

CONTRATISTA: UNIÓN TEMPORAL ECOLIMPIEZA 4G

Fec_Impresión:

NIT 901676833

29/09/2025 02:32 PM

REPRESENTANTE LEGAL: MARIA VICTORIA URREGO CASTAÑO - 1039453216

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 144633

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

FORMA DE PAGO: Las condiciones de formas de pago y facturación se encuentran estipuladas en la cláusula 11 del ACUERDO MARCO DE PRECIOS CCE-126-2023,

FECHA SUSCRIPC	FECHA INICIO	FECHA TERMINAC	FECHA ACTA_TERM	FECHA ACTA_LIQUI	PLAZO INICIAL	VALOR INICIAL	VIGENCIAS FUTURAS
07/04/2025	11/04/2025	30/09/2025			5 mes(es)	3,518,013,727.00 incluido IVA	

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

INTERVENTOR(ES) :

C.C. No. 76331003	MAURO RODRIGO PALTA CERON - SUBDIRECTOR DE SERVICIOS ADMINISTRATIVOS (E)	09/04/2025 - 09/04/2025
C.C. No. 52852649	SANDRA CAROLINA CARDONA RUIZ - SUBDIRECTORA DE SERVICIOS ADMINISTRATIVOS	09/04/2025 -

POLIZAS:

No. LBCO -194534302-1 ZURICH COLOMBIA SEGUROS S.A. - Expedida el 08/04/2025 - Aprobada el 10/04/2025
No. SGPL -194529732-1 ZURICH COLOMBIA SEGUROS S.A. - Expedida el 08/04/2025 - Aprobada el 10/04/2025

No. POLIZA	FEC_EXPED	FEC_APROBA	GARANTIAS	DESDE	HASTA	VALOR AMPARADO
LBCO -194534	08/04/2025	10/04/2025	DAÑO EMERGENTE Y LUCRO CESANTE	07/04/2025	09/09/2025	427,050,000.00
LBCO -194534	08/04/2025	10/04/2025	PREDIOS, LABORES Y OPERACIONES	07/04/2025	09/09/2025	427,050,000.00
LBCO -194534	08/04/2025	10/04/2025	CONTRATISTAS Y SUBCONTRATISTAS INDEPENDIENTES	07/04/2025	09/09/2025	427,050,000.00
LBCO -194534	08/04/2025	10/04/2025	RESPONSABILIDAD CIVIL PATRONAL	07/04/2025	09/09/2025	427,050,000.00
LBCO -194534	08/04/2025	10/04/2025	VEHICULOS PROPIOS Y NO PROPIOS	07/04/2025	09/09/2025	427,050,000.00
SGPL -1945297	08/04/2025	10/04/2025	CUMPLIMIENTO DEL CONTRATO	07/04/2025	09/03/2026	703,602,745.40
SGPL -1945297	08/04/2025	10/04/2025	PAGO DE SALARIOS, PRESTACIONES SOCIALES E INDEMNIZACIONES	07/04/2025	09/09/2028	527,702,059.05
SGPL -1945297	08/04/2025	10/04/2025	CALIDAD Y CORRECTO FUNCIONAMIENTO DE LOS BIENES	07/04/2025	09/03/2026	351,801,372.70

MODIFICACIONES AL CONTRAT

No.	TIPO DE MODIFICACION	FECHA MODIFICACION	ADICIÓN PLAZO	VALOR ADICION	
1	Adición y Prorroga	08/09/2025	20 días cale.	234,906,709.00	ADICION 1 PRORROGA 1

SUSPENSIONES:

FEC_SUSP.	FEC_REINIC	
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SOLUCION CONTROVERSIAS:

CESIONES:

MOVIMIENTO FINANCIERO:

VALOR CONTRATO	TOTAL PAGADO	SALDO FAVOR ENTIDAD	SALDO
3,752,920,436.00	2,870,793,082.00	.00	882,127,354.00

Disponib.	Reg.Ppta	Fecha R.P.	Rubro Presupestal	Ord.Pago	Fec.Afec.Ppto	Valor de los Pagos
748	801	09/04/2025	O2120201002032352001	3000611478	01/07/2025	2,699,505.00
				3000692411	22/07/2025	5,740,564.00
				3000839340	25/08/2025	2,538,955.00
				3000974948	19/09/2025	9,419,607.00
748	801	09/04/2025	O2120201002032381302	3000611478	01/07/2025	14,713,568.00
				3000692411	22/07/2025	10,127,990.00
				3000839340	25/08/2025	4,531,081.00

				3000974948	19/09/2025	9,349,602.00
748	801	09/04/2025	O2120201002032382103	3000611478	01/07/2025	199,691.00
				3000839340	25/08/2025	130,313.00
				3000974948	19/09/2025	38,176.00
748	801	09/04/2025	O2120201002032399921	3000611478	01/07/2025	955,053.00
				3000692411	22/07/2025	1,641,962.00
				3000839340	25/08/2025	1,436,810.00
				3000974948	19/09/2025	9,739,553.00
748	801	09/04/2025	O2120201002042441001	3000611478	01/07/2025	2,031,864.00
				3000692411	22/07/2025	2,139,320.00
				3000839340	25/08/2025	1,590,115.00
				3000974948	19/09/2025	1,590,115.00
748	801	09/04/2025	O2120201002072719007	3000611478	01/07/2025	315,630.00
				3000692411	22/07/2025	127,487.00
				3000839340	25/08/2025	149,429.00
				3000974948	19/09/2025	149,429.00
748	801	09/04/2025	O2120201002072719009	3000611478	01/07/2025	100,346.00
				3000692411	22/07/2025	118,732.00
				3000839340	25/08/2025	61,091.00
				3000974948	19/09/2025	61,091.00
748	801	09/04/2025	O2120201002072792104	3000611478	01/07/2025	544,011.00
				3000692411	22/07/2025	1,326,830.00
				3000839340	25/08/2025	2,612,134.00
				3000974948	19/09/2025	17,025.00
748	801	09/04/2025	O2120201002082823803	3000611478	01/07/2025	288,702.00
				3000692411	22/07/2025	652,809.00
				3000839340	25/08/2025	510,839.00
				3000974948	19/09/2025	510,839.00
748	801	09/04/2025	O2120201003023213101	3000611478	01/07/2025	4,784,999.00
				3000692411	22/07/2025	7,920,476.00
				3000839340	25/08/2025	9,292,009.00
				3000974948	19/09/2025	13,600,527.00
748	801	09/04/2025	O2120201003023213102	3000611478	01/07/2025	226,615.00
				3000692411	22/07/2025	228,681.00
				3000839340	25/08/2025	53,419.00
				3000974948	19/09/2025	41,285.00
748	801	09/04/2025	O2120201003023219303	3000692411	22/07/2025	2,427.00
				3000839340	25/08/2025	239,901.00
				3000974948	19/09/2025	239,901.00
748	801	09/04/2025	O2120201003023219304	3000611478	01/07/2025	6,181,517.00
				3000692411	22/07/2025	4,645,242.00
				3000839340	25/08/2025	6,626,173.00
				3000974948	19/09/2025	6,626,173.00
748	801	09/04/2025	O2120201003023219907	3000611478	01/07/2025	6,179,773.00
				3000692411	22/07/2025	10,662,109.00
				3000839340	25/08/2025	3,750,950.00
				3000974948	19/09/2025	3,750,950.00
748	801	09/04/2025	O2120201003033335001	3000611478	01/07/2025	634,145.00
				3000692411	22/07/2025	479,211.00
				3000839340	25/08/2025	288,665.00
				3000974948	19/09/2025	288,665.00

748	801	09/04/2025	O212020100303335004	3000611478	01/07/2025	398,017.00
				3000692411	22/07/2025	79,912.00
				3000839340	25/08/2025	79,912.00
				3000974948	19/09/2025	79,912.00
748	801	09/04/2025	O2120201003043413999	3000611478	01/07/2025	253,604.00
				3000692411	22/07/2025	220,064.00
				3000839340	25/08/2025	220,940.00
				3000974948	19/09/2025	220,940.00
748	801	09/04/2025	O2120201003043424014	3000611478	01/07/2025	820,902.00
				3000692411	22/07/2025	548,077.00
				3000839340	25/08/2025	357,835.00
				3000974948	19/09/2025	357,835.00
748	801	09/04/2025	O2120201003043466401	3000611478	01/07/2025	2,687,582.00
				3000692411	22/07/2025	844,600.00
				3000839340	25/08/2025	919,038.00
				3000974948	19/09/2025	5,187,556.00
748	801	09/04/2025	O2120201003053532101	3000611478	01/07/2025	511,760.00
				3000692411	22/07/2025	700,997.00
				3000839340	25/08/2025	413,489.00
				3000974948	19/09/2025	413,489.00
748	801	09/04/2025	O2120201003053532103	3000611478	01/07/2025	325,352.00
				3000692411	22/07/2025	125,057.00
				3000839340	25/08/2025	547,491.00
				3000974948	19/09/2025	547,491.00
748	801	09/04/2025	O2120201003053532104	3000611478	01/07/2025	97,774.00
				3000692411	22/07/2025	234,948.00
				3000839340	25/08/2025	49,586.00
				3000974948	19/09/2025	49,586.00
748	801	09/04/2025	O2120201003053532105	3000692411	22/07/2025	84,989.00
				3000839340	25/08/2025	976,762.00
				3000974948	19/09/2025	438,249.00
748	801	09/04/2025	O2120201003053532201	3000611478	01/07/2025	411,702.00
				3000692411	22/07/2025	304,021.00
				3000839340	25/08/2025	180,965.00
				3000974948	19/09/2025	180,965.00
748	801	09/04/2025	O2120201003053532204	3000611478	01/07/2025	596,947.00
				3000692411	22/07/2025	182,873.00
				3000839340	25/08/2025	93,303.00
				3000974948	19/09/2025	93,303.00
748	801	09/04/2025	O2120201003053532212	3000611478	01/07/2025	529,295.00
				3000692411	22/07/2025	257,522.00
				3000839340	25/08/2025	324,094.00
				3000974948	19/09/2025	324,094.00
748	801	09/04/2025	O2120201003053533102	3000611478	01/07/2025	1,034,752.00
				3000692411	22/07/2025	1,079,996.00
				3000839340	25/08/2025	960,007.00
				3000974948	19/09/2025	960,007.00
748	801	09/04/2025	O2120201003053533202	3000611478	01/07/2025	731,252.00
				3000692411	22/07/2025	1,443,839.00
				3000839340	25/08/2025	1,344,769.00
				3000974948	19/09/2025	5,613,287.00

748	801	09/04/2025	O2120201003053549945	3000611478	01/07/2025	4,227,569.00
				3000692411	22/07/2025	667,110.00
				3000839340	25/08/2025	687,100.00
				3000974948	19/09/2025	4,955,618.00
748	801	09/04/2025	O2120201003063641001	3000611478	01/07/2025	4,885,014.00
				3000692411	22/07/2025	1,975,135.00
				3000839340	25/08/2025	1,774,249.00
				3000974948	19/09/2025	6,042,767.00
748	801	09/04/2025	O2120201003063694012	3000692411	22/07/2025	399,285.00
				3000839340	25/08/2025	1,958.00
				3000974948	19/09/2025	1,958.00
748	801	09/04/2025	O2120201003063694016	3000611478	01/07/2025	52,842.00
				3000692411	22/07/2025	9,788.00
				3000839340	25/08/2025	327,580.00
				3000974948	19/09/2025	327,580.00
748	801	09/04/2025	O2120201003073719199	3000611478	01/07/2025	717,223.00
				3000692411	22/07/2025	3,204,853.00
				3000839340	25/08/2025	2,004,825.00
				3000974948	19/09/2025	2,004,825.00
748	801	09/04/2025	O2120201003073719305	3000611478	01/07/2025	79,134.00
				3000692411	22/07/2025	71,660.00
				3000839340	25/08/2025	26,241.00
				3000974948	19/09/2025	22,400.00
748	801	09/04/2025	O2120201003073722101	3000611478	01/07/2025	603,465.00
				3000692411	22/07/2025	1,057,740.00
				3000839340	25/08/2025	457,086.00
				3000974948	19/09/2025	457,086.00
748	801	09/04/2025	O2120201003083899302	3000611478	01/07/2025	192,519.00
				3000692411	22/07/2025	190,411.00
				3000839340	25/08/2025	308,612.00
				3000974948	19/09/2025	308,612.00
748	801	09/04/2025	O2120201003083899303	3000611478	01/07/2025	1,269,739.00
				3000692411	22/07/2025	54,165.00
				3000839340	25/08/2025	110,582.00
				3000974948	19/09/2025	110,582.00
748	801	09/04/2025	O2120201004024291231	3000611478	01/07/2025	104,050.00
				3000692411	22/07/2025	118,909.00
				3000839340	25/08/2025	731,866.00
				3000974948	19/09/2025	731,866.00
748	801	09/04/2025	O2120201004024299201	3000611478	01/07/2025	656,654.00
				3000692411	22/07/2025	340,938.00
				3000839340	25/08/2025	424,341.00
				3000974948	19/09/2025	78,066.00
748	801	09/04/2025	O21202020070373122	3000483661	22/05/2025	3,561,314.00
				3000611478	01/07/2025	2,336,269.00
				3000692411	22/07/2025	2,336,269.00
				3000839340	25/08/2025	2,336,269.00
				3000974948	19/09/2025	2,336,269.00
748	801	09/04/2025	O21202020070373230	3000483661	22/05/2025	4,565,396.00
				3000611478	01/07/2025	4,291,796.00
				3000692411	22/07/2025	4,291,796.00

				3000839340	25/08/2025	4,291,796.00
				3000974948	19/09/2025	3,675,842.00
748	801	09/04/2025	O21202020080585330	3000483661	22/05/2025	296,048,513.00
				3000611478	01/07/2025	546,617,532.00
				3000692411	22/07/2025	579,840,846.00
				3000839340	25/08/2025	580,572,175.00
				3000974948	19/09/2025	580,572,177.00
1277	1566	09/09/2025	O21202020080585330			