

General Information

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.9800745

Contract Version

1

Contract State

Approved

Contract State Date

2 hours ago (12/08/2026 4:15:42 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

MRAM-SASI-005-2026

Contract description:

SUMINISTRO DE MATERIALES PARA EL MANTENIMIENTO DE SEDES EDUCATIVAS, AISLAMIENTO DE PREDIOS DE INTERÉS HÍDRICO, CONSTRUCCIÓN DE ALCANTARILLAS, ADECUACIÓN DEL ESPACIO PÚBLICO Y PARA LA ADECUACION Y MEJORAMIENTO DE LOS BIENES INMUEBLES DEL MUNICIPIO DE RAMIRIQUÍ, BOYACÁ

Type of contract

Supplies

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

135 Day(s)

Contract Start

*

Contract End

26/12/2026 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

Compradores

Proveedores

MUNICIPIO DE RAMIRIQUI

COLOMBIA, Ramiriquí

★★★★★

0

Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

GLOBAL CONSTRUCCIONES LV S.A.S

COLOMBIA, Tibaná

Fiscal Id: 901157708

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
GLOBAL CONSTRUCCIONES LV S.A.S	BANCOLOMBIA	Savings	92300000470

Contract Approval Intervenients

Approval by supplier

Approved by:

GLOBAL CONSTRUCCIONES LV S.A.S

Approval Date:

12/08/2026 5:30:27 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by:

CAMILO ANDRES AVILA MARQUEZ

Approval Date:

12/08/2026 6:22:39 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:

Selección abreviada subasta inversa (No disponible)

Business Operation

SECRETARÍA DE INFRAESTRUCTURA PÚBLICA Y MOVILIDAD

Buyer Dossier

MRAM-SASI-005-2026

Reply Reference

SUMINISTRO MRAM-SASI-005-2026

Contract Value

70.544.252,27 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.

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

Warranties by lots, groups or stages

☐Yes☒No

Seriousness of the offer

☒Yes☐No

Compliance

☒Yes☐No

Contract Compliance

☒% of contract value

10,00

Warranty Start Date

5 hours left (12/08/2026 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Value of the warranty

Warranty End Date

26/06/2027 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Wages payment

☒% of contract value

10,00

Warranty Start Date

26/12/2026 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Value of the warranty

Warranty End Date

26/12/2029 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Quality and proper working of goods

☒% of contract value

10,00

Warranty Start Date

5 hours left (12/08/2026 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Value of the warranty

Warranty End Date

26/06/2027 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability

☐Yes☒No

Due date to deliver Warranties:

2 days left (14/08/2026 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito) Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.20457225	Seriousness of the offer	-	7.115.608,32 COP	-	31/10/2026 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan?

☐Yes☒No

Payment Conditions

Payment Method

Abono en cuenta

Invoice Payment Deadline

Agree later

Contract Comments

Contract Ref.

CO1.PCCNTR.9800745

Group Of Companies

GLOBAL CONSTRUCCIONES LV 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 6 No. 7-35		
Location	CO-BOY-	15599 -	Ramiriquí	
Country	COLOMBIA			
State/City	Boyacá			
Province	Ramiriquí			
Address	CARRERA 6 No. 7-35			
ZIP Code				
		Degrees (°)	Minutes (')	Seconds (")
Latitude:				
Longitude:				

Additional Locations

X-Ref	Address	Location
1	Carrera 6 N 7-35	COLOMBIA > Boyacá > Ramiriquí

Catalog

1	CO1.PCCTR.9800745								
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.)
								71.156.083,24	70.544.252,27
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	40171500	SUMINISTRO DE MATERIALES PARA EL MANTENIMIENTO DE SEDES EDUCATIVAS, AISLAMIENTO DE PREDIOS DE INTERÉS HÍDRICO, CONSTRUCCIÓN DE ALCANTARILLAS, ADECUACIÓN DEL ESPACIO PÚBLICO Y PARA LA ADECUACIÓN Y MEJORAMIENTO DE LOS BIENES INMUEBLES DEL MUNICIPIO DE RAMIRÍQUÍ, BOYACÁ	1,00	UN	71.156.083,24	70.544.252,27	71.156.083,24	70.544.252,27	

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	Please select...		
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
☐ MRAM-SASI-005-2026 CONTRATO.pdf	MRAM-SASI-005-2026 CONTRATO.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	CAMILO ANDRES AVILA	Type of Document	Cédula de Ciudadanía	Document Number	72326507	Update and notify
Supervisor	CARMEN ELVIRA PAEZ	Type of Document	Cédula de Ciudadanía	Document Number	1057736429	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	YENI PATRICIA JIMENEZ	Type of Document	Cédula de Ciudadanía	Document Number	1049647876	Update and notify
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Add user

Assignment History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	YENI PATRICIA JIMENEZ QUINCHANEGUA	12/08/2026 6:22:39 PM <i>((UTC-05:00) Bogotá, Lima, Quito)</i>	CAMILO ANDRES AVILA MARQUEZ
Supervisor	CARMEN ELVIRA PAEZ CARO	12/08/2026 6:22:39 PM <i>((UTC-05:00) Bogotá, Lima, Quito)</i>	CAMILO ANDRES AVILA MARQUEZ
Expenditure Approver	CAMILO ANDRES AVILA MARQUEZ	12/08/2026 6:22:39 PM <i>((UTC-05:00) Bogotá, Lima, Quito)</i>	CAMILO ANDRES AVILA MARQUEZ

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation

Expense Type

Budget Origin:

☐ Yes☒ No *

Investment

General National Budget - GNB

General System of Participations - GSP

Participation For Education - PFE

Participation For Health - PFH

General Purpose Participation - GPP

Sports and Recreation - SAR

Culture - Culture

General Purpose Free Investment - GPFI

General purpose unrestricted municipalities categories 4, 5 and 6 - GPUC

Special Allocations - SA

Drinking Water and Basic Sanitation - DWBS

Comprehensive Early Childhood Care - CECC

General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

Total

☐ Yes☒ No *

☒ Yes☐ No *

☐ Yes☒ No *

☐ Yes☒ No *

☒ Yes☐ No *

☐ Yes☒ No *

☐ Yes☒ No *

☐ Yes☒ No *

☒ Yes☐ No *

☐ Yes☒ No *

☒ Yes☐ No *

☒ Yes☐ No *

70.544.252,27

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

Value

47.154.535,79

47.154.535,79

47.154.535,79

Validación Código BPIN

BPIN Code	Year	State
☐ 202500000024569	2026	Validated
☐ 202500000024778	2026	Validated

