


General Information


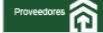
Contract Identification

Contract Unique Identifier CO1.PCCNTR.9513614
Contract Version 1
Contract State Approved
Contract State Date 11 days ago (13/05/2026 5:18:10 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference CO1.PCCNTR.9513614
Contract description:
Type of contract Work
Associated to Other Contract? Yes No
Expected Duration of Contract 135 Day(s)
Contract Start *
Contract End 30/09/2026 11:59 PM *
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 SOSTENIBLE** 0 Recommendation(s)
 COLOMBIA, Rionegro
★★★★★


Supplier Company Identification

 **ENTREGA FINAL JF S.A.S**
 COLOMBIA, Itagui
Fiscal Id: 901383610

Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|------------------------|-------------|--------------|----------------|
| ENTREGA FINAL JF S.A.S | BANCOLOMBIA | Savings | 23000000835 |

Contract Approval Intervenients

Approval by supplier

Approved by: **JON FERNANDO AVENDAÑO** **Approval Date:** 20/05/2026 4:18:11 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: **Johnny Cardona Márquez** **Approval Date:** 25/05/2026 4:18:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:

Contract In Execution:

Contract Information

E-Procurement Profile: Publicación contratación régimen especial con fase de ofertas
Business Operation EDESO
Buyer Dossier IP-012-2026
Reply Reference INSTITUCIONES EDUCATIVAS RIONEGRO GRUPO 2
Contract Value 2.490.870.582 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

Financial & Delivery Conditions

Delivery options

Renewable Contract? YesNo

Financial Settings - General

Registration authorization is
needed? YesNo

Financial Settings - Warranties

Define
Warranties? YesNo

Warranties
by lots,
groups or
stages

Compliance YesNo

Repayment of advance payment

% of advance
payment

100,00

Warranty Start Date

20 days ago (5/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Value of the
warranty

Warranty End Date

20/01/2027 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Compliance

% of contract value

20,00

Warranty Start Date

20 days ago (5/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Value of the
warranty

Warranty End Date

20/01/2027 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Wages payment

% of contract value

20,00

Warranty Start Date

20 days ago (5/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Value of the
warranty

Warranty End Date

20/10/2029 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Stability and Quality of Works

% of contract value

20,00

Warranty Start Date

20/10/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Value of the
warranty

Warranty End Date

20/10/2031 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-
contractual
civil liability

YesNo

Number of minimum wages

200

Due date to
deliver
Warranties:
2 days ago (23/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito) Warranties Delivery Date: -

Supplier Warranties:

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

Financial Settings - Advanced Payments

Define Payment Plan? YesNo

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9513614
Group Of Companies ENTREGA FINAL JF 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 54 No. 56-162. Vía Fontibón
 Location CO-ANT-05615 - Rionegro
 Country COLOMBIA
 State/City Antioquia
 Province Rionegro
 Address Carrera 54 No. 56-162. Vía Fontibón
 ZIP Code

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

Additional Locations

| X-Ref | Address | Location |
|-------|------------|---------------------------------|
| 1 | Carrera 54 | COLOMBIA > Antioquia > Rionegro |

Catalog

1 CO1.PCONTR:9513614

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.)
 2.490.888.836,00 2.490.870.582,00

| 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 | 72121400 | MANTENIMIENTO CORRECTIVO Y MEJORAMIENTO A LA INFRAESTRUCTURA FÍSICA DE LAS INSTITUCIONES EDUCATIVAS OFICIALES DEL MUNICIPIO DE RIONEGRO, ANTIOQUIA GRUPO 2 | 1,00 | UN | 2.490.888.836,00 | 2.490.870.582,00 | 2.490.888.836,00 2.490.870.582,00 |

2 CO1.PCONTR:9513614

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.)
 2.490.888.836,00 2.490.870.582,00

| 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 | 72121400 | MANTENIMIENTO CORRECTIVO Y MEJORAMIENTO A LA INFRAESTRUCTURA FÍSICA DE LAS INSTITUCIONES EDUCATIVAS OFICIALES DEL MUNICIPIO DE RIONEGRO, ANTIOQUIA GRUPO 2 | 1,00 | UN | 2.490.888.836,00 | 2.490.870.582,00 | 2.490.888.836,00 2.490.870.582,00 |

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

Please select...

| 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 |
|-------------------|---------------|--------|
| No items found... | | |

Budget Information

Follow up Responsibilities

| | | | | |
|----------------------|----------------------|------------------|-----------------|-----------------------------------|
| Expenditure Approver | <input type="text"/> | Type of Document | Document Number | Update and notify |
| Supervisor | <input type="text"/> | Type of Document | Document Number | Update and notify |

Responsibles For Payment Authorization

| | | | | |
|---------------------------------------|----------------------|------------------|-----------------|-----------------------------------|
| Responsible For Payment Authorization | <input type="text"/> | 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

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 *

Credit Resources

Yes No *

Own Resources

Yes No * 2.490.870.582

Total 2.490.870.582

General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)

| ODP Code | Type | ODP 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 | FCI Code | State |
|--------------------------|------|-------------------------|------------|---------------|------------------------|------------------------|
| <input type="checkbox"/> | 304 | CDP | NotStarted | 2.490.870.582 | COP 00-00-00-000-00001 | - 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 |
|-------------------|------|-----------------|------------------|------------------|------------------|------------------|--------------------------|----------------|
| No items found... | | | | | | | | |

Current Committed Funds

| | |
|--------------------------|-------|
| Balance | 0 COP |
| Future Committed Funds | 0 COP |
| Balance | |
| Total Commitment Balance | |
| SIIF Integration State | |
| SIIF Integration Date | - |