General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9981075
Contract Version 1
Contract State Approved
Contract State Date 2 days ago *(23/09/2026 12:45:31 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference IC-PS-066-2026
Contract description: PRESTACIÓN DE SERVICIO PARA EL DESABOMBE, NIVELACIÓN DE PISO Y DIAGNOSTICO DE FILTRACIONES DE AGUA PARA EL MANTENIMIENTO INTEGRAL DE LA CÁMARA 340 W (AUDITORIO) DEL INTERIOR MINA DE CATEDRAL DE SAL DE ZIPAQUIRÁ
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 3 Month(s)
Contract Start *
Contract End 21/11/2026 12:00 AM *
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

CATEDRAL DE SAL DE ZIPAQUIRÁ SASEM
COLOMBIA, Zipaquirá

0 Recommendation(s)

Supplier Company Identification

LEON ASOCIADOS SERVICIOS DE SEGURIDAD INDUSTRIAL SAS
COLOMBIA, Zipaquirá
Fiscal Id: 901013027

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
LEON ASOCIADOS SERVICIOS DE SEGURIDAD INDUSTRIAL SAS	BANCOLOMBIA	Savings	33200005426

Contract Approval Intervenients

Approval by supplier
Approved by: *RENE RODRIGO LEON RIAÑO* *Approval Date:* *23/09/2026 7:17:23 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *YENNY PAEZ SABOGAL* *Approval Date:* *25/09/2026 2:30:01 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 Jurídica catedral
Buyer Dossier IC-012-2026
Reply Reference IC-012-2026 LEON ASOCIADOS DEFINITIVA
Contract Value 599.400.000 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 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

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

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value	20,00	Warranty Start Date	1 day ago *(24/09/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	24/03/2027 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Wages payment

☑% of contract value	5,00	Warranty Start Date	1 day ago *(24/09/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	24/11/2029 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value	20,00	Warranty Start Date	1 day ago *(24/09/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	24/03/2027 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☑Yes ☐No

☑Number of minimum wages 200

Due date to deliver Warranties: 1 day ago *(24/09/2026 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? ☐Yes ☑No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9981075
Group Of Companies LEON ASOCIADOS SERVICIOS DE SEGURIDAD INDUSTRIAL SAS
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: Calle 1 Cra 6

Location CO-CUN-25899 - Zipaquirá
Country COLOMBIA
State/City Cundinamarca
Province Zipaquirá
Address Calle 1 Cra 6
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Calle 1 Cra 6	COLOMBIA > Cundinamarca > Zipaquirá

Catalog

1 CO1.PCCNTR.9981075

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.)
600.000.000,00	599.400.000,00

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	71101600	Valor total oferta economica (total sumatoria columna de valor unitario ofertado despues de impuestos)	1,00	VG	600.000.000,00	599.400.000,00	600.000.000,00	599.400.000,00

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 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	☐	☐

Administrative Documents	Contract Phase	Attestation Phase
No items found...		

Contract Document

Contract Document Template

	Description	Document Name	Detail
☐	CONTRATO IC-PS-066-2026.pdf	CONTRATO IC-PS-066-2026.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	YENNY PAEZ SABOGAL	Type of Document	Cédula de Ciudadanía	Document Number	354211826	Update and notify
Supervisor	MARCOS VENICIO NIÑO	Type of Document	Cédula de Ciudadanía	Document Number	11343127	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	YENNY PAEZ SABOGAL	Type of Document	Cédula de Ciudadanía	Document Number	354211826	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	YENNY PAEZ SABOGAL	25/09/2026 2:30:01 PM *((UTC-05:00) Bogotá, Lima, Quito)*	YENNY PAEZ SABOGAL
Supervisor	MARCOS VENICIO NIÑO BRITO	25/09/2026 2:30:01 PM *((UTC-05:00) Bogotá, Lima, Quito)*	YENNY PAEZ SABOGAL
Expenditure Approver	YENNY PAEZ SABOGAL	25/09/2026 2:30:01 PM *((UTC-05:00) Bogotá, Lima, Quito)*	YENNY PAEZ SABOGAL

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 *	
General Royalty System - GRS	☐Yes ☑No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☐Yes ☑No *	
Credit Resources	☐Yes ☑No *	
Own Resources	☑Yes ☐No *	599.400.000
Total		599.400.000

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
No items found...							

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	00367	CDP	NotStarted		600.000.000 COP	11-11-11-111111	-	Edit

CDP Balance

Vigencia Futura Balance

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 Commited Funds Balance

Future Commited Funds Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -