

CONTRATISTA: ZV SERVIASEAMOS UNION TEMPORAL
NIT 901902887

Fec_Impresión:
01/09/2026 10:09 AM

REPRESENTANTE LEGAL: CARLOS ARTURO GIL ACEVEDO - 19483042

OBJETO: Adquirir el servicio integral de aseo y cafetería mediante el acuerdo marco de precios vigente, incluido el suministro de insumos, máquinas y equipos y jardinería para la Manzana Liévano de la Alcaldía Mayor de Bogotá D.C. y las diferentes sedes que determine la Secretaría General OC.152559

Ubicación donde presta el servicio: SEDES DE LA SECRETARIA GENERAL DE LA ALCALDIA MAYOR DE BOGOTÀ

FORMA DE PAGO: Las condiciones de formas de pago y facturación se encuentran estipuladas en la cláusula 12 del ACUERDO MARCO DE PRECIOS PARA LA PRESTACIÓN DEL SERVICIO INTEGRAL DE ASEO Y CAFETERIA V - CCE-SNG-AMP-008-2025,

FECHA SUSCRIP	FECHA INICIO	FECHA TERMINA	FECHA ACT_TERM	FECHA ACTA_LIQ	PLAZO INICIAL	VALOR INICIAL	VIGENCIAS FUTURAS
29/09/2025	18/10/2025	17/06/2027			20 mes(es)	9,690,748,095.00 incluido IVA	3,643,552,536.00

APORTE ENTIDADES

VR APORTES OTRAS ENTIDADES	VR NO AFECTA PRESUPUESTO	OBSERVACIONES SOLICITUD CONTRATO
		N/A

INTERVENTOR(ES) :

C.C. No. 79580294	EDGAR EDIDIER ÁVILA BENAVIDES - SUBDIRECTOR DE SERVICIOS ADMINISTRATIVOS (E)	30/09/2025 - 30/09/2025
C.C. No. 52852649	SANDRA CAROLINA CARDONA RUIZ - SUBDIRECTORA DE SERVICIOS ADMINISTRATIVOS	30/09/2025 -

POLIZAS:

No. 16857996 SEGUROS GENERALES SURAMERICANA S.A. - Expedida el 16/10/2025 - Aprobada el 16/10/2025						
No. 4371400 SEGUROS GENERALES SURAMERICANA S.A. - Expedida el 16/10/2025 - Aprobada el 16/10/2025						
No. POLIZA	FEC_EXPED	FEC_APROBA	GARANTIAS	DESDE	HASTA	VALOR AMPARADO
4371400	16/10/2025	16/10/2025	CUMPLIMIENTO DEL CONTRATO	29/09/2025	16/05/2028	2,666,860,126.00
4371400	16/10/2025	16/10/2025	PAGO DE SALARIOS, PRESTACIONES SOCIALES E INDEMNIZACION	29/09/2025	16/05/2030	2,000,145,095.00
4371400	16/10/2025	16/10/2025	POLIZA RESPONSABILIDAD CIVIL EXTRA CONTRACTUAL	29/09/2025	16/05/2027	711,750,000.00
4371400	16/10/2025	16/10/2025	CALIDAD Y CORRECTO FUNCIONAMIENTO DE LOS BIENES	29/09/2025	16/05/2028	1,333,430,063.00

MODIFICACIONES AL CONTRAT

No.	TIPO DE MODIFICA	FECHA MODIFICA	ADICIÓN PLAZO	VR ADICION	DESCRIPCIÓN
-----	------------------	----------------	---------------	------------	-------------

SUSPENSIONES:

FEC_SUSP.	FEC_REINIC	
-----------	------------	--

SOLUCION CONTROVERSIAS:

CESIONES:

MOVIMIENTO FINANCIERO:

VALOR CONTRATO		TOTAL PAGADO		SALDO A FAVOR ENTIDAD		SALDO
9,690,748,095		7,911,173,247				1,779,574,848
Disponib.	R..P.	Fecha R.P.	Rubro Presupuestal	Ord.Pago	Fec.Afec.Ppto	Valor Pagos
1292	1906	01/10/2025	O2120201002032352001	3001398613	22/12/2025	664,482
				3001416628	28/12/2025	12,952,421
1292	1906	01/10/2025	O2120201002032381302	3001398613	22/12/2025	7,625,876
				3001416628	28/12/2025	51,087,798
1292	1906	01/10/2025	O2120201002032391101	3001416628	28/12/2025	907,202
				3000126948	23/02/2026	342,248
1292	1906	01/10/2025	O2120201002032399921	3001398613	22/12/2025	1,279,496
				3001416628	28/12/2025	10,050,621
1292	1906	01/10/2025	O2120201002042441001	3001398613	22/12/2025	1,610,961

				3001416628	28/12/2025	2,734,451
				3000126948	23/02/2026	2,132,258
1292	1906	01/10/2025	O2120201002072719007	3001398613	22/12/2025	182,636
				3001416628	28/12/2025	502,995
				3000126948	23/02/2026	116,347
1292	1906	01/10/2025	O2120201002072719009	3001398613	22/12/2025	90,992
				3001416628	28/12/2025	444,450
				3000126948	23/02/2026	138,545
1292	1906	01/10/2025	O2120201002072792104	3001398613	22/12/2025	7,008,712
				3001416628	28/12/2025	7,661,423
1292	1906	01/10/2025	O2120201002082823803	3001398613	22/12/2025	640,143
				3001416628	28/12/2025	192,073
				3000126948	23/02/2026	91,983
1292	1906	01/10/2025	O2120201003013191409	3001398613	22/12/2025	533,066
				3001416628	28/12/2025	527,455
				3000126948	23/02/2026	348,124
1292	1906	01/10/2025	O2120201003023213101	3001398613	22/12/2025	2,028,939
				3001416628	28/12/2025	25,817,987
1292	1906	01/10/2025	O2120201003023213102	3001398613	22/12/2025	42,578
				3001416628	28/12/2025	60,594
				3000126948	23/02/2026	131,754
1292	1906	01/10/2025	O2120201003023219303	3001398613	22/12/2025	21,137
				3000126948	23/02/2026	260,186
1292	1906	01/10/2025	O2120201003023219304	3001398613	22/12/2025	2,097,720
				3001416628	28/12/2025	21,518,630
1292	1906	01/10/2025	O2120201003023219907	3001398613	22/12/2025	1,382,024
				3001416628	28/12/2025	15,708,620
1292	1906	01/10/2025	O2120201003033335001	3001398613	22/12/2025	771,219
				3001416628	28/12/2025	765,221
				3000126948	23/02/2026	93,261
1292	1906	01/10/2025	O2120201003033335004	3001398613	22/12/2025	624,687
				3001416628	28/12/2025	996,663
				3000126948	23/02/2026	705,778
1292	1906	01/10/2025	O2120201003043413999	3000126948	23/02/2026	391,856
1292	1906	01/10/2025	O2120201003043424014	3001398613	22/12/2025	829,214
				3001416628	28/12/2025	977,188
				3000126948	23/02/2026	1,112,032
1292	1906	01/10/2025	O2120201003043466401	3001398613	22/12/2025	1,662,746
				3001416628	28/12/2025	742,330
				3000126948	23/02/2026	13,008
1292	1906	01/10/2025	O2120201003053532101	3001398613	22/12/2025	817,881
				3001416628	28/12/2025	43,374
1292	1906	01/10/2025	O2120201003053532103	3001398613	22/12/2025	699,650
				3001416628	28/12/2025	1,046,699
1292	1906	01/10/2025	O2120201003053532104	3001398613	22/12/2025	910,871
				3001416628	28/12/2025	689,533
1292	1906	01/10/2025	O2120201003053532105	3001398613	22/12/2025	86,377
				3001416628	28/12/2025	82,403
				3000126948	23/02/2026	1,072,934
1292	1906	01/10/2025	O2120201003053532201	3001398613	22/12/2025	336,869

				3001416628	28/12/2025	486,027
				3000126948	23/02/2026	9,884
1292	1906	01/10/2025	O2120201003053532204	3001398613	22/12/2025	947,673
				3001416628	28/12/2025	38,777
1292	1906	01/10/2025	O2120201003053532212	3001398613	22/12/2025	1,307,370
				3001416628	28/12/2025	36,329
1292	1906	01/10/2025	O2120201003053533102	3001398613	22/12/2025	447,307
				3001416628	28/12/2025	7,670,444
				3000126948	23/02/2026	1,581,201
1292	1906	01/10/2025	O2120201003053533202	3001398613	22/12/2025	215,941
				3001416628	28/12/2025	7,733,619
				3000126948	23/02/2026	700,526
1292	1906	01/10/2025	O2120201003053549945	3001398613	22/12/2025	5,093,744
				3001416628	28/12/2025	13,837,281
1292	1906	01/10/2025	O2120201003063641001	3001398613	22/12/2025	3,284,014
				3001416628	28/12/2025	6,414,372
1292	1906	01/10/2025	O2120201003063694012	3001416628	28/12/2025	160,127
				3000126948	23/02/2026	134,988
1292	1906	01/10/2025	O2120201003063694016	3001416628	28/12/2025	244,892
1292	1906	01/10/2025	O2120201003073719199	3000126948	23/02/2026	838,081
1292	1906	01/10/2025	O2120201003073719305	3000126948	23/02/2026	79,992
1292	1906	01/10/2025	O2120201003073722101	3001416628	28/12/2025	1,106,550
1292	1906	01/10/2025	O2120201003083899302	3001398613	22/12/2025	445,749
				3001416628	28/12/2025	1,111,966
				3000126948	23/02/2026	219,535
1292	1906	01/10/2025	O2120201003083899303	3001398613	22/12/2025	657,317
				3001416628	28/12/2025	1,767,315
1292	1906	01/10/2025	O2120201004024291231	3001398613	22/12/2025	130,545
				3001416628	28/12/2025	325,039
1292	1906	01/10/2025	O2120201004024299201	3001398613	22/12/2025	462,323
				3001416628	28/12/2025	1,420,743
				3000126948	23/02/2026	959,516
1292	1906	01/10/2025	O21202020070373122	3001398613	22/12/2025	13,434,681
				3001416628	28/12/2025	26,528,532
				3000126948	23/02/2026	951,886
1292	1906	01/10/2025	O21202020070373230	3001416628	28/12/2025	49,607,848
				3000126948	23/02/2026	1,830,021
1292	1906	01/10/2025	O21202020080585330	3001398613	22/12/2025	234,473,024
				3001416628	28/12/2025	574,040,145
				3000126948	23/02/2026	534,818,438
223	269	08/01/2026	O2120201003053533202	3000133296	25/02/2026	15,425,939
				3000255279	25/03/2026	8,485,655
				3000257065	25/03/2026	3,671,362
				3000380208	24/04/2026	86,606
				3000516557	22/05/2026	535,189
				3000625936	17/06/2026	198,392
				3000772755	24/07/2026	259,187
				3000879406	21/08/2026	448,111
223	269	08/01/2026	O2120201003053549945	3000133296	25/02/2026	5,724,444
				3000255279	25/03/2026	31,595

				3000380208	24/04/2026	10,732,666
				3000516557	22/05/2026	6,202,630
				3000625936	17/06/2026	4,356,622
				3000772755	24/07/2026	43,573
				3000879406	21/08/2026	3,822,216
223	269	08/01/2026	O2120201003063641001	3000133296	25/02/2026	16,150,392
				3000255279	25/03/2026	8,958,941
				3000257065	25/03/2026	11,090,614
				3000380208	24/04/2026	7,532,941
				3000516557	22/05/2026	2,017,958
				3000625936	17/06/2026	165,458
223	269	08/01/2026	O2120201003063694012	3000133296	25/02/2026	412,950
				3000255279	25/03/2026	337,059
				3000257065	25/03/2026	311,695
223	269	08/01/2026	O2120201003063694016	3000133296	25/02/2026	825,802
				3000257065	25/03/2026	330,690
223	269	08/01/2026	O2120201003073719199	3000133296	25/02/2026	3,866,530
				3000516557	22/05/2026	8,044
223	269	08/01/2026	O2120201003073719305			
223	269	08/01/2026	O2120201003073722101			
223	269	08/01/2026	O2120201003083899302	3000133296	25/02/2026	654,380
				3000255279	25/03/2026	65,621
				3000257065	25/03/2026	233,968
				3000380208	24/04/2026	252,566
				3000516557	22/05/2026	548,332
				3000625936	17/06/2026	998,072
				3000772755	24/07/2026	968,525
				3000879406	21/08/2026	18,248
223	269	08/01/2026	O2120201003083899303	3000133296	25/02/2026	5,119,878
				3000255279	25/03/2026	120,379
				3000257065	25/03/2026	878,450
				3000380208	24/04/2026	1,336,021
				3000516557	22/05/2026	337,993
				3000625936	17/06/2026	215,127
				3000772755	24/07/2026	327,865
223	269	08/01/2026	O2120201004024291231	3000133296	25/02/2026	653,533
				3000257065	25/03/2026	318,448
				3000255279	25/03/2026	91,016
				3000380208	24/04/2026	58,757
				3000516557	22/05/2026	125,056
				3000625936	17/06/2026	179,794
				3000772755	24/07/2026	34,512
				3000879406	21/08/2026	14,360
223	269	08/01/2026	O2120201004024299201	3000133296	25/02/2026	2,110,123
				3000255279	25/03/2026	29,305
				3000257065	25/03/2026	354,587
223	269	08/01/2026	O21202020070373122	3000380208	24/04/2026	14,891,643
223	269	08/01/2026	O21202020070373230	3000133296	25/02/2026	14,169,644
				3000257065	25/03/2026	14,891,643
				3000255279	25/03/2026	14,891,643

				3000516557	22/05/2026	14,891,643
				3000625936	17/06/2026	29,221,645
				3000772755	24/07/2026	14,891,643
				3000879406	21/08/2026	15,574,412
223	269	08/01/2026	O21202020080585330	3000133296	25/02/2026	24,598,026
				3000257065	25/03/2026	738,611,727
				3000255279	25/03/2026	721,844,759
				3000380208	24/04/2026	719,375,112
				3000516557	22/05/2026	741,599,712
				3000625936	17/06/2026	732,371,952
				3000772755	24/07/2026	749,428,374
				3000879406	21/08/2026	738,350,498
593	270	08/01/2026	O2120201002032352001	3000133296	25/02/2026	17,642,321
				3000257065	25/03/2026	4,772,958
				3000255279	25/03/2026	593,501
				3000380208	24/04/2026	74,852
				3000516557	22/05/2026	1,512,034
				3000625936	17/06/2026	1,845,738
593	270	08/01/2026	O2120201002032381302	3000133296	25/02/2026	165,386,555
				3000257065	25/03/2026	75,936,412
				3000255279	25/03/2026	9,640,181
				3000380208	24/04/2026	1,346,898
				3000516557	22/05/2026	217,149
593	270	08/01/2026	O2120201002032391101	3000879406	21/08/2026	5,134,326
593	270	08/01/2026	O2120201002032399921	3000133296	25/02/2026	39,017,051
				3000257065	25/03/2026	14,627,950
593	270	08/01/2026	O2120201002042441001	3000133296	25/02/2026	6,790,875
				3000255279	25/03/2026	5,856,086
				3000257065	25/03/2026	6,582,346
				3000380208	24/04/2026	4,805,333
				3000516557	22/05/2026	865,373
				3000625936	17/06/2026	761,968
				3000772755	24/07/2026	1,328,636
				3000879406	21/08/2026	1,339,351
593	270	08/01/2026	O2120201002072719007	3000133296	25/02/2026	3,796,379
593	270	08/01/2026	O2120201002072719009	3000133296	25/02/2026	1,020,580
				3000257065	25/03/2026	863,756
				3000255279	25/03/2026	91,234
				3000380208	24/04/2026	504,140
				3000516557	22/05/2026	711,388
593	270	08/01/2026	O2120201002072792104	3000133296	25/02/2026	11,220,807
				3000255279	25/03/2026	179,516
				3000257065	25/03/2026	8,731,478
				3000380208	24/04/2026	2,976,675
				3000516557	22/05/2026	6,254,932
				3000625936	17/06/2026	2,896,741
				3000772755	24/07/2026	15,097,886
				3000879406	21/08/2026	6,820,067
593	270	08/01/2026	O2120201002082823803			
593	270	08/01/2026	O2120201003013191409	3000133296	25/02/2026	5,038,732

				3000257065	25/03/2026	638,297
				3000255279	25/03/2026	751,614
				3000380208	24/04/2026	240,859
593	270	08/01/2026	O2120201003023213101	3000133296	25/02/2026	63,479,620
				3000255279	25/03/2026	15,985,357
				3000257065	25/03/2026	51,038,788
				3000380208	24/04/2026	1,345,661
593	270	08/01/2026	O2120201003023213102	3000133296	25/02/2026	187,038
				3000255279	25/03/2026	135,864
				3000257065	25/03/2026	186,812
				3000380208	24/04/2026	327,115
593	270	08/01/2026	O2120201003023219303	3000133296	25/02/2026	19,986
				3000255279	25/03/2026	28,007
				3000257065	25/03/2026	56,014
				3000380208	24/04/2026	28,007
593	270	08/01/2026	O2120201003023219304	3000133296	25/02/2026	9,673,924
				3000255279	25/03/2026	10,977,646
				3000257065	25/03/2026	17,230,085
				3000380208	24/04/2026	20,746,576
				3000516557	22/05/2026	2,845,143
				3000625936	17/06/2026	5,107,404
				3000879406	21/08/2026	36,777,470
593	270	08/01/2026	O2120201003023219907	3000133296	25/02/2026	28,148,456
				3000257065	25/03/2026	6,613,362
				3000255279	25/03/2026	126,197
				3000380208	24/04/2026	838,855
				3000516557	22/05/2026	1,828,317
				3000625936	17/06/2026	232,603
				3000772755	24/07/2026	4,740,331
				3000879406	21/08/2026	11,725,220
593	270	08/01/2026	O2120201003033335001	3000133296	25/02/2026	2,213,043
				3000257065	25/03/2026	813,033
				3000255279	25/03/2026	695,939
				3000380208	24/04/2026	417,563
				3000516557	22/05/2026	3,576,623
593	270	08/01/2026	O2120201003033335004	3000133296	25/02/2026	1,771,940
				3000257065	25/03/2026	1,059,475
				3000380208	24/04/2026	772,992
				3000516557	22/05/2026	395,209
				3000625936	17/06/2026	610,636
				3000772755	24/07/2026	1,518,776
				3000879406	21/08/2026	28,698
593	270	08/01/2026	O2120201003043413999			
593	270	08/01/2026	O2120201003043424014	3000133296	25/02/2026	925,512
				3000255279	25/03/2026	59,871
				3000380208	24/04/2026	590,239
				3000516557	22/05/2026	2,535,128
				3000625936	17/06/2026	536,217
				3000772755	24/07/2026	23,027
				3000879406	21/08/2026	470,094
593	270	08/01/2026	O2120201003043466401	3000133296	25/02/2026	1,597,504

				3000255279	25/03/2026	49,489
				3000380208	24/04/2026	2,113,938
				3000516557	22/05/2026	7,688,110
593	270	08/01/2026	O2120201003053532101	3000133296	25/02/2026	266,828
				3000255279	25/03/2026	49,176
				3000380208	24/04/2026	229,029
				3000516557	22/05/2026	159,999
				3000625936	17/06/2026	103,976
				3000879406	21/08/2026	7,423
593	270	08/01/2026	O2120201003053532103	3000133296	25/02/2026	1,702,067
				3000257065	25/03/2026	663,512
				3000255279	25/03/2026	24,401
				3000380208	24/04/2026	317,427
				3000516557	22/05/2026	268,412
				3000625936	17/06/2026	3,322,407
				3000772755	24/07/2026	15,743
				3000879406	21/08/2026	1,648,919
593	270	08/01/2026	O2120201003053532104	3000133296	25/02/2026	773,564
				3000380208	24/04/2026	86,606
593	270	08/01/2026	O2120201003053532105	3000133296	25/02/2026	82,403
				3000255279	25/03/2026	36,411
				3000380208	24/04/2026	254,878
				3000516557	22/05/2026	356,829
				3000625936	17/06/2026	182,055
				3000879406	21/08/2026	347,525
593	270	08/01/2026	O2120201003053532201	3000133296	25/02/2026	108,854
				3000380208	24/04/2026	147,620
				3000516557	22/05/2026	169,763
				3000625936	17/06/2026	151,311
				3000879406	21/08/2026	25,834
593	270	08/01/2026	O2120201003053532204	3000133296	25/02/2026	669,679
				3000255279	25/03/2026	54,040
				3000380208	24/04/2026	605,252
				3000516557	22/05/2026	1,217,951
				3000625936	17/06/2026	518,788
				3000772755	24/07/2026	10,808
593	270	08/01/2026	O2120201003053532212	3000133296	25/02/2026	637,647
				3000255279	25/03/2026	19,516
593	270	08/01/2026	O2120201003053533102	3000133296	25/02/2026	4,219,463
				3000255279	25/03/2026	545,184
				3000257065	25/03/2026	3,387,472
				3000380208	24/04/2026	2,128,114
				3000516557	22/05/2026	4,729,770
				3000625936	17/06/2026	4,820,938
				3000772755	24/07/2026	1,568,288
				3000879406	21/08/2026	2,086,740