General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9394624
Contract Version 1
Contract State InExecution
Contract State Date 4 days ago *(13/03/2026 10:00:41 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CMR-SG04-042-2026
Contract description: PRESTACIÓN DE SERVICIOS EN SALUD Y SEGURIDAD EN EL TRABAJO PARA LA REALIZACIÓN DE EVALUACIONES MÉDICAS OCUPACIONALES, DIRIGIDAS A LOS SERVIDORES PÚBLICOS DE LA CONTRALORÍA MUNICIPAL DE RIONEGRO.
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 281 Day(s)
Contract Start 4 days ago *(13/03/2026 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 18/12/2026 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days 0 days
Liquidation ☑Yes ☐No *
Liquidation Start Date 18/12/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 18/12/2028 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

CASAL ASOCIADOS S.A.S.
COLOMBIA, Rionegro
Fiscal Id: 900321758

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CASAL ASOCIADOS S.A.S.	BANCOLOMBIA	Savings	13054457515

Contract Approval Intervenients

Approval by supplier
Approved by: PAULA ANDREA PATIÑO VARGAS *Approval Date:* 13/03/2026 11:08:33 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer
Approved by: ROLANDO ALBEIRO CASTAÑO VERGARA *Approval Date:* 13/03/2026 12:32:05 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: CO1_PCCNTR_9394624_Confirmed
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation SUBCONTRALORIA
Buyer Dossier CMR-SG04-042-2026
Reply Reference CMR-SG04-042-2026
Contract Value 3.017.000 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

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9394624
Group Of Companies CASAL ASOCIADOS S.A.S.
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	CRA 49 N 50 - 58	COLOMBIA > Antioquia > Rionegro

Catalog

1 CO1.PCONTR.9394624

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.)
	3.017.000,00	3.017.000,00

	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	85122201	PRESTACIÓN DE SERVICIOS EN SALUD Y SEGURIDAD EN EL TRABAJO PARA LA REALIZACIÓN DE EVALUACIONES MÉDICAS OCUPACIONALES, DIRIGIDAS A LOS SERVIDORES PÚBLICOS DE LA CONTRALORÍA MUNICIPAL DE RIONEGRO	1,00	UN	3.017.000,00	3.017.000,00	3.017.000,00	3.017.000,00

2 CO1.PCONTR.9394624

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.)
	3.017.000,00	3.017.000,00

	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	85122201	PRESTACIÓN DE SERVICIOS EN SALUD Y SEGURIDAD EN EL TRABAJO PARA LA REALIZACIÓN DE EVALUACIONES MÉDICAS OCUPACIONALES, DIRIGIDAS A LOS SERVIDORES PÚBLICOS DE LA CONTRALORÍA MUNICIPAL DE RIONEGRO	1,00	UN	3.017.000,00	3.017.000,00	3.017.000,00	3.017.000,00

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 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
	ACEPTACION DE LA OFERTA.pdf	ACEPTACION DE LA OFERTA.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	ROLANDO ALBEIRO CA	Type of Document	Cédula de Ciudadanía	Document Number	70289274	Update and notify
Supervisor	ROBINSON VLADIMIR C	Type of Document	Cédula de Ciudadanía	Document Number	15439284	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	ROLANDO ALBEIRO CA	Type of Document	Cédula de Ciudadanía	Document Number	70289274	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Expenditure Approver	ROLANDO ALBEIRO CASTAÑO VERGARA	4 days ago *(13/03/2026 12:32:05 PM(UTC-05:00) Bogotá, Lima, Quito)*	ROLANDO ALBEIRO CASTAÑO VERGARA
Supervisor	ROBINSON VLADIMIR CASTRO CASTAÑO	4 days ago *(13/03/2026 12:32:05 PM(UTC-05:00) Bogotá, Lima, Quito)*	ROLANDO ALBEIRO CASTAÑO VERGARA
Responsible For Payment Authorization	ROLANDO ALBEIRO CASTAÑO VERGARA	4 days ago *(13/03/2026 12:32:05 PM(UTC-05:00) Bogotá, Lima, Quito)*	ROLANDO ALBEIRO CASTAÑO VERGARA

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 *	3.017.000
Total		3.017.000

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	
☐	67	CDP	NotStarted				-	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	
☐	109	CurrentBudget	-	NotStarted	3.017.000 COP	3.017.000 COP	-	-		View Edit

Current Commited Funds Balance 3.017.000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 3.017.000 COP
SIIF Integration State
SIIF Integration Date -