General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9831235
Contract Version	1
Contract State	InExecution
Contract State Date	12 days ago *(19/08/2026 4:52:19 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CDS-161-2026
Contract description:	ADQUISICIÓN Y SUMINISTRO DE HERRAMIENTAS, EQUIPOS, INSUMOS, ELEMENTOS DE PROTECCIÓN PERSONAL Y DEMÁS MATERIALES PARA EL FORTALECIMIENTO DE LOS ACUEDUCTOS VEREDALES, LA IMPLEMENTACIÓN DEL PUEAA, EL PGIRS Y ACTIVIDADES EN CUMPLIMIENTO DE LA SENTENCIA DEL RÍO BOGOTÁ A CARGO DE LA SECRETARÍA DE INFRAESTRUCTURA Y SERVICIOS PÚBLICOS DEL MUNICIPIO DE SUESCA, CUNDINAMARCA
Type of contract	Supplies
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	30 Day(s)
Contract Start	3 days ago *(28/08/2026 4:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	27 days left *(27/09/2026 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	24 days left *(25/09/2026 10:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	25/01/2027 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 +

COLOMBIA, Suesca

0 Recommendation(s)

Supplier Company Identification

comercializadora mgeh sas

Fiscal Id: 900969026

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
comercializadora mgeh sas	bancolombia		19060044393

Contract Approval Intervenients

Approval by supplier

Approved by: *comercializadora mgeh sas* ***Approval Date:*** *21/08/2026 7:22:57 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *OSCAR DARIO JIMENEZ PENAGOS* ***Approval Date:*** *25/08/2026 10:32:57 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_9831235_Firmado
Contract In Execution:

Contract Information

E-Procurement Profile:	Selección abreviada subasta inversa (No disponible)
Business Operation	SECRETARIA DE GOBIERNO
Buyer Dossier	SA-SI-006-2026
Reply Reference	comercializadora mgeh sas SA-SI 006-2026
Contract Value	73.785.453 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	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.

2021)?

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 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

☑% Value of the Contract 10,00

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value 20,00 — Warranty Start Date: 7 days ago *(24/08/2026 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 24/04/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value 20,00 — Warranty Start Date: 7 days ago *(24/08/2026 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 24/09/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 7 days ago *(24/08/2026 10:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 3 days ago *(28/08/2026 8:07:20 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.20562311	Compliance - Contract Compliance ⚠	Insurance Contract	29.514.181,20 COP	SEGUROS DEL ESTADO S.A	10/10/2027 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail
CO1.WRT.20500151	Seriousness of the offer	-	7.383.488,00 COP	-	22/10/2026 *((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.9831235
Group Of Companies comercializadora mgeh sas
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	CLAUSULADO ANEXO CTO 161-2026.pdf	CLAUSULADO ANEXO CTO 161-2026.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 (º)	Minutes (')	Seconds (")
Latitude:			
Longitude:			

Additional Locations

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

Catalog

1 CO1.PCONTR.9831235

1.1 (To the prices, add the VAT at the statutory rate in force.)

							Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
							73.834.880,00	73.785.453,00
Reference	**Category**	**Description**	**Qty**	**Unit**	**Ceiling Price**	**Price per Unit**	**Ceiling Price Total**	**Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)**
1	27112027	Escobilla jardín metálica 22 dientes con cabo	18,00	UN	29.260,00	29.190,00	526.680,00	525.420,00
2	47131604	Escoba cerda Suave grande con cabo	36,00	UN	17.850,00	17.850,00	642.600,00	642.600,00
3	46181504	Guantes de caucho calibre 35 Talla 8	10,00	UN	11.305,00	11.305,00	113.050,00	113.050,00
4	46181504	Guantes de caucho calibre 35 Talla 9	20,00	UN	11.305,00	11.305,00	226.100,00	226.100,00
5	46181504	Guante en Nylon cubierto con Nitrilo talla 8	10,00	UN	4.958,32	4.879,00	49.583,20	48.790,00
6	46181504	Guante en Nylon cubierto con Nitrilo talla 9	40,00	UN	4.958,31	4.879,00	198.332,40	195.160,00
7	31151504	Rollo Nylon para guadaña negro 3,3mm * 233mts	4,00	UN	368.900,00	368.900,00	1.475.600,00	1.475.600,00
8	10171701	Herbicida Agricola por galón	8,00	UN	172.550,00	172.550,00	1.380.400,00	1.380.400,00
9	47131605	Cepillos cerda SUAVE para barrer calles con cabo	36,00	UN	63.863,33	63.665,00	2.299.079,88	2.291.940,00
10	47131605	Cepillos cerda DURA para barrer calles con cabo	36,00	UN	63.863,33	63.665,00	2.299.079,88	2.291.940,00
11	22101703	Cuchillas para guadaña 350mm largox2.4mm grosor/hueco 25mm	10,00	UN	24.640,00	24.570,00	246.400,00	245.700,00
12	22101703	Cuchillas para guadaña 450 largox2.2mm grosor/hueco 25mm	15,00	UN	24.640,00	24.570,00	369.600,00	368.550,00
13	24101507	Carretilla Metálica de 100 Litros Rueda Neumática Reforzada	4,00	UN	372.866,67	372.708,00	1.491.466,68	1.490.832,00
14	27112004	Pala cuadrada No.2 con cabo	7,00	UN	53.900,00	53.865,00	377.300,00	377.055,00
15	27112002	Azadón con cabo 18x20x110 cm	3,00	UN	84.420,00	84.420,00	253.260,00	253.260,00
16	27112006	Guadaña Motor a combustión de 2 tiempos, cilindrada mínima entre 41.5 cc y 45 cc	2,00	UN	1.919.866,62	1.919.470,00	3.839.733,24	3.838.940,00
17	27112003	Trinche con cabo	4,00	UN	105.513,33	105.434,00	422.053,32	421.736,00
18	24111810	Tanque de almacenamiento de agua 1000 L	60,00	UN	602.933,33	602.854,00	36.175.999,80	36.171.240,00
19	52151647	Reloj de arena para ducha	500,00	UN	21.935,67	21.896,00	10.967.835,00	10.948.000,00
20	55121704	Señalización de prohibido botar basura	15,00	UN	428.400,00	428.400,00	6.426.000,00	6.426.000,00
21	55121704	Señalización recoja los excrementos de su mascota	5,00	UN	428.400,00	428.400,00	2.142.000,00	2.142.000,00
22	46181507	Chaleco reflectivo de seguridad	18,00	UN	45.220,00	45.220,00	813.960,00	813.960,00
23	46181503	Traje Enterizo Protector Antifluidos Lavable y Reutilizable	20,00	UN	54.938,33	54.859,00	1.098.766,60	1.097.180,00

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
CLAUSULADO ANEXO CTO 161-2026.pdf	CLAUSULADO ANEXO CTO 161-2026.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	OSCAR DARIO JIMENEZ	Type of Document	Citizenship Identification	Document Number	3215680	Update and notify
Supervisor	Herman Daniel Rojas Ga	Type of Document	Citizenship Identification	Document Number	1078347873	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	OSCAR DARIO JIMENEZ	Type of Document	Citizenship Identification	Document Number	3215680	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Ordenador del Gasto	OSCAR DARIO JIMENEZ PENAGOS	6 days ago *(25/08/2026 10:32:57 AM(UTC-05:00) Bogotá, Lima, Quito)*	OSCAR DARIO JIMENEZ PENAGOS
Supervisor	Herman Daniel Rojas Garzón	6 days ago *(25/08/2026 10:32:57 AM(UTC-05:00) Bogotá, Lima, Quito)*	OSCAR DARIO JIMENEZ PENAGOS
Ordenador del pago	OSCAR DARIO JIMENEZ PENAGOS	6 days ago *(25/08/2026 10:32:57 AM(UTC-05:00) Bogotá, Lima, Quito)*	OSCAR DARIO JIMENEZ PENAGOS

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 Investment

Budget Origin:		**Value**
General National Budget - GNB	☐Yes ☑No *	
General System of Participations - GSP	☑Yes ☐No *	52.434.880
Participation For Education - PFE	☐Yes ☑No *	
Participation For Health - PFH	☐Yes ☑No *	
General Purpose Participation - GPP	☑Yes ☐No *	6.293.540
Sports and Recreation - SAR	☐Yes ☑No *	
Culture - Culture	☐Yes ☑No *	
General Purpose Free Investment - GPFI	☑Yes ☐No *	6.293.540
General purpose unrestricted municipalities	☐Yes ☑No *	

categories 4, 5 and 6 - GPUC		
Special Allocations - SA	☐Yes ☑No *	
Drinking Water and Basic Sanitation - DWBS	☑Yes ☐No *	46.141.340
Comprehensive Early Childhood Care - CECC	☐Yes ☑No *	
General Royalty System - GRS	☐Yes ☑No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☑Yes ☐No *	21.350.573
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total	73.785.453	

Validación Código BPIN

	BPIN Code	Year	State
☐	2024257720007	2026	Validated
☐	2024257720006	2026	Validated
☐	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
No items found...								

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	26000311	CDP	NotStarted		73.834.880 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
☐	26000683	CurrentBudget	-	NotStarted	73.785.453 COP	73.785.453 COP	49.427 COP	-	SIIF View Edit

Current Commited Funds Balance	73.785.453 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	73.785.453 COP
SIIF Integration State	
SIIF Integration Date	-