

General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9249029
Contract Version 1
Contract State Approved
Contract State Date 21 hours ago (29/01/2026 2:53:58 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference IC-PS-039-2026
Contract description: "PRESTACIÓN DE SERVICIOS PARA EL MANTENIMIENTO DE JARDINES, ZONAS VERDES Y ÁRBOLES DE LA CATEDRAL DE SAL DE ZIPAQUIRÁ S.A. SEM."
Type of contract Services Provisioning
Associated to Other Contract? Yes No
Expected Duration of Contract 335 Day(s)
Contract Start -
Contract End 30/12/2026 12:00:00 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

 **CATEDRAL DE SAL DE ZIPAQUIRÁ SASEM** 0 Recommendation(s)
COLOMBIA, Zipaquirá
★★★★★

Supplier Company Identification

 **BIHAO SAS**
COLOMBIA, Zipaquirá
2,487,089,310 COP
Fiscal Id: 900781798

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
BIHAO SOCIEDAD POR ACCIONES SIMPLIFICADA	BANCOLOMBIA S.A.	Savings	03432687936

Contract Approval Intervenients

Approval by supplier

Approved *Usuario* **Approval** 30/01/2026 7:47:49 AM ((UTC-05:00)
by: *Licitaciones* **Date:** Bogotá, Lima, Quito)

Approval by buyer

Approved **YENNY PAEZ** **Approval** 30/01/2026 12:07:25 PM ((UTC-05:00)
by: **SABOGAL** **Date:** Bogotá, Lima, Quito)

Contract Confirmed:

Contract In Execution:

Contract Information

E-Procurement Profile: Publicación contratación régimen especial con fase de ofertas
Business Operation Jurídica catedral
Buyer Dossier IC-002-2026
Reply Reference CATEDRAL - BIHAO 2026
Contract Value 744.193.539 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

Yes No

2021)?

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

Financial & Delivery Conditions

Delivery options

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

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9249029
Group Of Companies BIHAO SOCIEDAD POR ACCIONES SIMPLIFICADA
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.PCONTR.9249029

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.)
744.193.539,00 744.193.539,00

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	70111500	Valor total oferta economica (total sumatoria columna de valor unitario ofertado despues de impuestos)	1,00	VG	744.193.539,00	744.193.539,00	744.193.539,00 744.193.539,00

2 CO1.PCONTR.9249029

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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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.)
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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
CONTRATO IC-PS-039-2026.pdf	CONTRATO IC-PS-039-2026.pdf	(detail)
RESOLUCIÓN ADJUDICACIÓN 011-2026.pdf	RESOLUCIÓN ADJUDICACIÓN 011-2026.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver

Type of Document

Document Number

[Update and notify](#)

Supervisor Type of Document

Document Number

[Update and notify](#)

Responsibles For Payment Authorization

Responsible For Payment Authorization Type of Document

Document Number

[Update and notify](#)

[Add user](#)

Assignment History

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

Budget Settings

Framework Agreement projected related to the Peace

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

Treaty implementation Yes No *

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 *	744.193.539
Total		744.193.539

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
<input type="checkbox"/> 0081	CDP	NotStarted		750.000.000 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 -