

General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9500406
Contract Version 1
Contract State InExecution
Contract State Date 13 days ago (7/05/2026 4:01:23 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference 130-2026
Contract description: CONTRATAR LOS SERVICIO DE TOMA DE MUESTRAS Y EL ANÁLISIS FÍSICOQUÍMICO Y MICROBIOLÓGICO DEL AGUA POTABLE SUMINISTRADA POR LA SECRETARÍA DE INFRAESTRUCTURA Y SERVICIOS PÚBLICOS, ASÍ COMO LA TOMA DE MUESTRAS Y EL ANÁLISIS DEL AGUA RESIDUAL DE LOS VERTIMIENTOS GENERADOS EN EL MUNICIPIO DE SUESCA, CUNDINAMARCA.
Type of contract Services Provisioning
Associated to Other Contract? Yes No
Expected Duration of Contract 229 Day(s)
Contract Start 7 days ago (13/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract End 31/12/2026 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Extended days 0 days
Liquidation Yes No *
Liquidation Start Date 2/01/2027 10:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)
Liquidation End Date 5/04/2027 10:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)
Environment Obligation Yes No *
Post Consumption Obligation Yes No *
Reversion Yes No *

Contracting Company Identification

 **ALCALDIA MUNICIPAL DE SUESCA +** 0 Recommendation(s)
 COLOMBIA, Suesca
★★★★★


Supplier Company Identification

 **C2G INGENIERIA SAS**
 COLOMBIA, Bogotá
Fiscal Id: 901266773

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
C2G INGENIERIA SAS	BANCO DE BOGOTA	Current	605313576

Contract Approval Interveniencies

Approval by supplier

Approved by: **NESTOR CAMILO GRANADOS GUEVARA** **Approval** 11/05/2026 2:42:26 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: **OSCAR DARIO JIMENEZ PENAGOS** **Approval** 11/05/2026 4:39:38 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: [CO1_PCCNTR_9500406_Firmado](#)

Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation SECRETARIA DE GOBIERNO
Buyer Dossier INV-PUB- MC-015-2026
Reply Reference PROPUESTA C2G INGENIERIA SAS A ALCALDIA DE SUESCA
Contract Value 30.567.590 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.

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

Contract Compliance 20,00 Warranty Start Date 9 days ago (12/05/2026 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

% of contract value Value of the warranty Warranty End Date 30/06/2027 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Quality and proper working of goods 20,00 Warranty Start Date 9 days ago (12/05/2026 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)

% of contract value Value of the warranty Warranty End Date 30/06/2027 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability Yes No

Due date to deliver 8 days ago (12/05/2026 3:00:00 PM(UTC-05:00) Bogotá, Lima, Quito) Warranties Delivery Date: 8 days ago (12/05/2026 7:08:55 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.19905107	Compliance - Contract Compliance	Insurance Contract	12.227.036,00 COP	ASEGURADORA SOLIDARIA DE COLOMBIA	5/07/2027 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? Yes No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9500406
 Group Of Companies C2G INGENIERIA SAS
 Added By:
 Added On: -
 Comment:

Contract Attachments

Description	Name
<input type="checkbox"/> ACEPTACION DE OFERTA 130-2026.pdf	ACEPTACION DE OFERTA 130-2026.pdf Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CL 8 5-55

Location CO-CUN-25772 - Suesca
 Country COLOMBIA
 State/City Cundinamarca
 Province Suesca
 Address CL 8 5-55
 ZIP Code 251040

Degrees (°) Minutes (') Seconds (")

Latitude:
 Longitude:

Additional Locations

X-Ref	Address	Location
1	SUESCA	COLOMBIA > Cundinamarca > Suesca

Catalog

1 CO1.PCONTR.9500406

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.)
 30.633.376,00 30.567.590,00

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	70171501	CONTRATAR LOS SERVICIO DE TOMA DE MUESTRAS Y EL ANÁLISIS FÍSICOQUÍMICO Y MICROBIOLÓGICO DEL AGUA POTABLE SUMINISTRADA POR LA SECRETARÍA DE INFRAESTRUCTURA Y SERVICIOS PÚBLICOS, ASÍ COMO LA TOMA DE MUESTRAS Y EL ANÁLISIS DEL AGUA RESIDUAL DE LOS VERTIMIENTOS GENERADOS EN EL MUNICIPIO DE SUESCA, CUNDINAMARCA.	1,00	UN	30.633.376,00	30.567.590,00	30.633.376,00 30.567.590,00

2 CO1.PCONTR.9500406

2.1 (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	<input type="checkbox"/>	<input type="checkbox"/>

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
ACEPTACION DE OFERTA 130-2026.pdf	ACEPTACION DE OFERTA 130-2026.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	<input type="text" value="OSCAR DARIO JIMENEZ"/> Type of Document	Citizenship Identification	Document Number	3215680	Update and notify
Supervisor	<input type="text" value="Herman Daniel Rojas Gi"/> Type of Document	Citizenship Identification	Document Number	1078347873	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<input type="text" value="OSCAR DARIO JIMENEZ"/> Type of Document	Citizenship Identification	Document Number	3215680	Update and notify
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Ordenador del Gasto	OSCAR DARIO JIMENEZ PENAGOS	9 days ago (11/05/2026 4:39:38 PM(UTC-05:00) Bogotá, Lima, Quito)	OSCAR DARIO JIMENEZ PENAGOS
Supervisor	Herman Daniel Rojas Garzón	9 days ago (11/05/2026 4:39:38 PM(UTC-05:00) Bogotá, Lima, Quito)	OSCAR DARIO JIMENEZ PENAGOS
Ordenador del pago	OSCAR DARIO JIMENEZ PENAGOS	9 days ago (11/05/2026 4:39:38 PM(UTC-05:00) Bogotá, Lima, Quito)	OSCAR DARIO JIMENEZ PENAGOS

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation Yes No *

Expense Type Investment

Budget Origin:

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 * 30.567.590

Credit Resources Yes No *

Own Resources Yes No *

Total 30.567.590

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

Validación Código BPIN

BPIN Code	Year	State
<input type="checkbox"/> 2024257720005	2026	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
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No items found...

Company registered in SIIF? Yes No

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
<input type="checkbox"/> 26000222	CDP	NotStarted		30.633.376 COP	00-00-16	- 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
<input type="checkbox"/> 26000377	CurrentBudget	-	NotStarted	30.567.590 COP	30.567.590 COP	65.786 - COP		SIIF View Edit

Current Committed Funds
Balance 30.567.590 COP

Future Committed Funds
Balance 0 COP

Total Commitment Balance 30.567.590 COP

SIIF Integration State

SIIF Integration Date -