

General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9682495
Contract Version	1
Contract State	Approved
Contract State Date	3 hours ago (17/07/2026 3:23:22 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference	EDUH-OC-007-2026
Contract description:	LA REALIZACION DEL MANTENIMIENTO DE VIAS URBANAS DEL DISTRITO DE TURBO
Type of contract	Decree law 092/2017
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	2 Month(s)
Contract Start	*
Contract End	16/09/2026 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 Urbano y Hábitat Sostenible	0 Recommendation(s)
	COLOMBIA, Turbo ★★★★★	

Supplier Company Identification

	ALBEIRO MORALES MARIN
	COLOMBIA, Necoclí Fiscal Id: 71799321

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ALBEIRO MORALES MARIN	BANCOLOMBIA	Savings	10012759596

Contract Approval Intervenients

Approval by supplier

Approved by: ALBEIRO MORALES MARIN
Approval Date: 17/07/2026 7:09:04 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: JURGEN ANDRES OLIVO HERRERA
Approval Date: 17/07/2026 7:10:23 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:	Procedimiento para Publicidad
Business Operation	Subgerencia Juridica
Buyer Dossier	EDUH-OC-007-2026
Reply Reference	000
Contract Value	489.000.000 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.

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 Abono en cuenta

Invoice Payment Deadline 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.9682495
Group Of Companies ALBEIRO MORALES MARIN
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:

Location

Country

State/City

Province

Address

ZIP Code

Carrera 15 Diagonal 100 03 - Barrio Baltazar

CO-ANT-05837 - Turbo

COLOMBIA

Antioquia

Turbo

Carrera 15 Diagonal 100 03 - Barrio Baltazar

05837

Degrees (°)

Minutes (')

Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	DISTRITO DE TURBO	COLOMBIA > Antioquia > Turbo

Catalog

1CO1.PCCNTR.9682495						
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.) 489.000.000,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit(To the prices, add the VAT at the statutory rate in force.)
1	72101500	MANTENIMIENTO DE VIAS URBANAS	1,00	UN	490.000.000,00	489.000.000,00

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	☐	☐

Contract Document

Contract Document Template

	Description	Document Name	Detail
☐	9. PRIMERA PARTE OFERTA OC-007-2026.pdf	9. PRIMERA PARTE OFERTA OC-007-2026.pdf	(detail)
☐	9. SEGUNDA PARTE OFERTA OC-007-2026.pdf	9. SEGUNDA PARTE OFERTA OC-007-2026.pdf	(detail)
☐	10. INFORME EVALUACIÓN-EDUH-OC-007-2026.pdf	10. INFORME EVALUACIÓN-EDUH-OC-007-2026.pdf	(detail)
☐	11. RESOLUCIÓN SE ACEPTA UNA ORDEN DE COMBRA N° EDUH-OC-007-2026.pdf	11. RESOLUCIÓN SE ACEPTA UNA ORDEN DE COMBRA N° EDUH-OC-007-2026.pdf	(detail)
☐	12. CONTRATO DE OBRA - EDUH-OC-007-2026.pdf	12. CONTRATO DE OBRA - EDUH-OC-007-2026.pdf	(detail)
☐	13. ANEXO RP - EDUH-OC-007-2026.pdf	13. ANEXO RP - EDUH-OC-007-2026.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	JURGEN ANDRES OLIV	Type of Document	Cédula de Ciudadanía	Document Number 1045517383	Update and notify
Supervisor	JURGEN ANDRES OLIV	Type of Document	Cédula de Ciudadanía	Document Number 1045517383	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization: JURGEN ANDRES OLM  Type of Document: Cédula de Ciudadanía Document Number: 1045517383 [Update and notify](#)

[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	JURGEN ANDRES OLIVO HERRERA	17/07/2026 7:10:23 PM ((UTC-05:00) Bogotá, Lima, Quito)	JURGEN ANDRES OLIVO HERRERA

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	Investment		
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 *	489.000.000	
Total		489.000.000	

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
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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
☐	0086	CDP	NotStarted	490.000.000 COP	00-00-00	- Edit

CDP Balance 0 COP

Vigencia Futura Balance 0 COP

Total Balance 0 COP

SIIF Integration State

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐ 0148	CurrentBudget	-	NotStarted	489.000.000 COP	489.000.000 COP	- -		SIIF View Edit

Current Committed Funds

Balance

489.000.000 COP

Future Committed Funds

Balance

0 COP

Total Commitment Balance

489.000.000 COP

SIIF Integration State

SIIF Integration Date

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