

Renewable Contract? ☐ Yes ☐ No

Registration authorization is needed? ☐ Yes ☒ No

Define Warranties? ☒ Yes ☐ No

Warranties by lots, groups or stages ☐ Yes ☒ No

Compliance ☒ Yes ☐ No

☒ Contract Compliance

☒ % of contract value 20,00 Warranty Start Date 3 days ago (26/01/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

☐ Value of the warranty Warranty End Date 26/06/2027 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒ Quality and proper working of goods

☒ % of contract value 20,00 Warranty Start Date 3 days ago (26/01/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

☐ Value of the warranty Warranty End Date 26/06/2027 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability ☐ Yes ☒ No

Due date to deliver -

Warranties Delivery Date: -

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

Define Payment Plan? ☐ Yes ☒ No

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9101890
Group Of Companies SES & OSIRIS GROUP 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: Calle 1 Cra 6
Location CO-CUN-25899 - Zipaquirá
Country COLOMBIA
State/City Cundinamarca
Province Zipaquirá
Address Calle 1 Cra 6
ZIP Code
Degrees (°) Minutes (') Seconds (")
Latitude:
Longitude:

Additional Locations

X-Ref	Address	Location
1	Calle 1 Cra 6	COLOMBIA > Cundinamarca > Zipaquirá

Catalog

1	CO1.PCCNTR.9101890						
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.) 196.200.000,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	47131700	Valor del contrato	1,00	VG	196.200.000,00	196.200.000,00	196.200.000,00
2	CO1.PCCNTR.9101890						
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.) 196.200.000,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	47131700	Valor del contrato	1,00	VG	196.200.000,00	196.200.000,00	196.200.000,00

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 below 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
ESTUDIOS PREVIOS CD-025-2026.pdf	ESTUDIOS PREVIOS CD-025-2026.pdf	(detail)
CONTRATO CD-CS-026-2026.pdf	CONTRATO CD-CS-026-2026.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	YENNY PAEZ SABOGAL	Type of Document	Cédula de Ciudadanía	Document Number 354211826	Update and notify
Supervisor	YERID BELLO	Type of Document	Cédula de Ciudadanía	Document Number 35425137	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	YENNY PAEZ SABOGAL	Type of Document	Cédula de Ciudadanía	Document Number 354211826	Update and notify
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Assignment History

Add user

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	YENNY PAEZ SABOGAL	29/01/2026 12:15:41 PM ((UTC-05:00) Bogotá, Lima, Quito)	YENNY PAEZ SABOGAL
Supervisor	YERID BELLO	29/01/2026 12:15:41 PM ((UTC-05:00) Bogotá, Lima, Quito)	YENNY PAEZ SABOGAL
Expenditure Approver	YENNY PAEZ SABOGAL	29/01/2026 12:15:41 PM ((UTC-05:00) Bogotá, Lima, Quito)	YENNY PAEZ SABOGAL

Budget Settings

Framework Agreement

projected related to the Peace Treaty implementation

Expense Type

Budget Origin:

☐Yes☒No *

WorkingExpense

General National Budget - GNB

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

Value

☐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 * 196.200.000

Total

196.200.000

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
☐	0070	CDP	NotStarted	196.200.000 COP	11-11-11-111111	-

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 Committed Funds

Balance

Future Committed Funds

Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -