

**FORMATO 1. CARTA DE PRESENTACION
DE LA OFERTA
AVAL DE LA PROPUESTA**

FORMATO 1**CARTA DE PRESENTACIÓN DE LA PROPUESTA**

Bogotá, 27 de JULIO de 2022

Señores
PATRIMONIO AUTÓNOMO FINDETER – ICBF ABU DHABI
Bogotá D.C. – Colombia

Referencia: CONVOCATORIA No. PAF-ICBFGS-O-061-2022

Por medio de los documentos adjuntos, me permito presentar propuesta para participar en la presente convocatoria cuyo objeto es **CONTRATAR “LA EJECUCIÓN DE ESTUDIOS, DISEÑOS Y CONSTRUCCIÓN DE UN CENTRO SACÚDETE (TIPO II) UBICADO EN MANIZALES, DEPARTAMENTO DE CALDAS”**.

En el evento de resultar aceptada mi propuesta, me comprometo a perfeccionar y legalizar el respectivo contrato en el término señalado por la entidad y a ejecutar el objeto contractual de acuerdo con los documentos que hacen parte del presente proceso de selección, del contrato, de esta propuesta y las demás estipulaciones de la misma, en las partes aceptadas por la entidad contratante.

En mi calidad de proponente declaro:

1. Que conozco los Términos de Referencia de la presente convocatoria, sus adendas e informaciones sobre preguntas y respuestas, así como los demás documentos relacionados con los trabajos, y acepto cumplir todos los requisitos en ellos exigidos.
2. De igual forma manifiesto que acepto las consecuencias que se deriven por el incumplimiento de los requisitos a que se refiere el numeral anterior.
3. Que acepto las condiciones establecidas por la entidad contratante para la ejecución del proyecto. Entendiendo su estructura y metodología.
4. Que en caso de ser aceptada mi propuesta, me comprometo a iniciar la ejecución del contrato respectivo, cuando la entidad contratante imparta la orden de iniciación, y a terminarlo dentro de los plazos contractuales de acuerdo con lo establecido en los documentos de los Términos de Referencia, la propuesta y el contrato, respectivamente.
5. Que conozco y acepto en un todo las leyes generales y especiales aplicables a este proceso de selección.
6. Que conozco detalladamente, en terreno y por información de las autoridades competentes, los sitios en que debo desarrollar el objeto a contratar, sus características, accesos, entorno socio económico, condiciones climatológicas, geotécnicas y geológicas, y que he tenido en cuenta este conocimiento para la elaboración de la propuesta y en consecuencia asumo los efectos de esta declaración.
7. Que con la presentación de la propuesta garantizo que cuento con el personal mínimo requerido, los perfiles de personales requeridos y el tiempo de dedicación y en caso de ser seleccionado presentaré previo a la suscripción del acta de inicio para verificación del supervisor del contrato, los respectivos soportes de formación académica y profesional y de experiencia de dicho personal.

8. Que con la firma de la presente Carta manifiesto bajo la gravedad del juramento que ni yo ni ninguno de los integrantes del consorcio o de la unión temporal o de la persona jurídica que represento, nos encontramos incursos, así como ninguno de los miembros del consorcio o unión temporal, en ninguna de las causales de inhabilidad, incompatibilidad y demás prohibiciones consagradas en la Ley para celebrar el contrato, ni en las causales de conflicto de interés señaladas en la normatividad que rige el presente proceso de selección.
9. Que leí cuidadosamente los Términos de Referencia de esta convocatoria, sus causales de rechazo y declaratoria de desierta, y elaboré mi propuesta ajustada a los mismos. Por tanto, conocí y tuve las oportunidades establecidas para solicitar aclaraciones, formular objeciones, efectuar preguntas y obtener respuestas a mis inquietudes.
10. Que conozco, acepto y cumpliré las obligaciones contenidas los Términos de Referencia, estudios previos, sus anexos y el contrato que aplica para esta convocatoria.
11. Que los recursos que componen mi (nuestro) patrimonio no provienen de lavado de activos, financiación del terrorismo, narcotráfico, captación ilegal de dineros y en general de cualquier actividad ilícita y que en caso de resultar favorecido(s) con la adjudicación, los recursos recibidos en desarrollo del contrato de la convocatoria no serán destinados a ninguna de las actividades antes descritas.
12. Nos comprometemos a no efectuar acuerdos, o realizar actos o conductas que tengan por objeto o efecto la colusión en el proceso de la presente convocatoria.
13. Nos comprometemos a revelar la información que, resulte necesaria en el curso del proceso de la presente convocatoria y nos sea solicitada.
14. Declaro bajo la gravedad de juramento, que en mi país de origen no se encuentra establecido la autoridad que haga las veces de la Contraloría General de la República, así como el requisito de antecedentes fiscales requisito. [Aplica para personas jurídicas extranjeras sin domicilio y/o sucursal en Colombia] En caso que proceda.
15. Declaro bajo la gravedad de juramento, que en mi país de origen no se encuentra establecido la autoridad que haga las veces de la Procuraduría General de la Nación, así como el requisito de antecedentes disciplinarios. [Aplica para personas jurídicas extranjeras sin domicilio y/o sucursal en Colombia] En caso de que proceda.
16. Igualmente declaro bajo la gravedad de juramento, que toda la información aportada y contenida en _____ folios correspondientes a los documentos, anexos y formularios jurídicos, financieros, técnicos y económicos, es veraz y susceptible de comprobación.
17. Que ninguno de los documentos aportados en la presente propuesta, tiene carácter de reservado por disposición constitucional o legal, excepto los siguientes:
 - a- _____, la reserva se encuentra establecida en la Ley _____ de _____, documento contenido a folios _____.
 - b- _____, la reserva se encuentra establecida en la Ley _____ de _____, documento contenido a folios _____.
 - c- _____, la reserva se encuentra establecida en la Ley _____ de _____, documento contenido a folios _____.De no realizarse el pronunciamiento expreso de la reserva amparado en la ley, se entenderá que toda la propuesta es pública y que FINDETER podrá publicarla en su integridad.

18. Que en caso la propuesta contenga datos sensibles de conformidad con la Constitución, Ley 1581 de 2012 y normas concordantes, se diligenció el **Formato No. 5- AUTORIZACIÓN PARA EL TRATAMIENTO DE DATOS PERSONALES.**

De no realizarse el pronunciamiento expreso de la reserva amparado en la ley, se entenderá que toda la propuesta es pública y que FINDETER podrá publicarla en su integridad.

RESUMEN DE LA PROPUESTA:

Nombre o Razón Social del Proponente: SAFRID INGENIERIA SAS

Documento de identidad o NIT: 900.520.848-4

Representante Legal: MIGUEL ALEXANDER CERON MOLINA

País de Origen del Proponente: COLOMBIA

(En caso de presentarse la propuesta en consorcio o unión temporal se debe indicar el nombre y país de origen de cada uno de los integrantes).

VALIDEZ DE LA PROPUESTA: Para todos los efectos, se entenderá que es por una vigencia igual al de la garantía de seriedad de la propuesta.

Me permito informar que las comunicaciones relativas a esta convocatoria las recibiré en:

Dirección: TV 21 BIS #59-57. BARRIO SAN LUIS. GALERIAS

Ciudad: BOGOTA DC

Teléfono(s): 7576156

Teléfono Móvil: 3112887795

Correo Electrónico: SAFRIDINGENIERIA@GMAIL.COM

Atentamente,

PERSONA AUTORIZADA PARA FIRMAR LA PROPUESTA

Firma: 

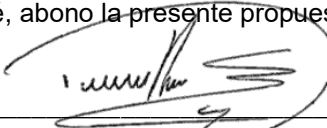
Nombre: MIGUEL ALEXANDER CERON MOLINA

C.C.: 1.082.774.968 DE SAN AGUSTIN (HUILA)

(En caso de personas naturales esta carta debe estar firmada por el proponente; en caso de personas jurídicas, consorcios o uniones temporales deberá estar firmada por el representante debidamente facultado).

NOTA: Para llenar cuando el Representante Legal del proponente no sea un Ingeniero Civil o Arquitecto.

“Debido a que el suscriptor de la presente propuesta no es Ingeniero Civil o Arquitecto, yo JESUS DAVID ECHEVERRY ROJAS, Ingeniero Civil, con Matrícula Profesional No. 70202-399539 TLM y C. C. No. 1.110.561.121 de Ibagué, abono la presente propuesta”.


(Nombre y firma de quien avala la propuesta)

JESUS DAVID ECHEVERRY ROJAS

C.C. N° 1.110.561.121 de Ibagué.

INGENIERO CIVIL

Mat. Prof. N° 70202-399539 TLM



CEDULA REPRESENTANTE LEGAL

REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NUMERO **1.082.774.968**

CERON MOLINA

APELLIDOS
MIGUEL ALEXANDER

NOMBRES

[Signature]
FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **02-AGO-1989**

PITALITO
(HUILA)
LUGAR DE NACIMIENTO

1.73 **O+** **M**
ESTATURA G.S. RH SEXO

10-SEP-2007 SAN AGUSTIN
FECHA Y LUGAR DE EXPEDICIÓN

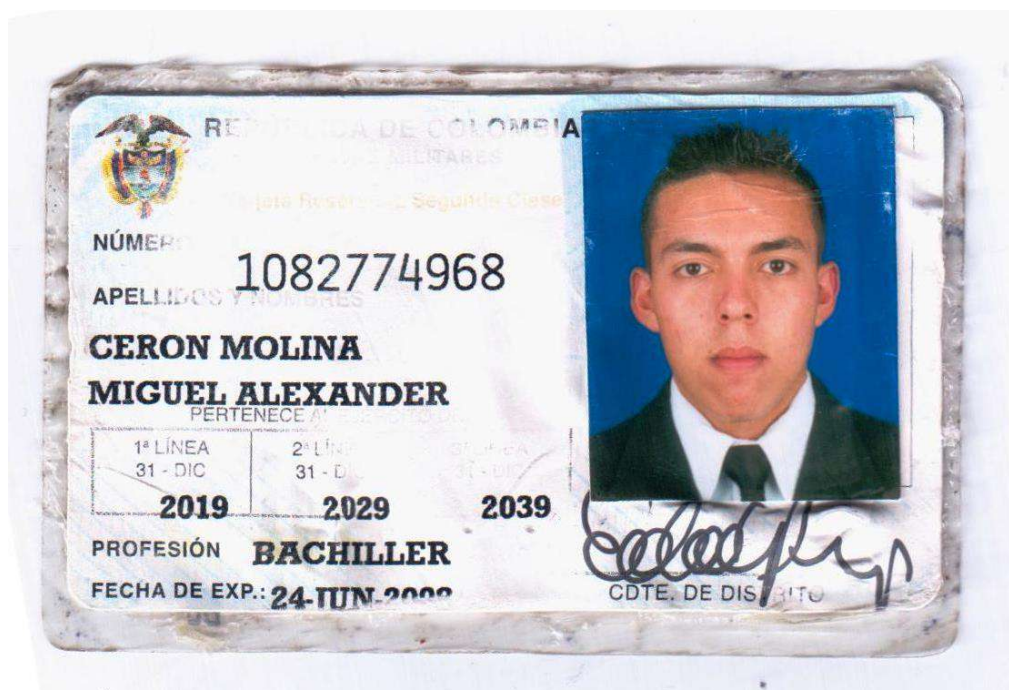
[Signature]
REGISTRADOR NACIONAL
ALEXANDER VEGA ROCHA



A-1500150-01277421-M-1082774968-20220124 0077910801A 1 8503851024



LIBRETA MILITAR





AVAL DE LA PROPUESTA

AVAL DE LA PROPUESTA

BOGOTA DC, 27 de JULIO de 2022

Señores
PATRIMONIO AUTÓNOMO FINDETER – ICBF ABU DABHI
Bogotá D.C. – Colombia

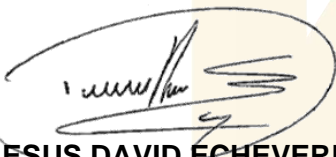
Referencia: CONVOCATORIA No. PAF-ICBFGS-O-061-2022

OBJETO: CONTRATAR “LA EJECUCIÓN DE ESTUDIOS, DISEÑOS Y CONSTRUCCIÓN DE UN CENTRO SACÚDETE (TIPO II) UBICADO EN MANIZALES, DEPARTAMENTO DE CALDAS”.

El suscrito JESUS DAVID ECHEVERRY ROJAS, obrando como ING. CIVIL, identificado con cedula de ciudadanía No 1.110.561.121 de Ibagué., Avalo la mencionada propuesta de la referencia, presentada por **SAFRID INGENIERIA SAS** ante el PATRIMONIO AUTÓNOMO FINDETER – ICBF ABU DHABI, para la Convocatoria No. PAF-ICBFGS-O-061-2022 cuyo objeto es CONTRATAR “LA EJECUCIÓN DE ESTUDIOS, DISEÑOS Y CONSTRUCCIÓN DE UN CENTRO SACÚDETE (TIPO II) UBICADO EN MANIZALES, DEPARTAMENTO DE CALDAS”.

En constancia de lo anterior, se firma el mismo en la ciudad de Bogotá, a los 27 días del mes de JULIO de 2022.

Cordialmente,



JESUS DAVID ECHEVERRY ROJAS
C.C. N° 1.110.561.121 de Ibagué.
INGENIERO CIVIL
Mat. Prof. N° 70202-399539 TLM
Aval Técnico

TARJETA PROFESIONAL DE QUIEN AVALA LA PROPUESTA



Este es un documento público expedido en virtud de la Ley 842 de 2003,
que autoriza al titular a ejercer como Ingeniero en el Territorio Nacional.

DIRECTOR GENERAL

En caso de extravío debe ser remitida al COPNIA. Calle 78 No. 9-57 primer piso
Línea Nacional: 01 8000 116590

CEDULA DE QUIEN AVALA LA PROPUESTA



CERTIFICADO COPNIA VIGENTE DEL PROFESIONAL QUE AVALA LA PROPUESTA



**CONSEJO PROFESIONAL NACIONAL DE INGENIERÍA
COPNIA**

EL DIRECTOR GENERAL

CERTIFICA:

1. Que JESUS DAVID ECHEVERRY ROJAS, identificado(a) con CEDULA DE CIUDADANIA 1110561121, se encuentra inscrito(a) en el Registro Profesional Nacional que lleva esta entidad, en la profesión de INGENIERIA CIVIL con MATRICULA PROFESIONAL 70202-399539 desde el 13 de Septiembre de 2018, otorgado(a) mediante Resolución Nacional 1318.
2. Que el(la) MATRICULA PROFESIONAL es la autorización que expide el Estado para que el titular ejerza su profesión en todo el territorio de la República de Colombia, de conformidad con lo dispuesto en la Ley 842 de 2003.
3. Que el(la) referido(a) MATRICULA PROFESIONAL se encuentra **VIGENTE**
4. Que el profesional no tiene antecedentes disciplinarios ético-profesionales.
5. Que la presente certificación se expide en Bogotá, D.C., a los tres (03) días del mes de Julio del año dos mil veintidos (2022).

Rubén Darío Ochoa Arbeláez

Firma del titular (*)

(*)Con el fin de verificar que el titular autoriza su participación en procesos estatales de selección de contratistas. La falta de firma del titular no invalida el Certificado
El presente es un documento público expedido electrónicamente con firma digital que garantiza su plena validez jurídica y probatoria según lo establecido en la Ley 527 de 1999. Para verificar la firma digital, consulte las propiedades del documento original en formato .pdf.
Para verificar la integridad e inalterabilidad del presente documento consulte en el sitio web https://tramites.copnia.gov.co/Copnia_Microsite/CertificateOfGoodStanding/CertificateOfGoodStandingStart indicado el número del certificado que se encuentra en la esquina superior derecha de este documento.

**CERTIFICADO DE EXISTENCIA Y
REPRESENTACION LEGAL – SAFRID
INGENIERIA SAS**

CERTIFICADO DE EXISTENCIA Y REPRESENTACIÓN LEGAL

Fecha Expedición: 14 de julio de 2022 Hora: 11:45:35

Recibo No. AB22089468

Valor: \$ 6,500

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CON FUNDAMENTO EN LA MATRÍCULA E INSCRIPCIONES EFECTUADAS EN EL REGISTRO MERCANTIL, LA CÁMARA DE COMERCIO CERTIFICA:

NOMBRE, IDENTIFICACIÓN Y DOMICILIO

Razón social: SAFRID INGENIERIA SAS
Nit: 900.520.848-4 Administración : Direccion
Seccional De Impuestos De Bogota, Regimen Comun
Domicilio principal: Bogotá D.C.

MATRÍCULA

Matrícula No. 02210414
Fecha de matrícula: 3 de mayo de 2012
Último año renovado: 2022
Fecha de renovación: 8 de marzo de 2022
Grupo NIIF: GRUPO II

UBICACIÓN

Dirección del domicilio principal: Tv 21 Bis # 59-57
Municipio: Bogotá D.C.
Correo electrónico: safridingeneria@gmail.com
Teléfono comercial 1: 7576146
Teléfono comercial 2: 7576146
Teléfono comercial 3: 3112887795

Dirección para notificación judicial: Tv 21 Bis # 59-57
Municipio: Bogotá D.C.
Correo electrónico de notificación: safridingeneria@gmail.com
Teléfono para notificación 1: 7576146
Teléfono para notificación 2: 3112887795
Teléfono para notificación 3: 3112887795

La persona jurídica SI autorizó para recibir notificaciones personales a través de correo electrónico, de conformidad con lo establecido en los artículos 291 del Código General del Procesos y 67 del Código de Procedimiento Administrativo y de lo Contencioso Administrativo.

CERTIFICADO DE EXISTENCIA Y REPRESENTACIÓN LEGAL

Fecha Expedición: 14 de julio de 2022 Hora: 11:45:35

Recibo No. AB22089468

Valor: \$ 6,500

CÓDIGO DE VERIFICACIÓN B220894687B913

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CONSTITUCIÓN

Constitución: Que por Documento Privado de Asamblea de Accionistas del 3 de mayo de 2012, inscrita el 3 de mayo de 2012 bajo el número 01630699 del libro IX, se constituyó la sociedad comercial denominada SAFRID INGENIERIA SAS.

TÉRMINO DE DURACIÓN

Vigencia: Que la sociedad no se halla disuelta, y su duración es indefinida.

OBJETO SOCIAL

Objeto Social: La sociedad tendrá como objeto principal las siguientes actividades: Construcción de obra civiles y servicios, construcción de vivienda de interés social y en grupos multifamiliares, urbanizaciones, remodelación de todo tipo de edificaciones y vías, diseño de todo tipo de obras, construcción y diseño de redes de comunicaciones, desmantelamiento, mantenimiento de obras y zonas verdes, suministro instalación de aires acondicionados, instalación, diseño de redes eléctricas, mecánicas, e hidráulicas, consultoría, interventoría, podrá construir, moldear, reparar estructuras metálicas; podrá también ocuparse de los negocios de compra y venta de bienes muebles e inmuebles, comercialización industrial de combustibles al por menor para todos los vehículos automotores, comercio al por mayor de combustibles sólidos, líquidos, gaseosos y productos conexos; participar en proyectos de construcción y venta de bienes inmuebles, podrá adquirir, vender, transar títulos valores en general; podrá asociarse, vincularse o funcionar con empresas diversas para desarrollar sus objetivos sociales y en general podrá ejercer y desarrollar cualquier actividad lícita en el país o en el exterior. Para el cumplimiento de este objeto, la sociedad podrá ejecutar todos los actos y celebrar todos los contratos y negocios directamente relacionados con su objeto social que sean necesarios o conducentes para el logro de este fin, y en especial las siguientes: A) Participar en licitaciones tanto públicas como privadas. B) Adquirir, poseer, vender, permutar, hipotecar,

CERTIFICADO DE EXISTENCIA Y REPRESENTACIÓN LEGAL

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pignorar, dar o recibir, a cualquier título toda clase de bienes inmuebles o entregar en arrendamiento cualquier otro título precario bienes muebles o inmuebles. C) realizar todas clase de operaciones de financiación de crédito, tal como dar y recibir dineros, títulos valores, otros bienes a título de mutuo comodato, con interés o sin él. Bien sea con instituciones bancarias, corporaciones financieras o entidades de crédito y similares, estables, particulares o mixtas, o personas naturales establecidas en Colombia o en el exterior. D) Importar materias primas necesarias, importar exportar y comercializar productos, elementos, maquinaria, repuestos, accesorios y mercancías; y en general, celebrar o ejecutar toda clase de contratos, actos y operaciones de carácter civil o comercia, a que guarden relación con el objeto social expresado y todos aquellos que tengan como finalidad ejercer los derechos y cumplir las obligaciones derivadas de la existencia y de las actividades desarrolladas por la sociedad; E) Girar, aceptar, endosar, descontar, negociar, ceder .y cobrar instrumentos negociables o no, y demás documentos civiles y comerciales. F) Adquirir, vender, permutar, y explotar privilegios concesiones, patentes, marcas, modelos, dibujos industriales y nombres comerciales, G) Participar como accionista, socia o participante en cualesquiera otras sociedades que persigan como fines similares o complementarios, constituir las, absorberlas o adquirir parte de ellas y fusionarse con las mismas. H) Hacer aportes de dinero, en especie o en servicios a esas sociedades, enajenar sus cuotas, derechos, etc.; suscribir, comprar y vender acciones, bonos o títulos en Colombia como en el extranjero. La sociedad podrá llevar a cabo, en general, todas las operaciones, de cualquier naturaleza que ellas fueren, relacionadas con el objeto mencionado, así como cualquier actividad similar, conexas o complementarias o que permitan facilitar o desarrollar el comercio o la industria de la sociedad.

CAPITAL

Capital:

**** Capital Autorizado ****

Valor : \$1,000,000,000.00

No. de acciones : 4,000.00

Valor nominal : \$250,000.00

**** Capital Suscrito ****

Valor : \$1,000,000,000.00

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No. de acciones : 4,000.00
Valor nominal : \$250,000.00

 ** Capital Pagado **
Valor : \$1,000,000,000.00
No. de acciones : 4,000.00
Valor nominal : \$250,000.00

REPRESENTACIÓN LEGAL

Representación Legal: La representación legal de la sociedad por acciones simplificada estará a cargo de una persona natural o jurídica, accionista o no, quien tendrá suplentes, designado para un término de un año por la asamblea general de accionistas.

FACULTADES Y LIMITACIONES DEL REPRESENTANTE LEGAL

Facultades del Representante Legal: La sociedad será gerenciada, administrada y representada legalmente ante terceros por el representante legal, quien no tendrá restricciones de contratación por razón de la naturaleza ni de la cuantía de los actos que celebre. Por lo tanto, se entenderá que el representante legal podrá celebrar o ejecutar todos los actos y contratos comprendidos en el objeto social o que se relacionen directamente con la existencia y el funcionamiento de la sociedad. El representante legal se entenderá investido de los más amplios poderes para actuar en todas las circunstancias en nombre de la sociedad, con excepción de aquellas facultades que, de acuerdo con los estatutos, se hubieren reservado los accionistas. En las relaciones frente a terceros, la sociedad quedará obligada por los actos y contratos celebrados por el representante legal. Le está prohibido al representante legal y a los demás administradores de la sociedad, por sí o por interpuesta persona, obtener bajo cualquier forma o modalidad jurídica préstamos por parte de la sociedad u obtener de parte de la sociedad aval, fianza o cualquier otro tipo de garantía de sus obligaciones personales.

NOMBRAMIENTOS

CERTIFICADO DE EXISTENCIA Y REPRESENTACIÓN LEGAL

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Recibo No. AB22089468

Valor: \$ 6,500

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REPRESENTANTES LEGALES

**** Nombramientos ****

Que por Documento Privado no. de Asamblea de Accionistas del 3 de mayo de 2012, inscrita el 3 de mayo de 2012 bajo el número 01630699 del libro IX, fue (ron) nombrado (s):

Nombre	Identificación
REPRESENTANTE LEGAL Ceron Molina Miguel Alexander	C.C. 000001082774968

Que por Acta no. 002 de Asamblea de Accionistas del 23 de enero de 2013, inscrita el 28 de enero de 2013 bajo el número 01701113 del libro IX, fue (ron) nombrado (s):

Nombre	Identificación
REPRESENTANTE LEGAL SUPLENTE Ceron Argote Zuleima Alejandra	C.C. 000001007249034

Que por Acta no. 004 de Asamblea de Accionistas del 6 de abril de 2015, inscrita el 7 de abril de 2015 bajo el número 01927470 del libro IX, fue (ron) nombrado (s):

Nombre	Identificación
REPRESENTANTE LEGAL SUPLENTE Segovia Perez Monica Patricia	C.C. 000001065611270

REVISORES FISCALES

**** Revisor Fiscal ****

Que por Acta no. 11 de Asamblea de Accionistas del 6 de septiembre de 2019, inscrita el 9 de septiembre de 2019 bajo el número 02503952 del libro IX, fue (ron) nombrado (s):

Nombre	Identificación
REVISOR FISCAL Jimenez Manrique Jose Edgar	C.C. 000000007218438

REFORMAS DE ESTATUTOS

Reformas:

Documento	No.	Fecha	Origen	Fecha	No.Insc.
003	2015/04/06	Asamblea de Accionist	2015/04/07	01927463	
004	2017/01/25	Asamblea de Accionist	2017/01/25	02179601	
006	2019/02/22	Asamblea de Accionist	2019/02/26	02428939	

CERTIFICADO DE EXISTENCIA Y REPRESENTACIÓN LEGAL

Fecha Expedición: 14 de julio de 2022 Hora: 11:45:35

Recibo No. AB22089468

Valor: \$ 6,500

CÓDIGO DE VERIFICACIÓN B220894687B913

Verifique el contenido y confiabilidad de este certificado, ingresando a www.ccb.org.co/certificadoselectronicos y digite el respectivo código, para que visualice la imagen generada al momento de su expedición. La verificación se puede realizar de manera ilimitada, durante 60 días calendario contados a partir de la fecha de su expedición.

RECURSOS CONTRA LOS ACTOS DE INSCRIPCIÓN

De conformidad con lo establecido en el Código de Procedimiento Administrativo y de lo Contencioso Administrativo y la Ley 962 de 2005, los actos administrativos de registro, quedan en firme dentro de los diez (10) días hábiles siguientes a la fecha de inscripción, siempre que no sean objeto de recursos. Para estos efectos, se informa que para la Cámara de Comercio de Bogotá, los sábados NO son días hábiles.

Una vez interpuestos los recursos, los actos administrativos recurridos quedan en efecto suspensivo, hasta tanto los mismos sean resueltos, conforme lo prevé el artículo 79 del Código de Procedimiento Administrativo y de lo Contencioso Administrativo.

A la fecha y hora de expedición de este certificado, NO se encuentra en curso ningún recurso.

CLASIFICACIÓN DE ACTIVIDADES ECONÓMICAS - CIIU

Actividad principal Código CIIU: 4112
Actividad secundaria Código CIIU: 4111
Otras actividades Código CIIU: 4330, 7111

TAMAÑO EMPRESARIAL

De conformidad con lo previsto en el artículo 2.2.1.13.2.1 del Decreto 1074 de 2015 y la Resolución 2225 de 2019 del DANE el tamaño de la empresa es Grande

Lo anterior de acuerdo a la información reportada por el matriculado o inscrito en el formulario RUES:

Ingresos por actividad ordinaria \$ 26.229.319.994

Actividad económica por la que percibió mayores ingresos en el período - CIIU : 4112

INFORMACIÓN COMPLEMENTARIA

CERTIFICADO DE EXISTENCIA Y REPRESENTACIÓN LEGAL

Fecha Expedición: 14 de julio de 2022 Hora: 11:45:35

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Que, los datos del empresario y/o el establecimiento de comercio han sido puestos a disposición de la Policía Nacional a través de la consulta a la base de datos del RUES.

Los siguientes datos sobre RIT y Planeación son informativos: Contribuyente inscrito en el registro RIT de la Dirección de Impuestos, fecha de inscripción : 7 de mayo de 2012. Fecha de envío de información a Planeación : 1 de abril de 2022. \n \n Señor empresario, si su empresa tiene activos inferiores a 30.000 SMLMV y una planta de personal de menos de 200 trabajadores, usted tiene derecho a recibir un descuento en el pago de los parafiscales de 75% en el primer año de constitución de su empresa, de 50% en el segundo año y de 25% en el tercer año. Ley 590 de 2000 y Decreto 525 de 2009. Recuerde ingresar a www.supersociedades.gov.co para verificar si su empresa está obligada a remitir estados financieros. Evite sanciones.

El presente certificado no constituye permiso de funcionamiento en ningún caso.

Este certificado refleja la situación jurídica registral de la sociedad, a la fecha y hora de su expedición.

Este certificado fue generado electrónicamente con firma digital y cuenta con plena validez jurídica conforme a la Ley 527 de 1999.

CERTIFICADO DE EXISTENCIA Y REPRESENTACIÓN LEGAL

Fecha Expedición: 14 de julio de 2022 Hora: 11:45:35

Recibo No. AB22089468

Valor: \$ 6,500

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Firma mecánica de conformidad con el Decreto 2150 de 1995 y la autorización impartida por la Superintendencia de Industria y Comercio, mediante el oficio del 18 de noviembre de 1996.



**CEDULA MIGUEL ALEXANDER CERON
MOLINA
REPRESENTANTE LEGAL DE SAFRID
INGENIERIA SAS**

REPÚBLICA DE COLOMBIA
IDENTIFICACIÓN PERSONAL
CÉDULA DE CIUDADANÍA

NUMERO **1.082.774.968**

CERON MOLINA

APELLIDOS
MIGUEL ALEXANDER

NOMBRES

[Signature]
FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO **02-AGO-1989**

PITALITO
(HUILA)
LUGAR DE NACIMIENTO

1.73 **O+** **M**
ESTATURA G.S. RH SEXO

10-SEP-2007 SAN AGUSTIN
FECHA Y LUGAR DE EXPEDICIÓN

[Signature]
REGISTRADOR NACIONAL
ALEXANDER VEGA ROCHA



A-1500150-01277421-M-1082774968-20220124 0077910801A 1 8503851024


REPUBLICA DE COLOMBIA
FUERZAS MILITARES DE COLOMBIA
ARMADO

NÚMERO: 1082774968
APELLIDOS: CERON MOLINA
NOMBRE: MIGUEL ALEXANDER
PERTENECE:

1ª LINEA	2ª LINEA	
31 - DIC	31 - DIC	
2019	2029	2039

PROFESIÓN: BACHILLER
FECHA DE EXP.: 24 JUN 2020
COTE DE DIS: *[Handwritten Signature]*



FUERZAS MILITARES DE COLOMBIA EJERCITO NACIONAL
Instrucciones Especiales

- Este es un documento público y es requisito presentarlo para los siguientes casos:
 - Celebrar contratos con cualquier entidad pública.
 - Ingresar a la carrera administrativa.
 - Tomar posesión de cargos públicos.
 - Obtener grado de profesional en cualquier centro docente de educación superior.
- En caso de convocatoria de reservas, de llamamiento especial o de movilización, debe efectuar presentación inmediata en la unidad militar más cercana al lugar de su residencia para recibir instrucciones al respecto.




ANTECEDENTES

CERTIFICADO DE ANTECEDENTES
CERTIFICADO ORDINARIO
No. 199720098



WEB
08:53:07
Hoja 1 de 01

Bogotá DC, 03 de julio del 2022

La PROCURADURIA GENERAL DE LA NACIÓN certifica que una vez consultado el Sistema de Información de Registro de Sanciones e Inhabilidades (SIRI), el(la) señor(a) SAFRID INGENIERIA SAS identificado(a) con NIT número 9005208484:

NO REGISTRA SANCIONES NI INHABILIDADES VIGENTES

ADVERTENCIA: La certificación de antecedentes deberá contener las anotaciones de las sanciones o inhabilidades que se encuentren vigentes. Cuando se trate de nombramiento o posesión en cargos que exijan para su desempeño ausencia de antecedentes, se certificarán todas las anotaciones que figuren en el registro. (Artículo 238 Ley 1952 de 2019)

NOTA: El certificado de antecedentes disciplinarios es un documento que contiene las anotaciones e inhabilidades generadas por sanciones penales, disciplinarias, inhabilidades que se deriven de las relaciones contractuales con el estado, de los fallos con responsabilidad fiscal, de las decisiones de pérdida de investidura y de las condenas proferidas contra servidores, ex servidores públicos y particulares que desempeñen funciones públicas en ejercicio de la acción de repetición o llamamiento en garantía. **Este documento tiene efectos para acceder al sector público, en los términos que establezca la ley o demás disposiciones vigentes.** Se integran al registro de antecedentes solamente los reportes que hagan las autoridades nacionales colombianas. En caso de nombramiento o suscripción de contratos con el estado, es responsabilidad de la Entidad, validar la información que presente el aspirante en la página web: <http://www.procuraduria.gov.co/portal/antecedentes.html>



CARLOS ARTURO ARBOLEDA MONTOYA
Jefe División de Relacionamiento con el Ciudadano

ATENCIÓN :

ESTE CERTIFICADO CONSTA DE 01 HOJA(S), SOLO ES VALIDO EN SU TOTALIDAD. VERIFIQUE QUE EL NUMERO DEL CERTIFICADO SEA EL MISMO EN TODAS LAS HOJAS.

CERTIFICADO DE ANTECEDENTES
CERTIFICADO ORDINARIO
No. 199720090



WEB
08:52:27
Hoja 1 de 01

Bogotá DC, 03 de julio del 2022

La PROCURADURIA GENERAL DE LA NACIÓN certifica que una vez consultado el Sistema de Información de Registro de Sanciones e Inhabilidades (SIRI), el(la) señor(a) MIGUEL ALEXANDER CERON MOLINA identificado(a) con Cédula de ciudadanía número 1082774968:

NO REGISTRA SANCIONES NI INHABILIDADES VIGENTES

ADVERTENCIA: La certificación de antecedentes deberá contener las anotaciones de las sanciones o inhabilidades que se encuentren vigentes. Cuando se trate de nombramiento o posesión en cargos que exijan para su desempeño ausencia de antecedentes, se certificarán todas las anotaciones que figuren en el registro. (Artículo 238 Ley 1952 de 2019)

NOTA: El certificado de antecedentes disciplinarios es un documento que contiene las anotaciones e inhabilidades generadas por sanciones penales, disciplinarias, inhabilidades que se deriven de las relaciones contractuales con el estado, de los fallos con responsabilidad fiscal, de las decisiones de pérdida de investidura y de las condenas proferidas contra servidores, ex servidores públicos y particulares que desempeñen funciones públicas en ejercicio de la acción de repetición o llamamiento en garantía. **Este documento tiene efectos para acceder al sector público, en los términos que establezca la ley o demás disposiciones vigentes.** Se integran al registro de antecedentes solamente los reportes que hagan las autoridades nacionales colombianas. En caso de nombramiento o suscripción de contratos con el estado, es responsabilidad de la Entidad, validar la información que presente el aspirante en la página web: <http://www.procuraduria.gov.co/portal/antecedentes.html>

CARLOS ARTURO ARBOLEDA MONTOYA
Jefe División de Relacionamiento con el Ciudadano

ATENCIÓN :

ESTE CERTIFICADO CONSTA DE 01 HOJA(S), SOLO ES VALIDO EN SU TOTALIDAD. VERIFIQUE QUE EL NUMERO DEL CERTIFICADO SEA EL MISMO EN TODAS LAS HOJAS.

LA CONTRALORÍA DELEGADA PARA RESPONSABILIDAD FISCAL ,
INTERVENCIÓN JUDICIAL Y COBRO COACTIVO

CERTIFICA:

Que una vez consultado el Sistema de Información del Boletín de Responsables Fiscales 'SIBOR', hoy domingo 03 de julio de 2022, a las 08:56:06, el número de identificación, relacionado a continuación, NO SE ENCUENTRA REPORTADO COMO RESPONSABLE FISCAL.

Tipo Documento	CC
No. Identificación	1082774968
Código de Verificación	1082774968220703085605

Esta Certificación es válida en todo el Territorio Nacional, siempre y cuando el tipo y número consignados en el respectivo documento de identificación, coincidan con los aquí registrados.

De conformidad con el Decreto 2150 de 1995 y la Resolución 220 del 5 de octubre de 2004, la firma mecánica aquí plasmada tiene plena validez para todos los efectos legales.



EDUARDO JOSE PINEDA ARRIETA
Contralor Delegado

Digitó y Revisó: WEB



LA CONTRALORÍA DELEGADA PARA RESPONSABILIDAD FISCAL ,
INTERVENCIÓN JUDICIAL Y COBRO COACTIVO

CERTIFICA:

Que una vez consultado el Sistema de Información del Boletín de Responsables Fiscales 'SIBOR', hoy domingo 03 de julio de 2022, a las 08:57:23, el número de identificación de la Persona Jurídica, relacionado a continuación, NO SE ENCUENTRA REPORTADO COMO RESPONSABLE FISCAL.

Tipo Documento	NIT
No. Identificación	9005208484
Código de Verificación	9005208484220703085723

Esta Certificación es válida en todo el Territorio Nacional, siempre y cuando el tipo y número consignados en el respectivo documento de identificación, coincidan con los aquí registrados.

De conformidad con el Decreto 2150 de 1995 y la Resolución 220 del 5 de octubre de 2004, la firma mecánica aquí plasmada tiene plena validez para todos los efectos legales.



EDUARDO JOSE PINEDA ARRIETA
Contralor Delegado

Digitó y Revisó: WEB





POLICÍA NACIONAL
DE COLOMBIA



Consulta en línea de Antecedentes Penales y Requerimientos Judiciales

La Policía Nacional de Colombia informa:

Que siendo las 08:59:41 AM horas del 03/07/2022, el ciudadano identificado con:

Cédula de Ciudadanía N° **1082774968**

Apellidos y Nombres: **CERON MOLINA MIGUEL ALEXANDER**

NO TIENE ASUNTOS PENDIENTES CON LAS AUTORIDADES JUDICIALES

de conformidad con lo establecido en el artículo 248 de la Constitución Política de Colombia.

En cumplimiento de la Sentencia SU-458 del 21 de junio de 2012, proferida por la Honorable Corte Constitucional, la leyenda "NO TIENE ASUNTOS PENDIENTES CON LAS AUTORIDADES JUDICIALES" aplica para todas aquellas personas que no registran antecedentes y para quienes la autoridad judicial competente haya decretado la extinción de la condena o la prescripción de la pena.

Esta consulta es válida siempre y cuando el número de identificación y nombres, correspondan con el documento de identidad registrado y solo aplica para el territorio colombiano de acuerdo a lo establecido en el ordenamiento constitucional.

Si tiene alguna duda con el resultado, consulte las [preguntas frecuentes](#) o acérquese a las [instalaciones de la Policía Nacional](#) más cercanas.



Dirección: Calle 18A # 69F-45
Zona Industrial, barrio
Montevideo. Bogotá D.C.
Atención administrativa: lunes a
viernes 7:00 am a 1:00 pm y 2:00
pm a 5:00 pm
Línea de atención al ciudadano:
5159700 ext. 30552 (Bogotá)
Resto del país: 018000 910 112
E-mail:
lineadirecta@policia.gov.co



Presidencia de
la República



Ministerio de
Defensa Nacional



Portal Único
de Contratación

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Gobierno en
Línea



Portal de Servicios al Ciudadano PSC

Sistema Registro Nacional de Medidas Correctivas RNMC

 Consulta Ciudadano

La Policía Nacional de Colombia informa:

Que a la fecha, 03/07/2022 10:02:31 a. m. el ciudadano con Cédula de Ciudadanía N°. **1082774968** y Nombre: **MIGUEL ALEXANDER CERON MOLINA.**

NO TIENE MEDIDAS CORRECTIVAS PENDIENTES POR CUMPLIR.

De conformidad con la Ley 1801 de 2016 "Por la cual se expide el Código Nacional de Seguridad y Convivencia Ciudadana". Registro interno de validación No. **36373064** . La persona interesada podrá verificar la autenticidad del presente documento a través de la página web institucional digitando <https://www.policia.gov.co>, menú ciudadanos/ consulta medidas correctivas, con el documento de identidad y la fecha de expedición del mismo. Esta consulta es válida siempre y cuando el número de cédula corresponda con el documento de identidad suministrado.

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Información ...

5159000

Policía Nacional de Colombia
Dirección General - Cra. 59 No. 26 - 21
Centro Administrativo Nacional (CAN) Bogotá D.C.
Línea de atención: 018000-910112

www.policia.gov.co



Consulta de contratista no encontrado

Se ha realizado la consulta en nuestras bases de datos por Número de identificación o NIT del contratista: **9002048544** y no se encuentra registrado, de acuerdo con la información reportada por las Entidades a la fecha de corte de Hoy: 10/07/2022 16:13:48

GARANTIA DE SERIEDAD

No. PÓLIZA	CSC-100023102	No. ANEXO	0	No. CERTIFICADO	280051952	No. RIESGO	
TIPO DE DOCUMENTO				FECHA DE EXPEDICIÓN	19/07/2022	SUC. EXPEDIDORA	CEN SABANA CENTRO
VIGENCIA DESDE	00:00 Horas Del	27/07/2022	VIGENCIA HASTA	24:00 Horas Del	05/12/2022	DÍAS	
VIGENCIA DEL CERTIFICADO DESDE		VIGENCIA DEL CERTIFICADO HASTA		DÍAS			
N/A		N/A		N/A		N/A	

TOMADOR	SAFRID INGENIERIA SAS	No. DOC. IDENTIDAD	900.520.848-4
DIRECCIÓN	CALLE 24 A BIS N 44A- 29	TELÉFONO	7576146
ASEGURADO	PATRIMONIO AUTONOMO FINDETER - ICBF ABU DABHI	No. DOC. IDENTIDAD	830.053.691-8
DIRECCIÓN	DG 87 BIS # 79A-61	TELÉFONO	6079977
BENEFICIARIO	PATRIMONIO AUTONOMO FINDETER - ICBF ABU DABHI	No. DOC. IDENTIDAD	830.053.691-8
DIRECCIÓN	DG 87 BIS # 79A-61	TELÉFONO	6079977

OBJETO DE CONTRATO

GARANTIZAR LA SERIEDAD DE LA OFERTA PRESENTADA POR EL OFERENTE EN VIRTUD DE PROCESO DE CONVOCAORIA NO.PAF-ICBFGS-0-061-2022, CUYO OBJETO ES TÉRMINOS DE REFERENCIA PARA CONTRATAR LA EJECUCIÓN DE ESTUDIOS, DISEÑOS Y CONSTRUCCIÓN DE UN CENTRO SACUDETE (TIPO II) UBICADO EN MANIZALES, DEPARTAMENTO DE CALDAS.

LA GARANTIA DE SERIEDAD DE LA OFERTA CUBRIRA LA SANCION DERIVADA DEL INCUMPLIMIENTO DEL OFRECIMIENTO, EN LOS SIGUIENTES CASOS:

1. LA NO AMPLIACION DE LA VIGENCIA DE LA GARANTIA DE SERIEDAD DE LA OFERTA CUANDO EL PLAZO PARA LA ADJUDICACION O PARA SUSCRIBIR EL CONTRATO SEA PRORROGADO, SIEMPRE QUE TAL PRORROGA SEA INFERIOR A TRES (3) MESES.
2. EL RETIRO DE LA OFERTA DESPUES DE VENCIDO EL TERMINO FIJADO PARA LA PRESENTACION DE LAS OFERTAS.
3. LA NO SUSCRIPCION DEL CONTRATO SIN JUSTA CAUSA POR PARTE DEL ADJUDICATARIO.
4. LA FALTA DE OTORGAMIENTO POR PARTE DEL PROPONENTE SELECCIONADO DE LA GARANTIA DE CUMPLIMIENTO DEL CONTRATO.

NOMBRE DEL AMPARO	VIGENCIA DESDE	VIGENCIA HASTA	SUMA ASEGURADAS	VALOR PRIMAS
SERIEDAD DE LA OFERTA	00:00 Horas Del 27/07/2022	24:00 Horas Del 05/12/2022	98.679.511,10	98.680,00
TOTAL ASEGURADO			\$ 98.679.511,10	

INTERMEDIARIOS	TIPO	% PARTICIPACIÓN	PRIMA BRUTA	\$	98.680,00
ALIANZA MUTUAL DE SEGUROS AMS LTDA	AGENCIAS	100,00	DESCUENTOS	\$	

DISTRIBUCIÓN COASEGURO						EXTRA PRIMA	
COMPAÑÍA	TIPO COASEGURO	PÓLIZA LÍDER	CERTIF. LÍDER	% PARTICIPACIÓN		PRIMA NETA	\$ 98.680,00
						GASTOS EXP.	\$ 5.000,00
						IVA	\$ 19.699,00
						TOTAL A PAGAR	\$ 123.379,00

CONVENIO DE PAGO	DIRECTO EFECTIVO, Fecha de Pago: 27/07/2022
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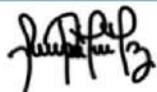
CONDICIONES GENERALES DE LA PÓLIZA

ES DE OBLIGATORIO CUMPLIMIENTO DILIGENCIAR EL FORMULARIO DE CONOCIMIENTO DEL CLIENTE, SUMINISTRAR INFORMACIÓN VERAZ Y VERIFICABLE Y REALIZAR ACTUALIZACIÓN DE DATOS POR LO MENOS ANUALMENTE (CIRCULAR EXTERNA 026 DE 2008 SUPERFINANCIERA).

CONSULTA LA AUTENTICIDAD DE ESTA PÓLIZA INGRESANDO A PRODUCTOS.MUNDIALSEGUROS.COM.CO DIGITA EL CÓDIGO DE SEGURIDAD QUE ENCUENTRAS EN LA PARTE SUPERIOR DE ESTE DOCUMENTO Y VIVE LA EXPERIENCIA DE ESTAR ASEGURADO CON EL RESPALDO DE SEGUROS MUNDIAL. TAMBIÉN PUEDES LLAMAR A LA LINEA NACIONAL 01 8000 111 935 - 327 47 12/13

EL TOMADOR Y/O ASEGURADO SEGÚN CORRESPONDA, SE COMPROMETE A PAGAR LA PRIMA DENTRO DE LOS 30 DÍAS CONTADOS A PARTIR DEL INICIO DE VIGENCIA DE LA PÓLIZA. DE ACUERDO CON EL ARTÍCULO 1068 DEL CÓDIGO DE COMERCIO, MODIFICADO POR EL ARTÍCULO 82 DE LA LEY 45 DE 1990, LA MORA EN EL PAGO DE LA PRIMA DE LA PRESENTE PÓLIZA O DE LOS CERTIFICADOS O ANEXOS QUE SE EXPIDAN CON FUNDAMENTO EN ELLA PRODUCIRÁ LA TERMINACIÓN AUTOMÁTICA DEL CONTRATO Y DARÁ DERECHO A LA COMPAÑÍA DE SEGUROS PARA EXIGIR EL PAGO DE LA PRIMA DEVENGADA Y DE LOS GASTOS CAUSADOS POR LA EXPEDICIÓN DE LA PÓLIZA.

EN MI CALIDAD COMO TOMADOR DE LA PÓLIZA INDICADA EN ESTA CARATULA, MANIFIESTO EXPRESAMENTE QUE HE TENIDO A MI DISPOSICIÓN LAS CONDICIONES GENERALES DE LA PÓLIZA MANIFIESTO ADEMÁS, QUE DURANTE EL PROCESO DE NEGOCIACIÓN, ANTICIPADAMENTE ME HAN SIDO EXPLICADAS POR LA COMPAÑÍA Y/O POR EL INTERMEDIARIOS DE SEGUROS AQUÍ INDICADO, SOBRE LAS EXCLUSIONES Y ALCANCES Y CONTENIDOS DE LA COBERTURA, ASÍ COMO LAS GARANTÍAS, EN VIRTUD DE TAL ENTENDIMIENTO, LAS ACEPTO Y DECIDO TOMARLA PÓLIZA DE SEGUROS CONTENIDA EN ESTE DOCUMENTO.



Firma Autorizada - Compañía Mundial Seguro S.A.



TOMADOR



Lineas de Atención al Cliente:
• Nacional: 01 8000 111 935
• Bogotá: 327 4712 - 327 4713



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Protege el medio ambiente evitando la impresión de este documento.

LA COMPAÑÍA MUNDIAL DE SEGUROS S.A.
NIT. 860.037.013-6

C E R T I F I C A

Que los señores **SAFRID INGENIERIA SAS** con **NIT 900.520.848-4** se encuentran a PAZ Y SALVO con relación a la siguiente póliza:

RAMO	PÓLIZA	ANEXO	CERTIFICADO	VALOR
CUMPLIMIENTO	100023102	0	280051952	123.379

La presente se expide a solicitud del interesado a los veintisiete (27) días del mes de julio de 2022.

Cordial saludo,



GERENCIA NACIONAL DE CARTERA, CRÉDITO Y COMISIONES

Sara Gabriela Guevara Cifuentes Elaboro: Tel: 2855600 Ext 1235

Líneas de Atención al Cliente:



Bogotá: 327 4712 / 327 4713
Nacional: 01 8000 111 935



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PÓLIZA DE SEGURO DE CUMPLIMIENTO A FAVOR DE ENTIDADES PARTICULARES

**PÓLIZA DE CUMPLIMIENTO A FAVOR
DE ENTIDADES PARTICULARES NO. CSC-100023102**

CONDICIONES GENERALES - CONDICIÓN PRIMERA: AMPAROS Y EXCLUSIONES.

1. AMPAROS

AMPARO BÁSICO – RIESGO DE INCUMPLIMIENTO.

COMPAÑÍA MUNDIAL DE SEGUROS S.A. CUBRE LOS PERJUICIOS PATRIMONIALES QUE SUFRA DIRECTAMENTE EL CONTRATANTE O RECEPTOR DE LA OFERTA, QUIEN OSTENTA LA CALIDAD DE ASEGURADO DE LA PRESENTE POLIZA.

LO ANTERIOR CON SUJECION A LOS AMPAROS INCLUIDOS Y DESCRITOS EN LA CARATULA DE LA MISMA Y AL ALCANCE, CONTENIDO, COBERTURA, DEFINICIONES, LIMITES Y CONDICIONES QUE A CONTINUACION SE DESCRIBEN.

LOS AMPAROS DE LA POLIZA SERAN INDEPENDIENTES UNOS DE OTROS RESPECTO DE SUS RIESGOS Y DE SUS VALORES ASEGURADOS. EL CONTRATANTE NO PODRA RECLAMAR O TOMAR EL VALOR DE UN AMPARO PARA CUBRIR O INDEMNIZAR EL VALOR DE OTROS. ESTOS NO SON ACUMULABLES ENTRE SI.

- 1.1. SERIEDAD DE LA OFERTA - POR MEDIO DE LA GARANTÍA DE LA SERIEDAD DE LA OFERTA PARA LA ADJUDICACIÓN DE UNA LICITACIÓN O CONCURSO, EL CONTRATANTE SE PRECAVE CONTRA EL RIESGO DE INCUMPLIMIENTO POR PARTE DEL PROPONENTE DE LAS OBLIGACIONES ESTABLECIDAS Y, ESPECIALMENTE, LA DE CELEBRAR EL CONTRATO OBJETO DE LA LICITACIÓN, EN LOS TÉRMINOS QUE DIERON BASE A LA ADJUDICACIÓN.
- 1.2. BUEN MANEJO Y CORRECTA INVERSIÓN DEL ANTICIPO - ESTE AMPARO CUBRE AL ASEGURADO POR LOS PERJUICIOS DIRECTOS DE CARÁCTER PATRIMONIAL IMPUTABLES AL CONTRATISTA, QUIEN FIGURA Y TIENE LA CALIDAD DE TOMADOR, SUFRIDOS CON OCASIÓN DEL USO O APROPIACION INDEBIDA DE LOS DINEROS O BIENES ENTREGADOS POR LA ENTIDAD CONTRATANTE, CUYO FIN ES EL DE SER INVERTIDOS PARA LA EJECUCION DEL CONTRATO AMPARADO POR LA PRESENTE POLIZA.

CUANDO SE TRATE DE BIENES, PARA QUE PUEDA HACERSE EFECTIVO EL AMPARO, LOS MISMOS DEBEN ESTAR TASADOS EN DINERO Y DESCRITOS DE TAL FORMA EN EL CONTRATO CELEBRADO.

CUANDO SE TRATE DE DINERO, ESTE DEBE HABER SIDO ENTREGADO MEDIANTE CHEQUE, CONSIGNACION BANCARIA, FIDUCIA O TRANSFERENCIA ELECTRONICA QUE SOPORTE EL GIRO DEL DINERO.

EL PRESENTE AMPARO NO CUBRE EL USO DE LOS DINEROS ENTREGADOS POR EL ASEGURADO COMO PAGO ANTICIPADO.

- 1.3. DEVOLUCIÓN DE PAGO ANTICIPADO - ESTE AMPARO CUBRE AL ASEGURADO POR LOS PERJUICIOS DIRECTOS DE CARÁCTER PATRIMONIAL IMPUTABLES AL CONTRATISTA, QUIEN FIGURA Y TIENE LA CALIDAD DE TOMADOR, DERIVADOS DEL HECHO DE NO REINTEGRAR AL CONTRATANTE EL SALDO A CARGO DEL CONTRATISTA RESULTANTE DE LA DIFERENCIA QUE EXISTA ENTRE LA SUMA DE DINERO ENTREGADA A TITULO DE PAGO ANTICIPADO Y EL PORCENTAJE DE CUMPLIMIENTO DEL OBJETO DEL CONTRATO, BAJO EL ENTENDIDO QUE ESTE ULTIMO SE EJECUTO DE FORMA PARCIAL.

EN CASO DE RESULTAR PROCEDENTE LA INDEMNIZACION, LA MISMA SE LIQUIDARA DESCONTANDO DEL VALOR RECIBIDO POR CONCEPTO DE PAGO ANTICIPADO EL VALOR DE LA REMUNERACION O PAGO DEL TRABAJO O DEL SERVICIO OBJETO DE CONTRATO DESCRITO EN LA POLIZA, EQUIVALENTE A LA PARTE EJECUTADA.

PÓLIZA DE SEGURO DE CUMPLIMIENTO A FAVOR DE ENTIDADES PARTICULARES

CUANDO SE TRATE DE DINERO, ESTE DEBE HABER SIDO ENTREGADO MEDIANTE CHEQUE, CONSIGNACION BANCARIA, FIDUCIA O TRANSFERENCIA ELECTRONICA QUE SOPORTE EL GIRO DEL DINERO.

- 1.4. CUMPLIMIENTO DEL CONTRATO - POR MEDIO DE LA GARANTÍA DE CUMPLIMIENTO, EL CONTRATANTE SE PRECAVE CONTRA LOS PERJUICIOS DERIVADOS DEL INCUMPLIMIENTO IMPUTABLE AL CONTRATISTA DE LAS OBLIGACIONES EMANADAS DEL CONTRATO GARANTIZADO.

PAGO DE SALARIOS, PRESTACIONES SOCIALES LEGALES E INDEMNIZACIONES LABORALES - ESTE AMPARO CUBRE AL ASEGURADO DEL RIESGO DERIVADO DEL INCUMPLIMIENTO DE LAS OBLIGACIONES DE CARÁCTER LABORAL, DESCRITAS EN EL CODIGO SUSTANTIVO DEL TRABAJO, QUE ESTAN A CARGO DEL CONTRATISTA Y DE LAS CUALES PUEDE LLEGAR A TENER SOLIDARIDAD EL ASEGURADO.

EL PRESENTE AMPARO RECAE EXCLUSIVAMENTE SOBRE PERSONAS CON LAS CUALES EL TOMADOR TIENE UN CONTRATO DE TRABAJO Y QUE DESARROLLAN LABORES UNICAMENTE PARA LA EJECUCION DEL CONTRATO OBJETO DE LA PRESENTE POLIZA.

SU VIGENCIA NO EXCEDERÁ LOS 3 AÑOS A PARTIR DE LA FINALIZACION DEL CONTRATO AMPARADO A TRAVÉS DE LA PRESENTE POLIZA.

- 1.6. ESTABILIDAD Y CALIDAD DE LA OBRA - POR MEDIO DE LA GARANTÍA DE ESTABILIDAD Y CALIDAD DE LA OBRA, EL CONTRATANTE SE PRECAVE CONTRA EL RIESGO QUE, DURANTE EL TERMINO ESTIPULADO Y EN CONDICIONES NORMALES DE USO, LA OBRA SUFRA DETERIOROS IMPUTABLES AL CONTRATISTA QUE IMPIDAN EL SERVICIO PARA EL CUAL SE EJECUTO.

CUANDO SE TRATE DE EDIFICACIONES, LA ESTABILIDAD SE DETERMINARA DE ACUERDO CON LOS PLANOS, PROYECTOS, SEGURIDAD Y FIRMEZA DE LA ESTRUCTURA.

- 1.7. CALIDAD DEL SERVICIO - ESTE AMPARO CUBRE AL CONTRATANTE Y QUIEN FIGURA COMO ASEGURADO EN LA PRESENTE POLIZA DE LOS PERJUICIOS DIRECTOS DE ESENCIA PATRIMONIAL IMPUTABLES AL CONTRATISTA CON OCASIÓN DEL MAL SERVICIO PRESTADO POR ESTE, CONFORME LAS OBLIGACIONES Y ESPECIFICACIONES PACTADAS EN EL CONTRATO OBJETO DE LA POLIZA Y/O LO QUE DICTEN LAS NORMAS TECNICAS QUE SEAN ATRIBUIBLES AL SERVICIO PRESTADO.

- 1.8. CALIDAD DE LOS ELEMENTOS - ESTE AMPARO CUBRE AL CONTRATANTE Y QUIEN FIGURA COMO ASEGURADO EN LA PRESENTE POLIZA DE LOS PERJUICIOS DIRECTOS DE ESENCIA PATRIMONIAL IMPUTABLES AL CONTRATISTA, DERIVADOS DE LA DEFICIENTE CALIDAD DE LOS ELEMENTOS, BIENES O EQUIPOS SUMINISTRADOS POR ESTE, EN LAS CANTIDADES Y ESPECIFICACIONES TECNICAS PACTADAS EN EL CONTRATO O DOCUMENTO AMPARADO POR LA PRESENTE POLIZA.

EL PRESENTE AMPARO NO ESTA DESTINADO A CUBRIR GARANTIA EXTENDIDA DE LOS ELEMENTOS, BIENES O EQUIPOS SUMINISTRADOS, OPERA EN EXCESO DE LA GARANTIA OTORGADA POR EL FABRICANTE EN CASO DE TENERLA Y SU VIGENCIA TENDRA LIMITE EN LA OTORGADA POR EL FABRICANTE Y EN LO QUE SE ESTIPULE EN LA CARATULA DE LA POLIZA.

PARAGRAFO: DADO EL CASO QUE EL CONTRATISTA HAYA DADO RECOMENDACIONES O INSTRUCCIONES DE USO Y EL ASEGURADO NO LAS HAYA IMPLEMENTADO O ACATADO SE ENTENDERA QUE EXISTE UN HECHO DE EXONERACION AL TENOR DEL ARTICULO 2357 DEL CODIGO CIVIL.

- 1.9. CALIDAD Y CORRECTO FUNCIONAMIENTO - POR MEDIO DE LA GARANTÍA DE CORRECTO FUNCIONAMIENTO, LAS ENTIDADES CONTRATANTES SE PRECAVEN CONTRA EL INCORRECTO FUNCIONAMIENTO DE LOS EQUIPOS QUE SUMINISTRE E INSTALE EL CONTRATISTA, ESPECIFICAMENTE POR LA REPARACIÓN O REEMPLAZO DE LOS EQUIPOS.

- 1.10. BUEN MANEJO DE LOS MATERIALES Y EQUIPOS: ESTE AMPARO CUBRE AL ASEGURADO CONTRA LOS PERJUICIOS DIRECTOS DE ESENCIA PATRIMONIAL IMPUTABLES AL CONTRATISTA CON OCASIÓN DEL MAL USO O APROPIACION INDEBIDA DE LOS MATERIALES Y EQUIPOS QUE SE LE HAYAN ENTREGADO A TÍTULO DE PRESTAMO CON LA OBLIGACIÓN DE RESTITUIRLOS Y QUE ÚNICAMENTE SERAN USADOS PARA LA EJECUCIÓN DEL CONTRATO QUE SE DESCRIBE EN EL OBJETO DE LA POLIZA.

SE ENTENDERÁ QUE EXISTE MAL USO O APROPIACION INDEBIDA DE LOS MATERIALES Y EQUIPOS CUANDO ESTOS NO SEAN REINTEGRADOS POR PARTE DEL CONTRATISTA AL ASEGURADO O QUE SEAN REINTEGRADOS CON FALLAS O AVERÍAS.

PARA LA PRESENTE COBERTURA OPERE, LOS MATERIALES Y EQUIPOS ENTREGADOS AL CONTRATISTA DEBERÁN ESTAR DEBIDAMENTE INVENTARIADOS PREVIO AL INICIO DE LA EJECUCIÓN DEL CONTRATO, MEDIANTE DOCUMENTO FIRMADO POR EL ASEGURADO Y EL CONTRATISTA, EN EL CUAL SE RELACIONEN LOS MATERIALES Y EQUIPOS Y EL ESTADO DE LOS MISMOS.

2. EXCLUSIONES.

EL PRESENTE SEGURO NO AMPARA LOS PERJUICIOS DERIVADOS DEL INCUMPLIMIENTO DE LAS OBLIGACIONES PACTADAS EN EL CONTRATO GARANTIZADO, EN LOS SIGUIENTES EVENTOS:

- 2.1. LA FUERZA MAYOR Y/O CASO FORTUITO Y/O CAUSA EXTRAÑA Y/O CUALQUIER OTRA CAUSAL LEGAL DE EXONERACION DE RESPONSABILIDAD DEL CONTRATISTA, INDEPENDIEMENTE DE LOS HECHOS O CIRCUNSTANCIAS QUE CONTRACTUALMENTE SE CALIFIQUEN COMO FUERZA MAYOR Y/O CASO FORTUITO Y/O CAUSA EXTRAÑA.

LA FUERZA MAYOR Y/O CASO FORTUITO Y/O CAUSA EXTRAÑA NO AMPARADOS POR ESTA POLIZA, SERAN AQUELLOS QUE CUMPLAN CON LOS REQUISITOS ESTABLECIDOS EN EL REGIMEN LEGAL COLOMBIANO

- 2.2. EL INCUMPLIMIENTO DE LA OBLIGACION DE INDEMNIDAD PACTADA EN EL CONTRATO A CARGO DEL TOMADOR/ AFIANZADO POR PERJUICIOS O DAÑOS CAUSADOS A TERCEROS (RESPONSABILIDAD CIVIL EXTRA CONTRACTUAL)
- 2.3. LAS CLAUSULAS PENALES O MULTAS IMPUESTAS AL CONTRATISTA DEUDOR, LAS CUALES SERAN DE SU CARGO EXCLUSIVO.
- 2.4. LOS PERJUICIOS O DAÑOS CAUSADOS POR EL CONTRATISTA A PERSONAS DISTINTAS DEL CONTRATANTE ASEGURADO.
- 2.5. LOS PERJUICIOS DERIVADOS DEL INCUMPLIMIENTO DE LA OBLIGACIÓN DE TOMAR OTROS SEGUROS, PREVISTA EN EL CONTRATO GARANTIZADO.
- 2.6. LOS PERJUICIOS QUE SE REFIERAN AL INCUMPLIMIENTO ORIGINADO EN MODIFICACIONES INTRODUCIDAS AL CONTRATO ORIGINAL, SALVO QUE SE OBTENGA LA AUTORIZACIÓN PREVIA POR ESCRITO DE LA COMPAÑÍA, MEDIANTE LA EMISIÓN DEL CORRESPONDIENTE CERTIFICADO DE MODIFICACIÓN.
- 2.7. ESTA PÓLIZA NO CUBRE EL LUCRO CESANTE EN QUE INCURRA EL ASEGURADO.
- 2.8. LOS PERJUICIOS DIFERENTES A LOS DIRECTOS SUFRIDOS POR EL CONTRATANTE COMO CONSECUENCIA DEL INCUMPLIMIENTO DEL CONTRATISTA, TALES COMO LOS PERJUICIOS INDIRECTOS, MORALES, INCIERTOS, FUTUROS, CONSECUENCIALES, SUBJETIVOS, ETC .
- 2.9. EL USO INDEBIDO O INADECUADO O LA FALTA DE MANTENIMIENTO PREVENTIVO A QUE ESTE OBLIGADO EL ASEGURADO SOBRES LOS BIENES U OBRAS RELACIONADAS CON EL CONTRATO.

PÓLIZA DE SEGURO DE CUMPLIMIENTO A FAVOR DE ENTIDADES PARTICULARES

- 2.10. LA COMPAÑÍA DE SEGUROS NO SERÁ RESPONSABLE CUANDO LA RECLAMACIÓN VERSE SOBRE HECHOS ATRIBUIBLES AL DEMERITO DE USO O EL DESGASTE NATURAL Y NORMAL DE LOS BIENES U OBRAS RELACIONADAS CON EL CONTRATO, COMO CONSECUENCIA DEL TRANCURSO DEL TIEMPO O DEL USO NORMAL DE DICHOS BIENES U OBRAS.
- 2.11. EL INCUMPLIMIENTO DEL CONTRATISTA GARANTIZADO EN EL PAGO DE PRESTACIONES LABORALES DERIVADAS DE CONVENCIONES COLECTIVAS, PACTOS COLECTIVOS, CONTRATOS SINDICALES Y CUALQUIER OTRA OBLIGACIÓN DE TIPO EXTRALEGAL PACTADA ENTRE EL TRABAJADOR Y EL CONTRATISTA GARANTIZADO.
- 2.12. DAÑOS Y PERJUICIOS POR OBLIGACIONES QUE NO APAREZCAN EN EL CONTRATO GARANTIZADO.
- 2.13. EL INCUMPLIMIENTO DE DISPOSICIONES LEGALES.
- 2.14. PARA EL AMPARO DE CALIDAD Y CORRECTO FUNCIONAMIENTO DE LOS EQUIPOS NO TENDRAN COBERTURA LO HECHOS DERIVADOS DEL INCUMPLIMIENTO POR PARTE DEL CONTRATANTE DE LAS RECOMENDACIONES O INSTRUCCIONES DE USO EFECTUADAS POR EL CONTRATISTA.
- 2.15. Terrorismo nuclear, biológico, químico y radioactivo
- 2.16. Riesgos/ataques cibernéticos
- 2.17. Pandemias/Epidemias/Enfermedades por Coronavirus no cubre las pérdidas (múltiples o individuales), reclamaciones, daños a personas o bienes, responsabilidad, la interrupción de las actividades comerciales, la pérdida de beneficios o cualquier gasto consecuente o coste de cualquier naturaleza directa o indirectamente causado por, que surja de, que resulte de o en conexión con, o miedo a una epidemia o pandemia (declarada o no como tal por las autoridades competentes) o enfermedad infecciosa real o percibida incluido pero no limitado a: a) Enfermedades por coronavirus (COVID-19); b) Síndrome respiratorio agudo severo coronavirus 2 (SARS-CoV-2);c) Cualquier variación o mutación de lo arriba. También excluye cualquier pérdida, reclamación, daño a personas o bienes, responsabilidad, la interrupción de las actividades comerciales, la pérdida de beneficios o cualquier gasto consecuente o coste de cualquier naturaleza directa o indirectamente causado por, que surja de, resultante de o en conexión con cualquier acción llevada a cabo o fracaso a la hora de tomar medidas para controlar, prevenir, suprimir dicha epidemia, pandemia o enfermedad infecciosa o cualquier variación o mutación de la misma.

CONDICIÓN SEGUNDA.

1. SUMA ASEGURADA.

LA SUMA ASEGURADA, DETERMINADA PARA CADA AMPARO EN LA CARÁTULA DE ESTA PÓLIZA, DELIMITA LA RESPONSABILIDAD MÁXIMA DE LA COMPAÑÍA EN CASO DE SINIESTRO.

2. VIGENCIA.

LA VIGENCIA DE LOS AMPAROS OTORGADOS POR LA PRESENTE PÓLIZA SE HARÁ CONSTAR EN LA CARÁTULA O EN SUS ANEXOS.

LA VIGENCIA NO PODRÁ SER INFERIOR AL PLAZO DE EJECUCIÓN

3. ALCANCE DE LA RESPONSABILIDAD.

EN CASO DE HABER SIDO CUMPLIDA PARCIALMENTE LA OBLIGACIÓN CUYO CUMPLIMIENTO SE AFIANZA, LA CUANTÍA DE LA INDEMNIZACIÓN DERIVADA DEL INCUMPLIMIENTO PARCIAL SE LIQUIDARÁ DEDUCIENDO, DE LA SUMA ASEGURADA, LA PROPORCIÓN EQUIVALENTE A LA PARTE CUMPLIDA DE LA OBLIGACIÓN.

CONDICIÓN TERCERA – DECLARACIÓN INEXACTA O RETICENTE.

LAS AFIRMACIONES O LAS OMISIONES MALICIOSAS EN QUE HAYA INCURRIDO EL TOMADOR Y QUE HAYAN INDUCIDO A LA COMPAÑÍA A LA CONCESIÓN DEL SEGURO, ASÍ COMO LAS OMISIONES Y FALSEDADES DEL CONTRATISTA, QUE SE HAYAN HECHO CON LA COMPLICIDAD DEL TOMADOR O CON SU CONSENTIMIENTO, PRODUCE LA NULIDAD RELATIVA DEL PRESENTE CONTRATO.

CONDICIÓN CUARTA – PAGO DE LA PRIMA.

LA PRIMA DEBERÁ SER PAGADA POR EL TOMADOR CONTRA ENTREGA DE LA PRESENTE PÓLIZA.

CONDICIÓN QUINTA – PROHIBICIÓN DE LA TRANSFERENCIA.

NO SE PERMITE HACER CESIÓN O TRANSFERENCIA DE LA PRESENTE PÓLIZA SIN EL CONSENTIMIENTO ESCRITO DE LA COMPAÑÍA. EN CASO DE INCUMPLIMIENTO DE ESTA DISPOSICIÓN, EL AMPARO TERMINA AUTOMÁTICAMENTE Y LA COMPAÑÍA SOLO SERÁ RESPONSABLE POR LOS ACTOS DE INCUMPLIMIENTO QUE HAYAN OCURRIDO CON ANTERIORIDAD A LA FECHA DE LA CESIÓN O TRANSFERENCIA.

CONDICIÓN SÉXTA – REVOCACIÓN DEL CONTRATO.

LA COMPAÑÍA NO PUEDE REVOCAR EL AMPARO OTORGADO MEDIANTE LA PRESENTE PÓLIZA, DURANTE EL PERÍODO DE SU VIGENCIA.

CONDICIÓN SÉPTIMA – OBLIGACIONES EN CASO DE SINIESTRO.

EN CASO DE SINIESTRO EL ASEGURADO TIENE LA OBLIGACIÓN DE INFORMAR A LA COMPAÑÍA SOBRE SU OCURRENCIA DENTRO DE LOS TRES DÍAS SIGUIENTES A LA FECHA EN QUE LE HAYA CONOCIDO O DEBIDO CONOCER. IGUALMENTE SE OBLIGA, EN DESARROLLO DE LA OBLIGACIÓN DE EVITAR LA EXTENSIÓN Y PROPAGACIÓN DEL SINIESTRO A SUSPENDER LOS PAGOS AL CONTRATISTA DERIVADOS DEL CONTRATO GARANTIZADO HASTA TANTO DEFINA LA RESPONSABILIDAD DEL MISMO. CUANDO EL ASEGURADO NO CUMPLA CON ESTAS OBLIGACIONES, LA COMPAÑÍA DEDUCIRÁ DE LA INDEMNIZACIÓN EL VALOR DE LOS PERJUICIOS QUE TAL CONDUCTA LE HAYA CAUSADO.

CONDICIÓN OCTAVA – PÉRDIDA DEL DERECHO DE LA INDEMNIZACIÓN.

EL DERECHO DEL ASEGURADO A LA INDEMNIZACIÓN SE PERDERÁ EN LOS SIGUIENTES CASOS:

- 8.1. SI LAS PÉRDIDAS O DAÑOS HAN SIDO CAUSADOS POR EL ASEGURADO, POR SUS REPRESENTANTES LEGALES, DIRECTORES Y ADMINISTRADORES O CON SU COMPLICIDAD.
- 8.2. SI SE PRESENTA UNA RECLAMACIÓN FRAUDULENTO O ENGAÑOSA, O APOYADA EN PRUEBAS FALSAS.

8.3. SI AL DAR NOTICIA DEL SINIESTRO SE OMITE, MALICIOSAMENTE, INFORMAR ACERCA DE LAS GARANTÍAS COEXISTENTES.

CONDICIÓN NOVENA – PAGO DE LA INDEMNIZACIÓN.

CORRESPONDERÁ AL ASEGURADO DEMOSTRAR LA OCURRENCIA DEL SINIESTRO, ASÍ COMO LA CUANTÍA DE LA PÉRDIDA.

LA COMPAÑÍA DEBERÁ DEMOSTRAR LOS HECHOS O CIRCUNSTANCIAS EXCLUYENTES DE SU RESPONSABILIDAD.

LA COMPAÑÍA ESTARÁ OBLIGADA A EFECTUAR EL PAGO DEL SINIESTRO DENTRO DEL MES SIGUIENTE A LA FECHA EN QUE EL ASEGURADO O BENEFICIARIO ACREDITE SU DERECHO, AUN EXTRAJUDICIALMENTE, DE ACUERDO CON LO DICHO EN LOS PÁRRAFOS ANTERIORES. DENTRO DEL MISMO TÉRMINO, LA COMPAÑÍA PODRÁ TOMAR A SU CARGO EL CUMPLIMIENTO DEL CONTRATO, CASO EN EL CUAL SUSTITUIRÁ AL CONTRATISTA EN TODOS SUS DERECHOS Y OBLIGACIONES DERIVADOS DEL CONTRATO GARANTIZADO. LA COMPAÑÍA ESTÁ EN DERECHO DE EXIGIR LA DOCUMENTACIÓN ADICIONAL QUE SEA PERTINENTE PARA EL COMPROBAR LA OCURRENCIA Y CUANTÍA DEL SINIESTRO Y EL ASEGURADO ESTÁ EN LA OBLIGACIÓN DE APORTARLA.

CONDICIÓN DÉCIMA – REDUCCIÓN DE LA INDEMNIZACIÓN.

SI EL ASEGURADO O BENEFICIARIO, AL MOMENTO DE DESCUBRIRSE EL INCUMPLIMIENTO O EN CUALQUIER MOMENTO POSTERIOR A ÉSTE, FUERE DEUDOR DEL CONTRATISTA POR CUALQUIER CONCEPTO, LA INDEMNIZACIÓN A CARGO DE LA COMPAÑÍA SE DISMINUIRÁ EN EL MONTO DE DICHA DEUDA, SIEMPRE Y CUANDO SU COMPENSACIÓN SEA VIABLE DE ACUERDO CON LA LEY.

CONDICIÓN DÉCIMA PRIMERA – CESIÓN DEL CONTRATO.

SI POR EL INCUMPLIMIENTO DEL CONTRATISTA LA COMPAÑÍA RESOLVIERA CONTINUAR CON LA EJECUCIÓN DEL CONTRATO Y LA ENTIDAD CONTRATANTE ESTUVIESE DE ACUERDO CON ELLOS, EL CONTRATISTA ACEPTA DESDE AHORA LA CESIÓN DEL CONTRATO A FAVOR DE LA COMPAÑÍA.

CONDICIÓN DÉCIMA SEGUNDA – SUBROGACIÓN.

EN VIRTUD DEL PAGO DE LA INDEMNIZACIÓN, LA COMPAÑÍA SE SUBROGA, HASTA CONCURRENCIA DE SU IMPORTE, EN TODOS LOS DERECHOS DEL ASEGURADO O BENEFICIARIO, CONTRA EL CONTRATISTA. EL ASEGURADO O BENEFICIARIO NO PUEDE RENUNCIAR EN NINGÚN MOMENTO A SUS DERECHOS CONTRA EL CONTRATISTA Y SI LO HICIERA PERDERÁ EL DERECHO A LA INDEMNIZACIÓN. EL CONTRATISTA SE OBLIGA A REEMBOLSAR INMEDIATAMENTE A LA COMPAÑÍA LA SUMA QUE ÉSTA LLEGARE A PAGAR AL ASEGURADO, CON OCASIÓN DE LA PRESENTE PÓLIZA, ACRECIDA CON LOS INTERESES MÁXIMOS LEGALES VIGENTES AL MOMENTO DEL REEMBOLSO, CALCULADOS DESDE QUE LA COMPAÑÍA EFECTUÓ EL PAGO RESPECTIVO, SIN NECESIDAD DE REQUERIMIENTOS PREVIOS.

CONDICIÓN DÉCIMA TERCERA – VIGILANCIA E INSPECCIÓN.

LA COMPAÑÍA TIENE LA FACULTAD PARA VIGILAR LA EJECUCIÓN DEL CONTRATO GARANTIZADO E INTERVENIR DIRECTAMENTE PARA LOGRAR SU CUMPLIMIENTO. EL ASEGURADO, EN LA MEDIDA DE SUS FACULTADES COLABORARÁ EN LA VIGILANCIA Y EN EL CONTROL DE LA EJECUCIÓN DEL CONTRATO.

LA COMPAÑÍA PODRÁ INSPECCIONAR LOS DOCUMENTOS DEL ASEGURADO O DEL CONTRATISTA QUE TENGAN RELACIÓN CON EL CONTRATO GARANTIZADO.

CONDICIÓN DÉCIMA CUARTA – OTRAS GARANTÍAS.

SI EL RIESGO AMPARADO POR LA PRESENTE PÓLIZA LO ESTUVIERE IGUALMENTE POR OTRA U OTRAS GARANTÍAS, EL VALOR DE LA INDEMNIZACIÓN POR LOS SINIESTROS AMPARADOS SE DISTRIBUIRÁ A PRORRATA.

CONDICIÓN DÉCIMA QUINTA – CLAUSULAS INCOMPATIBLES.

EN CASO DE INCONGRUENCIA ENTRE LAS CONDICIONES GENERALES O PARTICULARES DE LA PRESENTE PÓLIZA Y LAS DEL CONTRATO AFIANZADO, PREVALECEERÁN LAS PRIMERAS. SI LA INCONGRUENCIA SE PRESENTA ENTRE LAS CONDICIONES PARTICULARES Y LAS CONDICIONES GENERALES, PREVALECEERÁN LAS PRIMERAS.

CONDICIÓN DÉCIMA SEXTA – NOTIFICACIONES.

CUALQUIER NOTIFICACIÓN QUE DEBAN HACERSE LAS PARTES PARA LOS EFECTOS DEL PRESENTE CONTRATO DEBERÁ CONSIGNARSE POR ESCRITO, CON EXCEPCIÓN DE LO DICHO LA CONDICIÓN SÉPTIMA PARA EL AVISO DEL SINIESTRO Y, SERÁ PRUEBA SUFICIENTE DE LA MISMA LA CONSTANCIA DE SU ENVÍO POR CORREO RECOMENDADO O CERTIFICADO DIRIGIDO A LA ÚLTIMA DIRECCIÓN CONOCIDA DE LA PARTE. TAMBIÉN SERÁ PRUEBA SUFICIENTE DE LA NOTIFICACIÓN LA CONSTANCIA _RECIBIDO_ CON LA FIRMA RESPECTIVA DE LA PARTE DESTINATARIA.

CONDICIÓN DÉCIMA SÉPTIMA – PRESCRIPCIÓN.

LA PRESCRIPCIÓN DE LAS ACCIONES DERIVADAS DEL PRESENTE CONTRATO SE REGIRÁ POR LAS NORMAS DEL CÓDIGO DE COMERCIO SOBRE CONTRATO DE SEGURO.

CONDICION CÉDIMA OCTAVA – COASEGURO.

EN CASO DE EXISTIR COASEGURO AL QUE SE REFIERE EL ARTÍCULO 1095 DE CÓDIGO DE COMERCIO, EL IMPORTE DE LA INDEMNIZACIÓN A QUE HAYA LUGAR SE DISTRIBUIRÁ ENTRE LOS ASEGURADORES EN PROPORCIÓN DE LAS CUANTÍAS DE SUS RESPECTIVOS SEGUROS, SIN QUE EXISTA SOLIDARIDAD ENTRE LAS ASEGURADORAS PARTICIPANTES, Y SIN EXCEDER DE LA SUMA ASEGURADA BAJO EL CONTRATO DE SEGURO.

CONDICIÓN DÉCIMA NOVENA – DOMICILIO.

SIN PERJUICIO DE LAS DISPOSICIONES PROCESALES, PARA LOS EFECTOS RELACIONADOS CON EL PRESENTE CONTRATO SE FIJA COMO DOMICILIO DE LAS PARTES LA CIUDAD DE BOGOTA DC EN LA REPÚBLICA DE COLOMBIA



EL TOMADOR



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LA COMPAÑÍA MUNDIAL DE SEGUROS S.A

CERTIFICA:

Que la garantía de Cumplimiento contenida en la póliza CSC-100023102 y endoso, 0 cuyo afianzado es: SAFRID INGENIERIA SAS Asegurado o Beneficiario: PATRIMONIO AUTONOMO FINDETER - ICBF ABU DABHI / PATRIMONIO AUTONOMO FINDETER - ICBF ABU DABHI , expedida por la Compañía en 19/07/2022, no expirará por falta de pago de la prima de la póliza o de los certificados o anexos que se expidan con fundamento en ella o por revocación unilateral por parte del Tomador o de la Compañía.

CEN SABANA CENTRO a los 19 días del mes JULIO del año 2022.



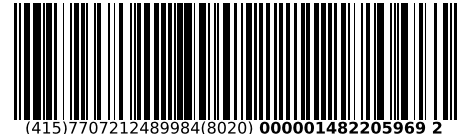
Firma Autorizada - Compañía Mundial de Seguros S.A.

RUT
SAFRID INGENIERIA SAS

2. Concepto Actualización

4. Número de formulario

14822059692



(415)7707212489984(8020) 000001482205969 2

5. Número de Identificación Tributaria (NIT) 6. DV 12. Dirección seccional Impuestos de Bogotá 14. Buzón electrónico

IDENTIFICACIÓN

24. Tipo de contribuyente Persona jurídica 25. Tipo de documento 26. Número de Identificación 27. Fecha expedición

Lugar de expedición 28. País 29. Departamento 30. Ciudad/Municipio

31. Primer apellido 32. Segundo apellido 33. Primer nombre 34. Otros nombres

35. Razón social

36. Nombre comercial 37. Sigla

UBICACIÓN

38. País 39. Departamento 40. Ciudad/Municipio

41. Dirección principal

42. Correo electrónico

43. Código postal 44. Teléfono 1 45. Teléfono 2

CLASIFICACIÓN

Actividad económica						Ocupación		52. Número establecimientos		
Actividad principal		Actividad secundaria		Otras actividades		51. Código				
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código	1	2				
<input type="text" value="4"/> <input type="text" value="1"/> <input type="text" value="1"/> <input type="text" value="2"/>	<input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="2"/> <input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="3"/> <input type="text" value="0"/> <input type="text" value="1"/>	<input type="text" value="4"/> <input type="text" value="1"/> <input type="text" value="1"/> <input type="text" value="1"/>	<input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="2"/> <input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="3"/> <input type="text" value="0"/> <input type="text" value="1"/>	<input type="text" value="4"/> <input type="text" value="3"/> <input type="text" value="3"/> <input type="text" value="0"/>	<input type="text" value="7"/> <input type="text" value="1"/> <input type="text" value="1"/> <input type="text" value="1"/>	<input type="text" value="1"/>	<input type="text" value="1"/>			<input type="text" value="0"/>

Responsabilidades, Calidades y Atributos

53. Código

- 05- Impto. renta y compl. régimen ordinario
- 07- Retención en la fuente a título de renta
- 09- Retención en la fuente en el impuesto
- 14- Informante de exogena
- 42- Obligado a llevar contabilidad
- 48 - Impuesto sobre las ventas - IVA
- 52 - Facturador electrónico

Obligados aduaneros

54. Código

Exportadores

55. Forma 56. Tipo Servicio 57. Modo 58. CPC

IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación

Para uso exclusivo de la DIAN

59. Anexos SI NO 60. No. de Folios: 61. Fecha

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso.
Parágrafo del artículo 1.6.1.2.20 del Decreto 1625 de 2016
Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.

Firma autorizada:

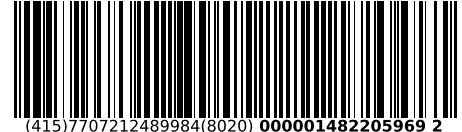
984. Nombre CERON MOLINA MIGUEL ALEXANDER

985. Cargo Representante legal Certificado

Espacio reservado para la DIAN

4. Número de formulario

14822059692



5. Número de Identificación Tributaria (NIT) 9 0 0 5 2 0 8 4 8 | 6. DV 4 | 12. Dirección seccional Impuestos de Bogotá | 14. Buzón electrónico 3 2

Características y formas de las organizaciones

62. Naturaleza 63. Formas asociativas 64. Entidades o institutos de derecho público de orden nacional, departamental, municipal y descentralizados 65. Fondos 66. Cooperativas 67. Sociedades y organismos extranjeros 68. Sin personería jurídica 69. Otras organizaciones no clasificadas 70. Beneficio

Constitución, Registro y Última Reforma

Composición del Capital

Documento	1. Constitución	2. Reforma	
71. Clase	0 4	0 1	82. Nacional <u>1 0 0</u> %
72. Número		4	83. Nacional público <u>0 . 0</u> %
73. Fecha	2 0 1 2, 0 5, 0 3	2 0 1 5, 0 4, 0 6	84. Nacional privado <u>1 0 0 . 0</u> %
74. Número de notaría			85. Extranjero <u>0</u> %
75. Entidad de registro	0 3	0 3	86. Extranjero público <u>0 . 0</u> %
76. Fecha de registro	2 0 1 2, 0 5, 0 3	2 0 1 5, 0 4, 0 7	87. Extranjero privado <u>0 . 0</u> %
77. No. Matrícula mercantil	0 2 2 1 0 4 1 4	0 2 2 1 0 4 1 4	
78. Departamento	1 1	1 1	
79. Ciudad/Municipio	4	4	
Vigencia			
80. Desde	2 0 1 2, 0 5, 0 3		
81. Hasta			

Entidad de vigilancia y control

88. Entidad de vigilancia y control Superintendencia de Sociedades

Estado y Beneficio

Item	89. Estado actual	90. Fecha cambio de estado	91. Número de Identificación Tributaria (NIT)	92. DV
1				-
2	7 9	2 0 1 7, 0 1, 0 1		-
3				-
4				-
5				-

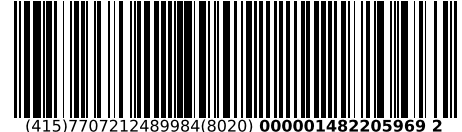
Vinculación económica

93. Vinculación económica 94. Nombre del grupo económico y/o empresarial | 95. Número de Identificación Tributaria (NIT) de la Matriz o Controlante | 96. DV. | 97. Nombre o razón social de la matriz o controlante | 170. Número de identificación tributaria otorgado en el exterior | 171. País | 172. Número de identificación tributaria sociedad o natural del exterior con EP | 173. Nombre o razón social de la sociedad o natural del exterior con EP

Espacio reservado para la DIAN

4. Número de formulario

14822059692



5. Número de Identificación Tributaria (NIT) 9 0 0 5 2 0 8 4 8 | 6. DV 4 | 12. Dirección seccional Impuestos de Bogotá | 14. Buzón electrónico 3 2

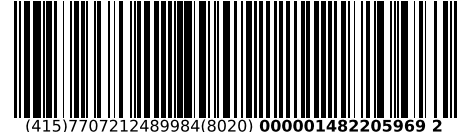
Representación

1	98. Representación REPRS LEGAL PRIN	1 8	99. Fecha inicio ejercicio representación 2 0 1 2 0 5 0 3
	100. Tipo de documento Cédula de Ciudadaní 1 3	101. Número de identificación 1 0 8 2 7 7 4 9 6 8	102. DV 103. Número de tarjeta profesional
	104. Primer apellido CERON	105. Segundo apellido MOLINA	106. Primer nombre MIGUEL 107. Otros nombres ALEXANDER
	108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal
2	98. Representación REPRS LEGAL SUPL	1 9	99. Fecha inicio ejercicio representación 2 0 1 5 0 4 0 6
	100. Tipo de documento Cédula de Ciudadan 1 3	101. Número de identificación 1 0 6 5 6 1 1 2 7 0	102. DV 103. Número de tarjeta profesional
	104. Primer apellido SEGOVIA	105. Segundo apellido PEREZ	106. Primer nombre MONICA 107. Otros nombres PATRICIA
	108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal
3	98. Representación REPRS LEGAL SUPL	1 9	99. Fecha inicio ejercicio representación 2 0 1 3 0 1 2 3
	100. Tipo de documento Cédula de Ciudadan 1 3	101. Número de identificación 1 0 0 7 2 4 9 0 3 4	102. DV 103. Número de tarjeta profesional
	104. Primer apellido CERON	105. Segundo apellido ARGOTE	106. Primer nombre ZULEIMA 107. Otros nombres ALEJANDRA
	108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal
4	98. Representación		99. Fecha inicio ejercicio representación
	100. Tipo de documento	101. Número de identificación	102. DV 103. Número de tarjeta profesional
	104. Primer apellido	105. Segundo apellido	106. Primer nombre 107. Otros nombres
	108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal
5	98. Representación		99. Fecha inicio ejercicio representación
	100. Tipo de documento	101. Número de identificación	102. DV 103. Número de tarjeta profesional
	104. Primer apellido	105. Segundo apellido	106. Primer nombre 107. Otros nombres
	108. Número de Identificación Tributaria (NIT)	109. DV	110. Razón social representante legal

Espacio reservado para la DIAN

4. Número de formulario

14822059692

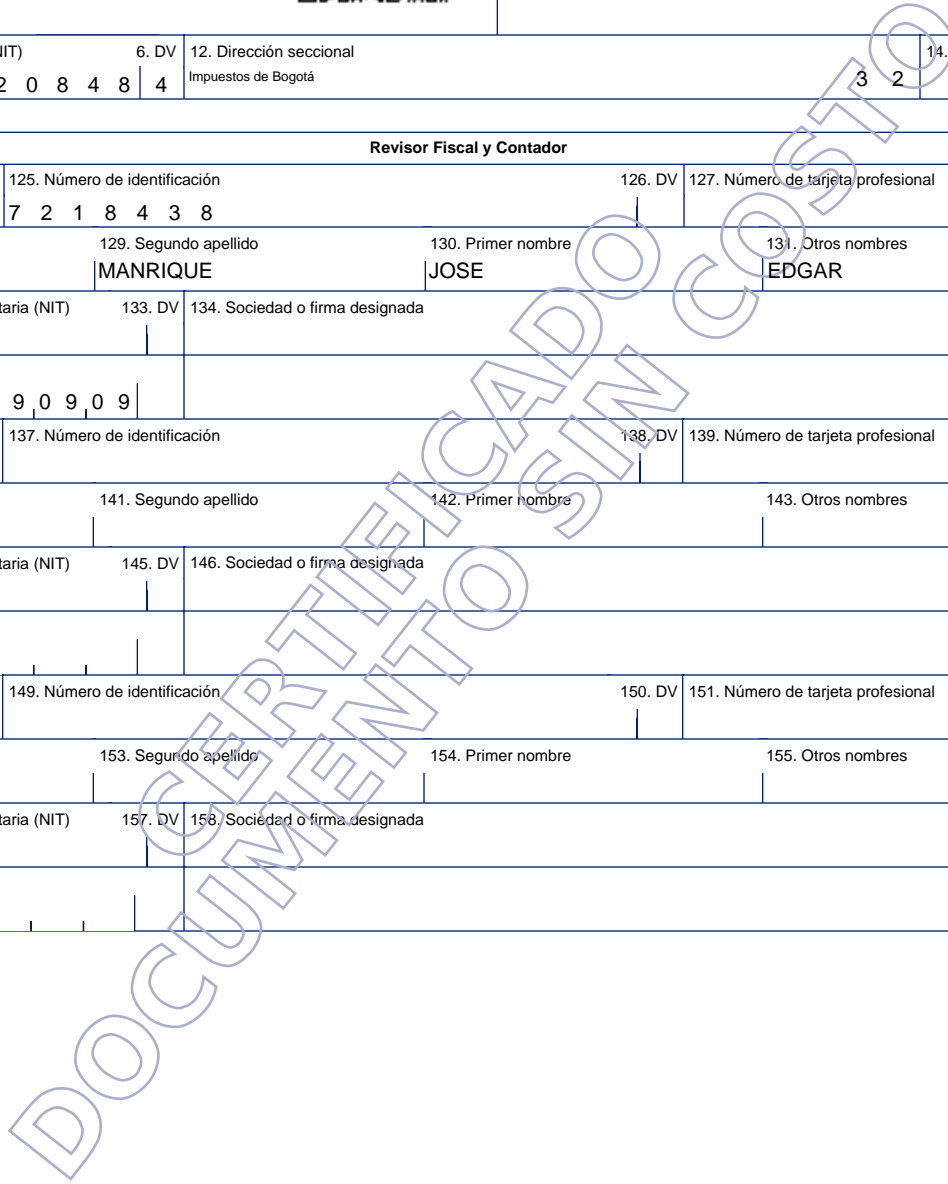


(415)7707212489984(8020) 000001482205969 2

5. Número de Identificación Tributaria (NIT) 9 0 0 5 2 0 8 4 8	6. DV 4	12. Dirección seccional Impuestos de Bogotá	14. Buzón electrónico 3 2
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Revisor Fiscal y Contador

Revisor fiscal principal	124. Tipo de documento Cédula de Ciudadanía 1 3	125. Número de identificación 7 2 1 8 4 3 8	126. DV	127. Número de tarjeta profesional 5 2 1 6 1 T
	128. Primer apellido JIMENEZ	129. Segundo apellido MANRIQUE	130. Primer nombre JOSE	131. Otros nombres EDGAR
	132. Número de Identificación Tributaria (NIT)	133. DV	134. Sociedad o firma designada	
	135. Fecha de nombramiento 2 0 1 9 0 9 0 9			
Revisor fiscal suplente	136. Tipo de documento	137. Número de identificación	138. DV	139. Número de tarjeta profesional
	140. Primer apellido	141. Segundo apellido	142. Primer nombre	143. Otros nombres
	144. Número de Identificación Tributaria (NIT)	145. DV	146. Sociedad o firma designada	
	147. Fecha de nombramiento			
Contador	148. Tipo de documento	149. Número de identificación	150. DV	151. Número de tarjeta profesional
	152. Primer apellido	153. Segundo apellido	154. Primer nombre	155. Otros nombres
	156. Número de Identificación Tributaria (NIT)	157. DV	158. Sociedad o firma designada	
	159. Fecha de nombramiento			



**FORMATO 6. PAGOS DE SEGURIDAD
SOCIAL Y APORTES PARAFISCALES
SAFRID INGENIERIA SAS**

FORMATO 2
CERTIFICADO DE PAGO APORTES PARAFISCALES Y SISTEMA GENERAL DE SEGURIDAD SOCIAL INTEGRAL

BOGOTA DC, 27 de JULIO de 2022

Señores
PATRIMONIO AUTÓNOMO FINDETER – ICBF ABU DABHI
Bogotá D.C. – Colombia

Referencia: CONVOCATORIA No. PAF-ICBFGS-O-061-2022

OBJETO: CONTRATAR “LA EJECUCIÓN DE ESTUDIOS, DISEÑOS Y CONSTRUCCIÓN DE UN CENTRO SACÚDETE (TIPO II) UBICADO EN MANIZALES, DEPARTAMENTO DE CALDAS”.

De las siguientes opciones diligencie la manifestación expresa bajo la gravedad de juramento que le corresponda según el caso:

Yo, JOSE EDGAR JIMENEZ MANRIQUEZ, identificado con C.C. No. 7.218.438 de GAMEZA (BOYACA) y con Tarjeta Profesional No. No 52161-T de la Junta Central de Contadores de Colombia, en mi condición de Revisor Fiscal de SAFRID INGENIERIA S.A.S., identificada con Nit 900.520.848-4, debidamente inscrito en la Cámara de Comercio de BOGOTA DC, certifico bajo la gravedad de juramento el pago de los aportes de seguridad social (pensión y riesgos laborales) y de los aportes parafiscales (Caja de Compensación Familiar), cuando a ello hubiere lugar, correspondiente a la nómina de los últimos seis (6) meses que legalmente son exigibles a la fecha de presentación de la propuesta para el presente proceso de selección, (o sea, en los cuales se haya causado la obligación de efectuar dichos pagos). Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002, en concordancia con lo dispuesto por las Leyes 1607 de 2012 y 1739 de 2014.

En las anteriores circunstancias, la certificación será expedida y firmada por el revisor fiscal cuando de acuerdo con la Ley esté obligado a tenerlo o cuando por estatutos así se dispuso, o por el representante legal cuando no esté obligado a tener revisor fiscal.

La anterior certificación se expide para efectos de dar cumplimiento al artículo 50 de la Ley 789 de 2002 y demás normas concordantes, en consonancia con la Ley 828 de 2003 y las Leyes 1607 de 2012 y 1739 de 2014.

Conforme con el artículo 65 de la Ley 1819 de 2016, bajo la gravedad de juramento manifestamos que SAFRID INGENIERIA SAS, se encuentra exonerado del pago de los aportes parafiscales a favor del Servicio Nacional del Aprendizaje (SENA), del Instituto Colombiano de Bienestar Familiar (ICBF) y las cotizaciones al Régimen Contributivo de Salud, las sociedades y personas jurídicas y asimiladas contribuyentes declarantes del impuesto sobre la renta y complementarios, correspondientes a los trabajadores que devenguen, individualmente considerados, menos de diez (10) salarios mínimos mensuales legales vigentes.

NOTA: Tratándose de persona natural nacional o persona natural extranjera con domicilio en Colombia, deberá acreditar el cumplimiento de esta obligación con la presentación del último certificado de pago de planilla o con la constancia de afiliación al Sistema General de Seguridad

Social con fecha de expedición no mayor a treinta (30) días, en la cual se evidencie que se encuentra vinculado al sistema bajo la modalidad de cotizante.

En constancia, se firma en BOGOTA a los 27 días del mes de JULIO de 2022.



JOSE EDGAR JIMENEZ MANRIQUEZ
C.C.7.218.438 de GAMEZA (BOYACA)
Tarjeta Profesional No 52161-T
Revisor Fiscal

*Cuando se trate de consorcios o uniones temporales, cada uno de sus miembros integrantes deberá certificar el cumplimiento de aportes a seguridad social y parafiscales de que trata este formato N° 2.

** En caso que la certificación sea expedida por Revisor Fiscal, se deberá aportar copia de la Tarjeta Profesional, copia de la cédula de ciudadanía y certificado vigente de antecedentes disciplinarios expedidos por la Junta Central de Contadores.



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 7.218.438

APELLIDOS JIMENEZ MANRIQUE

NOMBRES JOSE EDGAR

FIRMA



FECHA DE NACIMIENTO 04-SEP-1962

GAMEZA
(BOYACA)

LUGAR DE NACIMIENTO

1.74

ESTATURA

O+

G.S. RH

M

SEXO

11-DIC-1980 DUITAMA

FECHA Y LUGAR DE EXPEDICION

Carlos Ariel Sánchez Torres
REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

INDICE DERECHO



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Republica de Colombia
Ministerio de Educacion Nacional

**JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO**



52161-T

**JOSE EDGAR
JIMENEZ MANRIQUE
C.C. 7218438**

**RESOLUCION INSCRIPCION 46 FECHA 1997/04/03
UNIVERSIDAD UNIV. PEDAGOGICA TECNOLOGICA DE COL**

PRESIDENTE

[Signature]
RIGOR TIQUE PENA

60198



[Signature]
FIRMA DEL TITULAR

001471

Esta tarjeta es el único documento que lo acredita como
CONTADOR PUBLICO de acuerdo con lo establecido en
la ley 43 de 1990

Agradecemos a quien encuentre esta tarjeta devolverla
al Ministerio de Educación Nacional - Junta Central de
Contadores



DUPLICADO

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

25AB98B331B0F594

**LA REPUBLICA DE COLOMBIA
MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO
UNIDAD ADMINISTRATIVA ESPECIAL
JUNTA CENTRAL DE CONTADORES**

**CERTIFICA A:
QUIEN INTERESE**

Que el contador público **JOSE EDGAR JIMENEZ MANRIQUE** identificado con CÉDULA DE CIUDADANÍA No 7218438 de DUITAMA (BOYACÁ) Y Tarjeta Profesional No 52161-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTA a los 12 días del mes de Mayo de 2022 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **1.022.328.404**

TAFUR AGUILLON

APELLIDOS

JENS BRYAN

NOMBRES



FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO
BOGOTA D.C
(CUNDINAMARCA)

03-DIC-1986

LUGAR DE NACIMIENTO

1.70

O+

M

ESTATURA

G.S. RH

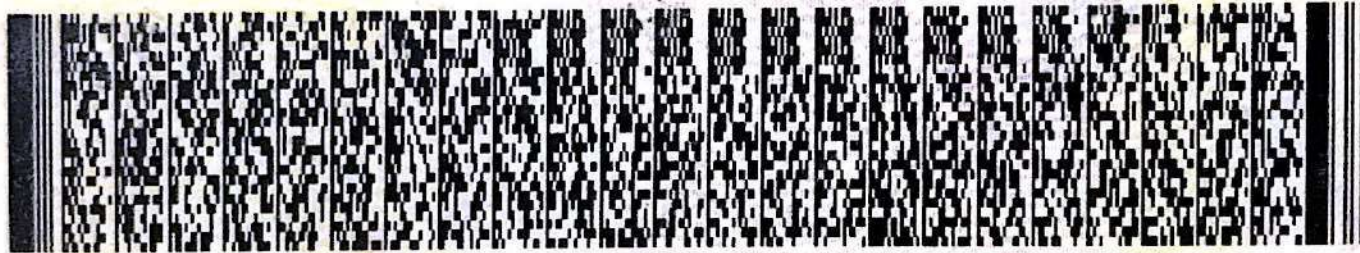
SEXO

07-ENE-2005 BOGOTA D.C.

FECHA Y LUGAR DE EXPEDICION

Carlos Ariel Sánchez Torres

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



A-1500150-00674811-M-1022328404-20150304

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1283231104

REGISTRADOR NACIONAL DEL ESTADO CIVIL

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD
ADMINISTRATIVA
ESPECIAL

JUNTA CENTRAL
DE CONTADORES



240734-T



JENS BRYAN
TAFUR AGUILLON
C.C. 1022328404

RES. INSCRIPCION 322 DEL 20/04/2018
FUNDACION UNIVERSITARIA SAN MARTIN

OSCAR EDUARDO FUENTES PEÑA
DIRECTOR GENERAL

265590

247324



UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

00071277FC030666

**LA REPUBLICA DE COLOMBIA
MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO
UNIDAD ADMINISTRATIVA ESPECIAL
JUNTA CENTRAL DE CONTADORES**

**CERTIFICA A:
QUIEN INTERESE**

Que el contador público **JENS BRYAN TAFUR AGUILLON** identificado con CÉDULA DE CIUDADANÍA No 1022328404 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 240734-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTA a los 30 días del mes de Junio de 2022 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

AVAL DE LA PROPUESTA



AVAL DE LA PROPUESTA

AVAL DE LA PROPUESTA

BOGOTA DC, 27 de JULIO de 2022

Señores
PATRIMONIO AUTÓNOMO FINDETER – ICBF ABU DABHI
Bogotá D.C. – Colombia


Referencia: CONVOCATORIA No. PAF-ICBFGS-O-061-2022

OBJETO: CONTRATAR “LA EJECUCIÓN DE ESTUDIOS, DISEÑOS Y CONSTRUCCIÓN DE UN CENTRO SACÚDETE (TIPO II) UBICADO EN MANIZALES, DEPARTAMENTO DE CALDAS”.

El suscrito JESUS DAVID ECHEVERRY ROJAS, obrando como ING. CIVIL, identificado con cedula de ciudadanía No 1.110.561.121 de Ibagué., Avalo la mencionada propuesta de la referencia, presentada por **SAFRID INGENIERIA SAS** ante el PATRIMONIO AUTÓNOMO FINDETER – ICBF ABU DHABI, para la Convocatoria No. PAF-ICBFGS-O-061-2022 cuyo objeto es CONTRATAR “LA EJECUCIÓN DE ESTUDIOS, DISEÑOS Y CONSTRUCCIÓN DE UN CENTRO SACÚDETE (TIPO II) UBICADO EN MANIZALES, DEPARTAMENTO DE CALDAS”.

En constancia de lo anterior, se firma el mismo en la ciudad de Bogotá, a los 27 días del mes de JULIO de 2022.

Cordialmente,



JESUS DAVID ECHEVERRY ROJAS
C.C. N° 1.110.561.121 de Ibagué.
INGENIERO CIVIL
Mat. Prof. N° 70202-399539 TLM
Aval Técnico

TARJETA PROFESIONAL DE QUIEN AVALA LA PROPUESTA



Este es un documento público expedido en virtud de la Ley 842 de 2003,
que autoriza al titular a ejercer como Ingeniero en el Territorio Nacional.

DIRECTOR GENERAL

En caso de extravío debe ser remitida al COPNIA. Calle 78 No. 9-57 primer piso
Línea Nacional: 01 8000 116590

CEDULA DE QUIEN AVALA LA PROPUESTA



CERTIFICADO COPNIA VIGENTE DEL PROFESIONAL QUE AVALA LA PROPUESTA



**CONSEJO PROFESIONAL NACIONAL DE INGENIERÍA
COPNIA**

EL DIRECTOR GENERAL

CERTIFICA:

1. Que JESUS DAVID ECHEVERRY ROJAS, identificado(a) con CEDULA DE CIUDADANIA 1110561121, se encuentra inscrito(a) en el Registro Profesional Nacional que lleva esta entidad, en la profesión de INGENIERIA CIVIL con MATRICULA PROFESIONAL 70202-399539 desde el 13 de Septiembre de 2018, otorgado(a) mediante Resolución Nacional 1318.
2. Que el(la) MATRICULA PROFESIONAL es la autorización que expide el Estado para que el titular ejerza su profesión en todo el territorio de la República de Colombia, de conformidad con lo dispuesto en la Ley 842 de 2003.
3. Que el(la) referido(a) MATRICULA PROFESIONAL se encuentra **VIGENTE**
4. Que el profesional no tiene antecedentes disciplinarios ético-profesionales.
5. Que la presente certificación se expide en Bogotá, D.C., a los tres (03) días del mes de Julio del año dos mil veintidos (2022).

Rubén Darío Ochoa Arbeláez

Firma del titular (*)

(*)Con el fin de verificar que el titular autoriza su participación en procesos estatales de selección de contratistas. La falta de firma del titular no invalida el Certificado
El presente es un documento público expedido electrónicamente con firma digital que garantiza su plena validez jurídica y probatoria según lo establecido en la Ley 527 de 1999. Para verificar la firma digital, consulte las propiedades del documento original en formato .pdf.
Para verificar la integridad e inalterabilidad del presente documento consulte en el sitio web https://tramites.copnia.gov.co/Copnia_Microsite/CertificateOfGoodStanding/CertificateOfGoodStandingStart indicado el número del certificado que se encuentra en la esquina superior derecha de este documento.

CUPO DE CREDITO

Bogotá, 25 de julio de 2022

Señores

PATRIMONIO AUTÓNOMO FINDETER – ICBF ABU DABHI FIDUCIARIA POPULAR S.A. SOCIEDAD FIDUCIARIA

**BANCOLOMBIA S.A.
CERTIFICA**

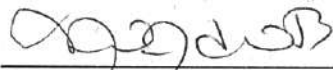
Que la sociedad SAFRID INGENIERIA SAS con Nit 900520848 tiene con nuestra entidad un cupo de crédito pre-aprobado por valor de \$ 197.359.022 ciento noventa y siete millones trescientos cincuenta y siete mil veintidós pesos M/CTE.), destinado para la Convocatoria Pública No. PAF-ICBFGS-O-061-2022 que tiene por objeto “LA EJECUCIÓN DE ESTUDIOS, DISEÑOS Y CONSTRUCCIÓN DE UN CENTRO SACÚDETE (TIPO II) UBICADO EN MANIZALES, DEPARTAMENTO DE CALDAS”

La vigencia del cupo de crédito pre-aprobado es de (3) meses contados a partir de la fecha de cierre de la convocatoria No. PAF-ICBFGS-O-061-2022

La presente certificación no compromete ni obliga a Bancolombia con la sociedad, o con la entidad contratante, ni compromete a Bancolombia a la expedición de la carta de cupo de crédito Aprobado en firme, libre y/o disponible, o a la ejecución de desembolso alguno, dado que la misma se encuentra sujeta al estudio de crédito, a la aprobación del cupo en firme por parte de Bancolombia, y al cumplimiento por parte de la sociedad SAFRID INGENIERIA SAS de los términos, condiciones y garantías establecidas en la comunicación de aprobación, entre otros. Bancolombia no se hará responsable por perjuicios, lucro cesante o daños causados a la entidad contratante o a la sociedad por la no aprobación del cupo de crédito en firme, por la disminución o modificación del cupo pre-aprobado o por el uso que haga la sociedad de la presente carta. Igualmente, Bancolombia se reserva el derecho a modificar la totalidad de las condiciones aquí previstas en razón de, pero sin limitarse a, las condiciones financieras, crediticias y de cumplimiento legal de la sociedad.

Se expide en Bogotá a los (25) días días del mes de Julio del año 2022

Cordialmente,



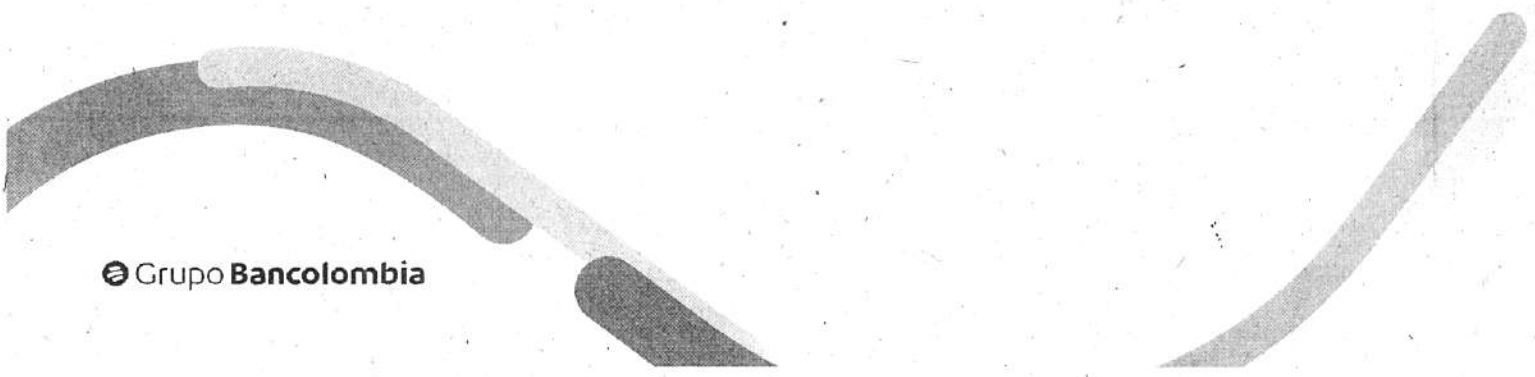
SANDRA MARCELA ALVARADO BARRAGAN
Representante Legal de BANCOLOMBIA S.A.
C.C. 52109504 de Bogotá

En caso de verificación, puede comunicarse con la entidad bancaria a través del siguiente contacto:

Nombre: Sandra Marcela Alvarado Munevar
Cargo: Subgerente Oficina Plaza de las Américas – Código 108
Correo electrónico: smalvara@bancolombia.com.co
Teléfono: 6017469887 EXT 151

Dirección: Trav 71 D No 26-94 local 1002

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RUP
SAFRID INGENIERIA SAS

CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 1 DE 302

* * * * *

ESTE CERTIFICADO FUE GENERADO ELECTRONICAMENTE Y CUENTA CON UN CODIGO DE VERIFICACION QUE LE PERMITE SER VALIDADO SOLO UNA VEZ, INGRESANDO A WWW.CCB.ORG.CO

RECUERDE QUE ESTE CERTIFICADO LO PUEDE ADQUIRIR DESDE SU CASA U OFICINA DE FORMA FACIL, RAPIDA Y SEGURA EN WWW.CCB.ORG.CO

PARA SU SEGURIDAD DEBE VERIFICAR LA VALIDEZ Y AUTENTICIDAD DE ESTE CERTIFICADO SIN COSTO ALGUNO DE FORMA FÁCIL, RÁPIDA Y SEGURA EN WWW.CCB.ORG.CO/CERTIFICADOSELECTRONICOS/

CERTIFICADO DE INSCRIPCION Y CLASIFICACION REGISTRO UNICO DE PROPONENTES

CERTIFICA:

LA CAMARA DE COMERCIO DE BOGOTA, CON FUNDAMENTO EN LO DISPUESTO EN EL ARTICULO 6.1 DE LA LEY 1150 DE 2007, REGLAMENTADA POR DECRETO 1082 DE 2015, CON BASE EN LA INFORMACION SUMINISTRADA POR EL INSCRITO Y POR LAS ENTIDADES ESTATALES.

CERTIFICA:

IDENTIFICACION

QUE: SAFRID INGENIERIA SAS

NIT: 00000900520848-4

NUMERO DEL PROPONENTE EN LA CAMARA DE COMERCIO: 00055987

CERTIFICA:

INSCRIPCION Y RENOVACION

FECHA DE INSCRIPCION EN EL REGISTRO DE LOS PROPONENTES: 2014/05/22

FECHA DE ULTIMA RENOVACION EN EL REGISTRO DE LOS PROPONENTES: 2022/03/18

CERTIFICA:

CONSTITUCION Y REPRESENTACION LEGAL

PERSONAS JURIDICAS INSCRITAS EN EL REGISTRO MERCANTIL O EN EL REGISTRO DE ENTIDADES SIN ANIMO DE LUCRO.

INFORMACION CONSTITUCION.

CONSTITUCIÓN: QUE POR DOCUMENTO PRIVADO DE ASAMBLEA DE ACCIONISTAS DEL 3 DE MAYO DE 2012, INSCRITA EL 3 DE MAYO DE 2012 BAJO EL NÚMERO 01630699 DEL LIBRO IX, SE CONSTITUYÓ LA SOCIEDAD COMERCIAL DENOMINADA SAFRID INGENIERIA SAS.

VIGENCIA: QUE LA SOCIEDAD NO SE HALLA DISUELTA, Y SU DURACIÓN ES INDEFINIDA.

REPRESENTACION LEGAL

REPRESENTACIÓN LEGAL: LA REPRESENTACIÓN LEGAL DE LA SOCIEDAD POR ACCIONES SIMPLIFICADA ESTARÁ A CARGO DE UNA PERSONA NATURAL O JURÍDICA, ACCIONISTA O NO, QUIEN TENDRÁ SUPLENTE, DESIGNADO PARA UN TÉRMINO DE UN AÑO POR LA ASAMBLEA GENERAL DE ACCIONISTAS. ** NOMBRAMIENTOS **

QUE POR DOCUMENTO PRIVADO NO. DE ASAMBLEA DE ACCIONISTAS DEL 3 DE MAYO DE 2012, INSCRITA EL 3 DE MAYO DE 2012 BAJO EL NÚMERO 01630699 DEL LIBRO IX, FUE (RON) NOMBRADO (S):

NOMBRE	IDENTIFICACIÓN
REPRESENTANTE LEGAL CERON MOLINA MIGUEL ALEXANDER	C.C. 000001082774968

QUE POR ACTA NO. 002 DE ASAMBLEA DE ACCIONISTAS DEL 23 DE ENERO DE 2013, INSCRITA EL 28 DE ENERO DE 2013 BAJO EL NÚMERO 01701113 DEL LIBRO IX, FUE (RON) NOMBRADO (S):

NOMBRE	IDENTIFICACIÓN
REPRESENTANTE LEGAL SUPLENTE CERON ARGOTE ZULEIMA ALEJANDRA	C.C. 000001007249034

QUE POR ACTA NO. 004 DE ASAMBLEA DE ACCIONISTAS DEL 6 DE ABRIL DE 2015, INSCRITA EL 7 DE ABRIL DE 2015 BAJO EL NÚMERO 01927470 DEL LIBRO IX, FUE (RON) NOMBRADO (S):

NOMBRE	IDENTIFICACIÓN
REPRESENTANTE LEGAL SUPLENTE SEGOVIA PEREZ MONICA PATRICIA	C.C. 000001065611270

FACULTADES:

FACULTADES DEL REPRESENTANTE LEGAL: LA SOCIEDAD SERÁ GERENCIADA, ADMINISTRADA Y REPRESENTADA LEGALMENTE ANTE TERCEROS POR EL REPRESENTANTE LEGAL, QUIEN NO TENDRÁ RESTRICCIONES DE CONTRATACIÓN POR RAZÓN DE LA NATURALEZA NI DE LA CUANTÍA DE LOS ACTOS QUE CELEBRE. POR LO TANTO, SE ENTENDERÁ QUE EL REPRESENTANTE LEGAL PODRÁ CELEBRAR O EJECUTAR TODOS LOS ACTOS Y CONTRATOS COMPRENDIDOS EN EL OBJETO SOCIAL O QUE SE RELACIONEN DIRECTAMENTE CON LA EXISTENCIA Y EL FUNCIONAMIENTO DE LA SOCIEDAD. EL REPRESENTANTE LEGAL SE ENTENDERÁ INVESTIDO DE LOS MÁS AMPLIOS PODERES PARA ACTUAR EN TODAS LAS CIRCUNSTANCIAS EN NOMBRE DE LA SOCIEDAD, CON EXCEPCIÓN DE AQUELLAS FACULTADES QUE, DE ACUERDO CON LOS ESTATUTOS, SE HUBIEREN RESERVADO LOS ACCIONISTAS. EN LAS RELACIONES FRENTE A TERCEROS, LA SOCIEDAD QUEDARÁ OBLIGADA POR LOS ACTOS Y CONTRATOS CELEBRADOS POR EL REPRESENTANTE LEGAL. LE ESTÁ PROHIBIDO AL REPRESENTANTE LEGAL Y A LOS DEMÁS ADMINISTRADORES DE LA SOCIEDAD, POR SÍ O POR INTERPUESTA PERSONA, OBTENER BAJO CUALQUIER FORMA O MODALIDAD JURÍDICA PRÉSTAMOS POR PARTE DE LA SOCIEDAD U OBTENER DE PARTE DE LA SOCIEDAD AVAL, FIANZA O CUALQUIER OTRO TIPO DE GARANTÍA DE SUS OBLIGACIONES PERSONALES.

LA INFORMACION ANTERIOR HA SIDO TOMADA DIRECTAMENTE DEL REGISTRO MERCANTIL O DE ENTIDADES SIN ANIMO DE LUCRO

CERTIFICA:

DOMICILIO

DIRECCION DEL DOMICILIO PRINCIPAL

TV 21 BIS # 59-57

MUNICIPIO: BOGOTÁ D.C.

DEPARTAMENTO: CUNDINAMARCA

BARRIO: SAN LUIS



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

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2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 2 DE 302

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TELEFONO 1: 7576146
TELEFONO 2: 7576146
CORREO ELECTRONICO: SAFRIDINGENIERIA@GMAIL.COM

DIRECCION PARA NOTIFICACION JUDICIAL
TV 21 BIS # 59-57
MUNICIPIO: BOGOTÁ D.C.
DEPARTAMENTO: CUNDINAMARCA
BARRIO: SAN LUIS
TELEFONO 1: 7576146
TELEFONO 2: 3112887795
CORREO ELECTRONICO: SAFRIDINGENIERIA@GMAIL.COM

LA INFORMACION ANTERIOR HA SIDO TOMADA DIRECTAMENTE DEL REGISTRO
MERCANTIL O DE ENTIDADES SIN ANIMO DE LUCRO
CERTIFICA:
CLASIFICACION POR TAMAÑO DE LA EMPRESA

QUE EL INSCRITO SE CLASIFICO COMO:

GRAN EMPRESA

CERTIFICA:
INFORMACION FINANCIERA

QUE EN RELACIÓN A SU INFORMACIÓN FINANCIERA EL PROPONENTE REPORTÓ:

FECHA DE CORTE DE LA INFORMACIÓN FINANCIERA: 31/12/2021
ACTIVO CORRIENTE: \$13.113.023.838,00
ACTIVO TOTAL: \$20.092.758.539,00
PASIVO CORRIENTE: \$198.765.834,00
PASIVO TOTAL: \$7.159.700.265,00
PATRIMONIO: \$12.933.058.274,00
UTILIDAD/PERDIDA OPERACIONAL: \$4.740.126.123,00
GASTOS DE INTERESES: \$100.174.199,00

FECHA DE CORTE DE LA INFORMACIÓN FINANCIERA: 31/12/2020
ACTIVO CORRIENTE: \$5.755.802.677,00
ACTIVO TOTAL: \$6.494.259.574,00
PASIVO CORRIENTE: \$73.651.230,00
PASIVO TOTAL: \$2.495.607.856,00
PATRIMONIO: \$3.998.651.718,00
UTILIDAD/PERDIDA OPERACIONAL: \$1.725.305.872,00
GASTOS DE INTERESES: \$303.988.344,00

FECHA DE CORTE DE LA INFORMACIÓN FINANCIERA: 31/12/2019

ACTIVO CORRIENTE:	\$4.228.212.765,00
ACTIVO TOTAL:	\$4.589.697.507,00
PASIVO CORRIENTE:	\$79.977.339,00
PASIVO TOTAL:	\$1.829.735.404,00
PATRIMONIO:	\$2.759.962.103,00
UTILIDAD/PERDIDA OPERACIONAL:	\$2.010.414.741,00
GASTOS DE INTERESES:	\$22.844.589,00

ESTA INFORMACION FUE OBJETO DE VERIFICACIÓN DOCUMENTAL POR PARTE DE LA CÁMARA DE COMERCIO DE BOGOTÁ.

CERTIFICA:
CAPACIDAD FINANCIERA

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD FINANCIERA EL PROPONENTE REPORTÓ CON CORTE A 31/12/2021:

INDICE DE LIQUIDEZ:	65,97
INDICE DE ENDEUDAMIENTO:	0,35
RAZON DE CORBERTURA DE INTERESES:	47,31

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD FINANCIERA EL PROPONENTE REPORTÓ CON CORTE A 31/12/2020:

INDICE DE LIQUIDEZ:	78,14
INDICE DE ENDEUDAMIENTO:	0,38
RAZON DE CORBERTURA DE INTERESES:	5,67

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD FINANCIERA EL PROPONENTE REPORTÓ CON CORTE A 31/12/2019:

INDICE DE LIQUIDEZ:	52,86
INDICE DE ENDEUDAMIENTO:	0,39
RAZON DE CORBERTURA DE INTERESES:	88,00

ESTA INFORMACIÓN FUE OBJETO DE VERIFICACIÓN DOCUMENTAL POR PARTE DE LA CÁMARA DE COMERCIO DE BOGOTÁ.

CERTIFICA:
CAPACIDAD ORGANIZACIONAL

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD ORGANIZACIONAL EL PROPONENTE REPORTÓ CON CORTE A 31/12/2021:

RENTABILIDAD DEL PATRIMONIO:	0,36
RENTABILIDAD DEL ACTIVO:	0,23

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD ORGANIZACIONAL EL PROPONENTE REPORTÓ CON CORTE A 31/12/2020:

RENTABILIDAD DEL PATRIMONIO:	0,43
RENTABILIDAD DEL ACTIVO:	0,26

QUE EN RELACIÓN A LOS INDICADORES DE LA CAPACIDAD ORGANIZACIONAL EL PROPONENTE REPORTÓ CON CORTE A 31/12/2019:



CAMARA DE COMERCIO DE BOGOTA

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2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 3 DE 302

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RENTABILIDAD DEL PATRIMONIO: 0,72
RENTABILIDAD DEL ACTIVO: 0,43

ESTA INFORMACIÓN FUE OBJETO DE VERIFICACIÓN DOCUMENTAL POR PARTE DE LA CÁMARA DE COMERCIO DE BOGOTÁ.

CERTIFICA:
CLASIFICACION

QUE EN RELACION A LOS BIENES, OBRAS Y SERVICIOS QUE OFRECERA A LAS ENTIDADES ESTATALES, IDENTIFICADOS CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL (CLASE), EL PROPONENTE REPORTO:

Table with columns: SEGM, FAMI, CLAS, PROD, DESCRIPCION. Rows include categories like METALES DE BASE, PRODUCTOS MINERALES INTERMEDIOS, PROCESADOS Y REFINADOS, BARRO Y TIERRA, PIEDRA, ARENA, ARCILLAS, MADERA, PRODUCTOS DE MADERA DISEÑADOS, TEJIDOS O TELAS ESPECIALES, ACEROS BÁSICOS, ÓXIDOS METÁLICOS NO FÉRREOS, CUERPOS SÓLIDOS DE METAL, CHATARRA, INDICADORES Y REACTIVOS.

12 16 16 00 CATALIZADORES
12 16 20 00 PLASTIFICANTES
12 16 22 00 ANTI-OXIDANTES
12 16 23 00 AGENTES DE CURACIÓN
12 16 27 00 ADITIVOS DE PÉRDIDA DE FLUIDO
12 16 35 00 SELLADOR DE POZO PETROLÍFERO
12 16 38 00 LIMPIADORES QUÍMICOS
12 16 41 00 IN SITU
12 16 42 00 RETARDADORES
12 16 48 00 AGENTES REDUCTORES DE AGUA
12 16 49 00 AGENTES DE IMPERMEABILIZACIÓN
12 19 15 00 SOLVENTES HIDROCARBONATOS
12 35 25 00 FIJADORES
13 11 10 00 RESINAS
14 10 15 00 MATERIAS PRIMAS
14 11 16 00 PAPEL FANTASÍA
15 10 15 00 PETRÓLEO Y DESTILADOS
15 10 16 00 COMBUSTIBLES SÓLIDOS O GELIFICADOS
15 10 17 00 GASOIL
15 10 18 00 COMBUSTIBLES O BIO - COMBUSTIBLES LÍQUIDOS
BASADOS EN PLANTAS
15 11 15 00 COMBUSTIBLES GASEOSOS
15 11 17 00 ADITIVOS PARA CARBURANTE
15 12 15 00 PREPARADOS LUBRICANTES
15 12 18 00 ANTICORROSIVOS
15 12 19 00 GRASAS
20 10 15 00 EQUIPO DE CORTE
20 10 18 00 SISTEMAS MECANIZADOS DE SOPORTE EN TIERRA



CAMARA DE COMERCIO DE BOGOTA

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CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 4 DE 302

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20 10 19 00 SISTEMAS SECUNDARIOS DE RUPTURA DE ROCA
=====
20 10 21 00 BARRENAS DE ROCAS
=====
20 11 15 00 EQUIPO DE EXPLORACIÓN Y PERFORACIÓN
=====
20 11 16 00 MAQUINARIA DE PERFORACIÓN Y EXPLOTACIÓN
=====
20 11 17 00 ACCESORIOS DE PERFORACIÓN Y EXPLOTACIÓN
=====
20 12 10 00 EQUIPO ACIDIFICANTE
=====
20 12 11 00 EQUIPO PARA CEMENTAR
=====
20 12 12 00 EQUIPO DE FRACTURAR
=====
20 12 13 00 EQUIPO DE CONTROL DE ARENA
=====
20 12 14 00 HERRAMIENTAS Y EQUIPO DE TERMINACIÓN
=====
20 12 15 00 HERRAMIENTAS CONVENCIONALES DE PERFORACIÓN
=====
20 12 16 00 BROCAS DE BARRENA
=====
20 12 18 00 EQUIPO DE PERFORACIÓN DIRECCIONAL
=====
20 12 21 00 EQUIPO DE PERFORACIÓN
=====
20 12 22 00 EQUIPO DE PRUEBA DEL POZO
=====
20 12 25 00 EQUIPO PARA TUBERÍA FLEXIBLE
=====
20 12 27 00 MERCANCÍA TUBULAR PARA CAMPO PETROLERO
=====
20 12 28 00 EQUIPO Y PLATAFORMAS DE REACONDICIONAMIENTO
Y PERFORACIÓN
=====
20 12 33 00 HERRAMIENTAS PARA REVESTIMIENTOS MIENTRAS S
E PERFORA
=====
20 13 12 00 FLUIDOS DE COMPLETAR
=====
20 14 14 00 ACCESORIOS DE PRODUCCIÓN DE BARRENAS HACIA
ABAJO
=====

20 14 28 00 SEPARADORES DE PRODUCCIÓN
=====
20 14 29 00 TANQUES Y RECIPIENTES ALMACENADORES
=====
20 14 30 00 VÁSTAGOS DE SUCCIÓN
=====
20 14 33 00 EQUIPO PARA SERVICIO DE OLEODUCTOS
=====
22 10 15 00 MAQUINARIA PARA TRABAJO DE DESMONTE
=====
22 10 16 00 EQUIPO DE PAVIMENTACIÓN
=====
22 10 17 00 COMPONENTES DE EQUIPO PESADO
=====
22 10 18 00 GRÚAS DE ELEVACIÓN
=====
22 10 19 00 MAQUINARIA Y ACCESORIOS DE CONSTRUCCIÓN DE
EDIFICIOS
=====
22 10 20 00 EQUIPO Y MAQUINARIA DE DEMOLICIÓN DE EDIFIC
IOS
=====
23 15 16 00 MAQUINARIA, EQUIPO Y SUMINISTROS PARA LA IN
DUSTRIA DEL CEMENTO, CERÁMICA Y VIDRIO
=====
23 15 20 00 MANEJO DEL WEB Y MAQUINARIA DE CONTROL Y EQ
UIPO Y SUMINISTROS
=====
23 15 30 00 DISPOSITIVOS Y SISTEMAS DE GUÍA, POSICIONAM
IENTO Y SUJECIÓN
=====
23 15 31 00 COMPONENTES Y ACCESORIOS DE MAQUINARIA INDU
STRIAL
=====
23 15 38 00 SISTEMAS DE REVESTIMIENTO
=====
23 23 11 00 SIERRAS DE CINTA Y ACCESORIOS
=====
23 23 12 00 SIERRAS CIRCULARES Y ACCESORIOS
=====
23 23 14 00 SIERRAS DE RECORTE Y ACCESORIOS
=====
23 23 21 00 SIERRAS RETESTADORAS Y ACCESORIOS
=====
23 24 15 00 MÁQUINAS CORTADORAS DE METALES
=====
23 24 16 00 HERRAMIENTAS CORTADORAS DE METALES
=====
23 24 17 00 MÁQUINAS REBABADORAS DE METALES
=====
23 24 18 00 MÁQUINAS TALADRADORAS DE METALES
=====
23 24 21 00 ACCESORIOS PARA MÁQUINAS DE CORTAR METALES
=====
23 24 23 00 TORNOS Y CENTROS DE TORNEADO
=====



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 5 DE 302

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23	27	14	00	MÁQUINAS SOLDADORAS	
=====	=====	=====	=====	=====	=====
23	27	15	00	MAQUINARIA DE SOLDADURA FUERTE	
=====	=====	=====	=====	=====	=====
23	27	16	00	MAQUINARIA DE SOLDADURA DÉBIL	
=====	=====	=====	=====	=====	=====
23	27	17	00	ACCESORIOS PARA SOLDAR, SOLDADURA FUERTE Y	
				SOLDADURA DÉBIL	
=====	=====	=====	=====	=====	=====
23	27	18	00	SUMINISTROS PARA SOLDAR, SOLDADURA FUERTE Y	
				SOLDADURA DÉBIL	
=====	=====	=====	=====	=====	=====
23	28	18	00	ACCESORIOS Y HERRAMIENTAS PARA EL TRATAMIENTO DE METAL	
=====	=====	=====	=====	=====	=====
23	29	15	00	HERRAMIENTAS DE PERFORACIÓN INDUSTRIAL	
=====	=====	=====	=====	=====	=====
24	10	15	00	CAMIONES INDUSTRIALES	
=====	=====	=====	=====	=====	=====
24	10	16	00	EQUIPO DE IZAJE Y ACCESORIOS	
=====	=====	=====	=====	=====	=====
24	10	22	00	HERRAMIENTAS PARA ENVASADO	
=====	=====	=====	=====	=====	=====
24	11	18	00	TANQUES Y CILINDROS Y SUS ACCESORIOS	
=====	=====	=====	=====	=====	=====
24	11	26	00	CONTENEDORES PARA LÍQUIDOS	
=====	=====	=====	=====	=====	=====
24	13	15	00	REFRIGERADORES INDUSTRIALES	
=====	=====	=====	=====	=====	=====
24	13	16	00	CONGELADORES INDUSTRIALES	
=====	=====	=====	=====	=====	=====
24	14	15	00	SUMINISTROS PARA SEGURIDAD Y PROTECCIÓN	
=====	=====	=====	=====	=====	=====
25	10	16	00	VEHÍCULOS DE TRANSPORTE DE PRODUCTOS Y MATERIALES	
=====	=====	=====	=====	=====	=====
25	17	20	00	COMPONENTES DE SISTEMA DE SUSPENSIÓN	
=====	=====	=====	=====	=====	=====
25	17	24	00	DEPÓSITOS Y SISTEMAS DE COMBUSTIBLE	
=====	=====	=====	=====	=====	=====
25	17	26	00	ACABADOS Y REVESTIMIENTOS EXTERIOR PARA VEHÍCULOS	
=====	=====	=====	=====	=====	=====
25	17	27	00	SISTEMAS DE CONTROL MEDIOAMBIENTAL	
=====	=====	=====	=====	=====	=====

25 17 28 00 SISTEMAS Y COMPONENTES HIDRÁULICOS
=====
25 17 29 00 ILUMINACIÓN EXTERIOR PARA VEHÍCULOS
=====
25 17 30 00 ILUMINACIÓN INTERIOR PARA VEHÍCULOS
=====
25 17 39 00 COMPONENTES ELÉCTRICOS
=====
25 17 41 00 SISTEMAS DE TEJADO
=====
25 20 24 00 SISTEMAS Y DEPÓSITOS DE COMBUSTIBLE DEL AVI ÓN
=====
26 10 17 00 ACCESORIOS Y COMPONENTES DE MOTOR
=====
26 12 15 00 ALAMBRE ELÉCTRICO
=====
26 12 16 00 CABLES ELÉCTRICOS Y ACCESORIOS
=====
26 12 17 00 CABLEADO PREFORMADO
=====
26 12 18 00 CABLE AUTOMOTRIZ
=====
26 13 15 00 CENTRALES ELÉCTRICAS
=====
26 13 16 00 EQUIPO DE CRIBADO O ESTRUCTURAS DE TUBO DE ESCAPE
=====
27 11 15 00 HERRAMIENTAS DE CORTE Y ENGARZADO Y PUNZONE S
=====
27 11 16 00 HERRAMIENTAS DE PERFILAR
=====
27 11 17 00 LLAVES INGLESAS Y GUÍAS
=====
27 11 18 00 HERRAMIENTAS DE MEDIDA Y BOCETAJE
=====
27 11 19 00 HERRAMIENTAS GRUESAS Y DE ACABADO
=====
27 11 20 00 HERRAMIENTAS MANUALES DE JARDINERÍA, AGRICU LTURA Y FORESTACIÓN
=====
27 11 21 00 HERRAMIENTAS DE SUJECIÓN Y FIJACIÓN
=====
27 11 22 00 HERRAMIENTAS DE ALBAÑILERÍA Y CONCRETO
=====
27 11 23 00 HERRAMIENTAS DE MARCAR
=====
27 11 24 00 HERRAMIENTAS DE INSERCIÓN Y AJUSTE
=====
27 11 25 00 HERRAMIENTAS PARA APALANCAR Y CURVAR
=====
27 11 26 00 HERRAMIENTAS PARA PRECINTAR
=====
27 11 27 00 HERRAMIENTAS MECÁNICAS
=====



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 6 DE 302

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27 11 28 00 CONEXIONES DE HERRAMIENTAS Y ACCESORIOS
=====
27 11 29 00 HERRAMIENTAS DISPENSADORAS
=====
27 11 31 00 HERRAMIENTAS DE ARRASTRE
=====
27 11 32 00 JUEGOS DE HERRAMIENTAS
=====
27 11 33 00 HERRAMIENTAS MANUALES DE PRECISIÓN
=====
27 12 15 00 PRENSAS HIDRÁULICAS
=====
27 12 16 00 PISTONES Y CILINDROS HIDRÁULICOS
=====
27 12 17 00 ACCESORIOS DE TUBERÍA Y MANGA HIDRÁULICA
=====
27 12 18 00 HERRAMIENTAS HIDRÁULICAS
=====
27 13 15 00 HERRAMIENTAS NEUMÁTICAS
=====
27 13 16 00 ACCESORIOS DE AIRE Y CONECTORES
=====
27 14 11 00 HERRAMIENTAS DE SUSPENSIÓN
=====
30 10 15 00 ÁNGULOS
=====
30 10 17 00 VIGAS
=====
30 10 18 00 CONDUCTOS
=====
30 10 20 00 HOJA
=====
30 10 22 00 PLANCHA
=====
30 10 23 00 PERFILES
=====
30 10 24 00 VARILLAS
=====
30 10 28 00 PILOTAJE
=====
30 10 29 00 PILARES
=====
30 10 31 00 RIELES
=====
30 10 32 00 ENREJADO

	30		10		35		00		ALMA DE PANAL	
	30		10		36		00		PRODUCTOS ESTRUCTURALES	
	30		10		37		00		TRENZA	
	30		10		38		00		FIBRAS Y FILAMENTOS MECÁNICOS	
	30		10		39		00		EJES	
	30		11		15		00		CONCRETO Y MORTEROS	
	30		11		16		00		CEMENTO Y CAL	
	30		11		17		00		YESOS	
	30		11		18		00		AGREGADOS	
	30		11		19		00		ELEMENTOS PARA REFORZAR CONCRETO	
	30		12		16		00		ASFALTOS	
	30		12		17		00		MATERIALES DE CONSTRUCCIÓN DE CAMINOS Y CAR	
									RILERAS	
	30		12		18		00		MATERIALES DE ARQUITECTURA PAISAJÍSTICA	
	30		12		19		00		MATERIALES PARA ESTABILIZACIÓN Y REFUERZO D	
									E SUELOS	
	30		13		15		00		BLOQUES	
	30		13		16		00		LADRILLOS	
	30		13		17		00		AZULEJOS Y BALDOSAS	
	30		14		15		00		AISLAMIENTO TÉRMICO	
	30		14		16		00		AISLAMIENTO ESPECIAL	
	30		14		17		00		CAPAS DE SELLAMIENTO DE AISLAMIENTO	
	30		15		15		00		MATERIAL PARA TEJADOS Y TECHOS	
	30		15		16		00		ACCESORIOS PARA TEJADOS	
	30		15		17		00		CANALONES DE TEJADO Y ACCESORIOS	
	30		15		18		00		MATERIALES PARA REVESTIMIENTO DE PAREDES Y	
									EXTERIOR	
	30		15		19		00		MATERIALES Y PRODUCTOS PARA ACABADOS	
	30		15		20		00		CERCADO	



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 7 DE 302

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30 15 21 00 SUPERFICIE	
=====	
30 16 15 00 MATERIALES PARA ACABADOS DE PAREDES	
=====	
30 16 16 00 MATERIALES PARA TECHOS	
=====	
30 16 17 00 SUELOS	
=====	
30 16 18 00 EBANISTERÍA	
=====	
30 16 19 00 MOLDEADO Y CARPINTERÍA MECÁNICA	
=====	
30 16 21 00 LAMINADOS INTERIORES	
=====	
30 16 22 00 MOSTRADORES	
=====	
30 16 23 00 ACCESORIOS PARA GABINETES	
=====	
30 16 24 00 MUROS DIVISORIOS	
=====	
30 17 15 00 PUERTAS	
=====	
30 17 16 00 VENTANAS	
=====	
30 17 17 00 PRODUCTOS DE CRISTAL	
=====	
30 17 18 00 CLARABOYAS	
=====	
30 17 19 00 MARCOS DE VENTANAS	
=====	
30 17 20 00 PUERTAS	
=====	
30 17 21 00 PUERTAS PARA GARAJE Y OPERADORES	
=====	
30 18 15 00 PORCELANA SANITARIA	
=====	
30 18 16 00 INSTALACIONES RESIDENCIALES NO SANITARIAS	
=====	
30 18 17 00 GRIFOS	
=====	
30 18 18 00 CABEZAS, CHORROS Y PARTES Y ACCESORIOS DE G	
RIFOS Y DUCHAS	
=====	
30 19 15 00 ESCALERAS Y ANDAMIOS	
=====	

	30		19		16		00		ESCALERAS Y ACCESORIOS DE ANDAMIAJE	
	30		19		17		00		COBERTIZOS Y REMOLQUES DE CONSTRUCCIÓN	
	30		19		18		00		EQUIPOS Y MATERIALES PARA CONSTRUCCIONES TEMPORALES Y APOYO AL MANTENIMIENTO	
	30		24		15		00		COMPONENTES DE CONSOLIDACIÓN DE ESTRUCTURAS PORTÁTILES	
	30		24		16		00		COMPONENTES ESTRUCTURALES DE TRIBUNAS, GRADAS Y ESCALERA	
	30		24		17		00		COMPONENTES SOPORTE Y COBERTURA DE TIENDAS, CARPAS Y ESTRUCTURAS DE MEMBRANA	
	30		25		15		00		ESTRUCTURAS DE SOPORTE DE TECHOS BAJO TIERRA	
	30		26		15		00		BARRAS DE LATÓN	
	30		26		16		00		LÁMINAS DE LATÓN	
	30		26		17		00		LINGOTES, BANDAS, PALANQUILLAS Y ALAMBRES DE LATÓN	
	30		26		18		00		BARRAS Y LÁMINAS DE MAGNESIO	
	30		26		19		00		LINGOTES, BANDAS, PALANQUILLAS Y ALAMBRES DE MAGNESIO	
	30		26		20		00		BARRAS Y LÁMINAS DE TITANIO	
	30		26		21		00		LINGOTES, BANDAS, PALANQUILLAS Y ALAMBRES DE TITANIO	
	30		26		22		00		BARRAS DE COBRE	
	30		26		23		00		LÁMINAS DE COBRE	
	30		26		24		00		LINGOTES, BANDAS, PALANQUILLAS Y ALAMBRES DE COBRE	
	30		26		25		00		BARRAS DE BRONCE	
	30		26		26		00		LÁMINAS DE BRONCE	
	30		26		27		00		LINGOTES, BANDAS, PALANQUILLAS Y ALAMBRES DE BRONCE	
	30		26		28		00		BARRAS Y LÁMINAS DE ZINC	
	30		26		29		00		LINGOTES, BANDAS, PALANQUILLAS Y ALAMBRES DE ZINC	
	30		26		30		00		BARRAS DE ESTAÑO	



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 8 DE 302

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30 26 31 00 LÁMINAS DE ESTAÑO
30 26 32 00 LINGOTES, BANDAS, PALANQUILLAS Y ALAMBRES D
E ESTAÑO
30 26 33 00 BARRAS DE PLOMO
30 26 34 00 LÁMINAS DE PLOMO
30 26 35 00 LINGOTES, BANDAS, PALANQUILLAS Y ALAMBRES D
E PLOMO
30 26 37 00 BARRAS DE ALEACIÓN DE ACERO
30 26 38 00 BARRAS DE ACERO DE HERRAMIENTA
30 26 39 00 BARRAS DE ACERO ESPECIAL
30 26 40 00 LÁMINAS DE ACERO AL CARBÓN
30 26 41 00 LÁMINAS DE ALEACIÓN DE ACERO
30 26 42 00 LÁMINAS DE ACERO DE HERRAMIENTA
30 26 43 00 LÁMINAS DE ACERO ESPECIAL
30 26 44 00 LINGOTES, BANDAS, PALANQUILLAS Y ALAMBRES D
E AL CARBÓN
30 26 45 00 BARRAS DE ACERO INOXIDABLE
30 26 46 00 LÁMINAS DE ACERO INOXIDABLE
30 26 47 00 ALAMBRE DE ACERO INOXIDABLE
30 26 48 00 BANDAS DE ACERO INOXIDABLE
30 26 49 00 BARRAS DE ALUMINIO
30 26 50 00 LÁMINAS DE ALUMINIO
30 26 51 00 ALAMBRE DE ALUMINIO
30 26 52 00 BANDAS Y LINGOTES DE ALUMINIO

30 26 53 00 BARRAS DE HIERRO
30 26 54 00 LÁMINAS DE HIERRO
30 26 55 00 LINGOTES, BANDAS, PALANQUILLAS Y ALAMBRES D
E HIERRO
30 26 56 00 BARRAS Y LÁMINAS DE ALEACIONES FERROSAS
30 26 57 00 LINGOTES, BANDAS, PALANQUILLAS Y ALAMBRES D
E ALEACIONES FERROSAS
30 26 58 00 BARRAS Y LÁMINAS PLÁSTICAS
30 26 59 00 ALAMBRE Y BANDAS DE PLÁSTICO
30 26 60 00 BARRAS DE METALES PRECIOSOS Y METALES ESPEC
IALES
30 26 61 00 LÁMINAS DE METALES PRECIOSOS Y METALES ESPE
CIALES
30 26 62 00 LINGOTES, BANDAS, PALANQUILLAS Y ALAMBRES D
E METALES PRECIOSOS Y METALES ESPECIALES
30 26 63 00 MATERIALES ESTRUCTURALES DE MADERA
30 26 64 00 BARRAS Y LÁMINAS DE MATERIALES ESPECIALES
30 26 65 00 LINGOTES, BANDAS, PALANQUILLAS Y ALAMBRES D
E MATERIALES ESPECIALES
30 26 66 00 LÁMINAS Y LINGOTES DE NÍCKEL
30 26 67 00 TRASMISIONES
31 13 21 00 FORJAS DE ACERO
31 13 26 00 FORJAS DE ACERO INOXIDABLE
31 13 37 00 METALES EN POLVOS Y ALEACIONES DE METAL
31 15 15 00 CUERDAS
31 15 16 00 CADENAS
31 15 17 00 CABLE MECÁNICO
31 15 18 00 ALAMBRE MECÁNICO
31 15 19 00 CORREAS
31 15 20 00 CABLE DE SEGURIDAD
31 15 21 00 CORDONES



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 9 DE 302

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31 15 22 00 ALAMBRES NO ELÉCTRICOS DE HIERRO Y ACERO
31 15 23 00 ALAMBRES NO ELÉCTRICOS DE METALES NO FERROS
OS
31 16 15 00 TORNILLOS
31 16 16 00 PERNOS
31 16 17 00 TUERCAS
31 16 18 00 ARANDELAS
31 16 19 00 MUELLES
31 16 20 00 CLAVOS
31 16 21 00 ANCLAS
31 16 22 00 REMACHES
31 16 23 00 FERRETERÍA DE MONTAJE
31 16 25 00 SOPORTES Y PUNTALES
31 16 26 00 GANCHOS
31 16 28 00 FERRETERÍA EN GENERAL
31 16 31 00 CONECTORES
31 16 33 00 ESPACIADORES
31 16 34 00 REDES DE METAL Y ESTRUCTURAS DE CRIBADO
31 17 17 00 ENGRANAJES
31 17 18 00 RUEDAS INDUSTRIALES
31 17 19 00 RUEDAS DENTADAS
31 20 15 00 CINTA ADHESIVA
31 20 16 00 OTROS ADHESIVOS Y SELLADORES

31	21	15	00	PINTURAS Y TAPA POROS
31	21	16	00	ADITIVOS PARA PINTURAS
31	21	17	00	ACABADOS EN GENERAL
31	21	18	00	DISOLVENTES Y DILUYENTES PARA PINTURAS
31	21	19	00	APLICADORES DE PINTURA Y ACCESORIOS PARA PINTURAS
31	24	19	00	BÓVEDAS ÓPTICAS
31	25	15	00	ACTIVADORES
31	25	16	00	COMPONENTES DE ROBOT
31	26	15	00	CUBIERTAS Y CAJAS
31	28	22	00	COMPONENTES FORMADOS CON RODILLO
31	31	11	00	CONJUNTOS DE TUBERÍA SOLDADA DE SOLVENTE
31	31	12	00	CONJUNTOS DE TUBERÍA REMACHADA
31	31	13	00	CONJUNTOS EMPERNADOS DE TUBERÍA
31	31	15	00	CONJUNTOS DE TUBERÍA SOLDADO O SOLDADO CON LATÓN
31	31	17	00	CONJUNTOS DE TUBERÍA PEGADA
31	33	12	00	CONJUNTOS ESTRUCTURALES EMPERNADOS
31	33	15	00	CONJUNTOS ESTRUCTURALES SOLDADO DE SOLVENTE
31	33	16	00	CONJUNTOS ESTRUCTURALES SOLDADO O SOLDADO CON LATÓN
31	33	17	00	CONJUNTOS ESTRUCTURALES REMACHADOS
31	34	15	00	CONJUNTOS DE LÁMINA SOLDADA DE SOLVENTE
31	35	12	00	CONJUNTOS DE TUBERÍA SOLDADA O SOLDADA CON LATÓN
31	35	13	00	CONJUNTOS DE TUBERÍA REMACHADA
31	35	16	00	CONJUNTOS DE TUBERÍA SOLDADA DE SOLVENTE
31	37	10	00	PRODUCTOS DE FIBRA DE CERÁMICA
31	37	11	00	LADRILLOS REFRACTARIOS
31	37	14	00	LOSETAS REFRACTARIAS



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 10 DE 302

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32	12	17	00	COMPONENTES DISCRETOS	
32	13	10	00	ACCESORIOS, MATERIAS PRIMAS Y PIEZAS DE COM	
				PONENTES ELECTRÓNICOS	
39	10	16	00	LÁMPARAS Y BOMBILLAS	
39	10	18	00	COMPONENTES Y ACCESORIOS DE LÁMPARA	
39	10	19	00	BALASTOS DE LÁMPARAS Y TRANSFORMADORES DE L	
				ÁMPARAS	
39	11	15	00	ILUMINACIÓN DE INTERIORES Y ARTEFACTOS	
39	11	16	00	ILUMINACIÓN EXTERIOR Y ARTEFACTOS	
39	11	17	00	ALUMBRADO DE EMERGENCIA	
39	11	18	00	ACCESORIOS DE ILUMINACIÓN	
39	11	19	00	SEÑALIZACIÓN E ILUMINACIÓN DE EMPLAZAMIENTO	
				S PELIGROSOS	
39	11	20	00	PROYECTORES MÓVILES	
39	11	21	00	ILUMINACIÓN ÓPTICA	
39	11	23	00	ILUMINACIÓN Y ACCESORIOS DE ESCENARIOS Y ES	
				TUDIOS	
39	11	24	00	DISPOSITIVOS PARA MANEJO DE LUCES Y CONTROL	
				DE ESCENARIOS Y ESTUDIOS	
39	11	25	00	LUMINARIAS DE ESCENARIOS Y ESTUDIOS	
39	11	26	00	DISPOSITIVOS DE ILUMINACIÓN NO - ELÉCTRICA	
39	12	10	00	EQUIPAMIENTO PARA DISTRIBUCIÓN Y CONVERSIÓN	
				DE ALIMENTACIÓN	
39	12	11	00	CENTROS DE CONTROL Y DISTRIBUCIÓN Y ACCESOR	
				IOS	
39	12	13	00	CUADROS, REGISTROS Y MENAJE PARA ELECTRICID	

				AD	
39	12	14	00	LENGÜETAS DE CONEXIÓN, CONECTADORES Y TERMINALES	
39	12	15	00	CONMUTADORES, CONTROLES Y RELÉS Y ACCESORIOS	
39	12	16	00	DISPOSITIVOS Y ACCESORIOS PARA LA PROTECCIÓN DE CIRCUITOS	
39	12	17	00	FERRETERÍA ELÉCTRICA Y SUMINISTROS	
39	12	18	00	INSTALACIONES DE EDIFICIOS INTELIGENTES - IBI	
39	12	19	00	DISPOSITIVOS Y ACCESORIOS DE SEGURIDAD ELÉCTRICA	
39	12	20	00	UNIDADES ELÉCTRICAS DE VELOCIDADES VARIABLES	
39	12	21	00	EQUIPO DE TRANSMISIÓN Y DISTRIBUCIÓN ELÉCTRICA	
39	12	22	00	INTERRUPTORES ELÉCTRICOS Y ACCESORIOS	
39	12	23	00	RELÉS ELÉCTRICOS Y ACCESORIOS	
39	13	15	00	MARCADORES DE ALAMBRE Y DISPOSITIVOS PARA MARCHAR ALAMBRE	
39	13	16	00	DISPOSITIVOS DE PROTECCIÓN DE ALAMBRE	
39	13	17	00	CONDUCTOS ELÉCTRICOS, ELECTRODUCTOS Y CABLES AÉREOS	
40	10	15	00	VENTILACIÓN	
40	10	16	00	CIRCULACIÓN DEL AIRE Y PIEZAS Y ACCESORIOS	
40	10	17	00	ENFRIAMIENTO	
40	10	18	00	EQUIPO DE CALEFACCIÓN Y PIEZAS Y ACCESORIOS	
40	10	19	00	CONTROL DE HUMEDAD	
40	10	20	00	CALDERAS	
40	10	21	00	CHIMENEAS Y ACCESORIOS	
40	14	16	00	VÁLVULAS	
40	14	17	00	MATERIAL DE FERRETERÍA Y ACCESORIOS	
40	14	19	00	CONDUCTOS	



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 11 DE 302

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40 14 20 00 MANGUERAS
40 14 22 00 REGULADORES DE GAS Y FLUIDO
40 14 25 00 INTERCEPTORES Y COLADORES
40 15 15 00 BOMBAS
40 15 16 00 COMPRESORES
40 15 17 00 PIEZAS Y ACCESORIOS DE BOMBA
40 15 18 00 PARTES O ACCESORIOS DE COMPRESORES
40 16 15 00 FILTROS
40 16 16 00 PURIFICACIÓN
40 16 17 00 SEPARADORES
40 17 15 00 TUBOS Y TUBERÍAS COMERCIALES
40 17 16 00 TUBOS Y TUBERÍAS INDUSTRIALES
40 17 17 00 ADAPTADORES DE TUBOS
40 17 18 00 ANILLOS FRONTALES DE ÁNGULOS DE TUBOS
40 17 19 00 BRIDAS DE RESPALDO PARA TUBOS
40 17 20 00 DEFLECTORES PARA TUBOS
40 17 21 00 CODOS PARA TUBOS
40 17 22 00 BRIDAS CIEGAS PARA TUBOS
40 17 24 00 TAPAS PARA TUBOS
40 17 25 00 CONECTORES DE TUBOS
40 17 26 00 ACOPLEROS DE TUBOS
40 17 27 00 CRUCES DE TUBOS

40 17 28 00 CODOS DE TUBOS
=====
40 17 29 00 UNIONES DE EXTENSIÓN DE TUBOS
=====
40 17 30 00 SEMIACOPLAMIENTOS DE TUBERÍA
=====
40 17 31 00 BRIDA DE JUNTA DE EMPALME PARA TUBOS
=====
40 17 32 00 BRIDAS CUELLO LARGAS PARA SOLDAR
=====
40 17 33 00 BOQUILLAS DE TUBOS
=====
40 17 34 00 BRIDAS DE PLATO
=====
40 17 35 00 TAPONES PARA TUBOS
=====
40 17 36 00 ACOPLAMIENTOS REDUCTORES PARA TUBOS
=====
40 17 37 00 BRIDAS REDUCTORAS PARA TUBOS
=====
40 17 38 00 ABRAZADERAS DE REPARACIÓN PARA TUBOS
=====
40 17 39 00 DISCO DE RUPTURA PARA TUBOS
=====
40 17 40 00 BRIDA DESLIZANTE PARA TUBOS
=====
40 17 41 00 BRIDA ENCAJADA POR SOLDADURA PARA TUBOS
=====
40 17 42 00 SOCKOLETS PARA TUBOS
=====
40 17 43 00 ESPACIADORES PARA TUBOS
=====
40 17 46 00 T PARA TUBOS
=====
40 17 49 00 UNIONES PARA TUBOS
=====
40 17 51 00 BRIDA ENCAJADA POR SOLDADURA
=====
40 17 52 00 Y DE CONEXIÓN PARA TUBOS
=====
40 17 53 00 ACCESORIOS Y BRIDAS ESPECIALIZADOS PARA TUBOS
=====
40 18 15 00 TUBOS DE COBRE SOLDADOS
=====
40 18 16 00 TUBOS DE LATÓN SOLDADOS
=====
40 18 17 00 TUBOS DE ALUMINIO SOLDADOS
=====
40 18 18 00 TUBOS DE ACERO SOLDADOS
=====
40 18 19 00 TUBOS DE ACERO INOXIDABLE SOLDADOS
=====
40 18 20 00 TUBOS DE COBRE SIN UNIONES
=====
40 18 21 00 TUBOS DE LATÓN SIN UNIONES



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 12 DE 302

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40 18 22 00 TUBOS DE ALUMINIO SIN UNIONES
40 18 23 00 TUBOS DE ACERO SIN UNIONES
40 18 24 00 TUBOS DE ACERO INOXIDABLE SIN UNIONES
40 18 25 00 TUBOS DE COBRE EXTRUIDOS
40 18 26 00 TUBOS DE LATÓN EXTRUIDOS
40 18 27 00 TUBOS DE ALUMINIO EXTRUIDOS
40 18 28 00 TUBOS DE ACERO EXTRUIDOS
40 18 29 00 TUBOS DE ACERO INOXIDABLE EXTRUIDOS
40 18 30 00 TUBERÍAS DE CAUCHO Y PLÁSTICO
40 18 31 00 ACCESORIOS DE TUBOS
41 10 25 00 EQUIPO ENTOMOLÓGICO PARA LABORATORIO Y ACCE SORIOS
41 10 33 00 EQUIPO DE MECÁNICA DE FLUIDOS
41 10 34 00 EQUIPO DE ACONDICIONAMIENTO AMBIENTAL PARA LABORATORIO
41 10 59 00 BIBLIOTECAS Y MATERIAL RELACIONADO
41 10 66 00 VECTORES
41 11 17 00 INSTRUMENTOS Y ACCESORIOS DE VISIÓN Y OBSER VACIÓN
41 11 33 00 ANALIZADORES DE LÍQUIDOS, SÓLIDOS Y ELEMENT OS
41 11 36 00 EQUIPO DE MEDICIÓN Y COMPROBACIÓN ELÉCTRICA
41 11 37 00 INSTRUMENTOS DE MEDICIÓN Y COMPROBACIÓN DE COMUNICACIÓN ELECTRÓNICA
41 11 46 00 INSTRUMENTOS DE VERIFICACIÓN DE METALES, ME

				TALURGIA Y MATERIALES ESTRUCTURALES	
41	11	55	00	EQUIPO DE GENERACIÓN Y MEDICIÓN DE SONIDO	
41	12	18	00	ARTÍCULOS DE VIDRIO O PLÁSTICO Y SUMINISTROS GENERALES DE LABORATORIO	
41	12	24	00	INSTRUMENTOS DE LABORATORIO	
42	12	15	00	EQUIPO VETERINARIO	
42	19	16	00	SISTEMAS DE CONSTRUCCIÓN DE FACILIDAD MÉDICA	
42	19	21	00	ASIENTOS Y TABURETES CLÍNICOS Y PRODUCTOS RELACIONADOS	
42	26	16	00	SUMINISTROS Y EQUIPO DE AUTOPSIA	
43	20	14	00	TARJETAS DEL SISTEMA	
43	20	15	00	MÓDULOS O INTERFACES DE PROCESADORES DE TABLERO (BOARD) DEL SISTEMA	
43	20	16	00	COMPONENTES DEL CHASIS	
43	20	22	00	SUBCONJUNTOS PARA DISPOSITIVOS ELECTRÓNICOS	
43	21	15	00	COMPUTADORES	
43	21	16	00	ACCESORIOS DE COMPUTADOR	
43	21	17	00	DISPOSITIVOS INFORMÁTICOS DE ENTRADA DE DATOS	
43	21	18	00	ACCESORIOS DE DISPOSITIVOS DE ENTRADA DE DATOS DE COMPUTADOR	
43	21	19	00	MONITORES Y PANTALLAS DE COMPUTADOR	
43	21	20	00	ACCESORIOS DE PANTALLAS DE COMPUTADOR	
43	21	21	00	IMPRESORAS DE COMPUTADOR	
43	21	22	00	SISTEMAS DE MANEJO DE ALMACENAMIENTO DE DATOS DE COMPUTADOR	
43	22	15	00	SISTEMAS DE GESTIÓN DE LLAMADAS O ACCESORIOS	
43	22	16	00	COMPONENTES Y EQUIPO DE ACCESO DE ABONADO DE LÍNEA DIGITAL (DSL) Y ACCESORIOS	
43	22	17	00	EQUIPO FIJO DE RED Y COMPONENTES	
43	22	18	00	DISPOSITIVOS DE RED ÓPTICA	



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 13 DE 302

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43 22 25 00 EQUIPO DE SEGURIDAD DE RED
43 22 26 00 EQUIPO DE SERVICIO DE RED
43 22 27 00 EQUIPO TELEGRÁFICO
43 22 28 00 EQUIPO DE TELEFONÍA
43 22 29 00 ACCESORIOS DE EQUIPO DE TELEFONÍA
43 22 30 00 EQUIPO DE TELETIPO
43 22 31 00 COMPONENTES Y EQUIPO DE INFRAESTRUCTURA DE REDES MÓVILES Y DIGITALES
43 22 32 00 PLATAFORMAS DE MENSAJERÍA POR MÓVIL
43 22 33 00 DISPOSITIVOS Y EQUIPOS PARA INSTALACIÓN DE CONECTIVIDAD DE REDES Y DATACOM
43 23 32 00 SOFTWARE DE SEGURIDAD Y PROTECCIÓN
43 23 34 00 SOFTWARE DE CONTROLADORES DE DISPOSITIVOS Y UTILIDADES
44 10 29 00 ACCESORIOS DE MÁQUINAS DE OFICINA
44 11 15 00 AGENDAS Y ACCESORIOS
44 11 18 00 SUMINISTROS DE DIBUJO
44 12 16 00 SUMINISTROS DE ESCRITORIO
44 12 19 00 REPUESTOS DE TINTA Y MINAS DE LÁPICES
44 12 20 00 CARPETAS DE ARCHIVO, CARPETAS Y SEPARADORES
44 12 21 00 SUMINISTROS DE SUJECIÓN
45 11 18 00 EQUIPO DE PRESENTACIÓN DE VÍDEO Y DE MEZCLA DE VÍDEO Y SONIDO, HARDWARE Y CONTROLADORES
45 12 15 00 CÁMARAS

45 12 16 00 ACCESORIOS PARA CÁMARAS
46 16 15 00 CONTROL DE TRÁFICO
46 17 15 00 CERRADURAS, ELEMENTOS DE SEGURIDAD Y ACCESO
RIOS
46 17 16 00 EQUIPO DE VIGILANCIA Y DETECCIÓN
46 18 15 00 ROPA DE SEGURIDAD
46 18 16 00 CALZADO DE PROTECCIÓN
46 18 17 00 PROTECTORES DE CARA Y CABEZA
46 18 18 00 PROTECCIÓN Y ACCESORIOS PARA LA VISIÓN
46 18 19 00 PROTECTORES AUDITIVOS
46 18 20 00 PROTECCIÓN DE LA RESPIRACIÓN
46 18 23 00 PROTECCIÓN ANTI CAÍDA Y EQUIPO DE RESCATE
46 19 15 00 PREVENCIÓN CONTRA INCENDIOS
47 12 16 00 MÁQUINAS Y ACCESORIOS PARA PISOS
47 12 18 00 EQUIPO DE LIMPIEZA
48 10 17 00 DISTRIBUIDORES AUTOMÁTICOS DE COMIDA Y BEBI
DA
48 10 18 00 MENAJE Y UTENSILIOS DE COCINA
48 10 19 00 TAZAS PARA SERVICIO DE MESA
48 10 21 00 SUMINISTROS Y EQUIPO DE MANIPULACIÓN Y ALMA
CENAMIENTO
49 22 15 00 ACCESORIOS PARA DEPORTE
50 12 16 00 MARISCO FRESCO
50 15 16 00 GRASAS Y ACEITES ANIMALES COMESTIBLES
50 19 31 00 MATERIALES Y MEZCLAS INSTANTÁNEAS
52 10 15 00 ALFOMBRAS Y FELPUDOS
52 13 16 00 PERSIANAS
52 13 17 00 ACCESORIOS Y FERRETERÍA PARA TRATAMIENTO DE
VENTANAS
52 14 15 00 ELECTRODOMÉSTICOS PARA COCINA



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 14 DE 302

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52 14 16 00 LAVADORAS Y SUMINISTROS DE USO DOMÉSTICO
52 14 18 00 OTROS ELECTRODOMÉSTICOS
52 15 15 00 UTENSILIOS DE COCINA DESECHABLES DOMÉSTICOS
52 15 16 00 UTENSILIOS DE COCINA DOMÉSTICOS
52 15 17 00 CUBERTERÍA Y CUCHILLERÍA DE USO DOMÉSTICO
52 15 18 00 BATERÍA DE COCINA DOMÉSTICA
52 15 19 00 UTENSILIOS PARA HORNEAR DOMÉSTICOS
52 15 20 00 PLATOS, UTENSILIOS PARA SERVIR Y RECIPIENTE
S PARA ALMACENAR
52 15 21 00 CRISTALERÍA DE USO DOMÉSTICO
52 15 22 00 LAVADO DE PLATOS Y ACCESORIOS DE ALMACENAMI
ENTO DE PLATOS
52 17 10 00 TRATAMIENTOS DE PARED DE BAÑO
53 12 17 00 CARTERAS
53 14 16 00 SUMINISTROS DE COSTURA VARIADOS
55 10 15 00 PUBLICACIONES IMPRESAS
55 12 17 00 SEÑALIZACIÓN
55 12 19 00 SEÑALIZACIONES
56 10 15 00 MUEBLES
56 10 16 00 MUEBLES PARA EL EXTERIOR
56 10 17 00 MUEBLES DE OFICINA
56 10 18 00 ACCESORIOS Y MUEBLES DE BEBÉ Y NIÑO
56 10 19 00 PIEZAS DE MOBILIARIO Y ACCESORIOS

56	11	15	00	SITIOS DE TRABAJO Y PAQUETES PARA LA OFICINA	
				A	
=====					
56	11	16	00	SISTEMAS DE PANELES	
=====					
56	11	17	00	CASEGOOD Y SISTEMAS NO MODULARES	
=====					
56	11	18	00	MUEBLES INDEPENDIENTES	
=====					
56	11	19	00	MUEBLES INDUSTRIALES	
=====					
56	11	20	00	MUEBLES DE APOYO DE LA COMPUTADORA	
=====					
56	11	21	00	ASIENTOS	
=====					
56	11	22	00	SISTEMAS DE ESCRITORIOS	
=====					
56	11	23	00	PARTES Y ACCESORIOS PARA ASIENTOS DE AUDITORIOS O ESTADIOS O DE USO ESPECIAL	
=====					
56	12	10	00	MOBILIARIO DE BIBLIOTECA	
=====					
56	12	13	00	ACCESORIOS DE INSTALACIONES EDUCATIVAS GENERALES	
=====					
56	12	14	00	MOBILIARIO DE CAFETERÍA Y COMEDOR	
=====					
56	12	15	00	MOBILIARIO GENERAL DE AULA	
=====					
56	12	16	00	MOBILIARIO PARA EL TIEMPO DE DESCANSO Y Ocio CREATIVO PARA GUARDERÍA INFANTIL E INSTALACIONES PARA NIÑOS	
=====					
56	12	17	00	MÓDULOS DE ALMACENAMIENTO GENERAL Y DE LIBROS PARA LAS AULAS	
=====					
56	12	18	00	MOBILIARIO Y ACCESORIOS DE AULAS VOCACIONALES	
=====					
56	12	20	00	MUEBLES DE LABORATORIO	
=====					
56	13	17	00	APARATOS, ESTANTES, SISTEMAS Y ACCESORIOS PARA INSTALACIÓN DE MERCANCÍAS	
=====					
60	10	11	00	MATERIALES ELECTRÓNICOS DE APRENDIZAJE	
=====					
60	10	49	00	MATERIALES DE FÍSICA DE ELECTRICIDAD	
=====					
60	10	62	00	MATERIALES DE ENSEÑANZA DE TECNOLOGÍA	
=====					
60	12	22	00	EBANISTERÍA	
=====					
60	12	27	00	PINTURAS DE ESMALTADO Y ACCESORIOS	
=====					
60	14	10	00	JUGUETES	
=====					



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 15 DE 302

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70 11 15 00 PLANTAS Y ÁRBOLES ORNAMENTALES
=====
70 11 16 00 PLANTAS DE FLOR
=====
70 11 17 00 PARQUES, JARDINES Y HUERTOS
=====
70 13 15 00 PROTECCIÓN DEL TERRENO Y DEL SUELO
=====
70 13 16 00 PREPARACIÓN DEL TERRENO Y DEL SUELO
=====
70 13 17 00 GESTIÓN DEL TERRENO Y DEL SUELO
=====
70 15 17 00 COSECHA FORESTAL
=====
70 17 15 00 DESARROLLO
=====
70 17 17 00 RIEGO
=====
70 17 18 00 SERVICIOS DE DRENAJE
=====
71 10 16 00 SERVICIOS MINEROS DE PERFORACIÓN Y VOLADURA
=====
71 10 17 00 EXTRACCIÓN
=====
71 11 20 00 SERVICIOS DE REGISTRAR HOYO ENCERRADO DE POZOS
=====
71 11 22 00 OTROS SERVICIOS DE REGISTRACIÓN
=====
71 12 10 00 SERVICIOS DE BOMBLEAR CEMENTO
=====
71 12 11 00 SERVICIOS DE TUBERÍA ADUJADA
=====
71 12 12 00 SERVICIOS DE EXTRACCIÓN DE MUESTRAS
=====
71 12 13 00 SERVICIOS DE HERRAMIENTAS BARRENOS HACIA ABAJOS
=====
71 12 14 00 SERVICIOS DE BROCA DE BARRENA DEL CAMPO PETROLÍFERO
=====
71 12 15 00 SERVICIOS DE MEDIDA DE PERFORACIÓN
=====
71 12 16 00 SERVICIOS DE PERFORACIÓN DEL POZO PETROLERO
=====

71	12	17	00	SERVICIOS DE PESCA EN EL CAMPO PETROLÍFERO	
71	12	18	00	SERVICIOS DE ELEVACIÓN POR PRESIÓN DE GAS	
71	12	25	00	SERVICIOS DE CONTROL DE GAS O AGUA	
71	12	27	00	SERVICIOS DE MANTENIMIENTO DEL POZO	
71	12	30	00	SERVICIOS INTEGRADOS	
71	15	10	00	SERVICIOS DE COMUNICACIÓN DE DATOS DEL CAMP O PETROLÍFERO	
71	15	13	00	SERVICIOS DE INTERPRETACIÓN DEL CAMPO PETRO LÍFERO	
71	15	14	00	SERVICIOS DE INGENIERÍA DEL POZO	
72	10	15	00	SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN	
72	10	21	00	CONTROL DE PLAGAS	
72	10	29	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INSTALACIONES	
72	10	31	00	INSTALACIÓN Y REPARACIÓN DE SERVICIOS DE BA NDAS TRANSPORTADORAS	
72	10	33	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INFRAESTRUCTURA	
72	11	10	00	SERVICIOS DE CONSTRUCCIÓN DE UNIDADES UNIFA MILIARES	
72	11	11	00	SERVICIOS DE CONSTRUCCIÓN DE UNIDADES MULTI FAMILIARES	
72	12	10	00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS INDU STRIALES Y BODEGAS NUEVAS	
72	12	11	00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS COME RCIALES Y DE OFICINA	
72	12	12	00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS AGRÍ COLAS	
72	12	13	00	SERVICIOS DE CONSTRUCCIÓN DE TALLERES AUTOM OTRICES Y ESTACIONES DE SERVICIO	
72	12	14	00	SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS PÚBL ICOS ESPECIALIZADOS	
72	12	15	00	SERVICIOS DE CONSTRUCCIÓN DE PLANTAS INDUST RIALES	
72	14	10	00	SERVICIOS DE CONSTRUCCIÓN DE AUTOPISTAS Y C	



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 16 DE 302

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				ARRETERAS	
72	14	11	00	SERVICIOS DE CONSTRUCCIÓN Y REVESTIMIENTO Y PAVIMENTACIÓN DE INFRAESTRUCTURA	
72	14	12	00	SERVICIOS DE CONSTRUCCIÓN MARINA	
72	14	13	00	SERVICIO DE CONSTRUCCIÓN DE FACILIDADES ATLÉTICAS Y RECREATIVAS	
72	14	14	00	SERVICIOS DE CONSTRUCCIÓN Y REPARACIÓN DE FACILIDADES DE DETENCIÓN	
72	14	15	00	SERVICIOS DE PREPARACIÓN DE TIERRAS	
72	14	16	00	SERVICIOS DE CONSTRUCCIÓN DE SISTEMAS DE TRÁNSITO MASIVO	
72	14	17	00	SERVICIOS DE ALQUILER O ARRENDAMIENTO DE EQUIPO Y MAQUINARIA DE CONSTRUCCIÓN	
72	15	10	00	SERVICIOS DE CONSTRUCCIÓN Y MANTENIMIENTO DE CALDERAS Y HORNOS	
72	15	11	00	SERVICIOS DE CONSTRUCCIÓN DE PLOMERÍA	
72	15	12	00	SERVICIOS DE CONSTRUCCIÓN Y MANTENIMIENTO DE HVAC CALEFACCIÓN Y ENFRIAMIENTO Y AIRE ACONDICIONADO	
72	15	13	00	SERVICIOS DE PINTURA E INSTALACIÓN DE PAPEL DE COLGADURA	
72	15	14	00	SERVICIOS DE CONSTRUCCIÓN DE RECUBRIMIENTOS DE MUROS	
72	15	15	00	SERVICIOS DE SISTEMAS ELÉCTRICOS	
72	15	16	00	SERVICIOS DE SISTEMAS ESPECIALIZADOS DE COMUNICACIÓN	
72	15	17	00	SERVICIOS DE INSTALACIÓN DE SISTEMAS DE SEGURIDAD FÍSICA E INDUSTRIAL	
72	15	18	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE	

				INSTALACIÓN DE MÁQUINAS	
72	15	19	00	SERVICIOS DE ALBAÑILERÍA Y MAMPOSTERÍA	
72	15	20	00	SERVICIOS DE PAÑETADO Y DRYWALL	
72	15	21	00	SERVICIOS ACÚSTICOS Y DE AISLAMIENTO	
72	15	22	00	SERVICIOS DE BALDOSAS TERRAZO Y MÁRMOL Y MO SAICOS	
72	15	23	00	SERVICIOS DE CARPINTERÍA	
72	15	24	00	SERVICIOS DE MONTAJE E INSTALACIÓN DE VENTA NAS Y PUERTAS	
72	15	25	00	SERVICIOS DE INSTALACIÓN DE PISOS	
72	15	26	00	SERVICIOS DE TECHADO Y PAREDES EXTERNAS Y L ÁMINAS DE METAL	
72	15	27	00	SERVICIOS DE INSTALACIÓN Y REPARACIÓN DE CO NCRETO	
72	15	28	00	SERVICIOS DE PERFORACIÓN DE POZOS DE AGUA	
72	15	29	00	SERVICIOS DE MONTAJE DE ACERO ESTRUCTURAL	
72	15	30	00	SERVICIOS DE VIDRIOS Y VENTANERÍA	
72	15	31	00	SERVICIOS DE CONSTRUCCIÓN DE FACILIDADES AT LÉTICAS Y RECREATIVAS	
72	15	32	00	SERVICIOS DE RECUBRIMIENTO, IMPERMEABILIZAC IÓN PROTECCIÓN CONTRA CLIMA Y FUEGO	
72	15	33	00	SERVICIOS DE MANTENIMIENTO E INSTALACIÓN DE EQUIPO DE ESTACIÓN DE SERVICIO	
72	15	34	00	SERVICIOS DE APAREJAMIENTO Y ANDAMIAJE	
72	15	35	00	SERVICIOS DE LIMPIEZA ESTRUCTURAL EXTERNA	
72	15	36	00	SERVICIOS DE TERMINADO INTERIOR, DOTACIÓN Y REMODELACIÓN	
72	15	37	00	SERVICIOS DE INSTALACIÓN, MANTENIMIENTO Y R EPARACIÓN DE EQUIPOS Y CONSTRUCCIÓN DE PARQ UEADEROS	
72	15	39	00	SERVICIO DE PREPARACIÓN DE OBRAS DE CONSTRU CCIÓN	
72	15	40	00	SERVICIOS DE EDIFICIOS ESPECIALIZADOS Y COM ERCIOS	



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 17 DE 302

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72	15	41	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE EQUIPO DE SISTEMAS DE DISTRIBUCIÓN Y ACONDICIONAMIENTO	
=====					
72	15	42	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INSTALACIÓN DE INSTRUMENTACIÓN	
=====					
72	15	43	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE EQUIPO MOTIVO Y GENERACIÓN DE ENERGÍA ELÉCTRICA	
=====					
72	15	44	00	SERVICIOS DE MANTENIMIENTO Y FABRICACIÓN DE ACCESORIOS PARA TUBERÍAS	
=====					
72	15	45	00	SERVICIOS DE MANTENIMIENTO E INSTALACIÓN DE EQUIPO PESADO	
=====					
73	11	15	00	PROCESAMIENTO DE MADERA	
=====					
73	12	15	00	PROCESOS DE FUNDICIÓN Y REFINACIÓN Y FORMADO DE METALES	
=====					
73	12	16	00	TERMINACIÓN DE METALES	
=====					
73	12	18	00	SERVICIOS DE INDUSTRIA DE PRODUCTOS DE MINERALES NO METÁLICOS	
=====					
73	15	15	00	SERVICIOS DE ENSAMBLE	
=====					
73	15	17	00	TRATAMIENTO DE MATERIALES	
=====					
73	15	18	00	SERVICIOS DE CONVERSIÓN	
=====					
73	15	19	00	SERVICIOS A LA INDUSTRIA DE IMPRESIÓN	
=====					
73	15	20	00	SERVICIOS DE LLENADO	
=====					
73	15	21	00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE EQUIPO DE MANUFACTURA	
=====					
73	16	15	00	MANUFACTURA DE MAQUINARIA	
=====					
73	16	16	00	MANUFACTURA DE EQUIPO DE TRANSPORTE	
=====					
73	17	15	00	MANUFACTURA DE BIENES ELÉCTRICOS	

73 18 10 00 SERVICIOS DE MAQUINADO
73 18 11 00 SERVICIOS DE REVESTIMIENTO
73 18 12 00 SERVICIOS DE FORMADO
73 18 13 00 SERVICIOS DE TRATAMIENTO DE CALOR
73 18 19 00 SERVICIOS DE SOLDADURA
76 10 15 00 DESINFECCIÓN
76 10 16 00 DESCONTAMINACIÓN DE MATERIALES PELIGROSOS
76 11 15 00 SERVICIOS DE LIMPIEZA Y MANTENIMIENTO DE EDIFICIOS GENERALES Y DE OFICINAS
76 11 16 00 SERVICIOS DE LIMPIEZA DE COMPONENTES DE EDIFICIOS
76 12 16 00 DISPOSICIÓN DE DESECHOS NO PELIGROSOS
76 12 17 00 TRATAMIENTO DE DESECHOS LÍQUIDOS
76 12 19 00 DISPOSICIÓN DE DESECHOS PELIGROSOS
77 10 15 00 EVALUACIÓN DE IMPACTO AMBIENTAL
77 10 16 00 PLANEACIÓN AMBIENTAL
77 10 17 00 SERVICIOS DE ASESORÍA AMBIENTAL
77 10 18 00 AUDITORÍA AMBIENTAL
77 10 19 00 SERVICIOS DE INVESTIGACIÓN DE CONTAMINACIÓN
77 10 20 00 SERVICIOS DE REPORTE AMBIENTAL
77 11 15 00 SERVICIOS DE SEGURIDAD AMBIENTAL
77 11 16 00 REHABILITACIÓN AMBIENTAL
77 12 15 00 CONTAMINACIÓN DEL AIRE
77 12 16 00 CONTAMINACIÓN DEL SUELO
77 12 17 00 CONTAMINACIÓN DEL AGUA
77 13 15 00 CONTAMINACIÓN DE PETRÓLEO
77 13 16 00 CONTAMINACIÓN AUDITIVA
77 13 17 00 CONTAMINACIÓN DE SUSTANCIAS TÓXICAS
78 10 15 00 TRANSPORTE DE CARGA AÉREA



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 18 DE 302

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78 10 18 00	TRANSPORTE DE CARGA POR CARRETERA	
78 10 19 00	TRANSPORTE DE CARGA INTERMODAL	
78 12 16 00	SERVICIOS DE MANEJO DE MATERIALES	
78 13 16 00	ALMACENAMIENTO DE BIENES GENERALES	
78 14 16 00	INSPECCIÓN	
78 14 19 00	SERVICIOS DE ALQUILER DE CONTENEDORES DE TR	
	ANSPORTE	
78 18 15 00	SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE	
	VEHÍCULOS	
78 18 16 00	SERVICIOS DE PANEL Y PINTURA	
78 18 17 00	SERVICIOS DE SOPORTE DE LLENADO DE COMBUSTI	
	BLE DE VEHÍCULOS Y ALMACENAMIENTO DE VEHÍCULO	
	LOS	
80 10 15 00	SERVICIOS DE CONSULTORÍA DE NEGOCIOS Y ADMI	
	NISTRACIÓN CORPORATIVA	
80 10 16 00	GERENCIA DE PROYECTOS	
80 10 17 00	GERENCIA INDUSTRIAL	
80 11 15 00	DESARROLLO DE RECURSOS HUMANOS	
80 11 16 00	SERVICIOS DE PERSONAL TEMPORAL	
80 12 17 00	SERVICIOS DE RESPONSABILIDAD CIVIL	
80 13 15 00	ALQUILER Y ARRENDAMIENTO DE PROPIEDADES O E	
	DIFICACIONES	
80 14 15 00	INVESTIGACIÓN DE MERCADOS	
80 14 17 00	DISTRIBUCIÓN	
80 16 15 00	SERVICIOS DE APOYO GERENCIAL	

80 16 16 00 SUPERVISIÓN DE INSTALACIONES DE NEGOCIOS
=====
80 16 18 00 SERVICIOS DE ALQUILER O ARRENDAMIENTO DE EQ
UIPO DE OFICINA
=====
81 10 15 00 INGENIERÍA CIVIL Y ARQUITECTURA
=====
81 10 16 00 INGENIERÍA MECÁNICA
=====
81 10 17 00 INGENIERÍA ELÉCTRICA Y ELECTRÓNICA
=====
81 10 22 00 INGENIERÍA DE TRANSPORTE
=====
81 10 24 00 INGENIERÍA DE TRANSMISIÓN DE ENERGÍA ELÉCTR
ICA
=====
81 10 25 00 SERVICIOS DE PERMISOS
=====
81 10 26 00 SERVICIOS DE MUESTREO
=====
81 10 27 00 SERVICIOS DE DISEÑO E INGENIERÍA DE SISTEMA
S INSTRUMENTADOS DE CONTROL
=====
81 11 15 00 INGENIERÍA DE SOFTWARE O HARDWARE
=====
81 11 17 00 SISTEMAS DE MANEJO DE INFORMACIÓN MIS
=====
81 11 18 00 SERVICIOS DE SISTEMAS Y ADMINISTRACIÓN DE C
OMONENTES DE SISTEMAS
=====
81 11 20 00 SERVICIOS DE DATOS
=====
81 11 21 00 SERVICIOS DE INTERNET
=====
81 12 15 00 ANÁLISIS ECONÓMICO
=====
81 14 15 00 CONTROL DE CALIDAD
=====
81 14 18 00 ADMINISTRACIÓN DE INSTALACIONES
=====
81 15 17 00 GEOLOGÍA
=====
81 15 18 00 OCEANOGRAFÍA E HIDROLOGÍA
=====
81 15 19 00 GEOFÍSICA
=====
82 14 15 00 SERVICIOS DE DISEÑO ARTÍSTICO
=====
83 10 15 00 SERVICIOS DE ACUEDUCTO Y ALCANTARILLADO
=====
83 10 18 00 SERVICIOS ELÉCTRICOS
=====
83 11 15 00 COMUNICACIONES TELEFÓNICAS LOCALES Y DE LAR
GA DISTANCIA
=====
83 11 26 00 ACCESO DE CLIENTES



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 19 DE 302

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83 12 16 00 CENTROS DE INFORMACIÓN
86 10 18 00 ENTRENAMIENTO EN SERVICIO Y DESARROLLO DE M
ANO DE OBRA
86 13 15 00 BELLAS ARTES
90 10 15 00 ESTABLECIMIENTOS PARA COMER Y BEBER
90 10 18 00 SERVICIOS DE COMIDA PARA LLEVAR Y A DOMICIL
IO
90 11 18 00 CUARTOS DE HOTEL
92 12 17 00 SERVICIOS DE SISTEMAS DE SEGURIDAD
95 10 15 00 LOTES RESIDENCIALES
95 10 16 00 LOTES COMERCIALES
95 10 17 00 LOTES INDUSTRIALES
95 10 18 00 LOTES DE TERRENOS GUBERNAMENTALES
95 11 15 00 VÍAS DE TRÁFICO LIMITADO
95 11 16 00 VÍAS DE TRÁFICO ABIERTO
95 12 15 00 EDIFICIOS Y ESTRUCTURAS COMERCIALES Y DE EN
TRETENIMIENTO
95 12 16 00 EDIFICIOS Y ESTRUCTURAS DE TRANSPORTE
95 12 17 00 EDIFICIOS Y ESTRUCTURAS PÚBLICOS
95 12 18 00 EDIFICIOS Y ESTRUCTURAS UTILITARIOS
95 12 19 00 EDIFICIOS Y ESTRUCTURAS EDUCACIONALES Y DE
ADMINISTRACIÓN
95 12 20 00 EDIFICIOS Y ESTRUCTURAS HOSPITALARIAS
95 12 21 00 EDIFICIOS Y ESTRUCTURAS DE ACOMODACIONES

95	12	23	00	EDIFICIOS Y ESTRUCTURAS DE SALUD Y DEPORTIV	
				AS	
=====					
95	12	24	00	EDIFICIOS Y ESTRUCTURAS INDUSTRIALES	
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95	12	25	00	EDIFICIOS Y ESTRUCTURAS AGRÍCOLAS Y DE CULT	
				IVOS Y PESCA	
=====					
95	12	26	00	EDIFICIOS Y ESTRUCTURAS RELIGIOSAS	
=====					
95	12	27	00	EDIFICIOS Y ESTRUCTURAS DE DEFENSA	
=====					
95	13	15	00	TARIMAS Y GRADERÍAS	
=====					
95	13	16	00	EDIFICIOS Y ESTRUCTURAS COMERCIALES E INDUS	
				TRIALES PORTÁTILES	
=====					
95	14	15	00	EDIFICIOS Y ESTRUCTURAS PREFABRICADOS PARA	
				FINCAS	
=====					
95	14	16	00	EDIFICIOS Y ESTRUCTURAS PREFABRICADOS RESID	
				ENCIALES	
=====					
95	14	17	00	EDIFICIOS Y ESTRUCTURAS PREFABRICADOS COMER	
				CIALES E INDUSTRIALES	
=====					
95	14	18	00	EDIFICIOS Y ESTRUCTURAS PREFABRICADOS DE EM	
				ERGENCIA Y ALIVIO	
=====					

CERTIFICA:
EXPERIENCIA

QUE EN RELACION A LOS CONTRATOS EJECUTADOS EL PROPONENTE REPORTO:

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 1

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: CASA DE BIENES RAICES SAS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 30,15

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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11 10 19 00	11 11 15 00	11 11 16 00
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11 11 17 00	11 12 16 00	11 12 20 00
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11 17 15 00	11 19 15 00	11 19 16 00
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12 16 15 00	12 16 20 00	12 16 22 00
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12 16 38 00	12 16 41 00	12 16 42 00
=====	=====	=====



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 20 DE 302

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12 16 49 00	12 35 25 00	13 11 10 00
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14 10 15 00	15 12 19 00	20 10 15 00
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20 10 18 00	20 10 19 00	20 10 21 00
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20 12 12 00	20 12 13 00	22 10 19 00
=====	=====	=====
22 10 20 00	23 15 16 00	23 15 38 00
=====	=====	=====
23 24 15 00	23 24 21 00	24 10 16 00
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24 14 15 00	25 10 16 00	25 17 41 00
=====	=====	=====
26 12 15 00	27 11 15 00	27 11 16 00
=====	=====	=====
27 11 21 00	27 11 22 00	27 11 27 00
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27 11 31 00	27 12 18 00	27 13 15 00
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27 14 11 00	30 10 15 00	30 10 17 00
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30 10 18 00	30 10 20 00	30 10 22 00
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30 10 23 00	30 10 29 00	30 10 32 00
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30 10 35 00	30 10 36 00	30 11 15 00
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30 13 15 00	30 13 16 00	30 13 17 00
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30 15 15 00	30 15 16 00	30 15 17 00
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30 15 18 00	30 15 19 00	30 15 21 00
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30 16 16 00	30 16 18 00	30 17 18 00
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30 18 15 00	30 19 15 00	30 19 16 00
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30 19 18 00	30 24 15 00	30 24 16 00
=====	=====	=====
30 26 45 00	30 26 53 00	30 26 56 00
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30 26 59 00	30 26 63 00	31 13 21 00
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31 13 26 00	31 15 16 00	31 15 17 00

31 15 18 00	31 15 19 00	31 15 20 00
31 16 15 00	31 16 16 00	31 16 17 00
31 16 18 00	31 16 19 00	31 16 20 00
31 16 21 00	31 16 22 00	31 16 23 00
31 16 25 00	31 16 26 00	31 16 28 00
31 16 31 00	31 16 33 00	31 17 17 00
31 17 18 00	31 17 19 00	31 20 15 00
31 20 16 00	31 21 15 00	31 21 16 00
31 21 17 00	31 26 15 00	31 33 16 00
31 37 14 00	32 12 17 00	39 11 15 00
39 12 13 00	39 12 16 00	39 12 17 00
39 12 19 00	39 12 22 00	39 12 23 00
39 13 16 00	39 13 17 00	40 10 16 00
40 14 17 00	40 17 15 00	47 12 18 00
72 10 15 00	72 10 29 00	72 10 33 00
72 12 14 00	72 14 15 00	72 14 17 00
72 15 11 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 19 00	72 15 20 00
72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 29 00	72 15 30 00	72 15 31 00
72 15 32 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 39 00	72 15 40 00
72 15 44 00	73 18 10 00	73 18 12 00
73 18 19 00	77 10 15 00	77 10 16 00
78 12 16 00	78 14 16 00	80 10 15 00
80 10 16 00	80 10 17 00	80 11 15 00
80 11 16 00	80 12 17 00	80 14 15 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 21 DE 302

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81 10 15 00	81 10 16 00	95 12 17 00
95 12 18 00	95 12 19 00	95 12 21 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 2

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: LEASING BANCOLOMBIA SA COMPAÑIA DE FINANCIAMIENTO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.682,16

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 19 00	11 11 15 00	11 11 16 00
11 11 17 00	11 11 18 00	11 12 16 00
11 12 20 00	11 17 15 00	11 18 15 00
11 19 15 00	11 19 16 00	12 16 15 00
12 16 16 00	12 16 20 00	12 16 22 00
12 16 23 00	12 16 27 00	12 16 38 00
12 16 41 00	12 16 42 00	12 16 48 00
12 16 49 00	12 35 25 00	13 11 10 00
14 10 15 00	15 10 15 00	15 12 15 00
15 12 18 00	15 12 19 00	20 10 15 00
20 10 18 00	20 10 19 00	20 10 21 00
20 11 15 00	20 11 16 00	20 11 17 00
20 12 10 00	20 12 11 00	20 12 12 00
20 12 13 00	20 12 14 00	20 12 15 00

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| 20 | 12 | 16 | 00 |
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| 20 | 12 | 22 | 00 |
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| 20 | 12 | 33 | 00 |
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| 20 | 14 | 28 | 00 |
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| 20 | 14 | 33 | 00 |
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| 22 | 10 | 17 | 00 |
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| 22 | 10 | 20 | 00 |
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| 23 | 15 | 31 | 00 |
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| 23 | 23 | 12 | 00 |
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| 23 | 24 | 15 | 00 |
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| 23 | 24 | 18 | 00 |
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| 23 | 27 | 14 | 00 |
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| 23 | 27 | 17 | 00 |
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| 23 | 29 | 15 | 00 |
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| 24 | 10 | 22 | 00 |
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| 24 | 13 | 15 | 00 |
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| 25 | 10 | 16 | 00 |
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| 25 | 17 | 26 | 00 |
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| 25 | 17 | 41 | 00 |
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| 26 | 12 | 17 | 00 |
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| 27 | 11 | 16 | 00 |
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| 24 | 10 | 15 | 00 |
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| 24 | 13 | 16 | 00 |
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| 25 | 17 | 28 | 00 |
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| 27 | 12 | 18 | 00 |
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| 22 | 10 | 16 | 00 |
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| 23 | 28 | 18 | 00 |
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| 24 | 14 | 15 | 00 |
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| 25 | 17 | 24 | 00 |
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| 25 | 17 | 39 | 00 |
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| 26 | 12 | 16 | 00 |
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| 27 | 11 | 15 | 00 |
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| 27 | 11 | 28 | 00 |
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| 27 | 12 | 16 | 00 |
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| 27 | 13 | 15 | 00 |
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| 30 | 10 | 15 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

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PÁGINA: 22 DE 302

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30 10 22 00	30 10 23 00	30 10 24 00
30 10 28 00	30 10 29 00	30 10 31 00
30 10 32 00	30 10 35 00	30 10 36 00
30 10 37 00	30 10 38 00	30 10 39 00
30 11 15 00	30 11 16 00	30 11 17 00
30 11 18 00	30 11 19 00	30 12 16 00
30 12 17 00	30 12 18 00	30 12 19 00
30 13 15 00	30 13 16 00	30 13 17 00
30 14 15 00	30 14 16 00	30 14 17 00
30 15 15 00	30 15 16 00	30 15 17 00
30 15 18 00	30 15 19 00	30 15 20 00
30 15 21 00	30 16 15 00	30 16 16 00
30 16 17 00	30 16 18 00	30 16 19 00
30 16 21 00	30 16 24 00	30 17 15 00
30 17 16 00	30 17 17 00	30 17 18 00
30 17 19 00	30 17 20 00	30 18 15 00
30 18 16 00	30 18 17 00	30 18 18 00
30 19 15 00	30 19 16 00	30 19 18 00
30 24 15 00	30 24 16 00	30 25 15 00
30 26 45 00	30 26 46 00	30 26 47 00
30 26 48 00	30 26 53 00	30 26 56 00

30 26 59 00	30 26 63 00	31 13 21 00
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31 13 26 00	31 15 16 00	31 15 17 00
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31 15 18 00	31 15 19 00	31 15 20 00
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31 15 22 00	31 15 23 00	31 16 15 00
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31 16 16 00	31 16 17 00	31 16 18 00
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31 16 19 00	31 16 20 00	31 16 21 00
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31 16 22 00	31 16 23 00	31 16 25 00
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31 16 26 00	31 16 28 00	31 16 31 00
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31 16 33 00	31 17 17 00	31 17 18 00
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31 17 19 00	31 20 15 00	31 20 16 00
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31 21 15 00	31 21 16 00	31 21 17 00
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31 21 18 00	31 21 19 00	31 26 15 00
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31 31 12 00	31 31 13 00	31 31 17 00
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31 33 12 00	31 33 16 00	31 33 17 00
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31 34 15 00	31 35 13 00	31 35 16 00
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31 37 10 00	31 37 11 00	31 37 14 00
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32 12 17 00	32 13 10 00	39 10 16 00
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39 10 18 00	39 10 19 00	39 11 15 00
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39 11 16 00	39 11 17 00	39 11 18 00
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39 11 19 00	39 11 20 00	39 12 10 00
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39 12 11 00	39 12 13 00	39 12 14 00
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39 12 15 00	39 12 16 00	39 12 17 00
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39 12 19 00	39 12 20 00	39 12 21 00
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39 12 22 00	39 12 23 00	39 13 16 00
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39 13 17 00	40 10 15 00	40 10 16 00
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40 10 17 00	40 10 18 00	40 10 19 00
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40 10 20 00	40 10 21 00	40 14 16 00
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40 14 17 00	40 14 19 00	40 14 20 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 23 DE 302

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40 14 22 00	40 14 25 00	40 15 15 00
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40 15 16 00	40 15 18 00	40 16 15 00
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40 16 16 00	40 16 17 00	40 17 15 00
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40 17 16 00	40 17 17 00	40 17 19 00
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40 17 20 00	40 17 21 00	40 17 24 00
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40 17 25 00	40 17 26 00	40 17 27 00
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40 17 28 00	40 17 29 00	40 17 35 00
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40 17 46 00	40 17 49 00	40 17 51 00
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40 17 53 00	40 18 18 00	40 18 19 00
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40 18 23 00	40 18 24 00	40 18 28 00
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40 18 29 00	40 18 30 00	40 18 31 00
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41 10 33 00	45 12 16 00	46 16 15 00
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46 18 15 00	47 12 16 00	47 12 18 00
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48 10 17 00	48 10 18 00	48 10 19 00
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48 10 21 00	52 13 16 00	52 13 17 00
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52 14 15 00	52 14 16 00	52 14 18 00
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52 15 15 00	52 15 16 00	52 15 17 00
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52 15 18 00	52 15 19 00	52 15 20 00
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52 15 21 00	52 15 22 00	52 17 10 00
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55 12 17 00	55 12 19 00	56 10 15 00
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56 10 16 00	56 10 17 00	56 10 18 00
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56 10 19 00	56 11 15 00	56 11 16 00
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56 11 17 00	56 11 18 00	56 11 19 00
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| 56 | 11 | 21 | 00 |
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| 56 | 12 | 15 | 00 |
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| 70 | 11 | 15 | 00 |
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| 70 | 13 | 15 | 00 |
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| 70 | 17 | 17 | 00 |
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| 71 | 12 | 30 | 00 |
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| 72 | 10 | 29 | 00 |
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| 72 | 11 | 10 | 00 |
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| 72 | 12 | 11 | 00 |
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| 72 | 15 | 39 | 00 |
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| 72 | 15 | 42 | 00 |
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| 72 | 15 | 45 | 00 |
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| 73 | 15 | 17 | 00 |
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| 73 | 18 | 11 | 00 |
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| 73 | 18 | 19 | 00 |
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| 77 | 10 | 15 | 00 |

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| 56 | 11 | 22 | 00 |
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| 60 | 12 | 22 | 00 |
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| 70 | 11 | 16 | 00 |
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| 70 | 13 | 16 | 00 |
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| 71 | 10 | 17 | 00 |
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| 71 | 15 | 13 | 00 |
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| 72 | 10 | 31 | 00 |
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| 72 | 15 | 18 | 00 |
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| 72 | 15 | 21 | 00 |
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| 72 | 15 | 30 | 00 |
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| 72 | 15 | 33 | 00 |
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| 72 | 15 | 36 | 00 |
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| 72 | 15 | 40 | 00 |
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| 72 | 15 | 43 | 00 |
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| 73 | 12 | 15 | 00 |
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| 73 | 15 | 20 | 00 |
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| 73 | 18 | 12 | 00 |
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| 76 | 11 | 15 | 00 |
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| 77 | 10 | 16 | 00 |

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| 56 | 12 | 14 | 00 |
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| 60 | 12 | 27 | 00 |
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| 70 | 11 | 17 | 00 |
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| 70 | 13 | 17 | 00 |
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| 71 | 12 | 12 | 00 |
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| 72 | 10 | 15 | 00 |
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| 72 | 10 | 33 | 00 |
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| 72 | 12 | 10 | 00 |
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| 72 | 12 | 14 | 00 |
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| 72 | 14 | 11 | 00 |
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| 72 | 14 | 15 | 00 |
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| 72 | 15 | 10 | 00 |
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| 72 | 15 | 13 | 00 |
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| 72 | 15 | 16 | 00 |
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| 72 | 15 | 19 | 00 |
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| 72 | 15 | 22 | 00 |
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| 72 | 15 | 25 | 00 |
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| 72 | 15 | 28 | 00 |
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| 72 | 15 | 31 | 00 |
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| 72 | 15 | 34 | 00 |
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| 72 | 15 | 37 | 00 |
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| 72 | 15 | 41 | 00 |
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| 72 | 15 | 44 | 00 |
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| 73 | 12 | 18 | 00 |
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| 73 | 18 | 10 | 00 |
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| 73 | 18 | 13 | 00 |
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| 76 | 11 | 16 | 00 |
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| 77 | 10 | 17 | 00 |



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SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 24 DE 302

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77 10 18 00	77 10 19 00	77 10 20 00
77 11 15 00	77 11 16 00	77 12 15 00
77 12 16 00	77 12 17 00	77 13 17 00
78 12 16 00	78 13 16 00	78 14 16 00
78 14 19 00	78 18 15 00	78 18 16 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 15 00	80 11 16 00	80 12 17 00
80 14 15 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 22 00	81 10 24 00
81 10 25 00	81 10 26 00	81 10 27 00
81 14 15 00	81 14 18 00	83 10 15 00
83 10 18 00	92 12 17 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 24 00
95 12 27 00	95 13 16 00	95 14 17 00
56 12 20 00	56 12 18 00	56 12 10 00
56 12 17 00	73 11 15 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 3

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: INVERSIONES GUDAG SAS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 140,91

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
11	10	19	00	11	11	15	00	11	11	16	00
11	11	17	00	11	11	18	00	11	12	16	00
11	12	20	00	11	17	15	00	11	18	15	00
11	19	15	00	11	19	16	00	12	16	15	00
12	16	16	00	12	16	20	00	12	16	22	00
12	16	23	00	12	16	27	00	12	16	38	00
12	16	41	00	12	16	42	00	12	16	48	00
12	16	49	00	12	35	25	00	13	11	10	00
14	10	15	00	15	10	15	00	15	12	15	00
15	12	18	00	15	12	19	00	20	10	15	00
20	10	18	00	20	10	19	00	20	10	21	00
20	11	15	00	20	11	16	00	20	11	17	00
20	12	10	00	20	12	11	00	20	12	12	00
20	12	13	00	20	12	14	00	20	12	15	00
20	12	16	00	20	12	18	00	20	12	21	00
20	12	22	00	20	12	25	00	20	12	28	00
20	12	33	00	20	13	12	00	20	14	14	00
20	14	28	00	20	14	29	00	20	14	30	00
20	14	33	00	22	10	15	00	22	10	16	00
22	10	17	00	22	10	18	00	22	10	19	00
22	10	20	00	23	15	16	00	23	15	30	00
23	15	31	00	23	15	38	00	23	23	11	00
23	23	12	00	23	23	14	00	23	23	21	00
23	24	15	00	23	24	16	00	23	24	17	00
23	24	18	00	23	24	21	00	23	24	23	00
23	27	14	00	23	27	15	00	23	27	16	00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 25 DE 302

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23 27 17 00	23 27 18 00	23 28 18 00
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23 29 15 00	24 10 15 00	24 10 16 00
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24 10 22 00	24 11 18 00	24 11 26 00
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24 13 15 00	24 13 16 00	24 14 15 00
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25 10 16 00	25 17 24 00	25 17 26 00
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25 17 28 00	25 17 39 00	25 17 41 00
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26 12 15 00	26 12 16 00	26 12 17 00
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26 13 15 00	27 11 15 00	27 11 16 00
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27 11 17 00	27 11 19 00	27 11 20 00
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27 11 21 00	27 11 22 00	27 11 23 00
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27 11 24 00	27 11 25 00	27 11 26 00
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27 11 27 00	27 11 28 00	27 11 29 00
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27 11 31 00	27 11 32 00	27 11 33 00
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27 12 15 00	27 12 16 00	27 12 17 00
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27 12 18 00	27 13 15 00	27 13 16 00
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27 14 11 00	30 10 15 00	30 10 17 00
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30 10 18 00	30 10 20 00	30 10 22 00
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30 10 23 00	30 10 24 00	30 10 28 00
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30 10 29 00	30 10 31 00	30 10 32 00
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30 10 35 00	30 10 36 00	30 10 37 00
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30 10 38 00	30 10 39 00	30 11 15 00
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30 11 16 00	30 11 17 00	30 11 18 00
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30 11 19 00	30 12 16 00	30 12 17 00
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30 12 18 00	30 12 19 00	30 13 15 00
30 13 16 00	30 13 17 00	30 14 15 00
30 14 16 00	30 14 17 00	30 15 15 00
30 15 16 00	30 15 17 00	30 15 18 00
30 15 19 00	30 15 20 00	30 15 21 00
30 16 15 00	30 16 16 00	30 16 17 00
30 16 18 00	30 16 19 00	30 16 21 00
30 16 24 00	30 17 15 00	30 17 16 00
30 17 17 00	30 17 18 00	30 17 19 00
30 17 20 00	30 18 15 00	30 18 16 00
30 18 17 00	30 18 18 00	30 19 15 00
30 19 16 00	30 19 18 00	30 24 15 00
30 24 16 00	30 25 15 00	30 26 45 00
30 26 46 00	30 26 47 00	30 26 48 00
30 26 53 00	30 26 56 00	30 26 59 00
30 26 63 00	31 13 21 00	31 13 26 00
31 15 16 00	31 15 17 00	31 15 18 00
31 15 19 00	31 15 20 00	31 15 22 00
31 15 23 00	31 16 15 00	31 16 16 00
31 16 17 00	31 16 18 00	31 16 19 00
31 16 20 00	31 16 21 00	31 16 22 00
31 16 23 00	31 16 25 00	31 16 26 00
31 16 28 00	31 16 31 00	31 16 33 00
31 17 17 00	31 17 18 00	31 17 19 00
31 20 15 00	31 20 16 00	31 21 15 00
31 21 16 00	31 21 17 00	31 21 18 00
31 21 19 00	31 26 15 00	31 31 12 00
31 31 13 00	31 31 17 00	31 33 12 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 26 DE 302

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31 33 16 00	31 33 17 00	31 34 15 00
31 35 13 00	31 35 16 00	31 37 10 00
31 37 11 00	31 37 14 00	32 12 17 00
32 13 10 00	39 10 16 00	39 10 18 00
39 10 19 00	39 11 15 00	39 11 16 00
39 11 17 00	39 11 18 00	39 11 19 00
39 11 20 00	39 12 10 00	39 12 11 00
39 12 13 00	39 12 14 00	39 12 15 00
39 12 16 00	39 12 17 00	39 12 19 00
39 12 20 00	39 12 21 00	39 12 22 00
39 12 23 00	39 13 16 00	39 13 17 00
40 10 15 00	40 10 16 00	40 10 17 00
40 10 18 00	40 10 19 00	40 10 20 00
40 10 21 00	40 14 16 00	40 14 17 00
40 14 19 00	40 14 20 00	40 14 22 00
40 14 25 00	40 15 15 00	40 15 16 00
40 15 18 00	40 16 15 00	40 16 16 00
40 16 17 00	40 17 15 00	40 17 16 00
40 17 17 00	40 17 19 00	40 17 20 00
40 17 21 00	40 17 24 00	40 17 25 00
40 17 26 00	40 17 28 00	40 17 29 00
40 17 35 00	40 17 46 00	40 17 49 00

40 17 51 00	40 17 53 00	40 18 18 00
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40 18 19 00	40 18 23 00	40 18 24 00
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40 18 28 00	40 18 29 00	40 18 30 00
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40 18 31 00	41 10 33 00	45 12 16 00
=====	=====	=====
46 16 15 00	46 18 15 00	47 12 16 00
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47 12 18 00	48 10 17 00	52 13 16 00
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52 13 17 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 16 00	56 10 17 00
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56 10 19 00	56 11 15 00	56 11 16 00
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56 11 17 00	56 11 18 00	56 11 19 00
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56 11 21 00	56 11 22 00	56 12 14 00
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60 12 22 00	60 12 27 00	70 11 15 00
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70 11 16 00	70 11 17 00	70 13 15 00
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70 13 16 00	70 13 17 00	70 17 17 00
=====	=====	=====
71 10 17 00	71 12 12 00	71 12 30 00
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71 15 13 00	72 10 15 00	72 10 29 00
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72 10 31 00	72 10 33 00	72 12 10 00
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72 12 11 00	72 12 13 00	72 12 14 00
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72 12 15 00	72 14 10 00	72 14 11 00
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72 14 13 00	72 14 14 00	72 14 15 00
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72 14 16 00	72 14 17 00	72 15 10 00
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72 15 11 00	72 15 12 00	72 15 13 00
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72 15 14 00	72 15 15 00	72 15 16 00
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72 15 17 00	72 15 18 00	72 15 19 00
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72 15 20 00	72 15 21 00	72 15 22 00
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72 15 23 00	72 15 24 00	72 15 25 00
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72 15 26 00	72 15 27 00	72 15 28 00
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72 15 29 00	72 15 30 00	72 15 31 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 27 DE 302

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72 15 32 00	72 15 33 00	72 15 34 00
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72 15 35 00	72 15 36 00	72 15 37 00
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72 15 39 00	72 15 40 00	72 15 41 00
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72 15 42 00	72 15 43 00	72 15 44 00
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72 15 45 00	73 12 15 00	73 12 18 00
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73 15 17 00	73 15 20 00	73 18 10 00
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73 18 11 00	73 18 12 00	73 18 13 00
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73 18 19 00	76 11 15 00	76 11 16 00
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77 10 15 00	77 10 16 00	77 10 17 00
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77 10 18 00	77 10 19 00	77 10 20 00
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77 11 15 00	77 11 16 00	77 12 15 00
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77 12 16 00	77 12 17 00	77 13 17 00
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78 12 16 00	78 13 16 00	78 14 16 00
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78 14 19 00	78 18 16 00	80 10 15 00
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80 10 16 00	80 10 17 00	80 11 15 00
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80 11 16 00	80 12 17 00	80 14 15 00
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81 10 15 00	81 10 16 00	81 10 17 00
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81 10 22 00	81 10 24 00	81 10 25 00
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81 10 26 00	81 10 27 00	81 14 15 00
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81 14 18 00	83 10 15 00	83 10 18 00
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92 12 17 00	95 11 15 00	95 11 16 00
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95 12 15 00	95 12 16 00	95 12 17 00
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95 12 18 00	95 12 19 00	95 12 20 00
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95 12 21 00	95 12 24 00	95 12 27 00
95 13 16 00	95 14 17 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 4

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: INVERSIONES GUDAG SAS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 49,79

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 19 00	11 11 15 00	11 11 16 00
11 11 17 00	11 17 15 00	11 19 15 00
11 19 16 00	12 16 15 00	12 16 41 00
12 16 49 00	12 35 25 00	14 10 15 00
15 12 15 00	15 12 19 00	20 10 15 00
20 10 18 00	20 10 19 00	20 12 12 00
20 12 13 00	22 10 19 00	22 10 20 00
23 15 16 00	23 15 38 00	23 24 15 00
23 24 21 00	24 10 15 00	24 10 16 00
24 14 15 00	26 12 15 00	26 12 16 00
27 11 16 00	27 11 21 00	27 11 22 00
27 11 27 00	27 11 31 00	27 12 18 00
27 13 15 00	30 10 15 00	30 10 17 00
30 10 18 00	30 10 20 00	30 10 22 00
30 10 23 00	30 10 24 00	30 10 28 00
30 10 29 00	30 10 31 00	30 11 15 00
30 13 15 00	30 13 16 00	30 13 17 00
30 15 15 00	30 15 18 00	30 15 19 00
30 15 21 00	30 16 18 00	30 17 20 00
30 18 15 00	30 19 16 00	30 24 15 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 28 DE 302

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30 26 45 00	30 26 53 00	30 26 56 00
31 13 21 00	31 13 26 00	31 15 16 00
31 15 17 00	31 15 18 00	31 15 19 00
31 15 20 00	31 16 15 00	31 16 16 00
31 16 17 00	31 16 18 00	31 16 19 00
31 16 20 00	31 16 21 00	31 16 22 00
31 16 23 00	31 16 25 00	31 16 26 00
31 16 28 00	31 16 31 00	31 16 33 00
31 17 17 00	31 17 18 00	31 17 19 00
31 20 15 00	31 31 12 00	31 31 13 00
31 31 17 00	31 33 12 00	31 33 16 00
31 37 10 00	32 12 17 00	39 11 15 00
39 12 13 00	39 12 16 00	39 12 17 00
39 12 19 00	39 12 22 00	39 12 23 00
39 13 16 00	39 13 17 00	40 10 16 00
40 14 17 00	40 17 15 00	40 17 19 00
40 17 20 00	40 17 27 00	46 16 15 00
47 12 18 00	56 10 19 00	56 11 15 00
72 10 15 00	72 10 29 00	72 10 33 00
72 12 14 00	72 14 10 00	72 14 11 00
72 14 15 00	72 14 17 00	72 15 11 00
72 15 13 00	72 15 14 00	72 15 15 00

72 15 19 00	72 15 20 00	72 15 22 00
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72 15 23 00	72 15 24 00	72 15 25 00
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72 15 26 00	72 15 27 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 34 00	72 15 35 00	72 15 36 00
=====	=====	=====
72 15 40 00	72 15 41 00	72 15 44 00
=====	=====	=====
73 18 10 00	73 18 11 00	73 18 12 00
=====	=====	=====
73 18 13 00	73 18 19 00	77 10 15 00
=====	=====	=====
77 10 16 00	78 12 16 00	78 14 16 00
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80 10 15 00	80 10 16 00	80 10 17 00
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80 11 15 00	80 11 16 00	80 12 17 00
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80 14 15 00	81 10 15 00	81 10 17 00
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81 10 22 00	81 10 24 00	81 10 25 00
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81 10 26 00	81 10 27 00	81 14 15 00
=====	=====	=====
92 12 17 00	95 12 15 00	95 12 19 00
=====	=====	=====
95 12 20 00	95 12 21 00	95 14 17 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 5

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: DARIO RICO ALVAREZ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 42,21

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
11 10 19 00	11 11 15 00	11 11 16 00
=====	=====	=====
11 11 17 00	11 17 15 00	11 19 15 00
=====	=====	=====
11 19 16 00	12 16 15 00	12 16 20 00
=====	=====	=====
12 16 22 00	12 16 23 00	12 16 38 00
=====	=====	=====
12 16 41 00	12 16 42 00	12 16 48 00
=====	=====	=====
12 16 49 00	12 35 25 00	13 11 10 00
=====	=====	=====



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 29 DE 302

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14 10 15 00	15 12 15 00	15 12 18 00
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15 12 19 00	20 10 15 00	20 10 18 00
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20 10 19 00	20 10 21 00	20 11 15 00
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20 12 12 00	20 12 13 00	20 12 14 00
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22 10 16 00	22 10 19 00	22 10 20 00
=====	=====	=====
23 15 16 00	23 15 30 00	23 15 38 00
=====	=====	=====
23 24 15 00	23 24 21 00	24 10 15 00
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24 10 16 00	24 14 15 00	25 17 41 00
=====	=====	=====
26 12 15 00	26 12 16 00	27 11 15 00
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27 11 16 00	27 11 17 00	27 11 19 00
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27 11 21 00	27 11 22 00	27 11 23 00
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27 11 24 00	27 11 27 00	27 11 28 00
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27 11 29 00	27 11 31 00	27 12 16 00
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27 12 17 00	27 12 18 00	27 13 15 00
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27 13 16 00	27 14 11 00	30 10 15 00
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30 10 17 00	30 10 18 00	30 10 20 00
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30 10 22 00	30 10 23 00	30 10 24 00
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30 10 28 00	30 10 29 00	30 10 31 00
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30 10 35 00	30 10 36 00	30 10 38 00
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30 11 15 00	30 11 16 00	30 11 18 00
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30 11 19 00	30 12 17 00	30 13 15 00
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30 13 16 00	30 13 17 00	30 15 15 00
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30 15 18 00	30 15 19 00	30 15 21 00
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30 16 15 00	30 16 16 00	30 16 17 00
30 16 18 00	30 16 19 00	30 16 21 00
30 16 24 00	30 17 15 00	30 17 16 00
30 17 17 00	30 17 18 00	30 17 19 00
30 17 20 00	30 18 15 00	30 18 18 00
30 19 16 00	30 19 18 00	30 24 15 00
30 24 16 00	30 26 45 00	30 26 46 00
30 26 47 00	30 26 53 00	30 26 56 00
30 26 63 00	31 13 21 00	31 13 26 00
31 15 16 00	31 15 17 00	31 15 18 00
31 15 19 00	31 15 20 00	31 15 22 00
31 15 23 00	31 16 15 00	31 16 16 00
31 16 17 00	31 16 18 00	31 16 19 00
31 16 20 00	31 16 21 00	31 16 22 00
31 16 23 00	31 16 25 00	31 16 26 00
31 16 28 00	31 16 31 00	31 16 33 00
31 17 17 00	31 17 18 00	31 17 19 00
31 20 15 00	31 20 16 00	31 21 15 00
31 21 16 00	31 21 17 00	31 21 18 00
31 21 19 00	31 31 12 00	31 31 13 00
31 31 17 00	31 33 12 00	31 33 16 00
31 33 17 00	31 34 15 00	31 37 10 00
31 37 11 00	31 37 14 00	32 12 17 00
39 10 16 00	39 10 18 00	39 10 19 00
39 11 15 00	39 11 16 00	39 11 17 00
39 11 18 00	39 12 11 00	39 12 13 00
39 12 15 00	39 12 16 00	39 12 17 00
39 12 19 00	39 12 20 00	39 12 21 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 30 DE 302

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39 12 22 00	39 12 23 00	39 13 16 00
39 13 17 00	40 10 16 00	40 10 17 00
40 10 18 00	40 10 19 00	40 14 17 00
40 14 25 00	40 15 15 00	40 15 16 00
40 15 18 00	40 16 15 00	40 16 16 00
40 17 15 00	40 17 16 00	40 17 17 00
40 17 19 00	40 17 20 00	40 17 21 00
40 17 24 00	40 17 25 00	40 17 26 00
40 17 27 00	40 17 28 00	40 17 29 00
40 17 35 00	40 17 46 00	40 17 49 00
40 17 51 00	40 17 53 00	40 18 18 00
40 18 19 00	40 18 23 00	40 18 24 00
40 18 28 00	40 18 29 00	40 18 30 00
40 18 31 00	41 10 33 00	45 12 16 00
46 16 15 00	46 18 15 00	47 12 18 00
48 10 17 00	52 13 16 00	52 13 17 00
56 10 15 00	56 10 16 00	56 10 17 00
56 10 19 00	56 11 15 00	56 11 16 00
56 11 18 00	56 11 19 00	56 11 21 00
56 11 22 00	56 12 14 00	60 12 22 00
60 12 27 00	70 11 16 00	70 11 17 00
70 13 15 00	70 13 16 00	70 13 17 00

70 17 17 00	72 10 15 00	72 10 29 00
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72 10 33 00	72 12 11 00	72 12 14 00
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72 14 10 00	72 14 11 00	72 14 15 00
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72 14 17 00	72 15 11 00	72 15 12 00
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72 15 13 00	72 15 14 00	72 15 15 00
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72 15 19 00	72 15 20 00	72 15 21 00
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72 15 22 00	72 15 23 00	72 15 24 00
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72 15 25 00	72 15 26 00	72 15 27 00
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72 15 28 00	72 15 29 00	72 15 30 00
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72 15 31 00	72 15 32 00	72 15 34 00
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72 15 35 00	72 15 36 00	72 15 40 00
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72 15 41 00	72 15 44 00	73 12 18 00
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73 18 10 00	73 18 11 00	73 18 12 00
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73 18 13 00	73 18 19 00	76 11 15 00
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76 11 16 00	77 10 15 00	77 10 16 00
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78 12 16 00	78 14 16 00	78 18 16 00
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80 10 15 00	80 10 16 00	80 10 17 00
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80 11 15 00	80 11 16 00	80 12 17 00
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80 14 15 00	81 10 15 00	81 10 16 00
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81 10 17 00	81 10 22 00	81 10 24 00
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81 10 25 00	81 10 26 00	81 10 27 00
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81 14 15 00	83 10 15 00	83 10 18 00
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92 12 17 00	95 12 15 00	95 12 17 00
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95 12 19 00	95 12 20 00	95 12 21 00
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95 14 17 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 6
 CONTRATO CELEBRADO POR:
 PROPONENTE
 NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS
 NOMBRE DEL CONTRATANTE: HARINERA DEL VALLE SA



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 31 DE 302

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VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 147,37
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

Table with 3 columns of classification codes (SEGM, FAMI, CLAS, PROD) and 3 rows of data, separated by horizontal lines.

=====
| 27 | 12 | 18 | 00 |
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| 27 | 14 | 11 | 00 |
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| 30 | 10 | 18 | 00 |
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| 30 | 10 | 24 | 00 |
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| 30 | 11 | 16 | 00 |
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| 30 | 12 | 19 | 00 |
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| 30 | 26 | 53 | 00 |
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| 31 | 13 | 26 | 00 |
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| 31 | 15 | 18 | 00 |
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| 31 | 16 | 15 | 00 |
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| 31 | 21 | 18 | 00 |
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| 31 | 33 | 17 | 00 |
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| 32 | 12 | 17 | 00 |
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| 39 | 12 | 16 | 00 |
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| 39 | 12 | 22 | 00 |
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| 39 | 13 | 17 | 00 |
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| 40 | 17 | 15 | 00 |

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| 27 | 13 | 15 | 00 |
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| 30 | 10 | 28 | 00 |
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| 30 | 10 | 38 | 00 |
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| 30 | 13 | 15 | 00 |
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| 30 | 15 | 21 | 00 |
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| 30 | 16 | 18 | 00 |
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| 31 | 16 | 16 | 00 |
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| 31 | 16 | 22 | 00 |
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| 31 | 16 | 33 | 00 |
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| 31 | 17 | 19 | 00 |
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| 31 | 21 | 19 | 00 |
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| 31 | 34 | 15 | 00 |
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| 39 | 11 | 15 | 00 |
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| 39 | 12 | 17 | 00 |
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| 40 | 17 | 16 | 00 |

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| 27 | 13 | 16 | 00 |
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| 30 | 10 | 29 | 00 |
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| 30 | 11 | 15 | 00 |
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| 30 | 16 | 15 | 00 |
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| 30 | 18 | 15 | 00 |
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| 30 | 24 | 15 | 00 |
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| 30 | 26 | 47 | 00 |
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| 31 | 13 | 21 | 00 |
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| 31 | 15 | 17 | 00 |
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| 31 | 15 | 20 | 00 |
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| 31 | 16 | 17 | 00 |
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| 31 | 16 | 23 | 00 |
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| 31 | 20 | 15 | 00 |
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| 39 | 12 | 19 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 32 DE 302

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40 17 19 00	40 17 20 00	40 17 21 00
40 17 24 00	40 17 25 00	40 17 26 00
40 17 27 00	40 17 28 00	40 17 29 00
40 17 35 00	40 17 46 00	46 16 15 00
47 12 18 00	55 12 17 00	72 10 15 00
72 10 29 00	72 10 31 00	72 10 33 00
72 12 11 00	72 12 14 00	72 12 15 00
72 14 11 00	72 14 15 00	72 14 17 00
72 15 11 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 18 00	72 15 19 00
72 15 20 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 34 00
72 15 35 00	72 15 36 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 44 00
72 15 45 00	73 12 18 00	73 15 20 00
73 18 10 00	73 18 11 00	73 18 12 00
73 18 13 00	73 18 19 00	76 11 16 00
77 10 15 00	77 10 16 00	77 10 17 00
77 10 18 00	77 10 19 00	77 10 20 00
77 11 15 00	77 11 16 00	77 12 16 00

77 12 17 00	77 13 17 00	78 12 16 00
78 14 16 00	78 14 19 00	80 10 15 00
80 10 16 00	80 10 17 00	80 11 15 00
80 11 16 00	80 12 17 00	81 10 15 00
81 10 16 00	81 10 17 00	81 10 22 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	81 14 18 00
83 10 15 00	83 10 18 00	92 12 17 00
95 12 15 00	95 12 18 00	95 12 19 00
95 12 21 00	95 12 24 00	95 13 16 00
95 14 17 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 7

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: MINISTERIO DE DEFENSA NACIONAL - EJERCITO NACIONAL - BATALLON DE INGENIEROS N. 18 RAFAEL NAVAS PARDO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 71,00

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 19 00	11 11 15 00	11 11 16 00
11 11 17 00	11 11 18 00	11 12 16 00
11 17 15 00	11 19 15 00	11 19 16 00
12 16 15 00	12 16 16 00	12 16 20 00
12 16 22 00	12 16 38 00	12 16 41 00
12 16 42 00	12 16 48 00	12 16 49 00
12 35 25 00	13 11 10 00	14 10 15 00
15 12 15 00	15 12 18 00	15 12 19 00
20 10 15 00	20 10 18 00	20 10 19 00
20 10 21 00	20 11 15 00	20 12 10 00
20 12 12 00	20 12 13 00	20 12 14 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 33 DE 302

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20 12 15 00	20 12 16 00	20 12 25 00
20 13 12 00	20 14 28 00	20 14 29 00
20 14 30 00	20 14 33 00	22 10 15 00
22 10 16 00	22 10 18 00	22 10 19 00
22 10 20 00	23 15 16 00	23 15 30 00
23 15 31 00	23 15 38 00	23 24 15 00
23 24 16 00	23 24 21 00	23 27 14 00
23 27 17 00	23 27 18 00	23 28 18 00
23 29 15 00	24 10 15 00	24 10 16 00
24 11 26 00	24 13 15 00	24 14 15 00
25 17 39 00	26 12 15 00	26 12 16 00
26 12 17 00	26 13 15 00	27 11 16 00
27 11 17 00	27 11 19 00	27 11 21 00
27 11 22 00	27 11 23 00	27 11 24 00
27 11 25 00	27 11 26 00	27 11 27 00
27 11 28 00	27 11 29 00	27 11 31 00
27 11 32 00	27 12 16 00	27 12 17 00
27 12 18 00	27 13 15 00	27 13 16 00
27 14 11 00	30 10 15 00	30 10 17 00
30 10 18 00	30 10 20 00	30 10 23 00
30 10 24 00	30 10 28 00	30 10 29 00
30 10 31 00	30 10 38 00	30 11 15 00

30 11 16 00	30 11 18 00	30 11 19 00
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30 13 15 00	30 13 16 00	30 13 17 00
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30 14 15 00	30 14 16 00	30 14 17 00
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30 15 15 00	30 15 18 00	30 15 19 00
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30 15 21 00	30 16 18 00	30 18 15 00
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30 19 16 00	30 19 18 00	30 24 15 00
=====	=====	=====
30 26 45 00	30 26 46 00	30 26 47 00
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30 26 53 00	30 26 56 00	31 13 21 00
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31 13 26 00	31 15 16 00	31 15 17 00
=====	=====	=====
31 15 18 00	31 15 19 00	31 15 20 00
=====	=====	=====
31 16 15 00	31 16 16 00	31 16 17 00
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31 16 18 00	31 16 19 00	31 16 20 00
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31 16 21 00	31 16 22 00	31 16 23 00
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31 16 25 00	31 16 26 00	31 16 28 00
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31 16 31 00	31 16 33 00	31 17 17 00
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31 17 18 00	31 17 19 00	31 20 15 00
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31 20 16 00	31 21 15 00	31 21 16 00
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31 21 18 00	31 21 19 00	31 31 12 00
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31 31 13 00	31 31 17 00	31 33 12 00
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31 33 16 00	31 33 17 00	31 34 15 00
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31 37 10 00	32 12 17 00	39 11 15 00
=====	=====	=====
39 12 13 00	39 12 16 00	39 12 17 00
=====	=====	=====
39 12 19 00	39 12 22 00	39 12 23 00
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39 13 16 00	39 13 17 00	40 10 15 00
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40 10 16 00	40 10 17 00	40 10 18 00
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40 10 19 00	40 10 20 00	40 10 21 00
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40 14 16 00	40 14 17 00	40 15 15 00
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40 15 16 00	40 16 15 00	40 16 17 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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40 17 15 00	40 17 16 00	40 17 17 00
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40 17 19 00	40 17 20 00	40 17 21 00
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40 17 24 00	40 17 25 00	40 17 26 00
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40 17 27 00	40 17 28 00	40 17 29 00
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40 17 35 00	40 17 46 00	40 18 18 00
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40 18 28 00	40 18 30 00	46 16 15 00
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46 18 15 00	47 12 18 00	72 10 15 00
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72 10 29 00	72 10 31 00	72 10 33 00
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72 12 14 00	72 12 15 00	72 14 11 00
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72 14 14 00	72 14 15 00	72 14 17 00
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72 15 10 00	72 15 11 00	72 15 12 00
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72 15 13 00	72 15 14 00	72 15 15 00
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72 15 19 00	72 15 20 00	72 15 21 00
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72 15 22 00	72 15 23 00	72 15 24 00
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72 15 25 00	72 15 26 00	72 15 27 00
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72 15 29 00	72 15 30 00	72 15 31 00
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72 15 32 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 40 00	72 15 41 00
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72 15 42 00	72 15 43 00	72 15 44 00
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72 15 45 00	73 12 18 00	73 15 17 00
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73 18 10 00	73 18 11 00	73 18 12 00
=====	=====	=====
73 18 13 00	73 18 19 00	76 11 16 00
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77 10 15 00	77 10 16 00	77 10 17 00

77 10 18 00	77 10 19 00	77 10 20 00
77 11 15 00	77 11 16 00	77 12 15 00
77 12 16 00	77 12 17 00	77 13 17 00
78 12 16 00	78 14 16 00	78 14 19 00
78 18 16 00	80 10 15 00	80 10 16 00
80 11 15 00	80 11 16 00	80 12 17 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 22 00	81 10 24 00	81 10 25 00
81 10 26 00	81 10 27 00	81 14 15 00
92 12 17 00	95 12 15 00	95 12 19 00
95 12 21 00	95 12 27 00	95 14 17 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 8

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: INDUSTRIA SANTA CLARA SAS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 79,52

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 19 00	11 11 15 00	11 11 16 00
11 11 17 00	11 11 18 00	11 12 16 00
11 17 15 00	11 19 15 00	11 19 16 00
12 16 15 00	12 16 20 00	12 16 22 00
12 16 38 00	12 16 41 00	12 16 42 00
12 16 49 00	12 35 25 00	13 11 10 00
14 10 15 00	15 12 15 00	15 12 18 00
15 12 19 00	20 10 15 00	20 10 18 00
20 10 19 00	20 10 21 00	20 12 11 00
20 12 12 00	20 12 13 00	20 12 14 00
20 12 16 00	20 12 25 00	20 12 33 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 35 DE 302

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20 14 29 00	20 14 30 00	22 10 19 00
22 10 20 00	23 15 16 00	23 15 38 00
23 24 15 00	23 24 16 00	23 24 21 00
23 24 23 00	23 27 14 00	23 27 17 00
23 27 18 00	23 28 18 00	23 29 15 00
24 10 15 00	24 10 16 00	24 11 18 00
24 11 26 00	24 14 15 00	25 17 39 00
26 12 15 00	26 13 15 00	27 11 16 00
27 11 17 00	27 11 21 00	27 11 22 00
27 11 25 00	27 11 26 00	27 11 27 00
27 11 31 00	27 11 32 00	27 12 18 00
27 13 15 00	27 13 16 00	30 10 15 00
30 10 17 00	30 10 18 00	30 10 20 00
30 10 22 00	30 10 23 00	30 10 24 00
30 10 29 00	30 10 32 00	30 10 35 00
30 10 36 00	30 10 39 00	30 11 15 00
30 11 16 00	30 13 15 00	30 13 16 00
30 13 17 00	30 14 15 00	30 15 15 00
30 15 18 00	30 15 19 00	30 15 21 00
30 16 15 00	30 16 16 00	30 16 18 00
30 17 15 00	30 17 16 00	30 17 19 00
30 17 20 00	30 18 15 00	30 18 17 00

30 18 18 00	30 19 16 00	30 24 15 00
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30 26 45 00	30 26 46 00	30 26 47 00
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30 26 53 00	30 26 56 00	31 13 21 00
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31 13 26 00	31 15 16 00	31 15 17 00
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31 15 18 00	31 15 19 00	31 15 20 00
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31 16 15 00	31 16 16 00	31 16 17 00
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31 16 18 00	31 16 19 00	31 16 20 00
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31 16 21 00	31 16 22 00	31 16 23 00
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31 16 25 00	31 16 26 00	31 16 28 00
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31 16 31 00	31 16 33 00	31 17 17 00
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31 17 18 00	31 17 19 00	31 20 15 00
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31 21 15 00	31 21 16 00	31 21 17 00
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31 21 18 00	31 21 19 00	31 33 16 00
=====	=====	=====
31 37 10 00	32 12 17 00	39 11 15 00
=====	=====	=====
39 11 18 00	39 12 13 00	39 12 16 00
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39 12 17 00	39 12 19 00	39 12 22 00
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39 12 23 00	39 13 16 00	39 13 17 00
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40 10 15 00	40 10 16 00	40 10 19 00
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40 14 16 00	40 14 17 00	40 14 19 00
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40 14 22 00	40 17 15 00	40 17 16 00
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40 17 17 00	40 17 19 00	40 17 20 00
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40 17 21 00	40 17 24 00	40 17 25 00
=====	=====	=====
40 17 46 00	46 16 15 00	47 12 18 00
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52 13 17 00	55 12 17 00	55 12 19 00
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72 10 15 00	72 10 29 00	72 10 31 00
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72 10 33 00	72 12 11 00	72 12 14 00
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72 14 11 00	72 14 15 00	72 14 17 00
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72 15 11 00	72 15 13 00	72 15 14 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 36 DE 302

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72 15 15 00	72 15 18 00	72 15 19 00
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72 15 20 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 29 00	72 15 30 00
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72 15 31 00	72 15 32 00	72 15 34 00
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72 15 35 00	72 15 36 00	72 15 40 00
=====	=====	=====
72 15 41 00	72 15 43 00	72 15 44 00
=====	=====	=====
73 12 18 00	73 15 20 00	73 18 10 00
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73 18 12 00	73 18 13 00	73 18 19 00
=====	=====	=====
76 11 16 00	77 10 15 00	77 10 16 00
=====	=====	=====
78 12 16 00	78 14 16 00	80 10 15 00
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80 10 16 00	80 10 17 00	80 11 15 00
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80 11 16 00	80 12 17 00	81 10 15 00
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81 10 16 00	81 10 17 00	81 10 22 00
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81 10 24 00	81 10 25 00	81 10 26 00
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81 10 27 00	81 14 15 00	81 14 18 00
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83 10 15 00	83 10 18 00	92 12 17 00
=====	=====	=====
95 12 15 00	95 12 18 00	95 12 19 00
=====	=====	=====
95 12 21 00	95 12 24 00	95 12 27 00
=====	=====	=====
95 13 16 00	95 14 17 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 9
CONTRATO CELEBRADO POR:
PROPONENTE
NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: DEPOSITO Y COMERCIALIZADORA FERRECONSTRUCTOR SAS - DECONSTRUCTOR SAS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 240,20

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
11	10	19	00	11	11	15	00	11	11	16	00
11	11	17	00	11	11	18	00	11	12	16	00
11	17	15	00	11	19	15	00	11	19	16	00
12	16	15	00	12	16	16	00	12	16	20	00
12	16	22	00	12	16	27	00	12	16	38	00
12	16	41	00	12	16	42	00	12	16	49	00
12	35	25	00	13	11	10	00	14	10	15	00
15	12	15	00	15	12	18	00	15	12	19	00
20	10	18	00	20	10	19	00	20	10	21	00
20	11	15	00	20	11	16	00	20	11	17	00
20	12	10	00	20	12	11	00	20	12	12	00
20	12	13	00	20	12	14	00	20	12	15	00
20	12	16	00	20	12	18	00	20	12	21	00
20	12	22	00	20	12	25	00	20	12	28	00
20	12	33	00	20	13	12	00	20	14	28	00
20	14	29	00	20	14	30	00	20	14	33	00
22	10	15	00	22	10	16	00	22	10	17	00
22	10	18	00	22	10	19	00	22	10	20	00
23	15	16	00	23	15	30	00	23	15	31	00
23	15	38	00	23	23	12	00	23	23	14	00
23	23	21	00	23	24	15	00	23	24	16	00
23	24	21	00	24	10	15	00	24	10	16	00
24	13	15	00	24	14	15	00	25	17	24	00
25	17	28	00	25	17	39	00	25	17	41	00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 37 DE 302

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26 12 15 00	26 12 16 00	26 13 15 00
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27 11 15 00	27 11 16 00	27 11 17 00
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27 11 19 00	27 11 21 00	27 11 22 00
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27 11 23 00	27 11 24 00	27 11 25 00
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27 11 26 00	27 11 27 00	27 11 28 00
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27 11 29 00	27 11 31 00	27 11 32 00
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27 11 33 00	27 12 15 00	27 12 16 00
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27 12 17 00	27 12 18 00	27 13 15 00
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27 13 16 00	27 14 11 00	30 10 15 00
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30 10 17 00	30 10 18 00	30 10 20 00
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30 10 22 00	30 10 23 00	30 10 24 00
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30 10 28 00	30 10 29 00	30 10 31 00
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30 10 32 00	30 10 35 00	30 10 36 00
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30 10 37 00	30 10 38 00	30 10 39 00
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30 11 15 00	30 11 16 00	30 11 18 00
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30 11 19 00	30 12 16 00	30 12 17 00
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30 12 18 00	30 12 19 00	30 13 15 00
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30 13 16 00	30 13 17 00	30 14 15 00
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30 15 15 00	30 15 16 00	30 15 17 00
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30 15 18 00	30 15 19 00	30 15 20 00
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30 15 21 00	30 16 15 00	30 16 16 00
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30 16 17 00	30 16 18 00	30 16 19 00
=====	=====	=====
30 16 21 00	30 16 24 00	30 17 15 00
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30 17 16 00	30 17 17 00	30 17 18 00
30 17 19 00	30 17 20 00	30 18 15 00
30 18 16 00	30 18 17 00	30 18 18 00
30 19 15 00	30 19 16 00	30 19 18 00
30 24 15 00	30 24 16 00	30 25 15 00
30 26 45 00	30 26 46 00	30 26 47 00
30 26 53 00	30 26 56 00	30 26 59 00
30 26 63 00	31 13 21 00	31 13 26 00
31 15 16 00	31 15 17 00	31 15 18 00
31 15 19 00	31 15 20 00	31 15 22 00
31 16 15 00	31 16 16 00	31 16 17 00
31 16 18 00	31 16 19 00	31 16 20 00
31 16 21 00	31 16 22 00	31 16 23 00
31 16 25 00	31 16 26 00	31 16 28 00
31 16 31 00	31 16 33 00	31 17 17 00
31 17 18 00	31 17 19 00	31 20 15 00
31 20 16 00	31 21 15 00	31 21 16 00
31 21 17 00	31 21 18 00	31 21 19 00
31 26 15 00	31 31 12 00	31 31 13 00
31 31 17 00	31 33 12 00	31 33 16 00
31 33 17 00	31 35 13 00	31 37 10 00
31 37 11 00	32 12 17 00	32 13 10 00
39 10 16 00	39 10 18 00	39 10 19 00
39 11 15 00	39 11 16 00	39 11 18 00
39 11 19 00	39 12 13 00	39 12 14 00
39 12 16 00	39 12 17 00	39 12 19 00
39 12 21 00	39 12 22 00	39 12 23 00
39 13 16 00	39 13 17 00	40 10 15 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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40 10 19 00	40 14 16 00	40 14 17 00
40 14 19 00	40 15 15 00	40 15 16 00
40 16 15 00	40 16 17 00	40 17 15 00
40 17 16 00	40 17 17 00	40 17 19 00
40 17 20 00	40 17 21 00	40 17 24 00
40 17 25 00	40 17 26 00	40 17 27 00
40 17 28 00	40 17 29 00	40 17 35 00
40 17 46 00	40 17 49 00	40 17 51 00
40 17 53 00	40 18 18 00	40 18 19 00
40 18 23 00	40 18 24 00	40 18 28 00
40 18 30 00	40 18 31 00	41 10 33 00
45 12 16 00	46 16 15 00	46 18 15 00
47 12 16 00	47 12 18 00	48 10 17 00
52 13 16 00	52 13 17 00	55 12 17 00
55 12 19 00	56 10 15 00	56 10 16 00
56 11 16 00	56 11 17 00	56 11 18 00
56 11 19 00	56 11 21 00	60 12 22 00
60 12 27 00	70 11 15 00	70 11 16 00
70 13 15 00	70 13 16 00	70 13 17 00
70 17 17 00	71 10 17 00	72 10 15 00
72 10 29 00	72 10 31 00	72 10 33 00

72 12 11 00	72 12 13 00	72 12 14 00
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72 14 11 00	72 14 13 00	72 14 15 00
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72 14 17 00	72 15 10 00	72 15 11 00
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72 15 13 00	72 15 14 00	72 15 15 00
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72 15 16 00	72 15 17 00	72 15 18 00
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72 15 19 00	72 15 20 00	72 15 21 00
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72 15 22 00	72 15 23 00	72 15 24 00
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72 15 25 00	72 15 26 00	72 15 27 00
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72 15 28 00	72 15 29 00	72 15 30 00
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72 15 31 00	72 15 32 00	72 15 33 00
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72 15 34 00	72 15 35 00	72 15 36 00
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72 15 37 00	72 15 39 00	72 15 41 00
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72 15 43 00	72 15 44 00	72 15 45 00
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73 12 15 00	73 12 18 00	73 15 17 00
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73 15 20 00	73 18 10 00	73 18 12 00
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73 18 13 00	73 18 19 00	76 11 15 00
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76 11 16 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 13 17 00
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78 12 16 00	78 13 16 00	78 14 16 00
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78 14 19 00	78 18 16 00	80 10 15 00
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80 10 16 00	80 10 17 00	80 11 15 00
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80 11 16 00	80 12 17 00	81 10 15 00
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81 10 16 00	81 10 22 00	81 10 24 00
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81 10 25 00	81 10 26 00	81 10 27 00
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81 14 15 00	81 14 18 00	83 10 15 00
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83 10 18 00	92 12 17 00	95 11 15 00
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95 12 15 00	95 12 17 00	95 12 18 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 39 DE 302

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95 12 19 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 27 00	95 13 16 00
95 14 17 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 10

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: INGECIVIL DE COLOMBIA LTDA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 6.910,72

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 19 00	11 11 15 00	11 11 16 00
11 11 17 00	11 11 18 00	11 12 16 00
11 12 20 00	11 17 15 00	11 18 15 00
11 19 15 00	11 19 16 00	12 16 15 00
12 16 16 00	12 16 20 00	12 16 22 00
12 16 23 00	12 16 27 00	12 16 38 00
12 16 41 00	12 16 42 00	12 16 48 00
12 16 49 00	12 35 25 00	13 11 10 00
14 10 15 00	15 12 15 00	15 12 18 00
15 12 19 00	20 10 15 00	20 10 18 00
20 10 19 00	20 10 21 00	20 11 15 00
20 11 16 00	20 11 17 00	20 12 10 00
20 12 11 00	20 12 12 00	20 12 13 00
20 12 14 00	20 12 15 00	20 12 16 00

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| 20 | 12 | 18 | 00 |
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| 20 | 12 | 25 | 00 |
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| 20 | 12 | 33 | 00 |
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| 20 | 14 | 28 | 00 |
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| 20 | 14 | 33 | 00 |
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| 22 | 10 | 17 | 00 |
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| 22 | 10 | 20 | 00 |
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| 23 | 15 | 31 | 00 |
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| 23 | 23 | 12 | 00 |
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| 23 | 24 | 15 | 00 |
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| 23 | 24 | 18 | 00 |
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| 23 | 27 | 14 | 00 |
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| 23 | 27 | 17 | 00 |
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| 23 | 29 | 15 | 00 |
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| 24 | 10 | 22 | 00 |
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| 24 | 13 | 15 | 00 |
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| 25 | 10 | 16 | 00 |
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| 25 | 17 | 28 | 00 |
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| 26 | 12 | 15 | 00 |
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| 26 | 13 | 15 | 00 |
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| 27 | 11 | 17 | 00 |
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| 27 | 11 | 21 | 00 |
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| 27 | 11 | 24 | 00 |
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| 27 | 11 | 27 | 00 |
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| 27 | 11 | 31 | 00 |
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| 27 | 12 | 15 | 00 |
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| 27 | 12 | 18 | 00 |
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| 27 | 14 | 11 | 00 |

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| 20 | 12 | 21 | 00 |
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| 20 | 12 | 27 | 00 |
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| 20 | 13 | 12 | 00 |
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| 20 | 14 | 29 | 00 |
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| 22 | 10 | 15 | 00 |
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| 22 | 10 | 18 | 00 |
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| 23 | 15 | 16 | 00 |
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| 23 | 15 | 38 | 00 |
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| 23 | 23 | 14 | 00 |
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| 23 | 24 | 16 | 00 |
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| 23 | 24 | 21 | 00 |
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| 23 | 27 | 15 | 00 |
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| 23 | 27 | 18 | 00 |
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| 24 | 10 | 15 | 00 |
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| 24 | 11 | 18 | 00 |
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| 24 | 13 | 16 | 00 |
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| 25 | 17 | 24 | 00 |
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| 25 | 17 | 39 | 00 |
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| 26 | 12 | 16 | 00 |
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| 27 | 11 | 19 | 00 |
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| 27 | 11 | 25 | 00 |
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| 27 | 11 | 28 | 00 |
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| 27 | 11 | 32 | 00 |
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| 27 | 12 | 16 | 00 |
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| 27 | 13 | 15 | 00 |
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| 30 | 10 | 15 | 00 |

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| 20 | 12 | 22 | 00 |
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| 20 | 12 | 28 | 00 |
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| 20 | 14 | 14 | 00 |
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| 20 | 14 | 30 | 00 |
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| 22 | 10 | 16 | 00 |
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| 22 | 10 | 19 | 00 |
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| 23 | 15 | 30 | 00 |
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| 23 | 23 | 11 | 00 |
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| 23 | 23 | 21 | 00 |
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| 23 | 24 | 17 | 00 |
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| 23 | 24 | 23 | 00 |
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| 23 | 27 | 16 | 00 |
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| 23 | 28 | 18 | 00 |
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| 24 | 10 | 16 | 00 |
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| 24 | 11 | 26 | 00 |
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| 24 | 14 | 15 | 00 |
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| 25 | 17 | 26 | 00 |
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| 25 | 17 | 41 | 00 |
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| 26 | 12 | 17 | 00 |
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| 27 | 11 | 16 | 00 |
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| 27 | 11 | 20 | 00 |
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| 27 | 11 | 29 | 00 |
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| 27 | 11 | 33 | 00 |
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| 27 | 12 | 17 | 00 |
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| 27 | 13 | 16 | 00 |
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| 30 | 10 | 17 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 40 DE 302

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30 10 23 00	30 10 24 00	30 10 28 00
30 10 29 00	30 10 31 00	30 10 32 00
30 10 35 00	30 10 36 00	30 10 37 00
30 10 38 00	30 10 39 00	30 11 15 00
30 11 16 00	30 11 17 00	30 11 18 00
30 11 19 00	30 12 16 00	30 12 17 00
30 12 18 00	30 12 19 00	30 13 15 00
30 13 16 00	30 13 17 00	30 14 15 00
30 15 15 00	30 15 16 00	30 15 17 00
30 15 18 00	30 15 19 00	30 15 20 00
30 15 21 00	30 16 15 00	30 16 16 00
30 16 17 00	30 16 18 00	30 16 19 00
30 16 21 00	30 16 24 00	30 17 15 00
30 17 16 00	30 17 17 00	30 17 18 00
30 17 19 00	30 17 20 00	30 18 15 00
30 18 16 00	30 18 17 00	30 18 18 00
30 19 15 00	30 19 16 00	30 19 18 00
30 24 15 00	30 24 16 00	30 25 15 00
30 26 45 00	30 26 46 00	30 26 47 00
30 26 48 00	30 26 53 00	30 26 56 00
30 26 63 00	31 13 21 00	31 15 16 00

31 15 17 00	31 15 18 00	31 15 19 00
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31 15 20 00	31 15 22 00	31 15 23 00
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31 16 15 00	31 16 16 00	31 16 17 00
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31 16 18 00	31 16 19 00	31 16 20 00
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31 16 21 00	31 16 22 00	31 16 23 00
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31 16 25 00	31 16 26 00	31 16 28 00
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31 16 31 00	31 16 33 00	31 17 17 00
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31 17 18 00	31 17 19 00	31 20 15 00
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31 20 16 00	31 21 15 00	31 21 16 00
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31 21 17 00	31 21 18 00	31 21 19 00
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31 31 12 00	31 31 13 00	31 31 17 00
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31 33 12 00	31 33 16 00	31 33 17 00
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31 34 15 00	31 35 13 00	31 35 16 00
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31 37 10 00	31 37 11 00	31 37 14 00
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32 12 17 00	32 13 10 00	39 10 16 00
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39 10 18 00	39 10 19 00	39 11 15 00
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39 11 16 00	39 11 17 00	39 11 18 00
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39 11 19 00	39 11 20 00	39 11 23 00
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39 12 11 00	39 12 13 00	39 12 14 00
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39 12 15 00	39 12 16 00	39 12 17 00
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39 12 19 00	39 12 21 00	39 12 22 00
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39 12 23 00	39 13 16 00	39 13 17 00
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40 10 15 00	40 10 16 00	40 10 17 00
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40 10 18 00	40 10 19 00	40 10 20 00
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40 10 21 00	40 14 16 00	40 14 17 00
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40 14 19 00	40 14 22 00	40 14 25 00
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40 15 15 00	40 15 16 00	40 16 15 00
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40 16 17 00	40 17 15 00	40 17 16 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 41 DE 302

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40 17 21 00	40 17 24 00	40 17 25 00
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40 17 26 00	40 17 27 00	40 17 28 00
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40 17 29 00	40 17 35 00	40 17 46 00
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40 17 49 00	40 17 53 00	40 18 18 00
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40 18 19 00	40 18 23 00	40 18 24 00
=====	=====	=====
40 18 28 00	40 18 29 00	40 18 30 00
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40 18 31 00	41 10 33 00	41 11 36 00
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41 11 37 00	41 11 55 00	43 20 14 00
=====	=====	=====
43 20 15 00	43 21 22 00	43 22 15 00
=====	=====	=====
43 22 16 00	43 22 17 00	43 22 18 00
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43 22 25 00	43 22 26 00	43 22 28 00
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43 22 29 00	43 22 33 00	43 23 32 00
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43 23 34 00	45 12 16 00	46 16 15 00
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46 18 15 00	47 12 16 00	47 12 18 00
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48 10 17 00	52 10 15 00	52 13 16 00
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52 13 17 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 16 00	56 10 17 00
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56 10 19 00	56 11 15 00	56 11 16 00
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56 11 17 00	56 11 18 00	56 11 19 00
=====	=====	=====
56 11 21 00	56 11 22 00	56 12 14 00
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60 10 49 00	60 12 22 00	60 12 27 00
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60 14 10 00	70 11 15 00	70 11 16 00

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| 70 | 11 | 17 | 00 |
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| 70 | 13 | 17 | 00 |
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| 72 | 10 | 15 | 00 |
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| 72 | 10 | 33 | 00 |
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| 72 | 12 | 10 | 00 |
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| 72 | 14 | 16 | 00 |
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| 72 | 15 | 32 | 00 |
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| 72 | 15 | 39 | 00 |
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| 72 | 15 | 42 | 00 |
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| 72 | 15 | 45 | 00 |
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| 73 | 12 | 18 | 00 |
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| 73 | 15 | 18 | 00 |
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| 73 | 18 | 12 | 00 |
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| 76 | 11 | 15 | 00 |
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| 77 | 10 | 16 | 00 |
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| 77 | 10 | 19 | 00 |
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| 77 | 12 | 17 | 00 |

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| 70 | 13 | 15 | 00 |
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| 72 | 11 | 10 | 00 |
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| 72 | 12 | 11 | 00 |
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| 72 | 15 | 36 | 00 |
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| 72 | 15 | 40 | 00 |
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| 72 | 15 | 43 | 00 |
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| 73 | 12 | 15 | 00 |
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| 73 | 15 | 15 | 00 |
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| 73 | 18 | 10 | 00 |
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| 73 | 18 | 13 | 00 |
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| 76 | 11 | 16 | 00 |
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| 77 | 10 | 17 | 00 |
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| 77 | 10 | 20 | 00 |
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| 77 | 12 | 15 | 00 |
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| 77 | 13 | 17 | 00 |

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| 70 | 13 | 16 | 00 |
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| 71 | 10 | 17 | 00 |
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| 72 | 10 | 31 | 00 |
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| 72 | 11 | 11 | 00 |
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| 72 | 12 | 14 | 00 |
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| 72 | 14 | 15 | 00 |
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| 72 | 15 | 31 | 00 |
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| 72 | 15 | 34 | 00 |
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| 72 | 15 | 37 | 00 |
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| 72 | 15 | 41 | 00 |
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| 72 | 15 | 44 | 00 |
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| 73 | 12 | 16 | 00 |
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| 73 | 18 | 11 | 00 |
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| 73 | 18 | 19 | 00 |
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| 77 | 10 | 15 | 00 |
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| 78 | 12 | 16 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 42 DE 302

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78 18 16 00	78 18 17 00	80 10 15 00
80 10 16 00	80 10 17 00	80 11 15 00
80 11 16 00	80 12 17 00	80 14 15 00
80 14 17 00	80 16 16 00	81 10 15 00
81 10 16 00	81 10 17 00	81 10 22 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 11 15 00	81 11 17 00
81 11 18 00	81 14 15 00	81 14 18 00
83 10 15 00	83 10 18 00	83 11 15 00
83 11 26 00	83 12 16 00	92 12 17 00
95 10 15 00	95 11 15 00	95 11 16 00
95 12 15 00	95 12 16 00	95 12 17 00
95 12 18 00	95 12 19 00	95 12 21 00
95 12 23 00	95 12 24 00	95 12 25 00
95 12 26 00	95 12 27 00	95 13 15 00
95 13 16 00	95 14 15 00	95 14 16 00
95 14 17 00	95 10 16 00	95 10 17 00
95 10 18 00	56 12 20 00	56 12 18 00
56 12 10 00	56 12 17 00	73 11 15 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 11
CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS
NOMBRE DEL CONTRATANTE: PROYECTOS ESTING S.A.S.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 915,69
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
11	10	19	00	11	11	16	00	11	11	17	00
11	12	16	00	11	17	15	00	11	19	15	00
11	19	16	00	12	16	15	00	12	16	20	00
12	16	22	00	12	16	38	00	12	16	41	00
12	16	42	00	12	16	48	00	12	16	49	00
12	35	25	00	13	11	10	00	14	10	15	00
15	12	15	00	15	12	18	00	15	12	19	00
20	10	15	00	20	10	18	00	20	10	19	00
20	10	21	00	20	11	15	00	20	11	16	00
20	11	17	00	20	12	11	00	20	12	12	00
20	12	13	00	20	12	15	00	20	12	33	00
20	14	28	00	22	10	16	00	22	10	17	00
22	10	19	00	22	10	20	00	23	15	16	00
23	15	30	00	23	15	38	00	23	24	15	00
23	24	21	00	23	24	23	00	24	10	15	00
24	10	16	00	24	14	15	00	27	11	16	00
27	11	21	00	27	11	22	00	27	11	23	00
27	11	24	00	27	11	27	00	27	11	28	00
27	11	31	00	27	12	15	00	27	12	16	00
27	12	17	00	27	12	18	00	27	13	15	00
30	10	15	00	30	10	17	00	30	10	20	00
30	10	23	00	30	10	24	00	30	10	28	00
30	10	35	00	30	10	36	00	30	11	15	00
30	11	16	00	30	11	18	00	30	11	19	00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 43 DE 302

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30 13 16 00	30 13 17 00	30 15 15 00
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30 15 18 00	30 15 19 00	30 15 21 00
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30 18 15 00	30 19 16 00	30 19 18 00
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30 24 15 00	30 26 45 00	30 26 47 00
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30 26 53 00	30 26 56 00	31 13 26 00
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31 15 18 00	31 15 20 00	31 15 22 00
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31 16 15 00	31 16 16 00	31 16 17 00
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31 16 18 00	31 16 19 00	31 16 20 00
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31 16 21 00	31 16 22 00	31 16 23 00
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31 16 25 00	31 16 26 00	31 16 28 00
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31 16 31 00	31 16 33 00	31 17 17 00
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31 17 18 00	31 17 19 00	31 20 15 00
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31 33 16 00	39 11 15 00	39 12 13 00
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39 12 16 00	39 12 17 00	39 12 19 00
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39 12 22 00	39 12 23 00	39 13 16 00
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39 13 17 00	40 10 16 00	40 14 17 00
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40 16 17 00	40 17 15 00	40 17 19 00
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40 17 20 00	46 16 15 00	47 12 18 00
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55 12 17 00	70 13 15 00	70 13 16 00
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70 13 17 00	70 17 17 00	71 10 17 00
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71 12 12 00	72 10 15 00	72 10 29 00
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72 10 33 00	72 12 14 00	72 12 15 00
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72 14 10 00	72 14 11 00	72 14 15 00
72 14 16 00	72 14 17 00	72 15 11 00
72 15 13 00	72 15 14 00	72 15 15 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 29 00	72 15 31 00	72 15 32 00
72 15 34 00	72 15 35 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 44 00
73 12 15 00	73 15 20 00	73 18 10 00
73 18 11 00	73 18 12 00	73 18 13 00
73 18 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 12 16 00
77 12 17 00	78 14 16 00	80 10 15 00
80 10 16 00	80 10 17 00	80 11 15 00
80 11 16 00	80 12 17 00	81 10 15 00
81 10 16 00	81 10 17 00	81 10 22 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 14 15 00	92 12 17 00
95 11 15 00	95 11 16 00	95 12 16 00
95 12 20 00	95 12 24 00	95 14 17 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 12

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: PROYECTOS ESTING S.A.S.

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 500,14

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 44 DE 302

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11 11 17 00	11 17 15 00	11 18 15 00
11 19 15 00	11 19 16 00	12 16 15 00
12 16 20 00	12 16 22 00	12 16 23 00
12 16 27 00	12 16 38 00	12 16 41 00
12 16 42 00	12 16 48 00	12 16 49 00
12 35 25 00	13 11 10 00	14 10 15 00
15 12 15 00	15 12 18 00	15 12 19 00
20 10 15 00	20 10 18 00	20 10 19 00
20 10 21 00	20 11 15 00	20 11 16 00
20 11 17 00	20 12 11 00	20 12 12 00
20 12 13 00	20 12 14 00	20 12 16 00
20 12 18 00	20 12 21 00	20 12 25 00
20 14 28 00	20 14 29 00	22 10 15 00
22 10 16 00	22 10 18 00	22 10 19 00
22 10 20 00	23 15 16 00	23 15 30 00
23 15 31 00	23 15 38 00	23 24 15 00
23 24 16 00	23 24 17 00	23 24 21 00
23 27 15 00	23 27 16 00	23 27 17 00
23 27 18 00	23 29 15 00	24 10 15 00
24 10 16 00	24 14 15 00	25 17 39 00
25 17 41 00	26 12 15 00	26 12 16 00

26 12 17 00	27 11 15 00	27 11 16 00
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27 11 17 00	27 11 19 00	27 11 21 00
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27 11 22 00	27 11 23 00	27 11 24 00
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27 11 25 00	27 11 26 00	27 11 27 00
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27 11 28 00	27 11 31 00	27 11 32 00
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27 11 33 00	27 12 15 00	27 12 16 00
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27 12 17 00	27 12 18 00	27 13 15 00
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27 14 11 00	30 10 15 00	30 10 17 00
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30 10 18 00	30 10 20 00	30 10 22 00
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30 10 23 00	30 10 24 00	30 10 28 00
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30 10 29 00	30 10 31 00	30 10 32 00
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30 10 35 00	30 10 36 00	30 10 37 00
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30 11 15 00	30 11 16 00	30 11 18 00
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30 11 19 00	30 12 16 00	30 12 17 00
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30 12 18 00	30 12 19 00	30 13 15 00
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30 13 16 00	30 13 17 00	30 15 15 00
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30 15 16 00	30 15 17 00	30 15 18 00
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30 15 19 00	30 15 20 00	30 15 21 00
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30 16 15 00	30 16 16 00	30 16 17 00
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30 16 18 00	30 16 19 00	30 16 21 00
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30 17 15 00	30 17 16 00	30 17 18 00
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30 17 19 00	30 17 20 00	30 18 15 00
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30 18 16 00	30 18 17 00	30 18 18 00
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30 19 15 00	30 19 16 00	30 19 18 00
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30 24 15 00	30 24 16 00	30 26 45 00
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30 26 46 00	30 26 47 00	30 26 53 00
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30 26 56 00	31 15 20 00	31 15 22 00
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31 16 15 00	31 16 16 00	31 16 17 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 45 DE 302

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31 16 21 00	31 16 22 00	31 16 23 00
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31 16 25 00	31 16 26 00	31 16 28 00
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31 16 31 00	31 16 33 00	31 17 17 00
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31 17 18 00	31 17 19 00	31 20 15 00
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31 20 16 00	31 21 15 00	31 21 16 00
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31 21 17 00	31 26 15 00	31 33 16 00
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31 33 17 00	31 34 15 00	31 37 10 00
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31 37 11 00	31 37 14 00	32 12 17 00
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39 10 16 00	39 10 19 00	39 11 15 00
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39 11 16 00	39 11 17 00	39 11 18 00
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39 11 19 00	39 11 20 00	39 11 23 00
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39 11 24 00	39 11 25 00	39 12 11 00
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39 12 13 00	39 12 14 00	39 12 15 00
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39 12 16 00	39 12 17 00	39 12 19 00
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39 12 21 00	39 12 22 00	39 12 23 00
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39 13 16 00	39 13 17 00	40 10 15 00
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40 10 16 00	40 10 19 00	40 14 17 00
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40 14 19 00	40 16 17 00	40 17 15 00
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40 17 16 00	40 17 17 00	40 17 19 00
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40 17 20 00	40 17 21 00	40 17 24 00
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40 17 25 00	40 17 26 00	40 17 27 00
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40 17 28 00	40 17 29 00	40 17 35 00

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| 40 | 17 | 46 | 00 |
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| 56 | 12 | 14 | 00 |
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| 70 | 11 | 15 | 00 |
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| 70 | 13 | 15 | 00 |
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| 70 | 17 | 17 | 00 |
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| 72 | 10 | 29 | 00 |
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| 72 | 12 | 10 | 00 |
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| 72 | 14 | 10 | 00 |
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| 72 | 15 | 31 | 00 |
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| 72 | 15 | 35 | 00 |
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| 72 | 15 | 39 | 00 |
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| 72 | 15 | 44 | 00 |
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| 77 | 10 | 15 | 00 |
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| 77 | 10 | 18 | 00 |
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| 77 | 11 | 15 | 00 |
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| 78 | 12 | 16 | 00 |

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| 40 | 17 | 49 | 00 |
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| 46 | 16 | 15 | 00 |
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| 52 | 13 | 16 | 00 |
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| 55 | 12 | 19 | 00 |
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| 56 | 10 | 17 | 00 |
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| 56 | 11 | 16 | 00 |
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| 56 | 11 | 22 | 00 |
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| 60 | 12 | 22 | 00 |
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| 70 | 11 | 16 | 00 |
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| 70 | 13 | 16 | 00 |
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| 71 | 10 | 17 | 00 |
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| 72 | 10 | 31 | 00 |
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| 72 | 12 | 11 | 00 |
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| 72 | 14 | 11 | 00 |
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| 72 | 14 | 17 | 00 |
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| 72 | 15 | 13 | 00 |
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| 72 | 15 | 19 | 00 |
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| 72 | 15 | 22 | 00 |
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| 72 | 15 | 25 | 00 |
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| 72 | 15 | 29 | 00 |
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| 72 | 15 | 32 | 00 |
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| 72 | 15 | 36 | 00 |
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| 72 | 15 | 40 | 00 |
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| 73 | 18 | 12 | 00 |
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| 77 | 10 | 16 | 00 |
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| 77 | 10 | 19 | 00 |
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| 77 | 12 | 16 | 00 |
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| 78 | 14 | 16 | 00 |

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| 40 | 17 | 53 | 00 |
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| 46 | 18 | 15 | 00 |
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| 52 | 13 | 17 | 00 |
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| 56 | 10 | 15 | 00 |
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| 56 | 10 | 19 | 00 |
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| 56 | 11 | 23 | 00 |
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| 60 | 12 | 27 | 00 |
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| 70 | 11 | 17 | 00 |
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| 70 | 13 | 17 | 00 |
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| 72 | 10 | 15 | 00 |
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| 72 | 10 | 33 | 00 |
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| 72 | 12 | 14 | 00 |
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| 72 | 15 | 26 | 00 |
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| 72 | 15 | 30 | 00 |
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| 72 | 15 | 34 | 00 |
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| 72 | 15 | 37 | 00 |
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| 72 | 15 | 41 | 00 |
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| 73 | 18 | 13 | 00 |
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| 77 | 10 | 17 | 00 |
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| 77 | 10 | 20 | 00 |
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| 77 | 12 | 17 | 00 |
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| 78 | 18 | 16 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 46 DE 302

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80 10 15 00	80 10 16 00	80 10 17 00
80 11 15 00	80 11 16 00	80 12 17 00
80 14 15 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 22 00	81 10 24 00
81 10 25 00	81 10 26 00	81 10 27 00
81 14 15 00	81 14 18 00	83 10 15 00
83 10 18 00	92 12 17 00	95 12 15 00
95 12 17 00	95 12 19 00	95 12 20 00
95 12 21 00	95 12 23 00	95 14 17 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 13

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: ZEUSS PETROLEUM S.A.

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 76,98

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
55 10 15 00	72 10 15 00	72 10 33 00
72 15 11 00	72 15 14 00	72 15 19 00
72 15 23 00	72 15 27 00	77 10 15 00
77 10 16 00	77 10 17 00	77 10 18 00
77 10 19 00	77 11 15 00	80 10 15 00
80 10 16 00	80 11 16 00	80 12 17 00
80 14 15 00	81 10 15 00	81 10 16 00

81 10 17 00	81 10 25 00	81 10 26 00
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81 10 27 00	81 11 17 00	81 14 18 00
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81 15 17 00	81 15 18 00	81 15 19 00
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82 14 15 00	83 10 15 00	
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 14

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: MINISTERIO DE DEFENSA- FUERZA AÉREA COLOMBIANA-GRUPO AEREO DEL ORIENTE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 440,17

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 19 00	11 11 15 00	11 11 16 00
11 11 17 00	11 11 18 00	11 12 16 00
11 12 20 00	11 17 15 00	11 18 15 00
11 19 15 00	11 19 16 00	12 16 15 00
12 16 16 00	12 16 20 00	12 16 22 00
12 16 23 00	12 16 27 00	12 16 38 00
12 16 41 00	12 16 42 00	12 16 48 00
12 16 49 00	12 35 25 00	13 11 10 00
14 10 15 00	15 12 15 00	15 12 18 00
15 12 19 00	20 10 15 00	20 10 18 00
20 10 19 00	20 10 21 00	20 11 15 00
20 11 16 00	20 11 17 00	20 12 10 00
20 12 11 00	20 12 12 00	20 12 13 00
20 12 14 00	20 12 15 00	20 12 16 00
20 12 18 00	20 12 21 00	20 12 22 00
20 12 25 00	20 12 27 00	20 12 28 00
20 12 33 00	20 13 12 00	20 14 14 00
20 14 28 00	20 14 29 00	20 14 30 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 47 DE 302

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20 14 33 00	22 10 15 00	22 10 16 00
22 10 17 00	22 10 18 00	22 10 19 00
22 10 20 00	23 15 16 00	23 15 30 00
23 15 31 00	23 15 38 00	23 23 11 00
23 23 12 00	23 23 14 00	23 23 21 00
23 24 15 00	23 24 16 00	23 24 17 00
23 24 18 00	23 24 21 00	23 24 23 00
23 27 14 00	23 27 15 00	23 27 16 00
23 27 17 00	23 27 18 00	23 28 18 00
23 29 15 00	24 10 15 00	24 10 16 00
24 10 22 00	24 11 18 00	24 11 26 00
24 13 15 00	24 13 16 00	24 14 15 00
25 10 16 00	25 17 24 00	25 17 26 00
25 17 28 00	25 17 39 00	25 17 41 00
26 12 15 00	26 12 16 00	26 12 17 00
26 13 15 00	27 11 15 00	27 11 16 00
27 11 17 00	27 11 19 00	27 11 20 00
27 11 21 00	27 11 22 00	27 11 23 00
27 11 24 00	27 11 25 00	27 11 26 00
27 11 27 00	27 11 28 00	27 11 29 00
27 11 31 00	27 11 32 00	27 11 33 00
27 12 15 00	27 12 16 00	27 12 17 00

27 12 18 00	27 13 15 00	27 13 16 00
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27 14 11 00	30 10 15 00	30 10 17 00
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30 10 18 00	30 10 20 00	30 10 22 00
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30 10 23 00	30 10 24 00	30 10 28 00
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30 10 29 00	30 10 31 00	30 10 32 00
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30 10 35 00	30 10 36 00	30 10 37 00
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30 10 38 00	30 10 39 00	30 11 15 00
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30 11 16 00	30 11 17 00	30 11 18 00
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30 11 19 00	30 12 16 00	30 12 17 00
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30 12 18 00	30 12 19 00	30 13 15 00
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30 13 16 00	30 13 17 00	30 14 15 00
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30 14 16 00	30 14 17 00	30 15 15 00
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30 15 16 00	30 15 17 00	30 15 18 00
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30 15 19 00	30 15 20 00	30 15 21 00
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30 16 15 00	30 16 16 00	30 16 17 00
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30 16 18 00	30 16 19 00	30 16 21 00
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30 16 24 00	30 17 15 00	30 17 16 00
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30 17 17 00	30 17 18 00	30 17 19 00
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30 17 20 00	30 18 15 00	30 18 16 00
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30 18 17 00	30 18 18 00	30 19 15 00
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30 19 16 00	30 19 18 00	30 24 15 00
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30 24 16 00	30 25 15 00	30 26 45 00
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30 26 46 00	30 26 47 00	30 26 48 00
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30 26 53 00	30 26 56 00	30 26 59 00
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30 26 63 00	31 13 21 00	31 13 26 00
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31 15 16 00	31 15 17 00	31 15 18 00
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31 15 19 00	31 15 20 00	31 15 22 00
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31 15 23 00	31 16 15 00	31 16 16 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 48 DE 302

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31 16 17 00	31 16 18 00	31 16 19 00
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31 16 20 00	31 16 21 00	31 16 22 00
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31 16 23 00	31 16 25 00	31 16 26 00
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31 16 28 00	31 16 31 00	31 16 33 00
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31 17 17 00	31 17 18 00	31 17 19 00
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31 20 15 00	31 20 16 00	31 21 15 00
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31 21 16 00	31 21 17 00	31 21 18 00
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31 21 19 00	31 26 15 00	31 31 12 00
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31 31 13 00	31 31 17 00	31 33 12 00
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31 33 16 00	31 33 17 00	31 34 15 00
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31 35 12 00	31 35 13 00	31 35 16 00
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31 37 10 00	31 37 11 00	31 37 14 00
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32 12 17 00	32 13 10 00	39 10 16 00
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39 10 18 00	39 10 19 00	39 11 15 00
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39 11 16 00	39 11 17 00	39 11 18 00
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39 11 19 00	39 11 20 00	39 11 23 00
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39 11 24 00	39 11 25 00	39 12 10 00
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39 12 11 00	39 12 13 00	39 12 14 00
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39 12 15 00	39 12 16 00	39 12 17 00
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39 12 19 00	39 12 20 00	39 12 21 00
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39 12 22 00	39 12 23 00	39 13 16 00
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39 13 17 00	40 10 15 00	40 10 16 00
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40 10 17 00	40 10 18 00	40 10 19 00

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| 40 | 18 | 31 | 00 |
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| 41 | 11 | 37 | 00 |
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| 52 | 13 | 17 | 00 |
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| 56 | 12 | 14 | 00 |
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| 60 | 12 | 27 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 49 DE 302

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70 11 15 00	70 11 16 00	70 11 17 00
70 13 15 00	70 13 16 00	70 13 17 00
70 17 17 00	71 10 17 00	71 12 12 00
72 10 15 00	72 10 29 00	72 10 31 00
72 10 33 00	72 11 10 00	72 11 11 00
72 12 10 00	72 12 11 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 13 00	72 14 14 00
72 14 15 00	72 14 16 00	72 14 17 00
72 15 10 00	72 15 11 00	72 15 12 00
72 15 13 00	72 15 14 00	72 15 15 00
72 15 16 00	72 15 17 00	72 15 18 00
72 15 19 00	72 15 20 00	72 15 21 00
72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 43 00
72 15 44 00	72 15 45 00	73 12 15 00
73 12 16 00	73 12 18 00	73 15 15 00

73 15 17 00	73 15 18 00	73 15 20 00
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73 18 10 00	73 18 11 00	73 18 12 00
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73 18 13 00	73 18 19 00	76 11 15 00
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76 11 16 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 17 00	78 12 16 00	78 13 16 00
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78 14 16 00	78 14 19 00	78 18 16 00
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78 18 17 00	80 10 15 00	80 10 16 00
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80 10 17 00	80 11 15 00	80 11 16 00
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80 12 17 00	80 14 15 00	80 14 17 00
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80 16 16 00	81 10 15 00	81 10 16 00
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81 10 17 00	81 10 22 00	81 10 24 00
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81 10 25 00	81 10 26 00	81 10 27 00
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81 11 15 00	81 11 17 00	81 11 18 00
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81 14 15 00	81 14 18 00	83 10 15 00
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83 10 18 00	83 11 15 00	83 11 26 00
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83 12 16 00	92 12 17 00	95 10 15 00
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95 11 15 00	95 11 16 00	95 12 15 00
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95 12 16 00	95 12 17 00	95 12 18 00
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95 12 19 00	95 12 20 00	95 12 21 00
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95 12 23 00	95 12 24 00	95 12 25 00
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95 12 26 00	95 12 27 00	95 13 15 00
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95 13 16 00	95 14 15 00	95 14 16 00
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95 14 17 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 15
CONTRATO CELEBRADO POR:
PROPONENTE



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 50 DE 302

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NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS
NOMBRE DEL CONTRATANTE: ZEUSS PETROLEUM S.A.
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 24,25
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

Table with 3 columns of classification codes (SEGM, FAMI, CLAS, PROD) separated by vertical bars and horizontal lines.

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| 30 | 10 | 32 | 00 |
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| 30 | 11 | 15 | 00 |
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| 31 | 16 | 16 | 00 |
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| 31 | 16 | 19 | 00 |
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| 31 | 20 | 16 | 00 |
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| 31 | 21 | 17 | 00 |
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| 31 | 26 | 15 | 00 |
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| 39 | 10 | 16 | 00 |
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| 39 | 11 | 15 | 00 |
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| 30 | 10 | 35 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 51 DE 302

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40 18 28 00	40 18 29 00	40 18 30 00
40 18 31 00	41 10 33 00	45 12 16 00
46 16 15 00	46 18 15 00	47 12 18 00
70 11 16 00	72 10 15 00	72 10 29 00
72 10 33 00	72 12 11 00	72 12 14 00
72 14 10 00	72 14 11 00	72 15 11 00
72 15 13 00	72 15 14 00	72 15 19 00
72 15 20 00	72 15 22 00	72 15 25 00
72 15 26 00	72 15 27 00	72 15 33 00
72 15 35 00	72 15 36 00	72 15 40 00
78 14 16 00	80 10 17 00	80 12 17 00
81 10 15 00	81 14 15 00	95 12 17 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 16

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: MINISTERIO DE DEFENSA NACIONAL - FUERZA AEREA COLOMBIANA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.998,21

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 19 00	11 11 15 00	11 11 16 00
11 11 17 00	11 11 18 00	11 12 16 00
11 12 20 00	11 17 15 00	11 18 15 00

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| 11 | 19 | 15 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 52 DE 302

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25 17 39 00	25 17 41 00	26 12 15 00
26 12 16 00	26 12 17 00	26 13 15 00
27 11 15 00	27 11 16 00	27 11 17 00
27 11 19 00	27 11 20 00	27 11 21 00
27 11 22 00	27 11 23 00	27 11 24 00
27 11 25 00	27 11 26 00	27 11 27 00
27 11 28 00	27 11 29 00	27 11 31 00
27 11 32 00	27 11 33 00	27 12 15 00
27 12 16 00	27 12 17 00	27 12 18 00
27 13 15 00	27 13 16 00	27 14 11 00
30 10 15 00	30 10 17 00	30 10 18 00
30 10 20 00	30 10 22 00	30 10 23 00
30 10 24 00	30 10 28 00	30 10 29 00
30 10 31 00	30 10 32 00	30 10 35 00
30 10 36 00	30 10 37 00	30 10 38 00
30 10 39 00	30 11 15 00	30 11 16 00
30 11 17 00	30 11 18 00	30 11 19 00
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30 12 19 00	30 13 15 00	30 13 16 00
30 13 17 00	30 14 15 00	30 14 16 00
30 14 17 00	30 15 15 00	30 15 16 00

30 15 17 00	30 15 18 00	30 15 19 00
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30 15 20 00	30 15 21 00	30 16 15 00
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30 16 16 00	30 16 17 00	30 16 18 00
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30 16 19 00	30 16 21 00	30 16 24 00
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30 17 15 00	30 17 16 00	30 17 17 00
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30 17 18 00	30 17 19 00	30 17 20 00
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30 18 15 00	30 18 16 00	30 18 17 00
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30 18 18 00	30 19 15 00	30 19 16 00
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30 19 18 00	30 24 15 00	30 24 16 00
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30 25 15 00	30 26 45 00	30 26 46 00
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30 26 47 00	30 26 48 00	30 26 53 00
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30 26 56 00	30 26 59 00	30 26 63 00
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31 13 21 00	31 13 26 00	31 15 16 00
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31 15 17 00	31 15 18 00	31 15 19 00
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31 15 20 00	31 15 22 00	31 15 23 00
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31 16 15 00	31 16 16 00	31 16 17 00
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31 16 18 00	31 16 19 00	31 16 20 00
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31 16 21 00	31 16 22 00	31 16 23 00
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31 16 25 00	31 16 26 00	31 16 28 00
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31 16 31 00	31 16 33 00	31 17 17 00
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31 17 18 00	31 17 19 00	31 20 15 00
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31 20 16 00	31 21 15 00	31 21 16 00
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31 21 17 00	31 21 18 00	31 21 19 00
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31 26 15 00	31 31 12 00	31 31 13 00
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31 31 17 00	31 33 12 00	31 33 16 00
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31 33 17 00	31 34 15 00	31 35 13 00
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31 35 16 00	31 37 10 00	31 37 11 00
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31 37 14 00	32 12 17 00	32 13 10 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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39 11 18 00	39 11 19 00	39 11 20 00
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39 12 10 00	39 12 11 00	39 12 13 00
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39 12 14 00	39 12 15 00	39 12 16 00
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39 12 17 00	39 12 19 00	39 12 20 00
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39 12 21 00	39 12 22 00	39 12 23 00
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39 13 16 00	39 13 17 00	40 10 15 00
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40 17 27 00	40 17 28 00	40 17 29 00
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40 17 35 00	40 17 46 00	40 17 49 00
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40 17 51 00	40 17 53 00	40 18 18 00
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40 18 19 00	40 18 23 00	40 18 24 00
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40 18 28 00	40 18 29 00	40 18 30 00
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40 18 31 00	41 10 33 00	41 11 36 00

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| 46 | 18 | 15 | 00 |
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| 48 | 10 | 17 | 00 |
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| 52 | 13 | 17 | 00 |
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| 56 | 10 | 15 | 00 |
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| 43 | 23 | 32 | 00 |
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| 46 | 16 | 15 | 00 |
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| 47 | 12 | 18 | 00 |
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| 52 | 13 | 16 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 54 DE 302

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72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 43 00
72 15 44 00	72 15 45 00	73 12 15 00
73 12 16 00	73 12 18 00	73 15 15 00
73 15 17 00	73 15 18 00	73 15 20 00
73 18 10 00	73 18 11 00	73 18 12 00
73 18 13 00	73 18 19 00	76 11 15 00
76 11 16 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 17 00	78 12 16 00	78 13 16 00
78 14 16 00	78 14 19 00	78 18 15 00
78 18 16 00	78 18 17 00	80 10 15 00
80 10 16 00	80 10 17 00	80 11 15 00
80 11 16 00	80 12 17 00	80 14 15 00
80 14 17 00	80 16 16 00	81 10 15 00
81 10 16 00	81 10 17 00	81 10 22 00

81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 11 15 00	81 11 17 00
81 11 18 00	81 14 15 00	81 14 18 00
83 10 15 00	83 10 18 00	83 11 15 00
83 11 26 00	83 12 16 00	92 12 17 00
95 11 15 00	95 11 16 00	95 12 15 00
95 12 16 00	95 12 17 00	95 12 18 00
95 12 19 00	95 12 20 00	95 12 21 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 14 15 00	95 14 17 00	56 12 20 00
56 12 18 00	56 12 10 00	56 12 17 00
73 11 15 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 17

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: JHON JAIRO GRISALES CASTAÑO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 395,34

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 19 00	11 11 15 00	11 11 16 00
11 11 17 00	11 11 18 00	11 12 16 00
11 12 20 00	11 17 15 00	11 18 15 00
11 19 15 00	11 19 16 00	12 16 15 00
12 16 16 00	12 16 20 00	12 16 22 00
12 16 23 00	12 16 27 00	12 16 38 00
12 16 41 00	12 16 42 00	12 16 48 00
12 16 49 00	12 35 25 00	13 11 10 00
14 10 15 00	15 12 15 00	15 12 18 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 55 DE 302

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20 10 19 00	20 10 21 00	20 11 15 00
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20 11 16 00	20 11 17 00	20 12 10 00
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20 12 11 00	20 12 12 00	20 12 13 00
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20 12 18 00	20 12 21 00	20 12 22 00
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20 12 25 00	20 12 27 00	20 12 28 00
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20 12 33 00	20 13 12 00	20 14 14 00
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20 14 28 00	20 14 29 00	20 14 30 00
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20 14 33 00	22 10 15 00	22 10 16 00
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22 10 17 00	22 10 18 00	22 10 19 00
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22 10 20 00	23 15 16 00	23 15 30 00
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23 15 31 00	23 15 38 00	23 23 11 00
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23 23 12 00	23 23 14 00	23 23 21 00
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23 24 15 00	23 24 16 00	23 24 17 00
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23 24 18 00	23 24 21 00	23 24 23 00
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23 27 14 00	23 27 15 00	23 27 16 00
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23 27 17 00	23 27 18 00	23 28 18 00
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23 29 15 00	24 10 15 00	24 10 16 00
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24 10 22 00	24 11 18 00	24 11 26 00
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24 13 15 00	24 13 16 00	24 14 15 00
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25 10 16 00	25 17 24 00	25 17 26 00
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25 17 28 00	25 17 39 00	25 17 41 00

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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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30 26 46 00	30 26 47 00	30 26 48 00
30 26 53 00	30 26 56 00	30 26 59 00
30 26 63 00	31 13 21 00	31 13 26 00
31 15 16 00	31 15 17 00	31 15 18 00
31 15 19 00	31 15 20 00	31 15 22 00
31 15 23 00	31 16 15 00	31 16 16 00
31 16 17 00	31 16 18 00	31 16 19 00
31 16 20 00	31 16 21 00	31 16 22 00
31 16 23 00	31 16 25 00	31 16 26 00
31 16 28 00	31 16 31 00	31 16 33 00
31 17 17 00	31 17 18 00	31 17 19 00
31 20 15 00	31 20 16 00	31 21 15 00
31 21 16 00	31 21 17 00	31 21 18 00
31 21 19 00	31 26 15 00	31 31 12 00
31 31 13 00	31 31 17 00	31 33 12 00
31 33 16 00	31 33 17 00	31 34 15 00
31 35 12 00	31 35 13 00	31 35 16 00
31 37 10 00	31 37 11 00	31 37 14 00
32 12 17 00	32 13 10 00	39 10 16 00
39 10 18 00	39 10 19 00	39 11 15 00

39 11 16 00	39 11 17 00	39 11 18 00
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39 11 19 00	39 11 20 00	39 11 23 00
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39 11 24 00	39 11 25 00	39 12 10 00
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39 12 11 00	39 12 13 00	39 12 14 00
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39 12 15 00	39 12 16 00	39 12 17 00
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39 12 19 00	39 12 20 00	39 12 21 00
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40 17 16 00	40 17 17 00	40 17 19 00
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40 17 25 00	40 17 26 00	40 17 27 00
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40 17 28 00	40 17 29 00	40 17 35 00
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40 17 46 00	40 17 49 00	40 17 51 00
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40 17 53 00	40 18 18 00	40 18 19 00
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40 18 23 00	40 18 24 00	40 18 28 00
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40 18 29 00	40 18 30 00	40 18 31 00
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41 10 33 00	41 11 36 00	41 11 37 00
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41 11 55 00	43 20 14 00	43 20 15 00
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43 21 22 00	43 22 15 00	43 22 16 00
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43 22 17 00	43 22 18 00	43 22 25 00
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43 22 26 00	43 22 28 00	43 22 29 00
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43 22 33 00	43 23 32 00	43 23 34 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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55 12 17 00	55 12 19 00	56 10 15 00
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56 10 16 00	56 10 17 00	56 10 19 00
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56 11 15 00	56 11 16 00	56 11 17 00
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56 11 18 00	56 11 19 00	56 11 21 00
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56 11 22 00	56 11 23 00	56 12 14 00
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60 10 49 00	60 12 22 00	60 12 27 00
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70 11 15 00	70 11 16 00	70 11 17 00
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| 81 | 11 | 15 | 00 |
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| 81 | 14 | 15 | 00 |
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| 83 | 10 | 18 | 00 |
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| 83 | 12 | 16 | 00 |
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| 95 | 11 | 15 | 00 |

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| 72 | 15 | 26 | 00 |
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| 72 | 15 | 29 | 00 |
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| 72 | 15 | 32 | 00 |
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| 72 | 15 | 35 | 00 |
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| 72 | 15 | 39 | 00 |
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| 72 | 15 | 42 | 00 |
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| 72 | 15 | 45 | 00 |
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| 73 | 12 | 18 | 00 |
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| 73 | 15 | 18 | 00 |
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| 73 | 18 | 11 | 00 |
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| 73 | 18 | 19 | 00 |
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| 77 | 10 | 15 | 00 |
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| 77 | 10 | 18 | 00 |
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| 77 | 11 | 15 | 00 |
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| 77 | 12 | 16 | 00 |
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| 78 | 12 | 16 | 00 |
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| 78 | 14 | 19 | 00 |
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| 80 | 10 | 15 | 00 |
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| 80 | 11 | 15 | 00 |
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| 80 | 14 | 15 | 00 |
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| 81 | 10 | 15 | 00 |
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| 81 | 10 | 22 | 00 |
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| 81 | 10 | 26 | 00 |
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| 81 | 11 | 17 | 00 |
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| 81 | 14 | 18 | 00 |
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| 83 | 11 | 15 | 00 |
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| 92 | 12 | 17 | 00 |
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| 95 | 11 | 16 | 00 |

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| 72 | 15 | 27 | 00 |
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| 72 | 15 | 30 | 00 |
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| 72 | 15 | 33 | 00 |
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| 72 | 15 | 36 | 00 |
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| 72 | 15 | 40 | 00 |
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| 72 | 15 | 43 | 00 |
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| 73 | 12 | 15 | 00 |
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| 73 | 15 | 15 | 00 |
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| 73 | 15 | 20 | 00 |
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| 73 | 18 | 12 | 00 |
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| 76 | 11 | 15 | 00 |
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| 77 | 10 | 16 | 00 |
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| 77 | 10 | 19 | 00 |
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| 77 | 11 | 16 | 00 |
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| 77 | 12 | 17 | 00 |
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| 78 | 13 | 16 | 00 |
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| 78 | 18 | 16 | 00 |
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| 80 | 10 | 16 | 00 |
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| 80 | 11 | 16 | 00 |
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| 80 | 14 | 17 | 00 |
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| 81 | 10 | 16 | 00 |
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| 81 | 10 | 24 | 00 |
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| 81 | 10 | 27 | 00 |
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| 81 | 11 | 18 | 00 |
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| 83 | 10 | 15 | 00 |
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| 83 | 11 | 26 | 00 |
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| 95 | 10 | 15 | 00 |
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| 95 | 12 | 15 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 58 DE 302

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95 12 16 00	95 12 17 00	95 12 18 00
95 12 19 00	95 12 20 00	95 12 21 00
95 12 23 00	95 12 24 00	95 12 25 00
95 12 26 00	95 12 27 00	95 13 15 00
95 13 16 00	95 14 15 00	95 14 16 00
95 14 17 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 18

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: EKOPLANET SAS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 107,89

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 19 00	11 11 15 00	11 11 16 00
11 11 17 00	11 11 18 00	11 12 16 00
11 12 20 00	11 17 15 00	11 18 15 00
11 19 15 00	11 19 16 00	12 16 15 00
12 16 16 00	12 16 20 00	12 16 22 00
12 16 23 00	12 16 27 00	12 16 38 00
12 16 41 00	12 16 42 00	12 16 48 00
12 16 49 00	12 35 25 00	13 11 10 00
14 10 15 00	15 12 15 00	15 12 18 00
15 12 19 00	20 10 15 00	20 10 18 00

20 10 19 00	20 10 21 00	20 11 15 00
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20 11 16 00	20 11 17 00	20 12 10 00
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20 12 11 00	20 12 12 00	20 12 13 00
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20 12 14 00	20 12 15 00	20 12 16 00
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20 12 18 00	20 12 21 00	20 12 22 00
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20 12 25 00	20 12 28 00	20 12 33 00
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20 13 12 00	20 14 14 00	20 14 28 00
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20 14 29 00	20 14 30 00	20 14 33 00
=====	=====	=====
22 10 15 00	22 10 16 00	22 10 17 00
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22 10 18 00	22 10 19 00	22 10 20 00
=====	=====	=====
23 15 16 00	23 15 30 00	23 15 31 00
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23 15 38 00	23 23 11 00	23 23 12 00
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23 23 14 00	23 23 21 00	23 24 15 00
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23 24 16 00	23 24 17 00	23 24 18 00
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23 24 21 00	23 24 23 00	23 27 14 00
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23 27 15 00	23 27 16 00	23 27 17 00
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23 27 18 00	23 28 18 00	23 29 15 00
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24 10 15 00	24 10 16 00	24 10 22 00
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24 11 18 00	24 11 26 00	24 13 15 00
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24 13 16 00	24 14 15 00	25 10 16 00
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25 17 24 00	25 17 26 00	25 17 28 00
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25 17 39 00	25 17 41 00	26 12 15 00
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26 12 16 00	26 12 17 00	26 13 15 00
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27 11 15 00	27 11 16 00	27 11 17 00
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27 11 19 00	27 11 20 00	27 11 21 00
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27 11 22 00	27 11 23 00	27 11 24 00
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27 11 25 00	27 11 26 00	27 11 27 00
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27 11 28 00	27 11 29 00	27 11 31 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 59 DE 302

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27 12 16 00	27 12 17 00	27 12 18 00
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27 13 15 00	27 13 16 00	27 14 11 00
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30 10 15 00	30 10 17 00	30 10 18 00
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30 10 20 00	30 10 22 00	30 10 23 00
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30 10 24 00	30 10 28 00	30 10 29 00
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30 10 31 00	30 10 32 00	30 10 35 00
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30 10 36 00	30 10 37 00	30 10 38 00
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30 10 39 00	30 11 15 00	30 11 16 00
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30 11 17 00	30 11 18 00	30 11 19 00
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30 12 16 00	30 12 17 00	30 12 18 00
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30 12 19 00	30 13 15 00	30 13 16 00
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30 13 17 00	30 14 15 00	30 14 16 00
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30 14 17 00	30 15 15 00	30 15 16 00
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30 15 17 00	30 15 18 00	30 15 19 00
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30 15 20 00	30 15 21 00	30 16 15 00
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30 16 16 00	30 16 17 00	30 16 18 00
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30 16 19 00	30 16 21 00	30 16 24 00
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30 17 15 00	30 17 16 00	30 17 17 00
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30 17 18 00	30 17 19 00	30 17 20 00
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30 18 15 00	30 18 16 00	30 18 17 00
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30 18 18 00	30 19 15 00	30 19 16 00
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30 19 18 00	30 24 15 00	30 24 16 00

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| 30 | 25 | 15 | 00 |
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| 30 | 26 | 56 | 00 |
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| 31 | 37 | 11 | 00 |
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| 32 | 13 | 10 | 00 |
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| 39 | 10 | 19 | 00 |
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| 39 | 12 | 16 | 00 |
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| 39 | 12 | 20 | 00 |
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| 39 | 12 | 23 | 00 |

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| 30 | 26 | 45 | 00 |
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| 39 | 13 | 16 | 00 |

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| 30 | 26 | 46 | 00 |
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| 30 | 26 | 53 | 00 |
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| 31 | 15 | 16 | 00 |
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| 31 | 35 | 12 | 00 |
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| 31 | 37 | 10 | 00 |
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| 32 | 12 | 17 | 00 |
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| 39 | 12 | 22 | 00 |
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| 39 | 13 | 17 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

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PÁGINA: 60 DE 302

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40 10 18 00	40 10 19 00	40 10 20 00
40 10 21 00	40 14 16 00	40 14 17 00
40 14 19 00	40 14 20 00	40 14 22 00
40 14 25 00	40 15 15 00	40 15 16 00
40 15 18 00	40 16 15 00	40 16 16 00
40 16 17 00	40 17 15 00	40 17 16 00
40 17 17 00	40 17 19 00	40 17 20 00
40 17 21 00	40 17 24 00	40 17 25 00
40 17 26 00	40 17 27 00	40 17 28 00
40 17 29 00	40 17 35 00	40 17 46 00
40 17 49 00	40 17 51 00	40 17 53 00
40 18 18 00	40 18 19 00	40 18 23 00
40 18 24 00	40 18 28 00	40 18 29 00
40 18 30 00	40 18 31 00	41 10 33 00
45 12 16 00	46 16 15 00	46 18 15 00
47 12 16 00	47 12 18 00	48 10 17 00
52 13 16 00	52 13 17 00	55 12 17 00
55 12 19 00	56 10 15 00	56 10 16 00
56 10 17 00	56 10 19 00	56 11 15 00
56 11 16 00	56 11 17 00	56 11 18 00
56 11 19 00	56 11 21 00	56 11 22 00

56 11 23 00	56 12 14 00	60 12 22 00
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60 12 27 00	70 11 17 00	70 13 15 00
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70 13 16 00	70 13 17 00	70 17 17 00
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71 10 17 00	71 12 12 00	72 10 15 00
=====	=====	=====
72 10 29 00	72 10 33 00	72 12 10 00
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72 12 11 00	72 12 14 00	72 14 11 00
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72 14 15 00	72 14 17 00	72 15 11 00
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72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 17 00	72 15 18 00
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72 15 19 00	72 15 20 00	72 15 21 00
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72 15 22 00	72 15 23 00	72 15 24 00
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72 15 25 00	72 15 26 00	72 15 27 00
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72 15 29 00	72 15 30 00	72 15 31 00
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72 15 32 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 43 00
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72 15 44 00	72 15 45 00	73 15 20 00
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73 18 10 00	73 18 11 00	73 18 12 00
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73 18 19 00	76 11 15 00	76 11 16 00
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77 10 15 00	77 10 16 00	77 10 17 00
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77 10 18 00	77 10 19 00	77 10 20 00
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77 11 15 00	77 11 16 00	77 12 16 00
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77 12 17 00	78 12 16 00	78 14 16 00
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78 18 16 00	80 10 15 00	80 10 16 00
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80 10 17 00	80 11 15 00	80 11 16 00
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80 12 17 00	81 10 15 00	81 10 16 00
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81 10 17 00	81 10 24 00	81 10 25 00
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81 10 26 00	81 14 15 00	83 10 15 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 61 DE 302

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83 10 18 00	92 12 17 00	95 12 15 00
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95 12 17 00	95 12 19 00	95 12 21 00
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95 12 24 00	95 13 16 00	95 14 17 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 19

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 718,12

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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11 10 19 00	11 11 15 00	11 11 16 00
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11 11 17 00	11 11 18 00	11 12 16 00
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11 12 20 00	11 17 15 00	11 18 15 00
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11 19 15 00	11 19 16 00	12 16 15 00
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12 16 16 00	12 16 20 00	12 16 22 00
=====	=====	=====
12 16 23 00	12 16 27 00	12 16 38 00
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12 16 41 00	12 16 42 00	12 16 48 00
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12 16 49 00	12 35 25 00	13 11 10 00
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14 10 15 00	15 12 15 00	15 12 18 00
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15 12 19 00	20 10 15 00	20 10 18 00
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20 10 19 00	20 10 21 00	20 11 15 00
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20 11 16 00	20 11 17 00	20 12 10 00
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20 12 11 00	20 12 12 00	20 12 13 00
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20 12 14 00	20 12 15 00	20 12 16 00
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20 12 18 00	20 12 21 00	20 12 22 00
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20 12 25 00	20 12 27 00	20 12 28 00
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20 12 33 00	20 13 12 00	20 14 14 00
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20 14 28 00	20 14 29 00	20 14 30 00
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20 14 33 00	22 10 15 00	22 10 16 00
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22 10 17 00	22 10 18 00	22 10 19 00
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22 10 20 00	23 15 16 00	23 15 30 00
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23 15 31 00	23 15 38 00	23 23 11 00
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23 23 12 00	23 23 14 00	23 23 21 00
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23 24 15 00	23 24 16 00	23 24 17 00
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23 24 18 00	23 24 21 00	23 24 23 00
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23 27 14 00	23 27 15 00	23 27 16 00
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23 27 17 00	23 27 18 00	23 28 18 00
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23 29 15 00	24 10 15 00	24 10 16 00
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24 10 22 00	24 11 18 00	24 11 26 00
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24 13 15 00	24 13 16 00	24 14 15 00
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25 10 16 00	25 17 24 00	25 17 26 00
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25 17 28 00	25 17 39 00	25 17 41 00
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26 12 15 00	26 12 16 00	26 12 17 00
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26 13 15 00	27 11 15 00	27 11 16 00
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27 11 17 00	27 11 19 00	27 11 20 00
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27 11 21 00	27 11 22 00	27 11 23 00
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27 11 24 00	27 11 25 00	27 11 26 00
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27 11 27 00	27 11 28 00	27 11 29 00
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27 11 31 00	27 11 32 00	27 11 33 00
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27 12 15 00	27 12 16 00	27 12 17 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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30 10 23 00	30 10 24 00	30 10 28 00
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30 10 29 00	30 10 31 00	30 10 32 00
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30 10 35 00	30 10 36 00	30 10 37 00
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30 10 38 00	30 10 39 00	30 11 15 00
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30 11 16 00	30 11 17 00	30 11 18 00
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30 11 19 00	30 12 16 00	30 12 17 00
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30 12 18 00	30 12 19 00	30 13 15 00
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30 13 16 00	30 13 17 00	30 14 15 00
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30 17 20 00	30 18 15 00	30 18 16 00
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30 18 17 00	30 18 18 00	30 19 15 00
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30 19 16 00	30 19 18 00	30 24 15 00
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30 24 16 00	30 25 15 00	30 26 45 00
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30 26 46 00	30 26 47 00	30 26 48 00
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30 26 53 00	30 26 56 00	30 26 59 00

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| 39 | 10 | 16 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 63 DE 302

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40 14 22 00	40 14 25 00	40 15 15 00
40 15 16 00	40 15 18 00	40 16 15 00
40 16 16 00	40 16 17 00	40 17 15 00
40 17 16 00	40 17 17 00	40 17 19 00
40 17 20 00	40 17 21 00	40 17 24 00
40 17 25 00	40 17 26 00	40 17 27 00
40 17 28 00	40 17 29 00	40 17 35 00
40 17 46 00	40 17 49 00	40 17 51 00
40 17 53 00	40 18 18 00	40 18 19 00
40 18 23 00	40 18 24 00	40 18 28 00
40 18 29 00	40 18 30 00	40 18 31 00
41 10 33 00	41 11 36 00	41 11 37 00
41 11 55 00	43 20 14 00	43 20 15 00
43 21 22 00	43 22 15 00	43 22 16 00
43 22 17 00	43 22 18 00	43 22 25 00
43 22 26 00	43 22 28 00	43 22 29 00
43 22 33 00	43 23 32 00	43 23 34 00
45 12 16 00	46 16 15 00	46 18 15 00
47 12 16 00	47 12 18 00	48 10 17 00
52 10 15 00	52 13 16 00	52 13 17 00
55 12 17 00	55 12 19 00	56 10 15 00

56 10 16 00	56 10 17 00	56 10 19 00
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56 11 15 00	56 11 16 00	56 11 17 00
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56 11 18 00	56 11 19 00	56 11 21 00
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56 11 22 00	56 11 23 00	56 12 14 00
=====	=====	=====
60 10 49 00	60 12 22 00	60 12 27 00
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70 11 15 00	70 11 16 00	70 11 17 00
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70 13 15 00	70 13 16 00	70 13 17 00
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70 17 17 00	71 10 17 00	71 12 12 00
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72 10 15 00	72 10 29 00	72 10 31 00
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72 10 33 00	72 11 10 00	72 11 11 00
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72 12 10 00	72 12 11 00	72 12 13 00
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72 12 14 00	72 12 15 00	72 14 10 00
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72 14 11 00	72 14 13 00	72 14 14 00
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72 14 15 00	72 14 16 00	72 14 17 00
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72 15 10 00	72 15 11 00	72 15 12 00
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72 15 13 00	72 15 14 00	72 15 15 00
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72 15 16 00	72 15 17 00	72 15 18 00
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72 15 19 00	72 15 20 00	72 15 21 00
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72 15 22 00	72 15 23 00	72 15 24 00
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72 15 25 00	72 15 26 00	72 15 27 00
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72 15 28 00	72 15 29 00	72 15 30 00
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72 15 31 00	72 15 32 00	72 15 33 00
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72 15 34 00	72 15 35 00	72 15 36 00
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72 15 37 00	72 15 39 00	72 15 40 00
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72 15 41 00	72 15 42 00	72 15 43 00
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72 15 44 00	72 15 45 00	73 12 15 00
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73 12 16 00	73 12 18 00	73 15 15 00
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73 15 17 00	73 15 18 00	73 15 20 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 64 DE 302

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73 18 10 00	73 18 11 00	73 18 12 00
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73 18 13 00	73 18 19 00	76 11 15 00
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76 11 16 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
=====	=====	=====
77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 17 00	78 12 16 00	78 13 16 00
=====	=====	=====
78 14 16 00	78 14 19 00	78 18 16 00
=====	=====	=====
78 18 17 00	80 10 15 00	80 10 16 00
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80 10 17 00	80 11 15 00	80 11 16 00
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80 12 17 00	80 14 15 00	80 14 17 00
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80 16 16 00	81 10 15 00	81 10 16 00
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81 10 17 00	81 10 22 00	81 10 24 00
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81 10 25 00	81 10 26 00	81 10 27 00
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81 11 15 00	81 11 17 00	81 11 18 00
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81 14 15 00	81 14 18 00	83 10 15 00
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83 10 18 00	83 11 15 00	83 11 26 00
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83 12 16 00	92 12 17 00	95 10 15 00
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95 11 15 00	95 11 16 00	95 12 15 00
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95 12 16 00	95 12 17 00	95 12 18 00
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95 12 19 00	95 12 20 00	95 12 21 00
=====	=====	=====
95 12 23 00	95 12 24 00	95 12 25 00
=====	=====	=====
95 12 26 00	95 12 27 00	95 13 15 00
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95 13 16 00	95 14 15 00	95 14 16 00
95 14 17 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 20

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: U.A.E. DIRECCION DE IMPUESTOS Y ADUANAS NACIONALES

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 116,39

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 19 00	11 11 15 00	11 11 16 00
11 11 17 00	11 11 18 00	11 12 16 00
11 12 20 00	11 17 15 00	11 18 15 00
11 19 15 00	11 19 16 00	12 16 15 00
12 16 16 00	12 16 20 00	12 16 22 00
12 16 23 00	12 16 27 00	12 16 38 00
12 16 41 00	12 16 42 00	12 16 48 00
12 16 49 00	12 35 25 00	13 11 10 00
14 10 15 00	15 12 15 00	15 12 18 00
15 12 19 00	20 10 15 00	20 10 18 00
20 10 19 00	20 10 21 00	20 11 15 00
20 11 16 00	20 11 17 00	20 12 10 00
20 12 11 00	20 12 12 00	20 12 13 00
20 12 14 00	20 12 15 00	20 12 16 00
20 12 18 00	20 12 21 00	20 12 22 00
20 12 25 00	20 12 27 00	20 12 28 00
20 12 33 00	20 13 12 00	20 14 14 00
20 14 28 00	20 14 29 00	20 14 30 00
20 14 33 00	22 10 15 00	22 10 16 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 65 DE 302

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22 10 17 00	22 10 18 00	22 10 19 00
=====	=====	=====
22 10 20 00	23 15 16 00	23 15 30 00
=====	=====	=====
23 15 31 00	23 15 38 00	23 23 11 00
=====	=====	=====
23 23 12 00	23 23 14 00	23 23 21 00
=====	=====	=====
23 24 15 00	23 24 16 00	23 24 17 00
=====	=====	=====
23 24 18 00	23 24 21 00	23 24 23 00
=====	=====	=====
23 27 14 00	23 27 15 00	23 27 16 00
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23 27 17 00	23 27 18 00	23 28 18 00
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23 29 15 00	24 10 15 00	24 10 16 00
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24 10 22 00	24 11 18 00	24 11 26 00
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24 13 15 00	24 13 16 00	24 14 15 00
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25 10 16 00	25 17 24 00	25 17 26 00
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25 17 28 00	25 17 39 00	25 17 41 00
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26 12 15 00	26 12 16 00	26 12 17 00
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26 13 15 00	27 11 15 00	27 11 16 00
=====	=====	=====
27 11 17 00	27 11 19 00	27 11 20 00
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27 11 21 00	27 11 22 00	27 11 23 00
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27 11 24 00	27 11 25 00	27 11 26 00
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27 11 27 00	27 11 28 00	27 11 29 00
=====	=====	=====
27 11 31 00	27 11 32 00	27 11 33 00
=====	=====	=====
27 12 15 00	27 12 16 00	27 12 17 00
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27 12 18 00	27 13 15 00	27 13 16 00
=====	=====	=====
27 14 11 00	30 10 15 00	30 10 17 00

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| 30 | 10 | 18 | 00 |
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| 30 | 10 | 23 | 00 |
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| 30 | 10 | 29 | 00 |
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| 30 | 10 | 35 | 00 |
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| 30 | 10 | 38 | 00 |
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| 30 | 11 | 16 | 00 |
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| 30 | 11 | 19 | 00 |
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| 30 | 12 | 18 | 00 |
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| 30 | 13 | 16 | 00 |
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| 30 | 14 | 16 | 00 |
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| 30 | 15 | 16 | 00 |
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| 30 | 15 | 19 | 00 |
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| 30 | 16 | 15 | 00 |
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| 30 | 16 | 18 | 00 |
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| 30 | 16 | 24 | 00 |
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| 30 | 17 | 17 | 00 |
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| 30 | 17 | 20 | 00 |
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| 30 | 18 | 17 | 00 |
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| 30 | 19 | 16 | 00 |
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| 30 | 24 | 16 | 00 |
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| 30 | 26 | 46 | 00 |
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| 30 | 26 | 53 | 00 |
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| 30 | 26 | 63 | 00 |
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| 31 | 15 | 16 | 00 |
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| 31 | 15 | 19 | 00 |
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| 31 | 15 | 23 | 00 |
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| 31 | 16 | 17 | 00 |
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| 31 | 16 | 20 | 00 |

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| 30 | 10 | 20 | 00 |
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| 30 | 10 | 24 | 00 |
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| 30 | 10 | 31 | 00 |
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| 30 | 10 | 36 | 00 |
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| 30 | 10 | 39 | 00 |
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| 30 | 11 | 17 | 00 |
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| 30 | 12 | 16 | 00 |
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| 30 | 12 | 19 | 00 |
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| 30 | 13 | 17 | 00 |
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| 30 | 14 | 17 | 00 |
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| 30 | 15 | 17 | 00 |
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| 30 | 16 | 19 | 00 |
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| 30 | 17 | 15 | 00 |
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| 30 | 17 | 18 | 00 |
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| 30 | 18 | 15 | 00 |
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| 30 | 18 | 18 | 00 |
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| 30 | 19 | 18 | 00 |
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| 30 | 25 | 15 | 00 |
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| 30 | 26 | 47 | 00 |
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| 30 | 26 | 56 | 00 |
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| 31 | 13 | 21 | 00 |
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| 31 | 15 | 17 | 00 |
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| 31 | 15 | 20 | 00 |
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| 31 | 16 | 15 | 00 |
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| 31 | 16 | 18 | 00 |
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| 31 | 16 | 21 | 00 |

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| 30 | 10 | 22 | 00 |
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| 30 | 10 | 28 | 00 |
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| 30 | 10 | 32 | 00 |
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| 30 | 10 | 37 | 00 |
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| 30 | 11 | 15 | 00 |
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| 30 | 11 | 18 | 00 |
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| 30 | 12 | 17 | 00 |
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| 30 | 13 | 15 | 00 |
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| 30 | 14 | 15 | 00 |
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| 30 | 15 | 15 | 00 |
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| 30 | 15 | 18 | 00 |
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| 30 | 17 | 16 | 00 |
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| 30 | 17 | 19 | 00 |
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| 30 | 18 | 16 | 00 |
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| 30 | 19 | 15 | 00 |
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| 30 | 24 | 15 | 00 |
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| 30 | 26 | 45 | 00 |
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| 30 | 26 | 48 | 00 |
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| 30 | 26 | 59 | 00 |
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| 31 | 13 | 26 | 00 |
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| 31 | 15 | 18 | 00 |
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| 31 | 15 | 22 | 00 |
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| 31 | 16 | 16 | 00 |
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| 31 | 16 | 19 | 00 |
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| 31 | 16 | 22 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 66 DE 302

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31 16 23 00	31 16 25 00	31 16 26 00
31 16 28 00	31 16 31 00	31 16 33 00
31 17 17 00	31 17 18 00	31 17 19 00
31 20 15 00	31 20 16 00	31 21 15 00
31 21 16 00	31 21 17 00	31 21 18 00
31 21 19 00	31 26 15 00	31 31 12 00
31 31 13 00	31 31 17 00	31 33 12 00
31 33 16 00	31 33 17 00	31 34 15 00
31 35 12 00	31 35 13 00	31 35 16 00
31 37 10 00	31 37 11 00	31 37 14 00
32 12 17 00	32 13 10 00	39 10 16 00
39 10 18 00	39 10 19 00	39 11 15 00
39 11 16 00	39 11 17 00	39 11 18 00
39 11 19 00	39 11 20 00	39 11 23 00
39 11 24 00	39 11 25 00	39 12 10 00
39 12 11 00	39 12 13 00	39 12 14 00
39 12 15 00	39 12 16 00	39 12 17 00
39 12 19 00	39 12 20 00	39 12 21 00
39 12 22 00	39 12 23 00	39 13 16 00
39 13 17 00	40 10 15 00	40 10 16 00
40 10 17 00	40 10 18 00	40 10 19 00
40 10 20 00	40 10 21 00	40 14 16 00

40 14 17 00	40 14 19 00	40 14 20 00
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40 14 22 00	40 14 25 00	40 15 15 00
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40 15 16 00	40 15 18 00	40 16 15 00
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40 16 16 00	40 16 17 00	40 17 15 00
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40 17 16 00	40 17 17 00	40 17 19 00
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40 17 20 00	40 17 21 00	40 17 24 00
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40 17 25 00	40 17 26 00	40 17 27 00
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40 17 28 00	40 17 29 00	40 17 35 00
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40 17 46 00	40 17 49 00	40 17 51 00
=====	=====	=====
40 17 53 00	40 18 18 00	40 18 19 00
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40 18 23 00	40 18 24 00	40 18 28 00
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40 18 29 00	40 18 30 00	40 18 31 00
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41 10 33 00	41 11 36 00	41 11 37 00
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41 11 55 00	43 20 14 00	43 20 15 00
=====	=====	=====
43 21 22 00	43 22 15 00	43 22 16 00
=====	=====	=====
43 22 17 00	43 22 18 00	43 22 25 00
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43 22 26 00	43 22 28 00	43 22 29 00
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43 22 33 00	43 23 32 00	43 23 34 00
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45 12 16 00	46 16 15 00	46 18 15 00
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47 12 16 00	47 12 18 00	48 10 17 00
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52 10 15 00	52 13 16 00	52 13 17 00
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55 12 17 00	55 12 19 00	56 10 15 00
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56 10 16 00	56 10 17 00	56 10 19 00
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56 11 15 00	56 11 16 00	56 11 17 00
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56 11 18 00	56 11 19 00	56 11 21 00
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56 11 22 00	56 11 23 00	56 12 14 00
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60 10 49 00	60 12 22 00	60 12 27 00
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70 11 15 00	70 11 16 00	70 11 17 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 67 DE 302

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70 13 15 00	70 13 16 00	70 13 17 00
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70 17 17 00	71 10 17 00	71 12 12 00
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72 10 15 00	72 10 29 00	72 10 31 00
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72 10 33 00	72 11 10 00	72 11 11 00
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72 12 10 00	72 12 11 00	72 12 13 00
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72 12 14 00	72 12 15 00	72 14 10 00
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72 14 11 00	72 14 13 00	72 14 14 00
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72 14 15 00	72 14 16 00	72 14 17 00
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72 15 10 00	72 15 11 00	72 15 12 00
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72 15 13 00	72 15 14 00	72 15 15 00
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72 15 16 00	72 15 17 00	72 15 18 00
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72 15 19 00	72 15 20 00	72 15 21 00
=====	=====	=====
72 15 22 00	72 15 23 00	72 15 24 00
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72 15 25 00	72 15 26 00	72 15 27 00
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72 15 28 00	72 15 29 00	72 15 30 00
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72 15 31 00	72 15 32 00	72 15 33 00
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72 15 34 00	72 15 35 00	72 15 36 00
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72 15 37 00	72 15 39 00	72 15 40 00
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72 15 41 00	72 15 42 00	72 15 43 00
=====	=====	=====
72 15 44 00	72 15 45 00	73 12 15 00
=====	=====	=====
73 12 16 00	73 12 18 00	73 15 15 00
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73 15 17 00	73 15 18 00	73 15 20 00
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73 18 10 00	73 18 11 00	73 18 12 00
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73 18 13 00	73 18 19 00	76 11 15 00
76 11 16 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 17 00	78 12 16 00	78 13 16 00
78 14 16 00	78 14 19 00	78 18 16 00
78 18 17 00	80 10 15 00	80 10 16 00
80 10 17 00	80 11 15 00	80 11 16 00
80 12 17 00	80 14 15 00	80 14 17 00
80 16 16 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 22 00	81 10 24 00
81 10 25 00	81 10 26 00	81 10 27 00
81 11 15 00	81 11 17 00	81 11 18 00
81 14 15 00	81 14 18 00	83 10 15 00
83 10 18 00	83 11 15 00	83 11 26 00
83 12 16 00	92 12 17 00	95 10 15 00
95 11 15 00	95 11 16 00	95 12 15 00
95 12 16 00	95 12 17 00	95 12 18 00
95 12 19 00	95 12 20 00	95 12 21 00
95 12 23 00	95 12 24 00	95 12 25 00
95 12 26 00	95 12 27 00	95 13 15 00
95 13 16 00	95 14 15 00	95 14 16 00
95 14 17 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 21

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: CONSORCIO ESCUELAS FFIE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 350,51



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 68 DE 302

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CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
22	10	15	00	22	10	16	00	22	10	17	00
22	10	18	00	22	10	19	00	22	10	20	00
30	11	15	00	30	13	15	00	30	13	16	00
30	13	17	00	30	15	15	00	30	16	15	00
30	17	15	00	30	18	15	00	30	18	17	00
31	13	37	00	31	15	15	00	31	15	16	00
31	15	17	00	31	15	18	00	31	15	19	00
31	15	20	00	31	15	21	00	31	15	22	00
31	21	15	00	31	25	15	00	31	25	16	00
31	31	15	00	39	11	15	00	39	13	15	00
40	14	25	00	40	17	52	00	40	18	15	00
40	18	16	00	40	18	17	00	40	18	18	00
40	18	19	00	40	18	20	00	40	18	21	00
40	18	22	00	40	18	23	00	40	18	24	00
40	18	25	00	40	18	26	00	40	18	27	00
40	18	28	00	40	18	29	00	40	18	30	00
40	18	31	00	41	11	46	00	42	12	15	00
46	17	15	00	49	22	15	00	60	10	49	00
60	12	22	00	60	12	27	00	60	14	10	00
70	11	15	00	70	11	16	00	70	11	17	00

70 13 15 00	70 13 16 00	70 13 17 00
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70 17 17 00	71 10 17 00	72 10 15 00
=====	=====	=====
72 10 29 00	72 10 31 00	72 10 33 00
=====	=====	=====
72 11 10 00	72 11 11 00	72 12 10 00
=====	=====	=====
72 12 11 00	72 12 14 00	72 12 15 00
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72 14 10 00	72 14 11 00	72 14 13 00
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72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
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72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
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72 15 43 00	72 15 44 00	72 15 45 00
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73 12 15 00	73 12 16 00	73 12 18 00
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73 15 15 00	73 15 17 00	73 15 18 00
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73 18 10 00	73 18 11 00	73 18 12 00
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73 18 13 00	73 18 19 00	76 11 15 00
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76 11 16 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 17 00	78 12 16 00	78 13 16 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 69 DE 302

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78 14 16 00	78 14 19 00	78 18 16 00
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78 18 17 00	80 10 15 00	80 10 16 00
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80 10 17 00	80 11 15 00	80 11 16 00
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80 12 17 00	80 14 15 00	80 14 17 00
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80 16 16 00	81 10 15 00	81 10 16 00
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81 10 17 00	81 10 22 00	81 10 24 00
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81 10 25 00	81 10 26 00	81 10 27 00
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81 11 15 00	81 11 17 00	81 11 18 00
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81 14 15 00	81 14 18 00	83 10 15 00
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83 10 18 00	83 11 15 00	83 11 26 00
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83 12 16 00	92 12 17 00	95 10 15 00
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95 10 16 00	95 10 17 00	95 10 18 00
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95 12 16 00	95 12 17 00	95 12 18 00
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95 12 19 00	95 12 21 00	95 12 23 00
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95 12 24 00	95 12 25 00	95 12 26 00
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95 12 27 00	95 13 15 00	95 13 16 00
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95 14 15 00	95 14 16 00	95 14 17 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 22

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: PETROLEOS DEL MILENIO SAS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 108,16

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:


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|SEGM|FAMI|CLAS|PROD|
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| 11 | 12 | 20 | 00 |
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| 20 | 12 | 27 | 00 |
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| 22 | 10 | 19 | 00 |
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| 30 | 10 | 36 | 00 |
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| 30 | 15 | 15 | 00 |
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| 30 | 17 | 15 | 00 |
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| 31 | 13 | 37 | 00 |
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| 31 | 21 | 18 | 00 |
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| 39 | 11 | 15 | 00 |
=====
| 40 | 14 | 25 | 00 |
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| 41 | 11 | 37 | 00 |
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| 43 | 20 | 14 | 00 |
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| 43 | 22 | 15 | 00 |
=====
| 43 | 22 | 18 | 00 |
=====
| 43 | 22 | 28 | 00 |
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| 43 | 23 | 32 | 00 |
=====
| 45 | 12 | 16 | 00 |
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| 50 | 12 | 16 | 00 |
=====
| 56 | 11 | 16 | 00 |
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| 70 | 11 | 15 | 00 |
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| 70 | 13 | 15 | 00 |
=====
| 70 | 17 | 17 | 00 |
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| 71 | 12 | 30 | 00 |
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| 72 | 10 | 29 | 00 |
=====
| 72 | 11 | 10 | 00 |
=====
| 72 | 12 | 11 | 00 |
=====
| 72 | 12 | 15 | 00 |
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|SEGM|FAMI|CLAS|PROD|
=====
| 12 | 16 | 49 | 00 |
=====
| 22 | 10 | 15 | 00 |
=====
| 27 | 11 | 22 | 00 |
=====
| 30 | 11 | 15 | 00 |
=====
| 30 | 15 | 18 | 00 |
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| 30 | 18 | 15 | 00 |
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| 31 | 21 | 15 | 00 |
=====
| 31 | 21 | 19 | 00 |
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| 39 | 11 | 16 | 00 |
=====
| 40 | 17 | 52 | 00 |
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| 41 | 11 | 46 | 00 |
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| 43 | 20 | 15 | 00 |
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| 43 | 22 | 16 | 00 |
=====
| 43 | 22 | 25 | 00 |
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| 43 | 22 | 29 | 00 |
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| 43 | 23 | 34 | 00 |
=====
| 46 | 17 | 15 | 00 |
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| 52 | 10 | 15 | 00 |
=====
| 60 | 12 | 22 | 00 |
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| 70 | 11 | 16 | 00 |
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| 70 | 13 | 16 | 00 |
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| 71 | 10 | 17 | 00 |
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| 71 | 15 | 13 | 00 |
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| 72 | 10 | 31 | 00 |
=====
| 72 | 11 | 11 | 00 |
=====
| 72 | 12 | 13 | 00 |
=====
| 72 | 14 | 10 | 00 |
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|SEGM|FAMI|CLAS|PROD|
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| 20 | 12 | 21 | 00 |
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| 22 | 10 | 16 | 00 |
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| 30 | 10 | 22 | 00 |
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| 30 | 12 | 16 | 00 |
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| 30 | 16 | 15 | 00 |
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| 30 | 18 | 17 | 00 |
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| 31 | 21 | 17 | 00 |
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| 31 | 31 | 15 | 00 |
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| 39 | 12 | 15 | 00 |
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| 41 | 11 | 33 | 00 |
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| 41 | 11 | 55 | 00 |
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| 43 | 21 | 22 | 00 |
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| 43 | 22 | 17 | 00 |
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| 43 | 22 | 26 | 00 |
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| 43 | 22 | 33 | 00 |
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| 45 | 12 | 15 | 00 |
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| 49 | 22 | 15 | 00 |
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| 56 | 11 | 15 | 00 |
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| 60 | 12 | 27 | 00 |
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| 70 | 11 | 17 | 00 |
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| 70 | 13 | 17 | 00 |
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| 71 | 12 | 12 | 00 |
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| 72 | 10 | 15 | 00 |
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| 72 | 10 | 33 | 00 |
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| 72 | 12 | 10 | 00 |
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| 72 | 12 | 14 | 00 |
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| 72 | 14 | 11 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 70 DE 302

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72 14 13 00	72 14 14 00	72 14 15 00
72 14 16 00	72 14 17 00	72 15 10 00
72 15 11 00	72 15 12 00	72 15 13 00
72 15 14 00	72 15 15 00	72 15 16 00
72 15 17 00	72 15 18 00	72 15 19 00
72 15 20 00	72 15 21 00	72 15 22 00
72 15 23 00	72 15 24 00	72 15 25 00
72 15 26 00	72 15 27 00	72 15 28 00
72 15 29 00	72 15 30 00	72 15 31 00
72 15 32 00	72 15 33 00	72 15 34 00
72 15 35 00	72 15 36 00	72 15 37 00
72 15 39 00	72 15 40 00	72 15 41 00
72 15 42 00	72 15 43 00	72 15 44 00
72 15 45 00	73 12 15 00	73 12 18 00
73 15 17 00	73 15 18 00	73 15 20 00
73 18 10 00	73 18 11 00	73 18 12 00
73 18 13 00	73 18 19 00	76 11 15 00
76 11 16 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 17 00	78 12 16 00	78 13 16 00

78 14 16 00	78 14 19 00	78 18 15 00
=====	=====	=====
78 18 16 00	80 10 15 00	80 10 16 00
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80 10 17 00	80 11 15 00	80 11 16 00
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80 12 17 00	80 14 15 00	80 14 17 00
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80 16 16 00	81 10 15 00	81 10 16 00
=====	=====	=====
81 10 17 00	81 10 22 00	81 10 24 00
=====	=====	=====
81 10 25 00	81 10 26 00	81 10 27 00
=====	=====	=====
81 11 18 00	81 14 15 00	81 14 18 00
=====	=====	=====
83 10 15 00	83 10 18 00	90 10 18 00
=====	=====	=====
92 12 17 00	95 11 15 00	95 11 16 00
=====	=====	=====
95 12 15 00	95 12 16 00	95 12 17 00
=====	=====	=====
95 12 18 00	95 12 19 00	95 12 20 00
=====	=====	=====
95 12 21 00	95 12 24 00	95 12 25 00
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95 12 26 00	95 12 27 00	95 13 15 00
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95 13 16 00	95 14 15 00	95 14 16 00
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95 14 17 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 23

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: PETROLEOS DEL MILENIO SAS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 410,76

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
11 12 20 00	12 16 49 00	20 12 21 00
=====	=====	=====
20 12 27 00	22 10 15 00	22 10 16 00
=====	=====	=====
22 10 19 00	27 11 22 00	30 10 22 00
=====	=====	=====
30 10 36 00	30 11 15 00	30 12 16 00
=====	=====	=====
30 15 15 00	30 15 18 00	30 16 15 00
=====	=====	=====
30 17 15 00	30 18 15 00	30 18 17 00
=====	=====	=====



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 71 DE 302

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31 13 37 00	31 21 15 00	31 21 17 00
=====	=====	=====
31 21 18 00	31 21 19 00	31 31 15 00
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39 11 15 00	39 11 16 00	39 12 15 00
=====	=====	=====
40 14 25 00	40 17 52 00	41 11 33 00
=====	=====	=====
41 11 37 00	41 11 46 00	41 11 55 00
=====	=====	=====
43 20 14 00	43 20 15 00	43 21 22 00
=====	=====	=====
43 22 15 00	43 22 16 00	43 22 17 00
=====	=====	=====
43 22 18 00	43 22 25 00	43 22 26 00
=====	=====	=====
43 22 28 00	43 22 29 00	43 22 33 00
=====	=====	=====
43 23 32 00	43 23 34 00	45 12 15 00
=====	=====	=====
45 12 16 00	46 17 15 00	49 22 15 00
=====	=====	=====
50 12 16 00	52 10 15 00	56 11 15 00
=====	=====	=====
56 11 16 00	60 12 22 00	60 12 27 00
=====	=====	=====
70 11 15 00	70 11 16 00	70 11 17 00
=====	=====	=====
70 13 15 00	70 13 16 00	70 13 17 00
=====	=====	=====
70 17 17 00	71 10 17 00	71 12 12 00
=====	=====	=====
71 12 30 00	71 15 13 00	72 10 15 00
=====	=====	=====
72 10 29 00	72 10 31 00	72 10 33 00
=====	=====	=====
72 11 10 00	72 11 11 00	72 12 10 00
=====	=====	=====
72 12 11 00	72 12 13 00	72 12 14 00
=====	=====	=====
72 12 15 00	72 14 10 00	72 14 11 00
=====	=====	=====
72 14 13 00	72 14 14 00	72 14 15 00
=====	=====	=====
72 14 16 00	72 14 17 00	72 15 10 00
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| 72 | 15 | 11 | 00 |
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| 72 | 15 | 14 | 00 |
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| 72 | 15 | 17 | 00 |
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| 72 | 15 | 20 | 00 |
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| 72 | 15 | 23 | 00 |
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| 72 | 15 | 26 | 00 |
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| 72 | 15 | 29 | 00 |
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| 72 | 15 | 32 | 00 |
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| 72 | 15 | 35 | 00 |
=====
| 72 | 15 | 39 | 00 |
=====
| 72 | 15 | 42 | 00 |
=====
| 72 | 15 | 45 | 00 |
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| 73 | 15 | 17 | 00 |
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| 73 | 18 | 10 | 00 |
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| 73 | 18 | 13 | 00 |
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| 76 | 11 | 16 | 00 |
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| 77 | 10 | 17 | 00 |
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| 77 | 10 | 20 | 00 |
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| 77 | 12 | 15 | 00 |
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| 77 | 13 | 17 | 00 |
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| 78 | 14 | 16 | 00 |
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| 78 | 18 | 16 | 00 |
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| 80 | 10 | 17 | 00 |
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| 80 | 12 | 17 | 00 |
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| 80 | 16 | 16 | 00 |
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| 81 | 10 | 17 | 00 |
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| 81 | 10 | 25 | 00 |
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| 81 | 11 | 18 | 00 |

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| 72 | 15 | 12 | 00 |
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| 72 | 15 | 15 | 00 |
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| 72 | 15 | 18 | 00 |
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| 72 | 15 | 21 | 00 |
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| 72 | 15 | 24 | 00 |
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| 72 | 15 | 27 | 00 |
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| 72 | 15 | 30 | 00 |
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| 72 | 15 | 33 | 00 |
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| 72 | 15 | 36 | 00 |
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| 72 | 15 | 40 | 00 |
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| 72 | 15 | 43 | 00 |
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| 73 | 12 | 15 | 00 |
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| 73 | 15 | 18 | 00 |
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| 73 | 18 | 11 | 00 |
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| 73 | 18 | 19 | 00 |
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| 77 | 10 | 15 | 00 |
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| 77 | 10 | 18 | 00 |
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| 77 | 11 | 15 | 00 |
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| 77 | 12 | 16 | 00 |
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| 78 | 12 | 16 | 00 |
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| 78 | 14 | 19 | 00 |
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| 80 | 10 | 15 | 00 |
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| 80 | 11 | 15 | 00 |
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| 80 | 14 | 15 | 00 |
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| 81 | 10 | 15 | 00 |
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| 81 | 10 | 22 | 00 |
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| 81 | 10 | 26 | 00 |
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| 81 | 14 | 15 | 00 |

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| 72 | 15 | 13 | 00 |
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| 72 | 15 | 16 | 00 |
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| 72 | 15 | 19 | 00 |
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| 72 | 15 | 22 | 00 |
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| 72 | 15 | 25 | 00 |
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| 72 | 15 | 28 | 00 |
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| 72 | 15 | 31 | 00 |
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| 72 | 15 | 34 | 00 |
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| 72 | 15 | 37 | 00 |
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| 72 | 15 | 41 | 00 |
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| 72 | 15 | 44 | 00 |
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| 73 | 12 | 18 | 00 |
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| 73 | 15 | 20 | 00 |
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| 73 | 18 | 12 | 00 |
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| 76 | 11 | 15 | 00 |
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| 77 | 10 | 16 | 00 |
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| 77 | 10 | 19 | 00 |
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| 77 | 11 | 16 | 00 |
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| 77 | 12 | 17 | 00 |
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| 78 | 13 | 16 | 00 |
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| 78 | 18 | 15 | 00 |
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| 80 | 10 | 16 | 00 |
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| 80 | 11 | 16 | 00 |
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| 80 | 14 | 17 | 00 |
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| 81 | 10 | 16 | 00 |
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| 81 | 10 | 24 | 00 |
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| 81 | 10 | 27 | 00 |
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| 81 | 14 | 18 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 72 DE 302

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83 10 15 00	83 10 18 00	90 10 18 00
92 12 17 00	95 11 15 00	95 11 16 00
95 12 15 00	95 12 16 00	95 12 17 00
95 12 18 00	95 12 19 00	95 12 20 00
95 12 21 00	95 12 24 00	95 12 25 00
95 12 26 00	95 12 27 00	95 13 15 00
95 13 16 00	95 14 15 00	95 14 16 00
95 14 17 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 24

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: EMPRESA DE SERVICIO ESPECIAL DE TRANSPORTE MAMONAL S.A.S.

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 86,40

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
31 31 15 00	70 13 17 00	70 17 18 00
71 10 16 00	71 10 17 00	71 11 20 00
71 11 22 00	71 12 11 00	71 12 12 00
71 12 13 00	71 12 25 00	71 12 30 00
72 10 15 00	72 10 29 00	72 10 33 00
72 12 11 00	72 12 13 00	72 12 14 00
72 14 15 00	72 15 14 00	72 15 15 00
72 15 19 00	72 15 20 00	72 15 22 00

72 15 23 00	72 15 24 00	72 15 25 00
72 15 26 00	72 15 27 00	72 15 29 00
72 15 30 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 41 00
72 15 43 00	72 15 44 00	73 15 20 00
73 18 11 00	73 18 12 00	73 18 19 00
77 10 17 00	77 12 16 00	78 18 16 00
80 10 16 00	80 10 17 00	80 16 15 00
81 10 15 00	81 10 16 00	81 10 17 00
81 12 15 00	95 11 16 00	95 12 15 00
95 12 16 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 25

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: POLICIA NACIONAL DEPARTAMENTO DE POLICIA CAQUETA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.873,16

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 19 00	11 11 15 00	11 11 16 00
11 11 17 00	11 11 18 00	11 12 16 00
11 12 20 00	11 17 15 00	11 18 15 00
11 19 15 00	11 19 16 00	12 16 15 00
12 16 16 00	12 16 20 00	12 16 22 00
12 16 23 00	12 16 27 00	12 16 38 00
12 16 41 00	12 16 42 00	12 16 48 00
12 16 49 00	12 35 25 00	13 11 10 00
14 10 15 00	15 12 15 00	15 12 18 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 73 DE 302

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15 12 19 00	20 10 15 00	20 10 18 00
=====	=====	=====
20 10 19 00	20 10 21 00	20 11 15 00
=====	=====	=====
20 11 16 00	20 11 17 00	20 12 10 00
=====	=====	=====
20 12 11 00	20 12 12 00	20 12 13 00
=====	=====	=====
20 12 14 00	20 12 15 00	20 12 16 00
=====	=====	=====
20 12 18 00	20 12 21 00	20 12 22 00
=====	=====	=====
20 12 25 00	20 12 27 00	20 12 28 00
=====	=====	=====
20 12 33 00	20 13 12 00	20 14 14 00
=====	=====	=====
20 14 28 00	20 14 29 00	20 14 30 00
=====	=====	=====
20 14 33 00	22 10 15 00	22 10 16 00
=====	=====	=====
22 10 17 00	22 10 18 00	22 10 19 00
=====	=====	=====
22 10 20 00	23 15 16 00	23 15 30 00
=====	=====	=====
23 15 31 00	23 15 38 00	23 23 11 00
=====	=====	=====
23 23 12 00	23 23 14 00	23 23 21 00
=====	=====	=====
23 24 15 00	23 24 16 00	23 24 17 00
=====	=====	=====
23 24 18 00	23 24 21 00	23 24 23 00
=====	=====	=====
23 27 14 00	23 27 15 00	23 27 16 00
=====	=====	=====
23 27 17 00	23 27 18 00	23 28 18 00
=====	=====	=====
23 29 15 00	24 10 15 00	24 10 16 00
=====	=====	=====
24 10 22 00	24 11 18 00	24 11 26 00
=====	=====	=====
24 13 15 00	24 13 16 00	24 14 15 00
=====	=====	=====
25 10 16 00	25 17 24 00	25 17 26 00
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25 17 28 00	25 17 39 00	25 17 41 00

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| 26 | 12 | 15 | 00 |
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| 26 | 13 | 15 | 00 |
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| 27 | 11 | 17 | 00 |
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| 27 | 11 | 24 | 00 |
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| 27 | 11 | 27 | 00 |
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| 27 | 11 | 31 | 00 |
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| 27 | 12 | 15 | 00 |
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| 27 | 12 | 18 | 00 |
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| 27 | 14 | 11 | 00 |
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| 30 | 10 | 18 | 00 |
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| 30 | 10 | 23 | 00 |
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| 30 | 10 | 29 | 00 |
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| 30 | 10 | 35 | 00 |
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| 30 | 10 | 38 | 00 |
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| 30 | 11 | 16 | 00 |
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| 30 | 11 | 19 | 00 |
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| 30 | 12 | 18 | 00 |
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| 30 | 13 | 16 | 00 |
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| 30 | 15 | 15 | 00 |
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| 30 | 16 | 17 | 00 |
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| 30 | 16 | 21 | 00 |
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| 30 | 17 | 16 | 00 |
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| 30 | 17 | 19 | 00 |
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| 30 | 18 | 16 | 00 |
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| 30 | 19 | 15 | 00 |

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| 26 | 12 | 16 | 00 |
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| 27 | 11 | 15 | 00 |
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| 27 | 11 | 19 | 00 |
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| 27 | 11 | 22 | 00 |
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| 27 | 11 | 25 | 00 |
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| 27 | 11 | 28 | 00 |
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| 27 | 11 | 32 | 00 |
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| 27 | 12 | 16 | 00 |
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| 27 | 13 | 15 | 00 |
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| 30 | 10 | 15 | 00 |
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| 30 | 10 | 24 | 00 |
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| 30 | 10 | 36 | 00 |
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| 30 | 10 | 39 | 00 |
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| 30 | 11 | 17 | 00 |
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| 30 | 12 | 16 | 00 |
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| 30 | 12 | 19 | 00 |
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| 30 | 13 | 17 | 00 |
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| 30 | 15 | 16 | 00 |
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| 30 | 15 | 19 | 00 |
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| 30 | 16 | 15 | 00 |
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| 30 | 16 | 18 | 00 |
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| 30 | 16 | 24 | 00 |
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| 30 | 17 | 17 | 00 |
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| 30 | 17 | 20 | 00 |
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| 30 | 18 | 17 | 00 |
=====
| 30 | 19 | 16 | 00 |

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| 26 | 12 | 17 | 00 |
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| 27 | 11 | 16 | 00 |
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| 27 | 11 | 20 | 00 |
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| 27 | 11 | 23 | 00 |
=====
| 27 | 11 | 26 | 00 |
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| 27 | 11 | 29 | 00 |
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| 27 | 11 | 33 | 00 |
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| 27 | 12 | 17 | 00 |
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| 27 | 13 | 16 | 00 |
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| 30 | 10 | 17 | 00 |
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| 30 | 10 | 22 | 00 |
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| 30 | 10 | 28 | 00 |
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| 30 | 10 | 32 | 00 |
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| 30 | 10 | 37 | 00 |
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| 30 | 11 | 15 | 00 |
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| 30 | 11 | 18 | 00 |
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| 30 | 12 | 17 | 00 |
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| 30 | 13 | 15 | 00 |
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| 30 | 14 | 15 | 00 |
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| 30 | 15 | 17 | 00 |
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| 30 | 15 | 20 | 00 |
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| 30 | 16 | 16 | 00 |
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| 30 | 16 | 19 | 00 |
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| 30 | 17 | 15 | 00 |
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| 30 | 17 | 18 | 00 |
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| 30 | 18 | 15 | 00 |
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| 30 | 18 | 18 | 00 |
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| 30 | 19 | 18 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 74 DE 302

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30 24 15 00	30 24 16 00	30 25 15 00
30 26 45 00	30 26 46 00	30 26 47 00
30 26 48 00	30 26 53 00	30 26 56 00
30 26 63 00	31 13 21 00	31 13 37 00
31 15 15 00	31 15 16 00	31 15 17 00
31 15 18 00	31 15 19 00	31 15 20 00
31 15 21 00	31 15 22 00	31 15 23 00
31 16 15 00	31 16 16 00	31 16 17 00
31 16 18 00	31 16 19 00	31 16 20 00
31 16 21 00	31 16 22 00	31 16 23 00
31 16 25 00	31 16 26 00	31 16 28 00
31 16 31 00	31 16 33 00	31 17 17 00
31 17 18 00	31 17 19 00	31 20 15 00
31 20 16 00	31 21 15 00	31 21 16 00
31 21 17 00	31 21 18 00	31 21 19 00
31 25 15 00	31 25 16 00	31 31 12 00
31 31 13 00	31 31 15 00	31 31 17 00
31 33 12 00	31 33 16 00	31 33 17 00
31 34 15 00	31 35 13 00	31 35 16 00
31 37 10 00	31 37 11 00	31 37 14 00
32 12 17 00	32 13 10 00	39 10 16 00
39 10 18 00	39 10 19 00	39 11 15 00

39 11 16 00	39 11 17 00	39 11 18 00
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39 11 19 00	39 11 20 00	39 11 23 00
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39 12 11 00	39 12 13 00	39 12 14 00
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39 12 15 00	39 12 16 00	39 12 17 00
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39 12 19 00	39 12 21 00	39 12 22 00
=====	=====	=====
39 12 23 00	39 13 15 00	39 13 16 00
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39 13 17 00	40 10 15 00	40 10 16 00
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40 10 17 00	40 10 18 00	40 10 19 00
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40 10 20 00	40 10 21 00	40 14 16 00
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40 14 17 00	40 14 19 00	40 14 22 00
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40 14 25 00	40 15 16 00	40 16 15 00
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40 16 17 00	40 17 15 00	40 17 16 00
=====	=====	=====
40 17 17 00	40 17 19 00	40 17 20 00
=====	=====	=====
40 17 21 00	40 17 24 00	40 17 25 00
=====	=====	=====
40 17 26 00	40 17 27 00	40 17 28 00
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40 17 29 00	40 17 35 00	40 17 46 00
=====	=====	=====
40 17 49 00	40 17 52 00	40 17 53 00
=====	=====	=====
40 18 15 00	40 18 16 00	40 18 17 00
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40 18 18 00	40 18 19 00	40 18 20 00
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40 18 21 00	40 18 22 00	40 18 23 00
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40 18 24 00	40 18 25 00	40 18 26 00
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40 18 27 00	40 18 28 00	40 18 29 00
=====	=====	=====
40 18 30 00	40 18 31 00	41 10 33 00
=====	=====	=====
41 11 33 00	41 11 36 00	41 11 37 00
=====	=====	=====
41 11 46 00	41 11 55 00	43 20 14 00
=====	=====	=====
43 20 15 00	43 21 22 00	43 22 15 00
=====	=====	=====
43 22 16 00	43 22 17 00	43 22 18 00
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43 22 25 00	43 22 26 00	43 22 28 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 75 DE 302

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43 22 29 00	43 22 33 00	43 23 32 00
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43 23 34 00	45 12 15 00	45 12 16 00
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46 16 15 00	46 17 15 00	46 18 15 00
=====	=====	=====
47 12 16 00	47 12 18 00	48 10 17 00
=====	=====	=====
49 22 15 00	52 10 15 00	52 13 16 00
=====	=====	=====
52 13 17 00	55 12 17 00	55 12 19 00
=====	=====	=====
56 10 15 00	56 10 16 00	56 10 17 00
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56 10 19 00	56 11 15 00	56 11 16 00
=====	=====	=====
56 11 17 00	56 11 18 00	56 11 19 00
=====	=====	=====
56 11 21 00	56 11 22 00	56 12 14 00
=====	=====	=====
60 10 49 00	60 12 22 00	60 12 27 00
=====	=====	=====
60 14 10 00	70 11 15 00	70 11 16 00
=====	=====	=====
70 11 17 00	70 13 15 00	70 13 16 00
=====	=====	=====
70 13 17 00	70 17 17 00	71 10 17 00
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72 10 15 00	72 10 29 00	72 10 31 00
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72 10 33 00	72 11 10 00	72 11 11 00
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72 12 10 00	72 12 11 00	72 12 14 00
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72 12 15 00	72 14 10 00	72 14 11 00
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72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
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72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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| 72 | 15 | 21 | 00 |
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| 72 | 15 | 33 | 00 |
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| 72 | 15 | 36 | 00 |
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| 72 | 15 | 40 | 00 |
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| 72 | 15 | 43 | 00 |
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| 73 | 12 | 15 | 00 |
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| 73 | 15 | 15 | 00 |
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| 73 | 18 | 10 | 00 |
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| 73 | 18 | 13 | 00 |
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| 76 | 11 | 16 | 00 |
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| 77 | 10 | 17 | 00 |
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| 77 | 12 | 15 | 00 |
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| 78 | 14 | 16 | 00 |
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| 78 | 18 | 17 | 00 |
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| 80 | 10 | 17 | 00 |
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| 80 | 12 | 17 | 00 |
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| 80 | 16 | 16 | 00 |
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| 81 | 10 | 17 | 00 |
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| 81 | 10 | 25 | 00 |
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| 81 | 11 | 15 | 00 |
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| 81 | 14 | 15 | 00 |
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| 83 | 10 | 18 | 00 |
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| 83 | 12 | 16 | 00 |

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| 72 | 15 | 22 | 00 |
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| 72 | 15 | 31 | 00 |
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| 72 | 15 | 34 | 00 |
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| 72 | 15 | 37 | 00 |
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| 72 | 15 | 41 | 00 |
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| 72 | 15 | 44 | 00 |
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| 73 | 12 | 16 | 00 |
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| 73 | 15 | 17 | 00 |
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| 73 | 18 | 19 | 00 |
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| 77 | 10 | 15 | 00 |
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| 77 | 10 | 18 | 00 |
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| 77 | 12 | 16 | 00 |
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| 78 | 12 | 16 | 00 |
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| 78 | 14 | 19 | 00 |
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| 80 | 10 | 15 | 00 |
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| 80 | 11 | 15 | 00 |
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| 80 | 14 | 15 | 00 |
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| 81 | 10 | 15 | 00 |
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| 81 | 10 | 22 | 00 |
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| 81 | 10 | 26 | 00 |
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| 81 | 11 | 17 | 00 |
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| 81 | 14 | 18 | 00 |
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| 83 | 11 | 15 | 00 |
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| 92 | 12 | 17 | 00 |

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| 72 | 15 | 23 | 00 |
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| 72 | 15 | 26 | 00 |
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| 72 | 15 | 29 | 00 |
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| 72 | 15 | 32 | 00 |
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| 72 | 15 | 35 | 00 |
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| 72 | 15 | 39 | 00 |
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| 72 | 15 | 42 | 00 |
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| 72 | 15 | 45 | 00 |
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| 73 | 12 | 18 | 00 |
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| 73 | 15 | 18 | 00 |
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| 73 | 18 | 12 | 00 |
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| 76 | 11 | 15 | 00 |
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| 77 | 10 | 16 | 00 |
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| 77 | 10 | 19 | 00 |
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| 77 | 11 | 16 | 00 |
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| 77 | 12 | 17 | 00 |
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| 78 | 13 | 16 | 00 |
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| 78 | 18 | 16 | 00 |
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| 80 | 10 | 16 | 00 |
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| 80 | 11 | 16 | 00 |
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| 80 | 14 | 17 | 00 |
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| 81 | 10 | 16 | 00 |
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| 81 | 10 | 24 | 00 |
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| 81 | 10 | 27 | 00 |
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| 81 | 11 | 18 | 00 |
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| 83 | 10 | 15 | 00 |
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| 83 | 11 | 26 | 00 |
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| 95 | 10 | 15 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 76 DE 302

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95 10 16 00	95 10 17 00	95 10 18 00
95 11 15 00	95 11 16 00	95 12 15 00
95 12 16 00	95 12 17 00	95 12 18 00
95 12 19 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 14 15 00	95 14 16 00	95 14 17 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 26

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: POLICIA METROPOLITANA DE NEIVA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 776,62

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
22 10 15 00	22 10 16 00	22 10 17 00
22 10 18 00	22 10 19 00	22 10 20 00
30 11 15 00	30 13 15 00	30 13 16 00
30 13 17 00	30 15 15 00	30 16 15 00
30 17 15 00	30 18 15 00	30 18 17 00
31 13 37 00	31 15 15 00	31 15 16 00
31 15 17 00	31 15 18 00	31 15 19 00
31 15 20 00	31 15 21 00	31 15 22 00
31 21 15 00	31 25 15 00	31 25 16 00

31 31 15 00	39 11 15 00	39 13 15 00
=====	=====	=====
40 14 25 00	40 17 52 00	40 18 15 00
=====	=====	=====
40 18 16 00	40 18 17 00	40 18 18 00
=====	=====	=====
40 18 19 00	40 18 20 00	40 18 21 00
=====	=====	=====
40 18 22 00	40 18 23 00	40 18 24 00
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40 18 25 00	40 18 26 00	40 18 27 00
=====	=====	=====
40 18 28 00	40 18 29 00	40 18 30 00
=====	=====	=====
40 18 31 00	41 11 46 00	42 12 15 00
=====	=====	=====
46 17 15 00	49 22 15 00	60 10 49 00
=====	=====	=====
60 12 22 00	60 12 27 00	60 14 10 00
=====	=====	=====
70 11 15 00	70 11 16 00	70 11 17 00
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70 13 15 00	70 13 16 00	70 13 17 00
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70 17 17 00	71 10 17 00	72 10 15 00
=====	=====	=====
72 10 29 00	72 10 31 00	72 10 33 00
=====	=====	=====
72 11 10 00	72 11 11 00	72 12 10 00
=====	=====	=====
72 12 11 00	72 12 14 00	72 12 15 00
=====	=====	=====
72 14 10 00	72 14 11 00	72 14 13 00
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72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
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72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
=====	=====	=====
72 15 18 00	72 15 19 00	72 15 20 00
=====	=====	=====
72 15 21 00	72 15 22 00	72 15 23 00
=====	=====	=====
72 15 24 00	72 15 25 00	72 15 26 00
=====	=====	=====
72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 77 DE 302

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72 15 40 00	72 15 41 00	72 15 42 00
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72 15 43 00	72 15 44 00	72 15 45 00
=====	=====	=====
73 12 15 00	73 12 16 00	73 12 18 00
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73 15 15 00	73 15 17 00	73 15 18 00
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73 18 10 00	73 18 11 00	73 18 12 00
=====	=====	=====
73 18 13 00	73 18 19 00	76 11 15 00
=====	=====	=====
76 11 16 00	77 10 15 00	77 10 16 00
=====	=====	=====
77 10 17 00	77 10 18 00	77 10 19 00
=====	=====	=====
77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 17 00	78 12 16 00	78 13 16 00
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78 14 16 00	78 14 19 00	78 18 16 00
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78 18 17 00	80 10 15 00	80 10 16 00
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80 10 17 00	80 11 15 00	80 11 16 00
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80 12 17 00	80 14 15 00	80 14 17 00
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80 16 16 00	81 10 15 00	81 10 16 00
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81 10 17 00	81 10 22 00	81 10 24 00
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81 10 25 00	81 10 26 00	81 10 27 00
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81 11 15 00	81 11 17 00	81 11 18 00
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81 14 15 00	81 14 18 00	83 10 15 00
=====	=====	=====
83 10 18 00	83 11 15 00	83 11 26 00
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83 12 16 00	92 12 17 00	95 10 15 00
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95 10 16 00	95 10 17 00	95 10 18 00

95 11 15 00	95 11 16 00	95 12 15 00
95 12 16 00	95 12 17 00	95 12 18 00
95 12 19 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 14 15 00	95 14 16 00	95 14 17 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 27

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: CONSORCIO ESCUELAS FFIE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 402,06

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
22 10 15 00	22 10 16 00	22 10 17 00
22 10 18 00	22 10 19 00	22 10 20 00
30 11 15 00	30 13 15 00	30 13 16 00
30 13 17 00	30 15 15 00	30 16 15 00
30 17 15 00	30 18 15 00	30 18 17 00
31 13 37 00	31 15 15 00	31 15 16 00
31 15 17 00	31 15 18 00	31 15 19 00
31 15 20 00	31 15 21 00	31 15 22 00
31 21 15 00	31 25 15 00	31 25 16 00
31 31 15 00	39 11 15 00	39 13 15 00
40 14 25 00	40 17 52 00	40 18 15 00
40 18 16 00	40 18 17 00	40 18 18 00
40 18 19 00	40 18 20 00	40 18 21 00
40 18 22 00	40 18 23 00	40 18 24 00
40 18 25 00	40 18 26 00	40 18 27 00
40 18 28 00	40 18 29 00	40 18 30 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 78 DE 302

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40 18 31 00	41 11 46 00	42 12 15 00
46 17 15 00	49 22 15 00	60 10 49 00
60 12 22 00	60 12 27 00	60 14 10 00
70 11 15 00	70 11 16 00	70 11 17 00
70 13 15 00	70 13 16 00	70 13 17 00
70 17 17 00	71 10 17 00	72 10 15 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 14 00	72 12 15 00
72 14 10 00	72 14 11 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00

72 15 43 00	72 15 44 00	72 15 45 00
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73 12 15 00	73 12 16 00	73 12 18 00
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73 15 15 00	73 15 17 00	73 15 18 00
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73 18 10 00	73 18 11 00	73 18 12 00
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73 18 13 00	73 18 19 00	76 11 15 00
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76 11 16 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 17 00	78 12 16 00	78 13 16 00
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78 14 16 00	78 14 19 00	78 18 16 00
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78 18 17 00	80 10 15 00	80 10 16 00
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80 10 17 00	80 11 15 00	80 11 16 00
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80 12 17 00	80 14 15 00	80 14 17 00
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80 16 16 00	81 10 15 00	81 10 16 00
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81 10 17 00	81 10 22 00	81 10 24 00
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81 10 25 00	81 10 26 00	81 10 27 00
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81 11 15 00	81 11 17 00	81 11 18 00
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81 14 15 00	81 14 18 00	83 10 15 00
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83 10 18 00	83 11 15 00	83 11 26 00
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83 12 16 00	92 12 17 00	95 10 15 00
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95 10 16 00	95 10 17 00	95 10 18 00
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95 11 15 00	95 11 16 00	95 12 15 00
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95 12 16 00	95 12 17 00	95 12 18 00
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95 12 19 00	95 12 21 00	95 12 23 00
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95 12 24 00	95 12 25 00	95 12 26 00
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95 12 27 00	95 13 15 00	95 13 16 00
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95 14 15 00	95 14 16 00	95 14 17 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 79 DE 302

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 28

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: CONSORCIO ESCUELAS FFIE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 332,52

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
22	10	15	00	22	10	16	00	22	10	17	00
22	10	18	00	22	10	19	00	22	10	20	00
30	11	15	00	30	13	15	00	30	13	16	00
30	13	17	00	30	15	15	00	30	16	15	00
30	17	15	00	30	18	15	00	30	18	17	00
31	13	37	00	31	15	15	00	31	15	16	00
31	15	17	00	31	15	18	00	31	15	19	00
31	15	20	00	31	15	21	00	31	15	22	00
31	21	15	00	31	25	15	00	31	25	16	00
31	31	15	00	39	11	15	00	39	13	15	00
40	14	25	00	40	17	52	00	40	18	15	00
40	18	16	00	40	18	17	00	40	18	18	00
40	18	19	00	40	18	20	00	40	18	21	00
40	18	22	00	40	18	23	00	40	18	24	00
40	18	25	00	40	18	26	00	40	18	27	00
40	18	28	00	40	18	29	00	40	18	30	00
40	18	31	00	41	11	46	00	42	12	15	00

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| 46 | 17 | 15 | 00 |
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| 60 | 12 | 22 | 00 |
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| 70 | 11 | 15 | 00 |
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| 70 | 13 | 15 | 00 |
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| 70 | 17 | 17 | 00 |
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| 72 | 10 | 29 | 00 |
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| 72 | 11 | 10 | 00 |
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| 72 | 12 | 11 | 00 |
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| 72 | 14 | 10 | 00 |
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| 72 | 14 | 14 | 00 |
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| 72 | 14 | 17 | 00 |
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| 72 | 15 | 12 | 00 |
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| 72 | 15 | 18 | 00 |
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| 72 | 15 | 21 | 00 |
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| 72 | 15 | 24 | 00 |
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| 72 | 15 | 27 | 00 |
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| 72 | 15 | 30 | 00 |
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| 72 | 15 | 33 | 00 |
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| 72 | 15 | 36 | 00 |
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| 72 | 15 | 40 | 00 |
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| 72 | 15 | 43 | 00 |
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| 73 | 12 | 15 | 00 |
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| 73 | 15 | 15 | 00 |
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| 73 | 18 | 10 | 00 |
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| 73 | 18 | 13 | 00 |
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| 76 | 11 | 16 | 00 |
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| 77 | 10 | 17 | 00 |

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| 49 | 22 | 15 | 00 |
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| 60 | 12 | 27 | 00 |
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| 70 | 11 | 16 | 00 |
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| 70 | 13 | 16 | 00 |
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| 71 | 10 | 17 | 00 |
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| 72 | 10 | 31 | 00 |
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| 72 | 11 | 11 | 00 |
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| 72 | 12 | 14 | 00 |
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| 72 | 14 | 11 | 00 |
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| 72 | 14 | 15 | 00 |
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| 72 | 15 | 10 | 00 |
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| 72 | 15 | 13 | 00 |
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| 72 | 15 | 22 | 00 |
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| 72 | 15 | 25 | 00 |
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| 72 | 15 | 28 | 00 |
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| 72 | 15 | 31 | 00 |
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| 72 | 15 | 34 | 00 |
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| 72 | 15 | 37 | 00 |
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| 72 | 15 | 41 | 00 |
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| 72 | 15 | 44 | 00 |
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| 73 | 12 | 16 | 00 |
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| 73 | 15 | 17 | 00 |
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| 73 | 18 | 11 | 00 |
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| 73 | 18 | 19 | 00 |
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| 77 | 10 | 15 | 00 |
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| 77 | 10 | 18 | 00 |

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| 60 | 10 | 49 | 00 |
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| 60 | 14 | 10 | 00 |
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| 70 | 11 | 17 | 00 |
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| 70 | 13 | 17 | 00 |
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| 72 | 10 | 15 | 00 |
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| 72 | 10 | 33 | 00 |
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| 72 | 12 | 10 | 00 |
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| 72 | 12 | 15 | 00 |
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| 72 | 14 | 13 | 00 |
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| 72 | 14 | 16 | 00 |
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| 72 | 15 | 11 | 00 |
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| 72 | 15 | 14 | 00 |
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| 72 | 15 | 26 | 00 |
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| 72 | 15 | 29 | 00 |
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| 72 | 15 | 32 | 00 |
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| 72 | 15 | 35 | 00 |
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| 72 | 15 | 39 | 00 |
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| 72 | 15 | 42 | 00 |
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| 72 | 15 | 45 | 00 |
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| 73 | 12 | 18 | 00 |
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| 73 | 15 | 18 | 00 |
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| 73 | 18 | 12 | 00 |
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| 76 | 11 | 15 | 00 |
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| 77 | 10 | 16 | 00 |
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| 77 | 10 | 19 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 80 DE 302

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77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 17 00	78 12 16 00	78 13 16 00
78 14 16 00	78 14 19 00	78 18 16 00
78 18 17 00	80 10 15 00	80 10 16 00
80 10 17 00	80 11 15 00	80 11 16 00
80 12 17 00	80 14 15 00	80 14 17 00
80 16 16 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 22 00	81 10 24 00
81 10 25 00	81 10 26 00	81 10 27 00
81 11 15 00	81 11 17 00	81 11 18 00
81 14 15 00	81 14 18 00	83 10 15 00
83 10 18 00	83 11 15 00	83 11 26 00
83 12 16 00	92 12 17 00	95 10 15 00
95 10 16 00	95 10 17 00	95 10 18 00
95 11 15 00	95 11 16 00	95 12 15 00
95 12 16 00	95 12 17 00	95 12 18 00
95 12 19 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 14 15 00	95 14 16 00	95 14 17 00

CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: CONSORCIO ESCUELAS FFIE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 610,51

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
22 10 15 00	22 10 16 00	22 10 17 00
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22 10 18 00	22 10 19 00	22 10 20 00
=====	=====	=====
30 11 15 00	30 13 15 00	30 13 16 00
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30 13 17 00	30 15 15 00	30 16 15 00
=====	=====	=====
30 17 15 00	30 18 15 00	30 18 17 00
=====	=====	=====
31 13 37 00	31 15 15 00	31 15 16 00
=====	=====	=====
31 15 17 00	31 15 18 00	31 15 19 00
=====	=====	=====
31 15 20 00	31 15 21 00	31 15 22 00
=====	=====	=====
31 21 15 00	31 25 15 00	31 25 16 00
=====	=====	=====
31 31 15 00	39 11 15 00	39 13 15 00
=====	=====	=====
40 14 25 00	40 17 52 00	40 18 15 00
=====	=====	=====
40 18 16 00	40 18 17 00	40 18 18 00
=====	=====	=====
40 18 19 00	40 18 20 00	40 18 21 00
=====	=====	=====
40 18 22 00	40 18 23 00	40 18 24 00
=====	=====	=====
40 18 25 00	40 18 26 00	40 18 27 00
=====	=====	=====
40 18 28 00	40 18 29 00	40 18 30 00
=====	=====	=====
40 18 31 00	41 11 46 00	42 12 15 00
=====	=====	=====
46 17 15 00	49 22 15 00	60 10 49 00
=====	=====	=====
60 12 22 00	60 12 27 00	60 14 10 00
=====	=====	=====
70 11 15 00	70 11 16 00	70 11 17 00
=====	=====	=====
70 13 15 00	70 13 16 00	70 13 17 00
=====	=====	=====
70 17 17 00	71 10 17 00	72 10 15 00
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72 10 29 00	72 10 31 00	72 10 33 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

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PÁGINA: 81 DE 302

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72 11 10 00	72 11 11 00	72 12 10 00
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72 12 11 00	72 12 14 00	72 12 15 00
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72 14 10 00	72 14 11 00	72 14 13 00
=====	=====	=====
72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
=====	=====	=====
72 15 12 00	72 15 13 00	72 15 14 00
=====	=====	=====
72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
=====	=====	=====
72 15 24 00	72 15 25 00	72 15 26 00
=====	=====	=====
72 15 27 00	72 15 28 00	72 15 29 00
=====	=====	=====
72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
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72 15 43 00	72 15 44 00	72 15 45 00
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73 12 15 00	73 12 16 00	73 12 18 00
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73 15 15 00	73 15 17 00	73 15 18 00
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73 18 10 00	73 18 11 00	73 18 12 00
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73 18 13 00	73 18 19 00	76 11 15 00
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76 11 16 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
77 13 17 00	78 12 16 00	78 13 16 00
78 14 16 00	78 14 19 00	78 18 16 00
78 18 17 00	80 10 15 00	80 10 16 00
80 10 17 00	80 11 15 00	80 11 16 00
80 12 17 00	80 14 15 00	80 14 17 00
80 16 16 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 22 00	81 10 24 00
81 10 25 00	81 10 26 00	81 10 27 00
81 11 15 00	81 11 17 00	81 11 18 00
81 14 15 00	81 14 18 00	83 10 15 00
83 10 18 00	83 11 15 00	83 11 26 00
83 12 16 00	92 12 17 00	95 10 15 00
95 10 16 00	95 10 17 00	95 10 18 00
95 11 15 00	95 11 16 00	95 12 15 00
95 12 16 00	95 12 17 00	95 12 18 00
95 12 19 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 14 15 00	95 14 16 00	95 14 17 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 30

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - SECRETARIA DE EDUCACIÓN

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 403,44

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
22 10 15 00	22 10 16 00	22 10 17 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 82 DE 302

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30 11 15 00	30 13 15 00	30 13 16 00
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30 13 17 00	30 15 15 00	30 16 15 00
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30 17 15 00	30 18 15 00	30 18 17 00
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31 13 37 00	31 15 15 00	31 15 16 00
=====	=====	=====
31 15 17 00	31 15 18 00	31 15 19 00
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31 15 20 00	31 15 21 00	31 15 22 00
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31 21 15 00	31 25 15 00	31 25 16 00
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31 31 15 00	39 11 15 00	39 13 15 00
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40 14 25 00	40 17 52 00	40 18 15 00
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40 18 16 00	40 18 17 00	40 18 18 00
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40 18 19 00	40 18 20 00	40 18 21 00
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40 18 22 00	40 18 23 00	40 18 24 00
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40 18 25 00	40 18 26 00	40 18 27 00
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40 18 28 00	40 18 29 00	40 18 30 00
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40 18 31 00	41 11 46 00	42 12 15 00
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46 17 15 00	49 22 15 00	60 10 49 00
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60 12 22 00	60 12 27 00	60 14 10 00
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70 11 15 00	70 11 16 00	70 11 17 00
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70 13 15 00	70 13 16 00	70 13 17 00
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70 17 17 00	71 10 17 00	72 10 15 00
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72 10 29 00	72 10 31 00	72 10 33 00
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72 11 10 00	72 11 11 00	72 12 10 00

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| 72 | 12 | 11 | 00 |
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| 72 | 15 | 30 | 00 |
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| 72 | 15 | 33 | 00 |
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| 72 | 15 | 36 | 00 |
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| 72 | 15 | 40 | 00 |
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| 72 | 15 | 43 | 00 |
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| 73 | 12 | 15 | 00 |
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| 73 | 18 | 13 | 00 |
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| 76 | 11 | 16 | 00 |
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| 77 | 10 | 20 | 00 |
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| 77 | 13 | 17 | 00 |
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| 78 | 14 | 16 | 00 |
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| 78 | 18 | 17 | 00 |
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| 80 | 10 | 17 | 00 |
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| 80 | 12 | 17 | 00 |

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| 72 | 12 | 14 | 00 |
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| 72 | 14 | 11 | 00 |
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| 72 | 15 | 37 | 00 |
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| 72 | 15 | 41 | 00 |
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| 72 | 15 | 44 | 00 |
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| 73 | 12 | 16 | 00 |
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| 73 | 18 | 19 | 00 |
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| 77 | 10 | 15 | 00 |
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| 77 | 12 | 16 | 00 |
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| 78 | 12 | 16 | 00 |
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| 78 | 14 | 19 | 00 |
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| 80 | 10 | 15 | 00 |
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| 80 | 11 | 15 | 00 |
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| 72 | 12 | 15 | 00 |
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| 72 | 15 | 35 | 00 |
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| 72 | 15 | 39 | 00 |
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| 72 | 15 | 42 | 00 |
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| 72 | 15 | 45 | 00 |
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| 73 | 12 | 18 | 00 |
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| 73 | 15 | 18 | 00 |
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| 73 | 18 | 12 | 00 |
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| 76 | 11 | 15 | 00 |
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| 77 | 10 | 16 | 00 |
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| 77 | 11 | 16 | 00 |
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| 77 | 12 | 17 | 00 |
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| 78 | 13 | 16 | 00 |
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| 78 | 18 | 16 | 00 |
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| 80 | 10 | 16 | 00 |
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| 80 | 11 | 16 | 00 |
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| 80 | 14 | 17 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 83 DE 302

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80 16 16 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 22 00	81 10 24 00
81 10 25 00	81 10 26 00	81 10 27 00
81 11 15 00	81 11 17 00	81 11 18 00
81 14 15 00	81 14 18 00	83 10 15 00
83 10 18 00	83 11 15 00	83 11 26 00
83 12 16 00	92 12 17 00	95 10 15 00
95 10 16 00	95 10 17 00	95 10 18 00
95 11 15 00	95 11 16 00	95 12 15 00
95 12 16 00	95 12 17 00	95 12 18 00
95 12 19 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 14 15 00	95 14 16 00	95 14 17 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 31

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: FAC GRUPO AEREO DEL CASANARE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 733,44

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
72 10 15 00	72 11 10 00	72 15 15 00
72 15 19 00	30 17 15 00	30 17 17 00

72 12 10 00	25 17 27 00	25 17 39 00
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26 12 15 00	26 12 16 00	39 10 19 00
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39 12 10 00	41 11 37 00	70 13 15 00
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70 13 16 00	70 13 17 00	72 12 14 00
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72 10 21 00	72 10 29 00	72 10 33 00
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72 14 11 00	72 14 13 00	72 14 14 00
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72 14 15 00	72 14 17 00	72 15 11 00
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72 15 12 00	72 15 13 00	72 15 14 00
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72 15 21 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 24 00	72 15 20 00
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72 15 25 00	72 15 26 00	72 15 27 00
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72 15 29 00	72 15 30 00	72 15 31 00
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72 15 32 00	72 15 34 00	72 15 39 00
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73 18 11 00	73 18 19 00	78 10 18 00
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78 10 19 00	80 10 16 00	80 10 17 00
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80 11 15 00	80 16 15 00	81 10 15 00
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81 10 16 00	81 10 17 00	81 10 25 00
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81 10 26 00	81 14 15 00	83 10 18 00
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90 10 15 00	95 11 15 00	95 12 15 00
=====	=====	=====
95 12 17 00	95 12 18 00	95 12 27 00
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95 14 17 00	30 10 36 00	26 13 15 00
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30 19 18 00	31 16 23 00	31 16 28 00
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39 12 17 00	39 12 15 00	40 14 17 00
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81 11 20 00	81 11 21 00	83 10 15 00
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11 10 17 00	11 10 19 00	11 11 15 00
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11 11 16 00	11 11 17 00	11 11 18 00
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11 12 16 00	11 12 20 00	11 16 21 00
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11 17 15 00	11 18 15 00	11 19 15 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 84 DE 302

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11 19 16 00	12 16 15 00	12 16 16 00
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12 16 20 00	12 16 22 00	12 16 23 00
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12 16 27 00	12 16 38 00	12 16 41 00
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12 16 42 00	12 16 48 00	12 16 49 00
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12 19 15 00	12 35 25 00	13 11 10 00
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14 10 15 00	15 10 16 00	15 10 17 00
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15 10 18 00	15 11 15 00	15 11 17 00
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15 12 15 00	20 10 19 00	15 12 18 00
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15 12 19 00	20 10 15 00	20 10 18 00
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20 10 21 00	20 11 15 00	20 11 16 00
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20 11 17 00	20 12 10 00	20 12 11 00
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20 12 12 00	20 12 13 00	20 12 14 00
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20 12 15 00	20 12 16 00	20 12 18 00
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20 12 21 00	20 12 22 00	20 12 25 00
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20 12 27 00	20 12 28 00	20 12 33 00
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20 13 12 00	20 14 14 00	20 14 28 00
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20 14 29 00	20 14 30 00	20 14 33 00
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22 10 15 00	22 10 16 00	22 10 17 00
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22 10 18 00	22 10 19 00	22 10 20 00
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23 15 16 00	23 15 30 00	23 15 31 00
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23 15 38 00	23 23 11 00	23 23 12 00
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23 23 14 00	23 23 21 00	23 24 15 00
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23 24 16 00	23 24 17 00	23 24 18 00

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| 27 | 11 | 24 | 00 |
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| 23 | 24 | 23 | 00 |
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| 27 | 12 | 16 | 00 |
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| 30 | 10 | 15 | 00 |
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| 30 | 10 | 39 | 00 |
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| 30 | 11 | 18 | 00 |
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| 30 | 12 | 17 | 00 |
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| 23 | 27 | 14 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 85 DE 302

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30 15 20 00	30 15 21 00	30 16 15 00
30 16 16 00	30 16 17 00	30 16 18 00
30 16 19 00	30 16 21 00	30 16 22 00
30 16 23 00	30 16 24 00	30 17 16 00
30 24 17 00	30 17 18 00	30 17 19 00
30 17 20 00	30 17 21 00	30 18 15 00
30 18 16 00	30 18 17 00	30 18 18 00
30 19 15 00	30 19 16 00	30 19 17 00
30 25 15 00	30 24 15 00	30 24 16 00
30 26 45 00	30 26 46 00	30 26 47 00
30 26 48 00	30 26 53 00	30 26 56 00
30 26 59 00	30 26 63 00	31 13 21 00
31 13 26 00	31 13 37 00	31 15 15 00
31 15 16 00	31 15 17 00	31 15 18 00
31 15 19 00	31 15 20 00	31 15 21 00
31 15 22 00	31 15 23 00	31 16 15 00
31 16 16 00	31 16 17 00	31 16 18 00
31 16 19 00	31 16 20 00	31 16 21 00
31 16 22 00	31 16 26 00	31 16 25 00
31 25 15 00	31 16 31 00	31 16 33 00
31 16 34 00	31 17 17 00	31 17 18 00

31 17 19 00	31 20 15 00	31 20 16 00
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31 21 15 00	31 21 16 00	31 21 17 00
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31 21 18 00	31 21 19 00	31 24 19 00
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31 25 16 00	31 26 15 00	31 28 22 00
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31 31 11 00	31 31 12 00	31 31 13 00
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31 31 15 00	31 31 17 00	31 33 12 00
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31 33 15 00	31 33 16 00	31 33 17 00
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31 34 15 00	31 35 12 00	31 35 13 00
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31 35 16 00	31 37 10 00	31 37 11 00
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31 37 14 00	32 12 17 00	32 13 10 00
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39 10 16 00	39 10 18 00	39 11 21 00
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39 11 15 00	39 11 16 00	39 11 17 00
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39 11 18 00	39 11 19 00	39 11 20 00
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39 11 23 00	39 11 24 00	39 11 26 00
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39 12 23 00	39 12 11 00	39 12 13 00
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39 12 14 00	39 13 15 00	39 12 16 00
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39 13 17 00	39 12 18 00	39 12 19 00
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39 12 20 00	39 12 21 00	39 12 22 00
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40 10 15 00	40 10 16 00	40 10 17 00
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40 10 18 00	40 10 19 00	40 10 20 00
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40 10 21 00	40 14 16 00	40 15 17 00
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40 14 19 00	40 14 20 00	40 14 22 00
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40 14 25 00	40 15 15 00	40 15 16 00
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40 15 18 00	40 16 15 00	40 16 16 00
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40 16 17 00	40 17 15 00	40 17 16 00
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40 17 17 00	40 17 18 00	40 17 19 00
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40 17 20 00	40 17 21 00	40 17 22 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

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40 17 30 00	40 17 31 00	40 17 36 00
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40 17 32 00	40 17 33 00	40 17 34 00
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40 17 35 00	40 17 37 00	40 17 38 00
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40 17 39 00	40 17 40 00	40 17 41 00
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40 17 42 00	40 17 43 00	40 17 46 00
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40 17 49 00	40 17 51 00	40 17 52 00
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40 17 53 00	40 18 15 00	40 18 16 00
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40 18 17 00	40 18 18 00	40 18 19 00
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40 18 20 00	40 18 21 00	40 18 22 00
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40 18 23 00	40 18 24 00	40 18 25 00
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40 18 26 00	40 18 27 00	40 18 28 00
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40 18 29 00	40 18 30 00	40 18 31 00
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41 10 25 00	41 10 33 00	41 10 34 00
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41 10 59 00	41 10 66 00	41 11 33 00
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41 11 36 00	43 21 22 00	41 11 46 00
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41 11 55 00	41 12 18 00	43 20 14 00
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43 20 15 00	43 20 22 00	43 21 15 00
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43 21 16 00	43 21 17 00	43 21 18 00
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43 21 19 00	43 21 20 00	43 21 21 00
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43 22 15 00	43 22 16 00	43 22 17 00
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43 22 18 00	43 22 25 00	43 22 26 00
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43 22 27 00	43 22 28 00	43 22 29 00
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| 48 | 10 | 17 | 00 |
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| 55 | 10 | 15 | 00 |
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| 56 | 11 | 19 | 00 |
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| 56 | 12 | 14 | 00 |
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| 56 | 13 | 17 | 00 |
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| 60 | 10 | 62 | 00 |
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| 60 | 14 | 10 | 00 |
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| 70 | 11 | 17 | 00 |
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| 70 | 17 | 18 | 00 |
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| 71 | 12 | 10 | 00 |
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| 71 | 12 | 25 | 00 |
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| 72 | 11 | 11 | 00 |
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| 72 | 10 | 31 | 00 |
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| 72 | 14 | 10 | 00 |

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| 43 | 22 | 31 | 00 |
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| 43 | 23 | 32 | 00 |
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| 60 | 10 | 11 | 00 |
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| 60 | 12 | 22 | 00 |
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| 70 | 11 | 15 | 00 |
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| 70 | 17 | 17 | 00 |
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| 71 | 10 | 17 | 00 |
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| 71 | 12 | 11 | 00 |
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| 71 | 12 | 30 | 00 |
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| 72 | 12 | 15 | 00 |
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| 72 | 12 | 12 | 00 |
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| 72 | 14 | 12 | 00 |

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| 43 | 22 | 32 | 00 |
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| 44 | 12 | 20 | 00 |
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| 45 | 12 | 15 | 00 |
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| 46 | 17 | 15 | 00 |
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| 46 | 18 | 17 | 00 |
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| 46 | 18 | 20 | 00 |
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| 47 | 12 | 18 | 00 |
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| 52 | 10 | 15 | 00 |
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| 52 | 17 | 10 | 00 |
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| 55 | 12 | 19 | 00 |
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| 56 | 10 | 17 | 00 |
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| 56 | 11 | 15 | 00 |
=====
| 56 | 11 | 18 | 00 |
=====
| 56 | 11 | 21 | 00 |
=====
| 56 | 12 | 13 | 00 |
=====
| 56 | 12 | 16 | 00 |
=====
| 60 | 10 | 49 | 00 |
=====
| 60 | 12 | 27 | 00 |
=====
| 70 | 11 | 16 | 00 |
=====
| 70 | 17 | 15 | 00 |
=====
| 71 | 11 | 22 | 00 |
=====
| 71 | 12 | 12 | 00 |
=====
| 71 | 15 | 14 | 00 |
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| 72 | 12 | 11 | 00 |
=====
| 72 | 12 | 13 | 00 |
=====
| 72 | 15 | 28 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 87 DE 302

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72 15 37 00	72 15 43 00	72 15 40 00
72 14 16 00	72 15 41 00	72 15 10 00
72 15 22 00	72 15 23 00	72 15 33 00
72 15 42 00	72 15 35 00	72 15 36 00
72 15 44 00	72 15 45 00	73 12 15 00
73 12 16 00	73 12 18 00	73 15 15 00
73 15 17 00	73 15 18 00	73 15 21 00
73 16 15 00	73 16 16 00	73 17 15 00
73 18 10 00	73 18 13 00	73 18 12 00
77 11 16 00	76 10 15 00	76 10 16 00
76 11 15 00	76 11 16 00	76 12 16 00
76 12 17 00	76 12 19 00	77 10 15 00
77 10 16 00	77 10 17 00	77 10 18 00
77 10 19 00	77 10 20 00	77 11 15 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 16 00	77 13 17 00	78 10 15 00
80 10 15 00	80 11 16 00	78 12 16 00
78 13 16 00	78 14 16 00	78 14 19 00
78 18 15 00	78 18 16 00	78 18 17 00
80 12 17 00	80 13 15 00	80 14 15 00
80 14 17 00	81 11 15 00	80 16 16 00
80 16 18 00	81 11 17 00	81 11 18 00

81 15 17 00	81 10 22 00	81 10 24 00
=====	=====	=====
81 14 18 00	81 12 15 00	81 10 27 00
=====	=====	=====
82 14 15 00	95 12 16 00	95 11 16 00
=====	=====	=====
83 11 15 00	83 11 26 00	83 12 16 00
=====	=====	=====
86 10 18 00	86 13 15 00	95 12 19 00
=====	=====	=====
90 10 18 00	92 12 17 00	95 10 15 00
=====	=====	=====
95 10 16 00	95 10 17 00	95 10 18 00
=====	=====	=====
95 12 20 00	95 12 21 00	95 12 23 00
=====	=====	=====
95 12 24 00	95 12 26 00	95 13 15 00
=====	=====	=====
95 13 16 00	95 14 15 00	95 14 16 00
=====	=====	=====
95 14 18 00		
=====		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 32

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: COMANDO AEREO DE COMBATE N 5

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 17,29

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
72 15 33 00	72 10 29 00	72 10 33 00
=====	=====	=====
72 12 14 00	72 14 10 00	72 14 15 00
=====	=====	=====
72 14 17 00	72 10 15 00	72 15 39 00
=====	=====	=====
78 10 18 00	80 10 16 00	80 10 17 00
=====	=====	=====
80 11 15 00	81 10 15 00	95 11 15 00
=====	=====	=====
95 12 27 00	72 12 13 00	71 12 30 00
=====	=====	=====
20 14 29 00	24 11 18 00	25 10 16 00
=====	=====	=====
25 17 24 00	72 15 29 00	20 10 15 00
=====	=====	=====
24 11 26 00	72 15 44 00	72 15 42 00
=====	=====	=====
72 15 40 00	72 15 41 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 33



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 88 DE 302

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CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: DIRECCION DE INVESTIGACION CRIMINAL E INTERPOL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.381,03

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
72	10	29	00	72	10	33	00	72	10	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 34

CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: LUIS ALFONSO PEREZ ALARCON

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 60,89

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
72	10	29	00	25	17	39	00	26	12	15	00
26	12	16	00	30	10	36	00	30	17	15	00
39	10	19	00	39	12	10	00	41	11	37	00
43	21	17	00	43	22	15	00	43	22	16	00
43	22	17	00	43	22	18	00	43	22	25	00
43	22	26	00	43	22	27	00	43	22	28	00
43	22	29	00	43	22	30	00	43	22	31	00
43	22	32	00	43	22	33	00	72	10	15	00
72	15	14	00	72	10	33	00	72	12	10	00
72	12	11	00	72	12	14	00	72	15	12	00
72	15	13	00	72	15	15	00	72	15	16	00

72 15 17 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 39 00	78 10 18 00
78 10 19 00	80 10 16 00	80 10 17 00
80 11 15 00	80 16 15 00	81 10 15 00
81 10 16 00	81 10 17 00	83 10 18 00
95 12 17 00	95 12 27 00	81 11 20 00
81 11 21 00	26 13 15 00	30 19 18 00
31 16 23 00	31 16 28 00	39 12 17 00
39 12 15 00	40 14 17 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 35

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: SERVICIOS Y COMBUSTIBLES LIMITADA SERVYCOM

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 107,76

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
80 10 15 00	80 10 16 00	80 11 15 00
81 10 15 00	95 12 17 00	81 10 16 00
81 10 17 00	72 15 40 00	72 15 41 00
72 15 42 00	72 15 44 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 36

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: FAC COMANDO AEREO DE TRANSPORTE MILITAR

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 20,48

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
72 15 33 00	72 10 15 00	72 10 29 00
78 10 18 00	80 16 15 00	81 10 15 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 89 DE 302

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81 14 15 00	95 12 27 00	72 12 13 00
20 14 29 00	24 11 18 00	25 10 16 00
25 17 24 00	72 15 29 00	15 10 15 00
15 12 15 00	15 12 18 00	15 12 19 00
15 11 17 00	12 16 35 00	12 16 49 00
12 19 15 00	15 10 16 00	15 10 17 00
15 10 18 00	15 11 15 00	20 10 15 00
24 11 26 00	71 12 30 00	72 15 44 00
72 15 42 00	72 15 41 00	72 15 40 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 37

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: FUERZA AEREA COLOMBIANA COMANDO FAC

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 751,26

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
72 10 29 00	23 15 20 00	25 17 27 00
25 17 39 00	26 12 15 00	26 12 16 00
27 11 27 00	30 10 36 00	30 17 15 00
30 17 17 00	39 10 19 00	39 12 10 00
41 11 37 00	41 12 24 00	43 21 17 00
43 22 15 00	43 22 16 00	43 22 17 00
43 22 18 00	43 22 25 00	43 22 26 00

43 22 27 00	43 22 28 00	43 22 29 00
=====	=====	=====
43 22 30 00	43 22 31 00	43 22 32 00
=====	=====	=====
43 22 33 00	60 10 11 00	60 10 62 00
=====	=====	=====
70 13 15 00	70 13 16 00	70 13 17 00
=====	=====	=====
72 10 15 00	72 10 21 00	72 14 14 00
=====	=====	=====
72 10 33 00	72 11 10 00	72 11 11 00
=====	=====	=====
72 12 10 00	72 12 11 00	72 12 14 00
=====	=====	=====
72 12 15 00	72 14 10 00	72 14 11 00
=====	=====	=====
72 14 13 00	72 14 15 00	72 14 16 00
=====	=====	=====
72 14 17 00	72 15 10 00	72 15 11 00
=====	=====	=====
72 15 12 00	72 15 13 00	72 15 14 00
=====	=====	=====
72 15 15 00	72 15 16 00	72 15 17 00
=====	=====	=====
72 15 18 00	72 15 19 00	72 15 20 00
=====	=====	=====
72 15 21 00	72 15 22 00	72 15 23 00
=====	=====	=====
72 15 24 00	72 15 25 00	72 15 26 00
=====	=====	=====
72 15 27 00	72 15 29 00	72 15 30 00
=====	=====	=====
72 15 31 00	72 15 32 00	72 15 34 00
=====	=====	=====
72 15 35 00	72 15 36 00	72 15 37 00
=====	=====	=====
72 15 39 00	72 15 40 00	73 18 10 00
=====	=====	=====
73 18 11 00	73 18 12 00	73 18 13 00
=====	=====	=====
73 18 19 00	76 10 15 00	78 10 15 00
=====	=====	=====
78 10 18 00	78 10 19 00	80 10 15 00
=====	=====	=====
80 10 16 00	80 10 17 00	80 16 15 00
=====	=====	=====
81 10 15 00	81 10 16 00	81 10 17 00
=====	=====	=====
81 10 25 00	81 10 26 00	81 11 20 00
=====	=====	=====
81 11 21 00	81 14 15 00	83 10 15 00
=====	=====	=====
83 10 18 00	90 10 15 00	95 11 15 00
=====	=====	=====
95 11 16 00	95 12 15 00	95 12 16 00
=====	=====	=====



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 90 DE 302

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95 12 17 00	95 12 18 00	95 12 19 00
=====	=====	=====
95 12 27 00	95 14 16 00	95 14 17 00
=====	=====	=====
72 15 33 00	72 12 13 00	20 14 29 00
=====	=====	=====
24 11 18 00	25 10 16 00	25 17 24 00
=====	=====	=====
15 10 18 00	15 10 15 00	15 12 15 00
=====	=====	=====
15 12 18 00	15 12 19 00	15 11 17 00
=====	=====	=====
12 16 35 00	12 16 49 00	12 19 15 00
=====	=====	=====
15 10 16 00	15 10 17 00	15 11 15 00
=====	=====	=====
20 10 15 00	24 11 26 00	71 12 30 00
=====	=====	=====
40 14 17 00	26 12 17 00	26 12 18 00
=====	=====	=====
26 13 15 00	30 19 18 00	31 16 23 00
=====	=====	=====
31 16 28 00	39 12 17 00	39 12 15 00
=====	=====	=====
80 11 15 00	95 12 23 00	72 15 41 00
=====	=====	=====
72 15 42 00	72 15 44 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 38

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: MINISTERIO DE CULTURA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 51,18

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
72 10 29 00	30 17 15 00	30 17 17 00
=====	=====	=====
72 10 15 00	72 15 30 00	30 19 18 00
=====	=====	=====
31 16 23 00	31 16 28 00	39 12 17 00
=====	=====	=====

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 39
 CONTRATO CELEBRADO POR:
 PROPONENTE
 NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS
 NOMBRE DEL CONTRATANTE: POLICIA NACIONAL DEPARTAMENTO DE POLICIA
 AMAZONAS
 VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 885,76
 CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
 SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
72	10	29	00	72	10	33	00	72	10	15	00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 40
 CONTRATO CELEBRADO POR:
 PROPONENTE
 NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS
 NOMBRE DEL CONTRATANTE: POLICIA METROPOLITANA DE CUCUTA
 VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.014,35
 CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
 SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
23	15	20	00	25	17	27	00	25	17	39	00
26	12	15	00	26	12	16	00	27	11	27	00
30	10	36	00	30	17	15	00	30	17	17	00
39	10	19	00	39	12	10	00	41	11	37	00
41	12	24	00	43	21	17	00	43	22	15	00
43	22	16	00	43	22	17	00	43	22	18	00
43	22	25	00	43	22	26	00	43	22	27	00
43	22	28	00	43	22	29	00	43	22	30	00
43	22	31	00	43	22	32	00	43	22	33	00
60	10	11	00	60	10	62	00	70	13	15	00
70	13	16	00	70	13	17	00	72	10	15	00
72	10	21	00	72	10	29	00	72	10	33	00
72	11	10	00	72	11	11	00	72	12	10	00
72	12	11	00	72	12	14	00	72	12	15	00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 91 DE 302

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72 14 10 00	72 14 11 00	72 14 13 00
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72 14 14 00	72 14 15 00	72 14 16 00
=====	=====	=====
72 14 17 00	72 15 10 00	72 15 11 00
=====	=====	=====
72 15 12 00	72 15 13 00	72 15 14 00
=====	=====	=====
72 15 15 00	72 15 16 00	72 15 17 00
=====	=====	=====
72 15 18 00	72 15 19 00	72 15 20 00
=====	=====	=====
72 15 21 00	72 15 22 00	72 15 23 00
=====	=====	=====
72 15 24 00	72 15 25 00	72 15 26 00
=====	=====	=====
72 15 27 00	72 15 29 00	72 15 30 00
=====	=====	=====
72 15 31 00	72 15 32 00	72 15 34 00
=====	=====	=====
72 15 35 00	72 15 36 00	72 15 37 00
=====	=====	=====
72 15 39 00	72 15 40 00	73 18 10 00
=====	=====	=====
73 18 11 00	73 18 12 00	73 18 13 00
=====	=====	=====
73 18 19 00	76 10 15 00	78 10 15 00
=====	=====	=====
78 10 18 00	78 10 19 00	80 10 15 00
=====	=====	=====
80 10 16 00	80 10 17 00	80 11 15 00
=====	=====	=====
80 16 15 00	81 10 15 00	81 10 16 00
=====	=====	=====
81 10 17 00	81 10 25 00	81 10 26 00
=====	=====	=====
81 11 20 00	81 11 21 00	81 14 15 00
=====	=====	=====
83 10 15 00	83 10 18 00	90 10 15 00
=====	=====	=====
95 11 15 00	95 11 16 00	95 12 15 00
=====	=====	=====
95 12 16 00	95 12 17 00	95 12 18 00
=====	=====	=====
95 12 19 00	95 12 27 00	95 14 16 00
=====	=====	=====

95 14 17 00	26 12 17 00	26 12 18 00
26 13 15 00	30 19 18 00	31 16 23 00
31 16 28 00	39 12 17 00	39 12 15 00
40 14 17 00	95 12 23 00	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 41

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: XIMENA ANDREA RINCON GARCIA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 560,68

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
23 15 20 00	25 17 27 00	25 17 39 00
26 12 15 00	26 12 16 00	27 11 27 00
30 10 36 00	30 17 15 00	30 17 17 00
39 10 19 00	39 12 10 00	41 11 37 00
41 12 24 00	43 21 17 00	43 22 15 00
43 22 16 00	43 22 17 00	43 22 25 00
43 22 18 00	43 22 26 00	43 22 27 00
43 22 28 00	43 22 29 00	43 22 30 00
43 22 31 00	43 22 32 00	43 22 33 00
60 10 11 00	60 10 62 00	70 13 15 00
70 13 16 00	70 13 17 00	72 10 15 00
72 10 21 00	72 10 29 00	72 10 33 00
72 12 10 00	72 12 11 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 14 00	72 14 15 00
72 14 16 00	72 14 17 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 92 DE 302

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72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 29 00	72 15 30 00
72 15 32 00	72 15 33 00	72 15 34 00
72 15 35 00	72 15 36 00	72 15 37 00
72 15 39 00	72 15 40 00	73 18 10 00
73 18 11 00	73 18 12 00	73 18 13 00
73 18 19 00	76 10 15 00	78 10 19 00
78 10 18 00	80 10 15 00	80 10 16 00
80 10 17 00	80 11 15 00	80 16 15 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 25 00	81 10 26 00	81 11 20 00
81 11 21 00	81 14 15 00	83 10 15 00
83 10 18 00	90 10 15 00	95 11 15 00
95 12 15 00	95 12 16 00	95 12 17 00
95 12 18 00	95 12 19 00	95 12 27 00
95 14 17 00	20 14 29 00	24 11 18 00
25 10 16 00	25 17 24 00	15 10 18 00
15 10 15 00	15 12 15 00	15 12 18 00
15 12 19 00	15 11 17 00	12 16 35 00
12 16 49 00	12 19 15 00	15 10 16 00

15 10 17 00	15 11 15 00	20 10 15 00
24 11 26 00	71 12 30 00	40 14 17 00
26 12 17 00	26 12 18 00	26 13 15 00
30 19 18 00	31 16 23 00	31 16 28 00
39 12 17 00	39 12 15 00	72 15 10 00
95 11 16 00	95 12 23 00	56 12 20 00
56 12 18 00	56 12 10 00	56 12 17 00
73 11 15 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 42

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: SUPERINTENDENCIA DE NOTARIADO Y REGISTRO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.171,64

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
72 10 29 00	23 15 20 00	25 17 27 00
25 17 39 00	26 12 15 00	26 12 16 00
27 11 27 00	30 10 36 00	30 17 15 00
30 17 17 00	39 10 19 00	39 12 10 00
41 11 37 00	41 12 24 00	43 21 17 00
43 22 15 00	43 22 16 00	43 22 17 00
43 22 18 00	43 22 25 00	43 22 26 00
43 22 27 00	43 22 28 00	43 22 29 00
43 22 30 00	43 22 31 00	43 22 32 00
43 22 33 00	60 10 11 00	60 10 62 00
70 13 15 00	70 13 16 00	70 13 17 00
72 10 15 00	72 10 21 00	72 14 14 00
72 10 33 00	72 11 10 00	72 11 11 00
72 12 10 00	72 12 11 00	72 12 14 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 93 DE 302

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72 12 15 00	72 14 10 00	72 14 11 00
=====	=====	=====
72 14 13 00	72 14 15 00	72 14 16 00
=====	=====	=====
72 14 17 00	72 15 10 00	72 15 11 00
=====	=====	=====
72 15 12 00	72 15 13 00	72 15 14 00
=====	=====	=====
72 15 15 00	72 15 16 00	72 15 17 00
=====	=====	=====
72 15 18 00	72 15 19 00	72 15 20 00
=====	=====	=====
72 15 21 00	72 15 22 00	72 15 23 00
=====	=====	=====
72 15 24 00	72 15 25 00	72 15 26 00
=====	=====	=====
72 15 27 00	72 15 29 00	72 15 30 00
=====	=====	=====
72 15 31 00	72 15 32 00	72 15 34 00
=====	=====	=====
72 15 35 00	72 15 36 00	72 15 37 00
=====	=====	=====
72 15 39 00	72 15 40 00	73 18 10 00
=====	=====	=====
73 18 11 00	73 18 12 00	73 18 13 00
=====	=====	=====
73 18 19 00	76 10 15 00	78 10 15 00
=====	=====	=====
78 10 18 00	78 10 19 00	80 10 15 00
=====	=====	=====
80 10 16 00	80 10 17 00	80 11 15 00
=====	=====	=====
80 16 15 00	81 10 15 00	81 10 16 00
=====	=====	=====
81 10 17 00	81 10 25 00	81 10 26 00
=====	=====	=====
81 11 20 00	81 11 21 00	81 14 15 00
=====	=====	=====
83 10 15 00	83 10 18 00	90 10 15 00
=====	=====	=====
95 11 15 00	95 11 16 00	95 12 15 00
=====	=====	=====
95 12 16 00	95 12 17 00	95 12 18 00
=====	=====	=====
95 12 19 00	95 12 27 00	95 14 16 00
=====	=====	=====

95 14 17 00	26 12 17 00	26 12 18 00
26 13 15 00	30 19 18 00	31 16 23 00
31 16 28 00	39 12 17 00	39 12 15 00
40 14 17 00	95 12 23 00	73 11 15 00
56 12 17 00	56 12 10 00	56 12 18 00
56 12 20 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 43

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: ZEUSS PETROLEUM S.A.S

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.521,74

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
23 15 20 00	25 17 27 00	25 17 39 00
26 12 15 00	26 12 16 00	27 11 27 00
30 10 36 00	30 17 15 00	30 17 17 00
39 10 19 00	39 12 10 00	41 11 37 00
41 12 24 00	43 21 17 00	43 22 15 00
43 22 16 00	43 22 17 00	43 22 18 00
43 22 25 00	43 22 26 00	43 22 27 00
43 22 28 00	43 22 29 00	43 22 30 00
43 22 31 00	43 22 32 00	43 22 33 00
60 10 11 00	60 10 62 00	70 13 15 00
70 13 16 00	70 13 17 00	72 10 15 00
72 10 21 00	72 10 29 00	72 10 33 00
72 12 10 00	72 12 11 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 14 00	72 14 15 00
72 14 16 00	72 14 17 00	72 15 11 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 94 DE 302

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72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 29 00	72 15 30 00
72 15 32 00	72 15 33 00	72 15 34 00
72 15 35 00	72 15 36 00	72 15 37 00
72 15 39 00	72 15 40 00	73 18 10 00
73 18 11 00	73 18 12 00	73 18 13 00
73 18 19 00	76 10 15 00	78 10 18 00
78 10 19 00	80 10 15 00	80 10 16 00
80 10 17 00	80 11 15 00	80 16 15 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 25 00	81 10 26 00	81 11 20 00
81 11 21 00	81 14 15 00	83 10 15 00
83 10 18 00	90 10 15 00	95 11 15 00
95 12 15 00	95 12 16 00	95 12 17 00
95 12 18 00	95 12 19 00	95 12 27 00
95 14 17 00	20 14 29 00	24 11 18 00
25 10 16 00	25 17 24 00	15 10 17 00
15 10 15 00	15 12 15 00	15 12 18 00

15 12 19 00	15 11 17 00	12 16 35 00
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12 16 49 00	12 19 15 00	15 10 16 00
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15 10 18 00	15 11 15 00	20 10 15 00
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24 11 26 00	71 12 30 00	39 12 15 00
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40 14 17 00	26 12 17 00	26 12 18 00
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26 13 15 00	30 19 18 00	31 16 23 00
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31 16 28 00	39 12 17 00	72 14 13 00
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72 15 31 00	95 12 23 00	56 12 20 00
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56 12 18 00	56 12 10 00	56 12 17 00
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73 11 15 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 44

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: EMPRESA DE SERVICIO ESPECIAL DE TRANSPORTE MAMONAL S.A.S.

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 132,16

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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95 12 17 00	81 10 15 00	80 11 15 00
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80 10 16 00	80 10 15 00	81 10 16 00
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81 10 17 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 45

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: ZEUSS PETROLEUM S.A.S

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 76,97

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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80 10 15 00	80 10 16 00	80 11 15 00
=====	=====	=====
81 10 15 00	95 12 17 00	81 10 17 00
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81 10 16 00		
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 95 DE 302

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 46

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: POLICIA METROPOLITANA DE BOGOTA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 20,33

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
27	11	27	00	30	10	36	00	70	13	16	00
72	10	15	00	72	10	29	00	72	10	33	00
72	14	10	00	72	14	16	00	72	15	27	00
72	15	39	00	81	10	15	00	95	11	15	00
95	11	16	00	30	19	18	00	31	16	23	00
31	16	28	00	39	12	17	00				

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 47

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: SERVICIOS Y COMBUSTIBLES LIMITADA SERVYCOM

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.142,15

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
12	16	35	00	12	16	49	00	12	19	15	00
15	10	15	00	15	10	16	00	15	10	17	00
15	10	18	00	15	11	15	00	15	11	17	00
15	12	15	00	15	12	18	00	15	12	19	00

20 10 15 00	20 14 29 00	23 15 20 00
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24 11 18 00	24 11 26 00	25 10 16 00
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25 17 24 00	25 17 27 00	25 17 39 00
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26 12 15 00	26 12 16 00	26 12 17 00
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26 12 18 00	26 13 15 00	27 11 27 00
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30 10 36 00	30 17 15 00	30 17 17 00
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30 19 18 00	31 16 23 00	31 16 28 00
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39 10 19 00	39 12 10 00	39 12 15 00
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39 12 17 00	40 14 17 00	41 11 37 00
=====	=====	=====
41 12 24 00	43 21 17 00	43 22 15 00
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43 22 16 00	43 22 17 00	43 22 18 00
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43 22 25 00	43 22 26 00	43 22 27 00
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43 22 28 00	43 22 29 00	43 22 30 00
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43 22 31 00	43 22 32 00	43 22 33 00
=====	=====	=====
60 10 11 00	60 10 62 00	70 13 15 00
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70 13 16 00	70 13 17 00	71 12 30 00
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72 10 15 00	72 10 21 00	72 10 29 00
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72 10 33 00	72 12 10 00	72 12 11 00
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72 12 13 00	72 12 14 00	72 12 15 00
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72 14 10 00	72 14 11 00	72 14 14 00
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72 14 15 00	72 14 16 00	72 14 17 00
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72 15 10 00	72 15 11 00	72 15 12 00
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72 15 13 00	72 15 14 00	72 15 15 00
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72 15 16 00	72 15 17 00	72 15 18 00
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72 15 19 00	72 15 20 00	72 15 21 00
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72 15 22 00	72 15 23 00	72 15 24 00
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72 15 25 00	72 15 26 00	72 15 27 00
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73 18 11 00	72 15 29 00	72 15 30 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 96 DE 302

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72 15 32 00	72 15 33 00	72 15 34 00
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72 15 35 00	72 15 36 00	72 15 37 00
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72 15 39 00	72 15 40 00	73 18 10 00
=====	=====	=====
73 18 12 00	73 18 13 00	73 18 19 00
=====	=====	=====
76 10 15 00	78 10 18 00	78 10 19 00
=====	=====	=====
80 10 15 00	80 10 16 00	80 10 17 00
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80 11 15 00	80 16 15 00	81 10 15 00
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81 10 16 00	81 10 17 00	81 10 25 00
=====	=====	=====
81 10 26 00	81 11 20 00	81 11 21 00
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81 14 15 00	83 10 15 00	83 10 18 00
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90 10 15 00	95 11 15 00	95 11 16 00
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95 12 15 00	95 12 16 00	95 12 17 00
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95 12 18 00	95 12 19 00	95 12 27 00
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95 12 23 00	95 14 17 00	73 11 15 00
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56 12 17 00	56 12 10 00	56 12 18 00
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56 12 20 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 48

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: INVERSIONES AGROGANADO S.A.S.

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 65,72

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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80 10 15 00	80 10 16 00	80 11 15 00

81 10 15 00	95 12 17 00	81 10 16 00
81 10 17 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 49

CONTRATO CELEBRADO POR:

CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION

NOMBRE DEL CONTRATISTA: CONSORCIO JASAF

NOMBRE DEL CONTRATANTE: BATALLON DE COMANDO Y APOYO DE INFANTERIA DE MARINA NO. 4

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.615,17

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 60,00%

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
31 16 23 00	31 16 28 00	39 12 13 00
39 12 17 00	39 12 22 00	72 10 33 00
46 18 15 00	46 18 16 00	46 18 17 00
46 18 18 00	46 18 19 00	46 18 20 00
46 18 23 00	72 10 15 00	72 10 29 00
72 11 10 00	72 11 11 00	72 12 11 00
72 12 14 00	72 14 17 00	72 15 11 00
72 15 13 00	72 15 14 00	72 15 15 00
72 15 17 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 30 00	72 15 39 00
72 15 40 00	80 10 15 00	80 10 16 00
80 10 17 00	80 11 15 00	80 16 15 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 25 00	81 14 15 00	95 12 17 00
95 12 18 00	95 12 27 00	40 15 15 00
40 15 17 00	70 11 15 00	70 11 17 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 97 DE 302

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70 15 17 00	70 17 15 00	72 15 41 00
72 15 43 00	72 12 15 00	72 15 32 00
72 15 36 00	40 10 15 00	40 10 17 00
72 15 12 00	95 14 18 00	11 10 19 00
11 11 15 00	11 11 16 00	11 11 17 00
11 11 18 00	11 12 16 00	11 12 20 00
11 16 21 00	11 17 15 00	11 18 15 00
11 19 15 00	11 19 16 00	12 16 15 00
12 16 16 00	12 16 20 00	12 16 22 00
12 16 23 00	12 16 27 00	12 16 38 00
12 16 41 00	12 16 42 00	12 16 48 00
12 16 49 00	12 19 15 00	12 35 25 00
13 11 10 00	14 10 15 00	15 10 16 00
15 10 17 00	15 10 18 00	15 11 15 00
15 11 17 00	15 12 15 00	15 12 18 00
15 12 19 00	20 10 15 00	20 10 18 00
20 10 19 00	20 10 21 00	20 11 15 00
20 11 16 00	20 11 17 00	20 12 10 00
20 12 11 00	20 12 12 00	20 12 13 00
20 12 14 00	20 12 15 00	20 12 16 00
20 12 18 00	20 12 21 00	20 12 22 00
20 12 25 00	20 12 27 00	20 12 28 00

20 12 33 00	20 13 12 00	20 14 14 00
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20 14 28 00	20 14 29 00	20 14 30 00
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20 14 33 00	22 10 15 00	22 10 16 00
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22 10 17 00	22 10 18 00	22 10 19 00
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22 10 20 00	23 15 16 00	23 15 30 00
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23 15 31 00	23 15 38 00	23 23 11 00
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23 23 12 00	23 23 14 00	23 23 21 00
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23 24 15 00	23 24 16 00	23 24 17 00
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23 24 18 00	23 24 21 00	23 24 23 00
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23 27 14 00	23 27 15 00	23 27 16 00
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23 27 17 00	23 27 18 00	23 28 18 00
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23 29 15 00	24 10 15 00	24 10 16 00
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24 10 22 00	24 11 18 00	24 11 26 00
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24 13 15 00	24 13 16 00	24 14 15 00
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25 10 16 00	25 17 20 00	25 17 24 00
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25 17 26 00	25 17 27 00	25 17 28 00
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25 17 39 00	25 17 41 00	25 20 24 00
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26 12 15 00	26 12 16 00	26 12 17 00
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27 11 18 00	27 11 19 00	27 11 20 00
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27 11 21 00	27 11 22 00	27 11 23 00
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27 11 24 00	27 11 25 00	27 11 26 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 98 DE 302

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30 10 23 00	30 10 24 00	30 10 28 00
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30 10 29 00	30 10 31 00	30 10 32 00
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30 10 38 00	30 10 39 00	30 11 15 00
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30 11 16 00	30 11 17 00	30 11 18 00
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30 11 19 00	30 12 16 00	30 12 17 00
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30 19 16 00	30 19 17 00	30 19 18 00
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30 25 15 00	30 26 45 00	30 26 46 00
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30 26 47 00	30 26 48 00	30 26 53 00

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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 99 DE 302

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40 10 16 00	40 10 18 00	40 10 19 00
40 10 20 00	40 10 21 00	40 14 16 00
40 14 17 00	40 14 19 00	40 14 20 00
40 14 22 00	40 14 25 00	40 15 16 00
40 15 18 00	40 16 15 00	40 16 16 00
40 16 17 00	40 17 15 00	40 17 16 00
40 17 17 00	40 17 18 00	40 17 19 00
40 17 20 00	40 17 21 00	40 17 22 00
40 17 24 00	40 17 25 00	40 17 26 00
40 17 27 00	40 17 28 00	40 17 29 00
40 17 30 00	40 17 31 00	40 17 32 00
40 17 33 00	40 17 34 00	40 17 35 00
40 17 36 00	40 17 37 00	40 17 38 00
40 17 39 00	40 17 40 00	40 17 41 00
40 17 42 00	40 17 43 00	40 17 46 00
40 17 49 00	40 17 51 00	40 17 52 00
40 17 53 00	40 18 15 00	40 18 16 00
40 18 17 00	40 18 18 00	40 18 19 00
40 18 20 00	40 18 21 00	40 18 22 00
40 18 23 00	40 18 24 00	40 18 25 00
40 18 26 00	40 18 27 00	40 18 28 00

40 18 29 00	40 18 30 00	40 18 31 00
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41 10 25 00	41 10 33 00	41 10 34 00
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41 10 59 00	41 10 66 00	41 11 33 00
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41 11 36 00	41 11 37 00	41 11 46 00
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41 11 55 00	41 12 18 00	43 20 14 00
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43 20 15 00	43 20 22 00	43 21 15 00
=====	=====	=====
43 21 16 00	43 21 17 00	43 21 18 00
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43 21 19 00	43 21 20 00	43 21 21 00
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43 21 22 00	43 22 15 00	43 22 16 00
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43 22 17 00	43 22 18 00	43 22 25 00
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43 22 26 00	43 22 27 00	43 22 28 00
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43 22 29 00	43 22 30 00	43 22 31 00
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43 22 32 00	43 22 33 00	43 23 32 00
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43 23 34 00	44 10 29 00	44 11 15 00
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44 11 18 00	44 12 16 00	44 12 19 00
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44 12 20 00	44 12 21 00	45 11 18 00
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45 12 15 00	45 12 16 00	46 16 15 00
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46 17 15 00	52 17 10 00	47 12 16 00
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47 12 18 00	48 10 17 00	49 22 15 00
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52 10 15 00	52 13 16 00	52 13 17 00
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55 10 15 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 16 00	56 10 17 00
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56 10 18 00	56 10 19 00	56 11 15 00
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56 11 16 00	56 11 17 00	56 11 18 00
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56 11 19 00	56 11 20 00	56 11 21 00
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56 11 22 00	56 11 23 00	56 12 13 00
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56 12 14 00	56 12 15 00	56 12 16 00
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56 13 17 00	60 10 11 00	60 10 49 00
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CAMARA DE COMERCIO DE BOGOTA

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CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 100 DE 302

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60 10 62 00	60 12 22 00	60 12 27 00
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60 14 10 00	70 11 16 00	71 15 14 00
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70 13 15 00	70 13 16 00	70 13 17 00
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70 17 17 00	70 17 18 00	71 10 17 00
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71 11 22 00	71 12 10 00	71 12 11 00
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71 12 12 00	71 12 25 00	71 12 30 00
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72 14 11 00	72 10 21 00	72 10 31 00
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72 12 10 00	72 12 12 00	72 12 13 00
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72 14 10 00	72 14 12 00	72 14 13 00
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72 14 14 00	72 14 15 00	72 14 16 00
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72 15 10 00	72 15 16 00	72 15 18 00
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72 15 29 00	72 15 28 00	72 15 31 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 37 00	72 15 42 00	72 15 44 00
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72 15 45 00	73 12 15 00	73 12 16 00
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73 12 18 00	73 15 15 00	73 15 17 00
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73 15 18 00	73 15 21 00	73 16 15 00
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73 16 16 00	73 17 15 00	73 18 10 00
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73 18 11 00	73 18 12 00	73 18 13 00
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73 18 19 00	76 10 15 00	76 10 16 00
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76 11 15 00	76 11 16 00	76 12 16 00
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76 12 17 00	76 12 19 00	77 10 15 00
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77 10 16 00	77 10 17 00	77 10 18 00
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77 10 19 00	77 10 20 00	77 11 15 00
77 11 16 00	77 12 15 00	77 12 16 00
77 12 17 00	77 13 16 00	77 13 17 00
78 10 15 00	78 10 18 00	78 10 19 00
78 12 16 00	78 13 16 00	78 14 16 00
78 14 19 00	78 18 15 00	78 18 16 00
78 18 17 00	80 11 16 00	80 12 17 00
80 13 15 00	80 14 15 00	80 14 17 00
80 16 16 00	80 16 18 00	81 10 22 00
81 10 24 00	81 10 26 00	81 10 27 00
81 11 15 00	81 11 17 00	81 11 18 00
81 11 20 00	81 11 21 00	81 12 15 00
81 14 18 00	81 15 17 00	82 14 15 00
83 10 15 00	83 10 18 00	83 11 15 00
83 11 26 00	83 12 16 00	86 10 18 00
86 13 15 00	90 10 15 00	90 10 18 00
90 11 18 00	92 12 17 00	95 10 15 00
95 10 16 00	95 10 17 00	95 10 18 00
95 11 15 00	95 11 16 00	95 12 15 00
95 12 16 00	95 12 19 00	95 12 20 00
95 12 21 00	95 12 23 00	95 12 24 00
95 12 25 00	95 12 26 00	95 13 15 00
95 13 16 00	95 14 15 00	95 14 16 00
95 14 17 00	56 12 20 00	56 12 18 00
56 12 10 00	56 12 17 00	73 11 15 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 50
 CONTRATO CELEBRADO POR:
 PROPONENTE
 NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 101 DE 302

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NOMBRE DEL CONTRATANTE: DIRECCION GENERAL MARITIMA
VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 389,54
CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

Table with 3 columns of data (SEGM, FAMI, CLAS, PROD) separated by vertical bars and horizontal lines. Each row contains four values for each column, such as | 31 | 16 | 23 | 00 |.

11 12 20 00	11 17 15 00	11 18 15 00
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11 19 15 00	11 19 16 00	12 16 15 00
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12 16 20 00	12 16 16 00	12 16 23 00
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12 16 27 00	12 16 38 00	12 16 41 00
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12 16 42 00	12 16 48 00	12 16 49 00
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12 35 25 00	13 11 10 00	14 10 15 00
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15 12 15 00	15 12 18 00	15 12 19 00
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20 10 15 00	20 10 18 00	20 10 19 00
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20 10 21 00	20 11 15 00	20 11 16 00
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20 11 17 00	20 12 10 00	20 12 11 00
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20 12 12 00	20 12 13 00	20 12 14 00
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20 12 15 00	20 12 16 00	20 12 18 00
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20 12 21 00	20 12 22 00	20 12 25 00
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20 12 27 00	20 12 28 00	20 12 33 00
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20 13 12 00	20 14 14 00	20 14 28 00
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20 14 29 00	20 14 30 00	20 14 33 00
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22 10 15 00	22 10 17 00	22 10 16 00
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22 10 18 00	22 10 19 00	22 10 20 00
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23 15 16 00	23 15 30 00	23 15 31 00
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23 15 38 00	23 23 11 00	23 23 12 00
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23 23 14 00	23 23 21 00	23 24 15 00
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23 24 16 00	23 24 17 00	23 24 18 00
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23 24 21 00	23 24 23 00	23 27 14 00
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23 27 15 00	23 27 16 00	23 27 17 00
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23 27 18 00	23 28 18 00	23 29 15 00
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24 10 15 00	24 10 16 00	24 10 22 00
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24 11 18 00	24 11 26 00	24 13 15 00
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24 13 16 00	24 14 15 00	25 10 16 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 102 DE 302

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25 17 24 00	25 17 26 00	25 17 28 00
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25 17 39 00	25 17 41 00	26 12 15 00
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26 12 16 00	26 12 17 00	26 13 15 00
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27 11 15 00	27 11 16 00	27 11 17 00
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27 11 19 00	27 11 20 00	27 11 21 00
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27 11 22 00	27 11 23 00	27 11 24 00
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27 11 25 00	27 11 26 00	27 11 27 00
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27 11 28 00	27 11 29 00	27 11 31 00
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27 11 32 00	27 11 33 00	27 12 15 00
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27 12 16 00	27 12 17 00	27 12 18 00
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27 13 15 00	27 13 16 00	27 14 11 00
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30 10 20 00	30 10 22 00	30 10 23 00
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30 10 24 00	30 10 28 00	30 10 29 00
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30 10 31 00	30 10 32 00	30 10 35 00
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30 10 36 00	30 10 37 00	30 10 38 00
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30 10 39 00	30 11 15 00	30 11 16 00
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30 11 17 00	30 11 18 00	30 11 19 00
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30 12 16 00	30 12 17 00	30 12 18 00
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30 12 19 00	30 13 15 00	30 13 16 00
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30 13 17 00	30 14 15 00	30 15 15 00
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30 15 16 00	30 15 17 00	30 15 18 00
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30 15 19 00	30 15 20 00	30 15 21 00
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| 30 | 17 | 20 | 00 |
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| 30 | 18 | 17 | 00 |
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| 30 | 19 | 16 | 00 |
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| 30 | 24 | 16 | 00 |
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| 30 | 26 | 46 | 00 |
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| 30 | 26 | 53 | 00 |
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| 31 | 13 | 21 | 00 |
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| 31 | 15 | 16 | 00 |
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| 31 | 33 | 12 | 00 |
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| 31 | 34 | 15 | 00 |
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| 31 | 37 | 10 | 00 |
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| 32 | 12 | 17 | 00 |
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| 39 | 10 | 18 | 00 |

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| 30 | 18 | 18 | 00 |
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| 30 | 19 | 18 | 00 |
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| 30 | 26 | 47 | 00 |
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| 30 | 26 | 56 | 00 |
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| 31 | 13 | 37 | 00 |
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| 31 | 15 | 17 | 00 |
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| 31 | 15 | 20 | 00 |
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| 31 | 15 | 23 | 00 |
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| 31 | 16 | 33 | 00 |
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| 31 | 21 | 15 | 00 |
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| 31 | 25 | 16 | 00 |
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| 31 | 33 | 16 | 00 |
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| 31 | 35 | 13 | 00 |
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| 31 | 37 | 11 | 00 |
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| 32 | 13 | 10 | 00 |
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| 39 | 10 | 19 | 00 |

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| 30 | 16 | 17 | 00 |
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| 30 | 17 | 19 | 00 |
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| 30 | 18 | 16 | 00 |
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| 30 | 19 | 15 | 00 |
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| 30 | 24 | 15 | 00 |
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| 30 | 26 | 45 | 00 |
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| 30 | 26 | 48 | 00 |
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| 30 | 26 | 63 | 00 |
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| 31 | 15 | 15 | 00 |
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| 31 | 21 | 19 | 00 |
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| 31 | 33 | 17 | 00 |
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| 31 | 35 | 16 | 00 |
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| 31 | 37 | 14 | 00 |
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| 39 | 10 | 16 | 00 |
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| 39 | 11 | 15 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 103 DE 302

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39 11 16 00	39 11 17 00	39 11 18 00
39 11 19 00	39 11 20 00	39 11 23 00
39 12 11 00	39 12 13 00	39 12 14 00
39 12 15 00	39 12 16 00	39 12 19 00
39 12 21 00	39 12 22 00	39 12 23 00
39 13 15 00	39 13 16 00	39 13 17 00
40 10 16 00	40 10 18 00	40 10 19 00
40 10 20 00	40 10 21 00	40 14 16 00
40 14 17 00	40 14 19 00	40 14 22 00
40 14 25 00	40 15 16 00	40 16 15 00
40 16 17 00	40 17 15 00	40 17 16 00
40 17 17 00	40 17 19 00	40 17 20 00
40 17 21 00	40 17 24 00	40 17 25 00
40 17 26 00	40 17 27 00	40 17 28 00
40 17 29 00	40 17 35 00	40 17 46 00
40 17 49 00	40 17 52 00	40 17 53 00
40 18 15 00	40 18 16 00	40 18 17 00
40 18 18 00	40 18 19 00	40 18 20 00
40 18 21 00	40 18 22 00	40 18 23 00
40 18 24 00	40 18 25 00	40 18 26 00
40 18 27 00	40 18 28 00	40 18 29 00
40 18 30 00	40 18 31 00	41 10 33 00

41 11 33 00	41 11 36 00	41 11 37 00
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41 11 46 00	41 11 55 00	43 20 14 00
=====	=====	=====
43 20 15 00	43 21 22 00	43 22 15 00
=====	=====	=====
43 22 16 00	43 22 17 00	43 22 18 00
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43 22 25 00	43 22 26 00	43 22 28 00
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43 22 29 00	43 22 33 00	43 23 32 00
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43 23 34 00	45 12 15 00	45 12 16 00
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46 16 15 00	46 17 15 00	47 12 16 00
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47 12 18 00	48 10 17 00	49 22 15 00
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52 10 15 00	52 13 16 00	52 13 17 00
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55 12 17 00	55 12 19 00	56 10 15 00
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56 10 16 00	56 10 17 00	56 10 19 00
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56 11 15 00	56 11 16 00	56 11 17 00
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56 11 18 00	56 11 19 00	56 11 21 00
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56 11 22 00	56 12 14 00	60 10 49 00
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60 12 22 00	60 12 27 00	60 14 10 00
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70 11 16 00	70 13 15 00	70 13 16 00
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70 13 17 00	70 17 17 00	71 10 17 00
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72 10 31 00	72 11 10 00	72 11 11 00
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72 12 10 00	72 14 10 00	72 14 11 00
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72 14 14 00	72 14 15 00	72 14 16 00
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72 15 10 00	72 15 16 00	72 15 18 00
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72 15 28 00	72 15 29 00	72 15 31 00
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72 15 33 00	72 15 34 00	72 15 35 00
=====	=====	=====
72 15 37 00	72 15 42 00	72 15 44 00
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72 15 45 00	73 12 15 00	73 12 16 00
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73 12 18 00	73 15 15 00	73 15 17 00
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73 15 18 00	73 18 10 00	73 18 11 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 104 DE 302

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73 18 12 00	73 18 13 00	73 18 19 00
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76 11 15 00	76 11 16 00	77 10 15 00
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77 10 16 00	77 10 17 00	77 10 18 00
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77 10 19 00	77 10 20 00	77 11 15 00
=====	=====	=====
77 11 16 00	77 12 15 00	77 12 16 00
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77 12 17 00	77 13 17 00	78 12 16 00
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78 13 16 00	78 14 16 00	78 14 19 00
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78 18 16 00	78 18 17 00	80 10 15 00
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80 10 16 00	80 10 17 00	80 11 15 00
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80 11 16 00	80 12 17 00	80 14 15 00
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80 14 17 00	80 16 16 00	81 10 22 00
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81 10 24 00	81 10 26 00	81 10 27 00
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81 11 15 00	81 11 17 00	81 11 18 00
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81 14 18 00	83 10 15 00	83 10 18 00
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83 11 15 00	83 11 26 00	83 12 16 00
=====	=====	=====
92 12 17 00	95 10 15 00	95 10 16 00
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95 10 17 00	95 10 18 00	95 11 15 00
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95 11 16 00	95 12 15 00	95 12 16 00
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95 12 19 00	95 12 21 00	95 12 23 00
=====	=====	=====
95 12 24 00	95 12 25 00	95 12 26 00
=====	=====	=====
95 13 15 00	95 13 16 00	95 14 15 00
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95 14 16 00	95 14 17 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 51

CONTRATO CELEBRADO POR:

CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION

NOMBRE DEL CONTRATISTA: CONSORCIO JASAF

NOMBRE DEL CONTRATANTE: SUPERINTENDENCIA DE INDUSTRIA Y COMERCIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 980,13

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 60,00%

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
25	17	39	00	26	12	15	00	26	12	16	00
31	16	23	00	31	16	28	00	39	12	13	00
39	12	17	00	39	12	22	00	46	18	15	00
46	18	16	00	46	18	17	00	46	18	18	00
46	18	19	00	46	18	20	00	72	12	15	00
46	18	23	00	72	10	15	00	72	10	29	00
72	10	33	00	72	11	10	00	72	15	16	00
72	11	11	00	72	12	11	00	72	12	14	00
72	14	17	00	72	15	11	00	72	15	13	00
72	15	14	00	72	15	15	00	72	15	17	00
72	15	19	00	72	15	20	00	72	15	21	00
72	15	22	00	72	15	23	00	72	15	24	00
72	15	25	00	72	15	26	00	72	15	27	00
72	15	30	00	72	15	39	00	72	15	40	00
80	10	15	00	80	10	16	00	80	10	17	00
80	11	15	00	80	16	15	00	81	10	15	00
81	10	16	00	81	10	17	00	81	10	25	00
81	14	15	00	95	12	17	00	95	12	18	00
95	12	19	00	95	12	27	00	95	13	16	00
40	15	15	00	40	15	17	00	70	11	15	00
70	11	17	00	70	15	17	00	70	17	15	00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 105 DE 302

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72 15 32 00	72 15 36 00	72 15 41 00
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72 15 43 00	11 10 17 00	11 10 19 00
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11 11 15 00	11 11 16 00	11 11 17 00
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11 11 18 00	11 12 16 00	11 12 20 00
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11 16 21 00	11 17 15 00	11 18 15 00
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11 19 15 00	11 19 16 00	12 16 15 00
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12 16 16 00	12 16 20 00	12 16 22 00
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12 16 23 00	12 16 27 00	12 16 38 00
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12 16 41 00	12 16 42 00	12 16 48 00
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12 16 49 00	12 19 15 00	12 35 25 00
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13 11 10 00	14 10 15 00	15 10 16 00
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15 10 17 00	15 10 18 00	15 11 15 00
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15 11 17 00	15 12 15 00	15 12 18 00
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15 12 19 00	20 10 15 00	20 10 18 00
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20 10 19 00	20 10 21 00	20 11 15 00
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20 11 16 00	20 11 17 00	20 12 10 00
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20 12 11 00	20 12 12 00	20 12 13 00
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20 12 14 00	20 12 15 00	20 12 16 00
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20 12 18 00	20 12 21 00	20 12 22 00
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20 12 25 00	20 12 27 00	20 12 28 00
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20 12 33 00	20 13 12 00	20 14 14 00
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20 14 28 00	20 14 29 00	20 14 30 00
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20 14 33 00	22 10 15 00	22 10 16 00
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| 22 | 10 | 17 | 00 |
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| 30 | 10 | 37 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 106 DE 302

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30 11 17 00	30 11 18 00	30 11 19 00
30 12 16 00	30 12 17 00	30 12 18 00
30 12 19 00	30 13 15 00	30 13 16 00
30 13 17 00	30 14 15 00	30 14 16 00
30 14 17 00	30 15 15 00	30 15 16 00
30 15 17 00	30 15 18 00	30 15 19 00
30 15 20 00	30 15 21 00	30 11 16 00
30 16 23 00	30 16 15 00	30 16 16 00
30 16 17 00	30 16 18 00	30 16 19 00
30 16 24 00	30 17 15 00	30 17 16 00
30 17 17 00	30 17 18 00	30 17 19 00
30 17 20 00	30 17 21 00	30 18 15 00
30 18 16 00	30 18 17 00	30 18 18 00
30 19 15 00	30 19 16 00	30 19 17 00
30 19 18 00	30 24 15 00	30 24 16 00
30 24 17 00	30 25 15 00	30 26 45 00
30 26 46 00	30 26 47 00	30 26 48 00
30 26 53 00	30 26 56 00	30 26 59 00
30 26 63 00	31 13 21 00	31 13 26 00
31 13 37 00	31 15 15 00	31 15 16 00
31 15 17 00	31 15 18 00	31 15 19 00

31 15 20 00	31 15 21 00	31 15 22 00
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31 15 23 00	31 16 15 00	31 16 16 00
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31 16 17 00	31 16 18 00	31 16 19 00
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31 16 20 00	31 16 21 00	31 16 22 00
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31 16 25 00	31 16 26 00	31 16 31 00
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31 16 33 00	31 16 34 00	31 17 17 00
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31 17 18 00	31 17 19 00	31 20 15 00
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31 20 16 00	31 21 15 00	31 21 16 00
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31 21 17 00	31 21 18 00	31 21 19 00
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31 24 19 00	31 25 15 00	31 25 16 00
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31 26 15 00	31 28 22 00	31 31 11 00
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31 31 12 00	31 31 13 00	31 31 15 00
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31 31 17 00	31 33 12 00	31 33 15 00
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31 33 16 00	31 33 17 00	31 34 15 00
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31 35 12 00	31 35 13 00	31 35 16 00
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31 37 10 00	31 37 11 00	31 37 14 00
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32 12 17 00	32 13 10 00	39 10 16 00
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39 10 18 00	39 10 19 00	39 11 15 00
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39 11 16 00	39 11 17 00	39 11 18 00
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39 11 19 00	39 11 20 00	39 11 21 00
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39 11 23 00	39 11 24 00	39 11 26 00
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39 12 10 00	39 12 11 00	39 12 14 00
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39 12 15 00	39 12 16 00	39 12 18 00
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39 12 19 00	39 12 20 00	39 12 21 00
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39 12 23 00	39 13 15 00	39 13 16 00
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39 13 17 00	40 10 15 00	40 10 16 00
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40 10 17 00	40 10 18 00	40 10 19 00
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40 10 20 00	40 10 21 00	40 14 16 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 107 DE 302

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40 14 22 00	40 14 25 00	40 15 16 00
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40 15 18 00	40 16 15 00	40 16 16 00
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40 17 15 00	40 17 16 00	40 17 17 00
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40 17 18 00	40 17 19 00	40 17 20 00
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40 17 21 00	40 17 22 00	40 17 24 00
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40 17 25 00	40 17 26 00	40 17 27 00
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40 17 28 00	40 17 29 00	40 17 30 00
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40 17 31 00	40 17 32 00	40 17 33 00
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40 17 34 00	40 17 35 00	40 17 36 00
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40 17 37 00	40 17 38 00	40 17 39 00
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40 17 40 00	40 17 41 00	40 17 42 00
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40 17 43 00	40 17 46 00	40 17 49 00
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40 17 51 00	40 17 52 00	40 17 53 00
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40 18 15 00	40 18 16 00	40 18 17 00
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40 18 18 00	40 18 19 00	40 18 20 00
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40 18 21 00	40 18 22 00	40 18 23 00
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40 18 24 00	40 18 25 00	40 18 26 00
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40 18 27 00	40 18 28 00	40 18 29 00
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40 18 30 00	40 18 31 00	41 10 25 00
=====	=====	=====
41 10 33 00	41 10 34 00	41 10 59 00
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41 10 66 00	41 11 33 00	41 11 36 00
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41 11 37 00	41 11 46 00	41 11 55 00
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| 41 | 12 | 18 | 00 |
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| 43 | 20 | 22 | 00 |
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| 43 | 21 | 17 | 00 |
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| 43 | 21 | 20 | 00 |
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| 43 | 22 | 15 | 00 |
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| 43 | 22 | 18 | 00 |
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| 43 | 22 | 27 | 00 |
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| 43 | 22 | 30 | 00 |
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| 43 | 22 | 33 | 00 |
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| 43 | 23 | 34 | 00 |
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| 44 | 12 | 16 | 00 |
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| 44 | 12 | 21 | 00 |
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| 45 | 12 | 16 | 00 |
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| 47 | 12 | 16 | 00 |
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| 49 | 22 | 15 | 00 |
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| 52 | 13 | 17 | 00 |
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| 55 | 10 | 15 | 00 |
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| 56 | 10 | 16 | 00 |
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| 56 | 10 | 19 | 00 |
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| 56 | 11 | 17 | 00 |
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| 56 | 11 | 20 | 00 |
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| 56 | 11 | 23 | 00 |
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| 56 | 12 | 15 | 00 |
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| 60 | 10 | 11 | 00 |
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| 60 | 12 | 22 | 00 |
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| 70 | 11 | 16 | 00 |
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| 70 | 13 | 17 | 00 |
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| 71 | 10 | 17 | 00 |

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| 43 | 20 | 14 | 00 |
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| 43 | 21 | 15 | 00 |
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| 43 | 21 | 18 | 00 |
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| 43 | 21 | 21 | 00 |
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| 43 | 22 | 16 | 00 |
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| 43 | 22 | 25 | 00 |
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| 43 | 22 | 28 | 00 |
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| 43 | 22 | 31 | 00 |
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| 43 | 23 | 32 | 00 |
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| 44 | 11 | 15 | 00 |
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| 44 | 12 | 19 | 00 |
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| 45 | 11 | 18 | 00 |
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| 46 | 16 | 15 | 00 |
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| 47 | 12 | 18 | 00 |
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| 52 | 10 | 15 | 00 |
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| 52 | 17 | 10 | 00 |
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| 55 | 12 | 19 | 00 |
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| 56 | 10 | 17 | 00 |
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| 56 | 11 | 15 | 00 |
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| 56 | 11 | 18 | 00 |
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| 56 | 11 | 21 | 00 |
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| 56 | 12 | 13 | 00 |
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| 56 | 12 | 16 | 00 |
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| 60 | 10 | 49 | 00 |
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| 60 | 12 | 27 | 00 |
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| 70 | 13 | 15 | 00 |
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| 70 | 17 | 17 | 00 |
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| 71 | 11 | 22 | 00 |

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| 43 | 20 | 15 | 00 |
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| 43 | 21 | 16 | 00 |
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| 43 | 21 | 19 | 00 |
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| 43 | 21 | 22 | 00 |
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| 43 | 22 | 17 | 00 |
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| 43 | 22 | 26 | 00 |
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| 43 | 22 | 29 | 00 |
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| 43 | 22 | 32 | 00 |
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| 44 | 10 | 29 | 00 |
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| 44 | 11 | 18 | 00 |
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| 44 | 12 | 20 | 00 |
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| 45 | 12 | 15 | 00 |
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| 46 | 17 | 15 | 00 |
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| 48 | 10 | 17 | 00 |
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| 52 | 13 | 16 | 00 |
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| 55 | 12 | 17 | 00 |
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| 56 | 10 | 15 | 00 |
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| 56 | 10 | 18 | 00 |
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| 56 | 11 | 16 | 00 |
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| 56 | 11 | 19 | 00 |
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| 56 | 11 | 22 | 00 |
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| 56 | 12 | 14 | 00 |
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| 56 | 13 | 17 | 00 |
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| 60 | 10 | 62 | 00 |
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| 60 | 14 | 10 | 00 |
=====
| 70 | 13 | 16 | 00 |
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| 70 | 17 | 18 | 00 |
=====
| 71 | 12 | 10 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 108 DE 302

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71 12 11 00	71 12 12 00	71 12 25 00
71 12 30 00	71 15 14 00	72 10 21 00
72 10 31 00	72 12 10 00	72 12 12 00
72 12 13 00	72 14 10 00	72 14 11 00
72 14 12 00	72 14 13 00	72 14 14 00
72 14 15 00	72 14 16 00	72 15 10 00
72 15 12 00	72 15 18 00	72 15 28 00
72 15 29 00	72 15 31 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 37 00
72 15 42 00	72 15 44 00	72 15 45 00
73 12 15 00	73 12 16 00	73 12 18 00
73 15 15 00	73 15 17 00	73 15 18 00
73 15 21 00	73 16 15 00	73 16 16 00
73 17 15 00	73 18 10 00	73 18 11 00
73 18 12 00	73 18 13 00	73 18 19 00
76 10 15 00	76 10 16 00	76 11 15 00
76 11 16 00	76 12 16 00	76 12 17 00
76 12 19 00	77 10 15 00	77 10 16 00
77 10 17 00	77 10 18 00	77 10 19 00
77 10 20 00	77 11 15 00	77 11 16 00
77 12 15 00	77 12 16 00	77 12 17 00
77 13 16 00	77 13 17 00	78 10 15 00

78 10 18 00	78 10 19 00	78 12 16 00
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78 13 16 00	78 14 16 00	78 14 19 00
=====	=====	=====
78 18 15 00	78 18 16 00	78 18 17 00
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80 11 16 00	80 12 17 00	80 13 15 00
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80 14 15 00	80 14 17 00	80 16 16 00
=====	=====	=====
80 16 18 00	81 10 22 00	81 10 24 00
=====	=====	=====
81 10 26 00	81 10 27 00	81 11 15 00
=====	=====	=====
81 11 17 00	81 11 18 00	81 11 20 00
=====	=====	=====
81 11 21 00	81 12 15 00	81 14 18 00
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81 15 17 00	82 14 15 00	83 10 15 00
=====	=====	=====
83 10 18 00	83 11 15 00	83 11 26 00
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83 12 16 00	86 10 18 00	86 13 15 00
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90 10 15 00	90 10 18 00	90 11 18 00
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92 12 17 00	95 10 15 00	95 10 16 00
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95 10 17 00	95 10 18 00	95 11 15 00
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95 11 16 00	95 12 15 00	95 12 16 00
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95 12 20 00	95 12 21 00	95 12 23 00
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95 12 24 00	95 12 25 00	95 12 26 00
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95 13 15 00	95 14 15 00	95 14 16 00
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95 14 17 00	95 14 18 00	56 12 20 00
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56 12 18 00	56 12 10 00	56 12 17 00
=====	=====	=====
73 11 15 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 52

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: POLICIA NACIONAL DEPARTAMENTO DE POLICIA SAN ANDRES

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 104,77

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 109 DE 302

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46 18 15 00	46 18 16 00	72 12 15 00
46 18 23 00	72 10 15 00	72 10 29 00
72 10 33 00	72 12 14 00	72 15 19 00
72 15 20 00	72 15 21 00	72 15 22 00
72 15 23 00	72 15 24 00	72 15 25 00
72 15 26 00	72 15 27 00	72 15 30 00
72 15 39 00	72 15 40 00	81 10 15 00
81 10 16 00	81 10 17 00	81 10 25 00
81 14 15 00	95 12 17 00	95 12 27 00
40 15 15 00	40 15 17 00	70 11 15 00
70 11 17 00	70 15 17 00	70 17 15 00
72 15 15 00	72 15 32 00	72 15 36 00
72 15 41 00	72 15 43 00	11 10 19 00
11 11 15 00	11 11 16 00	11 11 17 00
11 11 18 00	11 12 16 00	11 12 20 00
11 17 15 00	11 18 15 00	11 19 15 00
11 19 16 00	12 16 15 00	12 16 16 00
12 16 20 00	12 16 22 00	12 16 23 00
12 16 27 00	12 16 38 00	12 16 41 00
12 16 42 00	12 16 48 00	12 16 49 00
12 35 25 00	13 11 10 00	14 10 15 00

15 12 15 00	15 12 18 00	15 12 19 00
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20 10 15 00	20 10 18 00	20 10 19 00
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20 10 21 00	20 11 15 00	20 11 16 00
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20 11 17 00	20 12 10 00	20 12 11 00
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20 12 12 00	20 12 13 00	20 12 14 00
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20 12 15 00	20 12 16 00	20 12 18 00
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20 12 21 00	20 12 22 00	20 12 25 00
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20 12 27 00	20 12 28 00	20 12 33 00
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20 13 12 00	20 14 14 00	20 14 28 00
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20 14 29 00	20 14 30 00	20 14 33 00
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22 10 15 00	22 10 16 00	22 10 17 00
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22 10 18 00	22 10 19 00	22 10 20 00
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23 15 16 00	23 15 30 00	23 15 31 00
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23 15 38 00	23 23 11 00	23 23 12 00
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23 23 14 00	23 23 21 00	23 24 15 00
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23 24 16 00	23 24 17 00	23 24 18 00
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23 24 21 00	23 24 23 00	23 27 14 00
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23 27 15 00	23 27 16 00	23 27 17 00
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23 27 18 00	23 28 18 00	23 29 15 00
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24 10 15 00	24 10 16 00	24 10 22 00
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24 11 18 00	24 11 26 00	24 13 15 00
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24 13 16 00	24 14 15 00	25 10 16 00
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25 17 24 00	25 17 26 00	25 17 28 00
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25 17 39 00	25 17 41 00	26 12 15 00
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26 12 16 00	26 12 17 00	26 13 15 00
=====	=====	=====
27 11 15 00	27 11 16 00	27 11 17 00
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27 11 19 00	27 11 20 00	27 11 21 00
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27 11 22 00	27 11 23 00	27 11 24 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 110 DE 302

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27 11 28 00	27 11 29 00	27 11 31 00
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27 11 32 00	27 11 33 00	27 12 15 00
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27 12 16 00	27 12 17 00	27 12 18 00
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27 13 15 00	27 13 16 00	27 14 11 00
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30 10 15 00	30 10 17 00	30 10 18 00
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30 10 20 00	30 10 22 00	30 10 23 00
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30 10 24 00	30 10 28 00	30 10 29 00
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30 10 31 00	30 10 32 00	30 10 35 00
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30 10 36 00	30 10 37 00	30 10 38 00
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30 10 39 00	30 11 15 00	30 11 16 00
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30 11 17 00	30 11 18 00	30 11 19 00
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30 12 16 00	30 12 17 00	30 12 18 00
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30 12 19 00	30 13 15 00	30 13 16 00
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30 13 17 00	30 14 15 00	30 15 15 00
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30 15 16 00	30 15 17 00	30 15 18 00
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30 15 19 00	30 15 20 00	30 15 21 00
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30 16 15 00	30 16 16 00	30 16 17 00
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30 16 18 00	30 16 19 00	30 16 21 00
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30 16 24 00	30 17 15 00	30 17 16 00
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30 17 17 00	30 17 18 00	30 17 19 00
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30 17 20 00	30 18 15 00	30 18 16 00
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30 18 17 00	30 18 18 00	30 19 15 00

30 19 16 00	30 19 18 00	30 24 15 00
30 24 16 00	30 25 15 00	30 26 45 00
30 26 46 00	30 26 47 00	30 26 48 00
30 26 53 00	30 26 56 00	30 26 63 00
31 13 37 00	31 13 21 00	31 15 15 00
31 15 16 00	31 15 17 00	31 15 18 00
31 15 19 00	31 15 20 00	31 15 21 00
31 15 22 00	31 15 23 00	31 16 15 00
31 16 16 00	31 16 17 00	31 16 20 00
31 16 21 00	31 16 22 00	31 16 25 00
31 16 26 00	31 16 31 00	31 16 33 00
31 17 17 00	31 17 18 00	31 17 19 00
31 20 15 00	31 20 16 00	31 21 15 00
31 21 16 00	31 21 17 00	31 21 18 00
31 21 19 00	31 25 15 00	31 25 16 00
31 31 12 00	31 31 13 00	31 31 15 00
31 31 17 00	31 33 12 00	31 33 16 00
31 33 17 00	31 34 15 00	31 35 13 00
31 35 16 00	31 37 10 00	31 37 11 00
31 37 14 00	32 12 17 00	32 13 10 00
39 10 16 00	39 10 18 00	39 10 19 00
39 11 15 00	39 11 16 00	39 11 17 00
39 11 18 00	39 11 19 00	39 11 20 00
39 11 23 00	39 12 11 00	39 12 13 00
39 12 14 00	39 12 15 00	39 12 16 00
39 12 19 00	39 12 21 00	39 12 22 00
39 12 23 00	39 13 15 00	39 13 16 00
39 13 17 00	40 10 15 00	40 10 16 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

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PÁGINA: 111 DE 302

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40 10 20 00	40 10 21 00	40 14 16 00
40 14 17 00	40 14 19 00	40 14 22 00
40 14 25 00	40 15 16 00	40 16 15 00
40 16 17 00	40 17 15 00	40 17 16 00
40 17 17 00	40 17 19 00	40 17 20 00
40 17 21 00	40 17 24 00	40 17 25 00
40 17 26 00	40 17 27 00	40 17 28 00
40 17 29 00	40 17 35 00	40 17 46 00
40 17 49 00	40 17 52 00	40 17 53 00
40 18 15 00	40 18 16 00	40 18 17 00
40 18 18 00	40 18 19 00	40 18 20 00
40 18 21 00	40 18 22 00	40 18 23 00
40 18 24 00	40 18 25 00	40 18 26 00
40 18 27 00	40 18 28 00	40 18 29 00
40 18 30 00	40 18 31 00	41 10 33 00
41 11 33 00	41 11 36 00	41 11 37 00
41 11 46 00	41 11 55 00	43 20 14 00
43 20 15 00	43 21 22 00	43 22 15 00
43 22 16 00	43 22 17 00	43 22 18 00
43 22 25 00	43 22 26 00	43 22 28 00
43 22 29 00	43 22 33 00	43 23 32 00

43 23 34 00	45 12 15 00	45 12 16 00
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46 16 15 00	46 17 15 00	47 12 16 00
=====	=====	=====
47 12 18 00	48 10 17 00	49 22 15 00
=====	=====	=====
52 10 15 00	52 13 16 00	52 13 17 00
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55 12 17 00	55 12 19 00	56 10 15 00
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56 10 16 00	56 10 17 00	56 10 19 00
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56 11 15 00	56 11 16 00	56 11 17 00
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56 11 18 00	56 11 19 00	56 11 21 00
=====	=====	=====
56 11 22 00	56 12 14 00	60 10 49 00
=====	=====	=====
60 12 22 00	60 12 27 00	60 14 10 00
=====	=====	=====
70 11 16 00	70 13 15 00	70 13 16 00
=====	=====	=====
70 13 17 00	70 17 17 00	71 10 17 00
=====	=====	=====
72 10 31 00	72 11 10 00	72 11 11 00
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72 12 10 00	72 12 11 00	72 14 10 00
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72 14 11 00	72 14 14 00	72 14 15 00
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72 14 16 00	72 14 17 00	72 15 10 00
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72 15 11 00	72 15 12 00	72 15 13 00
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72 15 14 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 28 00	72 15 29 00
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72 15 31 00	72 15 33 00	72 15 34 00
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72 15 35 00	72 15 37 00	72 15 42 00
=====	=====	=====
72 15 44 00	72 15 45 00	73 12 15 00
=====	=====	=====
73 12 16 00	73 12 18 00	73 15 15 00
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73 15 17 00	73 15 18 00	73 18 10 00
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73 18 11 00	73 18 12 00	73 18 13 00
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73 18 19 00	76 11 15 00	76 11 16 00
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77 10 15 00	77 10 16 00	77 10 17 00
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77 10 18 00	77 10 19 00	77 10 20 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 112 DE 302

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77 12 16 00	77 12 17 00	77 13 17 00
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78 12 16 00	78 13 16 00	78 14 16 00
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78 14 19 00	78 18 16 00	78 18 17 00
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80 10 15 00	80 10 16 00	80 11 16 00
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80 12 17 00	80 14 15 00	80 14 17 00
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80 16 16 00	81 10 22 00	81 10 24 00
=====	=====	=====
81 10 26 00	81 10 27 00	81 11 15 00
=====	=====	=====
81 11 17 00	81 11 18 00	81 14 18 00
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83 10 15 00	83 10 18 00	83 11 15 00
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83 11 26 00	83 12 16 00	92 12 17 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 10 18 00	95 11 15 00	95 11 16 00
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95 12 15 00	95 12 16 00	95 12 18 00
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95 12 19 00	95 12 21 00	95 12 23 00
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95 12 24 00	95 12 25 00	95 12 26 00
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95 13 15 00	95 13 16 00	95 14 15 00
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95 14 16 00	95 14 17 00	
=====	=====	

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 53

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: DEPARTAMENTO DE POLICIA CESAR

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 224,44

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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|SEGM|FAMI|CLAS|PROD|
=====
| 31 | 16 | 23 | 00 |
=====
| 46 | 18 | 15 | 00 |
=====
| 46 | 18 | 23 | 00 |
=====
| 72 | 10 | 33 | 00 |
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| 72 | 15 | 20 | 00 |
=====
| 72 | 15 | 23 | 00 |
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| 72 | 15 | 26 | 00 |
=====
| 72 | 15 | 39 | 00 |
=====
| 81 | 10 | 16 | 00 |
=====
| 81 | 14 | 15 | 00 |
=====
| 40 | 15 | 15 | 00 |
=====
| 70 | 11 | 17 | 00 |
=====
| 72 | 15 | 15 | 00 |
=====
| 72 | 15 | 41 | 00 |
=====
| 11 | 11 | 15 | 00 |
=====
| 11 | 11 | 18 | 00 |
=====
| 11 | 17 | 15 | 00 |
=====
| 11 | 19 | 16 | 00 |
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| 12 | 16 | 20 | 00 |
=====
| 12 | 16 | 27 | 00 |
=====
| 12 | 16 | 42 | 00 |
=====
| 12 | 35 | 25 | 00 |
=====
| 15 | 12 | 15 | 00 |
=====
| 20 | 10 | 15 | 00 |
=====
| 20 | 10 | 21 | 00 |
=====
| 20 | 11 | 17 | 00 |
=====
| 20 | 12 | 12 | 00 |
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|SEGM|FAMI|CLAS|PROD|
=====
| 31 | 16 | 28 | 00 |
=====
| 46 | 18 | 16 | 00 |
=====
| 72 | 10 | 15 | 00 |
=====
| 72 | 12 | 14 | 00 |
=====
| 72 | 15 | 21 | 00 |
=====
| 72 | 15 | 24 | 00 |
=====
| 72 | 15 | 27 | 00 |
=====
| 72 | 15 | 40 | 00 |
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| 81 | 10 | 17 | 00 |
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| 95 | 12 | 17 | 00 |
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| 40 | 15 | 17 | 00 |
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| 70 | 15 | 17 | 00 |
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| 72 | 15 | 32 | 00 |
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| 72 | 15 | 43 | 00 |
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| 11 | 11 | 16 | 00 |
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| 11 | 12 | 16 | 00 |
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| 11 | 18 | 15 | 00 |
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| 12 | 16 | 15 | 00 |
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| 12 | 16 | 22 | 00 |
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| 12 | 16 | 38 | 00 |
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| 12 | 16 | 48 | 00 |
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| 13 | 11 | 10 | 00 |
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| 15 | 12 | 18 | 00 |
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| 20 | 10 | 18 | 00 |
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| 20 | 11 | 15 | 00 |
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| 20 | 12 | 10 | 00 |
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| 39 | 12 | 17 | 00 |
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| 72 | 15 | 22 | 00 |
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| 72 | 15 | 25 | 00 |
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| 72 | 15 | 30 | 00 |
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| 81 | 10 | 25 | 00 |
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| 95 | 12 | 27 | 00 |
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| 70 | 11 | 15 | 00 |
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| 70 | 17 | 15 | 00 |
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| 72 | 15 | 36 | 00 |
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| 20 | 11 | 16 | 00 |
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| 20 | 12 | 11 | 00 |
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| 20 | 12 | 14 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 113 DE 302

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20 12 21 00	20 12 22 00	20 12 25 00
20 12 27 00	20 12 28 00	20 12 33 00
20 13 12 00	20 14 14 00	20 14 28 00
20 14 29 00	20 14 30 00	20 14 33 00
22 10 15 00	22 10 16 00	22 10 17 00
22 10 18 00	22 10 19 00	22 10 20 00
23 15 16 00	23 15 30 00	23 15 31 00
23 15 38 00	23 23 11 00	23 23 12 00
23 23 14 00	23 23 21 00	23 24 15 00
23 24 16 00	23 24 17 00	23 24 18 00
23 24 21 00	23 24 23 00	23 27 14 00
23 27 15 00	23 27 16 00	23 27 17 00
23 27 18 00	23 28 18 00	23 29 15 00
24 10 15 00	24 10 16 00	24 10 22 00
24 11 18 00	24 11 26 00	24 13 15 00
24 13 16 00	24 14 15 00	25 10 16 00
25 17 24 00	25 17 26 00	25 17 28 00
25 17 39 00	25 17 41 00	26 12 15 00
26 12 16 00	26 12 17 00	26 13 15 00
27 11 15 00	27 11 16 00	27 11 17 00
27 11 19 00	27 11 20 00	27 11 21 00

27 11 22 00	27 11 23 00	27 11 24 00
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27 11 25 00	27 11 26 00	27 11 27 00
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27 11 28 00	27 11 29 00	27 11 31 00
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27 11 32 00	27 11 33 00	27 12 15 00
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30 10 20 00	30 10 22 00	30 10 23 00
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30 10 36 00	30 10 37 00	30 10 38 00
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30 10 39 00	30 11 15 00	30 11 16 00
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30 11 17 00	30 11 18 00	30 11 19 00
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30 17 17 00	30 17 18 00	30 17 19 00
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30 17 20 00	30 18 15 00	30 18 16 00
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30 18 17 00	30 18 18 00	30 19 15 00
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30 19 16 00	30 19 18 00	30 24 15 00
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30 24 16 00	30 25 15 00	30 26 45 00
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30 26 46 00	30 26 47 00	30 26 48 00
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30 26 53 00	30 26 56 00	30 26 63 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 114 DE 302

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31 15 22 00	31 15 23 00	31 16 15 00
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31 16 16 00	31 16 17 00	31 16 18 00
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31 16 19 00	31 16 20 00	31 16 21 00
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31 16 22 00	31 16 25 00	31 16 26 00
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31 16 31 00	31 16 33 00	31 17 17 00
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31 17 18 00	31 17 19 00	31 20 15 00
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31 20 16 00	31 21 15 00	31 21 16 00
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31 21 17 00	31 21 18 00	31 21 19 00
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31 25 15 00	31 25 16 00	31 31 12 00
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31 31 13 00	31 31 15 00	31 31 17 00
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31 33 12 00	31 33 16 00	31 33 17 00
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31 34 15 00	31 35 13 00	31 35 16 00
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31 37 10 00	31 37 11 00	31 37 14 00
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32 12 17 00	32 13 10 00	39 10 16 00
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39 10 18 00	39 10 19 00	39 11 15 00
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39 11 16 00	39 11 17 00	39 11 18 00
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39 11 19 00	39 11 20 00	39 11 23 00
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39 12 11 00	39 12 13 00	39 12 14 00
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39 12 15 00	39 12 16 00	39 12 19 00
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39 12 21 00	39 12 22 00	39 12 23 00
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| 46 | 17 | 15 | 00 |
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| 43 | 23 | 32 | 00 |
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| 47 | 12 | 16 | 00 |
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| 49 | 22 | 15 | 00 |
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| 52 | 13 | 17 | 00 |

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| 43 | 23 | 34 | 00 |
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| 46 | 16 | 15 | 00 |
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| 47 | 12 | 18 | 00 |
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| 52 | 10 | 15 | 00 |
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| 55 | 12 | 17 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 115 DE 302

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56 10 17 00	56 10 19 00	56 11 15 00
56 11 16 00	56 11 17 00	56 11 18 00
56 11 19 00	56 11 21 00	56 11 22 00
56 12 14 00	60 10 49 00	60 12 22 00
60 12 27 00	60 14 10 00	70 11 16 00
70 13 15 00	70 13 16 00	70 13 17 00
70 17 17 00	71 10 17 00	72 10 31 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 14 10 00	72 14 11 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 16 00	72 15 17 00	72 15 18 00
72 15 28 00	72 15 29 00	72 15 31 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 37 00	72 15 42 00	72 15 44 00
72 15 45 00	73 12 15 00	73 12 16 00
73 12 18 00	73 15 15 00	73 15 17 00
73 15 18 00	73 18 10 00	73 18 11 00
73 18 12 00	73 18 13 00	73 18 19 00
76 11 15 00	76 11 16 00	77 10 15 00

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77 11 16 00	77 12 15 00	77 12 16 00
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77 12 17 00	77 13 17 00	78 12 16 00
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78 13 16 00	78 14 16 00	78 14 19 00
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78 18 16 00	78 18 17 00	80 10 15 00
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80 10 16 00	80 10 17 00	80 11 15 00
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80 11 16 00	80 12 17 00	80 14 15 00
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80 14 17 00	80 16 16 00	81 10 22 00
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92 12 17 00	95 10 15 00	95 10 16 00
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95 12 18 00	95 12 19 00	95 12 21 00
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95 12 23 00	95 12 24 00	95 12 25 00
=====	=====	=====
95 12 26 00	95 13 15 00	95 13 16 00
=====	=====	=====
95 14 15 00	95 14 16 00	95 14 17 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 54

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - FONDO DE DESARROLLO LOCAL DE BOSA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 172,93

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
11 10 19 00	11 11 15 00	11 11 16 00
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11 11 17 00	11 11 18 00	11 12 16 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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11 19 15 00	11 19 16 00	12 16 15 00
12 16 16 00	12 16 20 00	12 16 22 00
12 16 23 00	12 16 27 00	12 16 38 00
12 16 41 00	12 16 42 00	12 16 48 00
12 16 49 00	12 35 25 00	13 11 10 00
14 10 15 00	15 12 15 00	15 12 18 00
15 12 19 00	20 10 15 00	20 10 18 00
20 10 19 00	20 10 21 00	20 11 15 00
20 11 16 00	20 11 17 00	20 12 10 00
20 12 11 00	20 12 12 00	20 12 13 00
20 12 14 00	20 12 15 00	20 12 16 00
20 12 18 00	20 12 21 00	20 12 22 00
20 12 25 00	20 12 27 00	20 12 28 00
20 12 33 00	20 13 12 00	20 14 14 00
20 14 28 00	20 14 29 00	20 14 30 00
20 14 33 00	22 10 15 00	22 10 16 00
22 10 17 00	22 10 18 00	22 10 19 00
22 10 20 00	23 15 16 00	23 15 30 00
23 15 31 00	23 15 38 00	23 23 11 00
23 23 12 00	23 23 14 00	23 23 21 00
23 24 15 00	23 24 16 00	23 24 17 00

23 24 18 00	23 24 23 00	23 24 21 00
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23 27 14 00	23 27 15 00	23 27 16 00
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23 27 17 00	23 27 18 00	23 28 18 00
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23 29 15 00	24 10 15 00	24 10 16 00
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24 10 22 00	24 11 18 00	24 11 26 00
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24 13 15 00	24 13 16 00	24 14 15 00
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25 10 16 00	25 17 24 00	25 17 26 00
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25 17 28 00	25 17 39 00	25 17 41 00
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26 12 15 00	26 12 16 00	26 12 17 00
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26 13 15 00	27 11 15 00	27 11 16 00
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27 11 17 00	27 11 19 00	27 11 20 00
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27 11 26 00	27 11 27 00	27 11 28 00
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27 11 29 00	27 11 31 00	27 11 32 00
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27 11 33 00	27 12 15 00	27 12 16 00
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27 12 18 00	27 13 15 00	27 13 16 00
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27 14 11 00	30 10 15 00	30 10 17 00
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30 11 19 00	30 12 16 00	30 12 17 00
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30 13 16 00	30 13 17 00	30 14 15 00
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CAMARA DE COMERCIO DE BOGOTA

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2 DE JULIO DE 2022 HORA 09:19:55

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30 15 21 00	30 16 15 00	30 16 16 00
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30 16 17 00	30 16 18 00	30 16 19 00
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30 16 21 00	30 16 24 00	30 17 15 00
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30 17 16 00	30 17 17 00	30 17 18 00
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30 17 19 00	30 17 20 00	30 18 15 00
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30 18 16 00	30 18 17 00	30 18 18 00
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30 19 15 00	30 19 16 00	30 19 18 00
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30 24 15 00	30 24 16 00	30 25 15 00
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30 26 45 00	30 26 46 00	30 26 47 00
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30 26 48 00	30 26 53 00	30 26 56 00
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30 26 63 00	31 13 21 00	31 13 37 00
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31 15 15 00	31 15 16 00	31 15 17 00
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31 15 18 00	31 15 19 00	31 15 20 00
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31 15 21 00	31 15 22 00	31 16 15 00
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31 16 19 00	31 16 20 00	31 16 21 00
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31 16 22 00	31 16 23 00	31 16 25 00
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31 16 26 00	31 16 28 00	31 16 31 00
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31 16 33 00	31 17 17 00	31 17 18 00
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CAMARA DE COMERCIO DE BOGOTA

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CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 118 DE 302

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41 11 46 00	41 11 55 00	43 20 14 00
43 20 15 00	43 21 22 00	43 22 15 00
43 22 16 00	43 22 17 00	43 22 18 00
43 22 25 00	43 22 26 00	43 22 28 00
43 22 29 00	43 22 33 00	52 13 16 00
43 23 32 00	43 23 34 00	45 12 15 00
45 12 16 00	46 16 15 00	46 17 15 00
46 18 15 00	47 12 16 00	47 12 18 00
48 10 17 00	49 22 15 00	52 10 15 00
56 12 14 00	52 13 17 00	55 12 17 00
55 12 19 00	56 10 15 00	56 10 16 00
56 10 17 00	56 10 19 00	56 11 15 00
56 11 16 00	56 11 17 00	56 11 18 00
56 11 19 00	56 11 21 00	56 11 22 00
60 10 49 00	60 12 22 00	60 12 27 00
60 14 10 00	70 11 15 00	70 11 16 00
70 11 17 00	70 13 15 00	70 13 16 00
70 13 17 00	70 17 17 00	71 10 17 00
72 10 31 00	72 10 15 00	72 10 29 00

72 10 33 00	72 11 10 00	72 11 11 00
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72 12 10 00	72 12 11 00	72 12 14 00
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72 12 15 00	72 14 10 00	72 14 11 00
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72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
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72 15 43 00	72 15 44 00	72 15 45 00
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73 12 15 00	73 12 16 00	73 12 18 00
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73 15 15 00	73 15 17 00	73 15 18 00
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73 18 10 00	73 18 11 00	73 18 12 00
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73 18 13 00	73 18 19 00	76 11 15 00
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76 11 16 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00
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77 13 17 00	78 12 16 00	78 13 16 00
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78 14 16 00	78 14 19 00	78 18 16 00
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78 18 17 00	80 10 15 00	80 10 16 00
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80 10 17 00	80 11 15 00	80 11 16 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 119 DE 302

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80 12 17 00	80 14 15 00	80 14 17 00
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80 16 16 00	81 10 15 00	81 10 16 00
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81 10 17 00	81 10 22 00	81 10 24 00
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81 10 25 00	81 10 26 00	81 10 27 00
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81 11 15 00	81 11 17 00	81 11 18 00
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81 14 15 00	81 14 18 00	83 10 15 00
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83 10 18 00	83 11 15 00	83 11 26 00
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83 12 16 00	92 12 17 00	95 10 15 00
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95 10 16 00	95 10 17 00	95 10 18 00
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95 11 15 00	95 11 16 00	95 12 15 00
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95 12 16 00	95 12 17 00	95 12 18 00
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95 12 19 00	95 12 21 00	95 12 23 00
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95 12 24 00	95 12 25 00	95 12 26 00
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95 12 27 00	95 13 15 00	95 13 16 00
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95 14 15 00	95 14 16 00	95 14 17 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 55

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: POLICIA NACIONAL- DEPARTAMENTO DE POLICIA GUAVIARE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 516,46

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
72 10 15 00	72 10 29 00	72 10 33 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 56

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: CORPORACION AUTONOMA REGIONAL DEL CENTRO DE ANTIOQUIA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 267,26

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
31	16	23	00	31	16	28	00	39	12	17	00
46	18	15	00	72	10	15	00	72	10	29	00
72	10	33	00	72	12	11	00	72	12	14	00
72	14	17	00	72	15	11	00	72	15	13	00
72	15	14	00	72	15	15	00	72	15	16	00
72	15	17	00	72	15	19	00	72	15	20	00
72	15	21	00	72	15	22	00	72	15	23	00
72	15	24	00	72	15	25	00	72	15	26	00
72	15	27	00	72	15	30	00	72	15	39	00
72	15	40	00	80	10	16	00	80	10	17	00
80	11	15	00	81	10	15	00	81	10	17	00
81	10	25	00	81	14	15	00	95	12	17	00
95	12	19	00	95	13	16	00	40	15	15	00
40	15	17	00	70	11	15	00	70	11	17	00
70	15	17	00	70	17	15	00	72	12	15	00
72	15	32	00	72	15	36	00	72	15	41	00
72	15	43	00	11	10	19	00	11	11	15	00
11	11	16	00	11	11	17	00	11	11	18	00
11	12	16	00	11	12	20	00	11	17	15	00
11	18	15	00	11	19	15	00	11	19	16	00
12	16	15	00	12	16	16	00	12	16	20	00
12	16	22	00	12	16	23	00	12	16	27	00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 120 DE 302

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12 16 38 00	12 16 41 00	12 16 42 00
12 16 48 00	12 16 49 00	12 35 25 00
13 11 10 00	14 10 15 00	15 12 15 00
15 12 18 00	15 12 19 00	20 10 15 00
20 10 18 00	20 10 19 00	20 10 21 00
20 11 15 00	20 11 16 00	20 11 17 00
20 12 10 00	20 12 11 00	20 12 12 00
20 12 13 00	20 12 14 00	20 12 15 00
20 12 16 00	20 12 18 00	20 12 21 00
20 12 22 00	20 12 25 00	20 12 27 00
20 12 28 00	20 12 33 00	20 13 12 00
20 14 14 00	20 14 28 00	20 14 29 00
20 14 30 00	20 14 33 00	22 10 15 00
22 10 16 00	22 10 17 00	22 10 18 00
22 10 19 00	22 10 20 00	23 15 16 00
23 15 30 00	23 15 31 00	23 15 38 00
23 23 11 00	23 23 12 00	23 23 14 00
23 23 21 00	23 24 15 00	23 24 16 00
23 24 17 00	23 24 18 00	23 24 21 00
23 24 23 00	23 27 14 00	23 27 15 00
23 27 16 00	23 27 17 00	23 27 18 00
23 28 18 00	23 29 15 00	24 10 15 00

24 10 16 00	24 10 22 00	24 11 18 00
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24 11 26 00	24 13 15 00	24 13 16 00
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24 14 15 00	25 10 16 00	25 17 24 00
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25 17 26 00	25 17 28 00	25 17 39 00
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25 17 41 00	26 12 15 00	26 12 16 00
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26 12 17 00	26 13 15 00	27 11 15 00
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27 11 16 00	27 11 17 00	27 11 19 00
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27 11 20 00	27 11 21 00	27 11 22 00
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27 11 23 00	27 11 24 00	27 11 25 00
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27 11 26 00	27 11 27 00	27 11 28 00
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27 11 29 00	27 11 31 00	27 11 32 00
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27 11 33 00	27 12 15 00	27 12 16 00
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27 12 17 00	27 12 18 00	27 13 15 00
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27 13 16 00	27 14 11 00	30 10 15 00
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30 10 17 00	30 10 18 00	30 10 20 00
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30 10 22 00	30 10 23 00	30 10 24 00
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30 10 28 00	30 10 29 00	30 10 31 00
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30 10 32 00	30 10 35 00	30 10 36 00
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30 10 37 00	30 10 38 00	30 10 39 00
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30 11 15 00	30 11 16 00	30 11 17 00
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30 11 18 00	30 11 19 00	30 12 16 00
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30 12 17 00	30 12 18 00	30 12 19 00
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30 13 15 00	30 13 16 00	30 13 17 00
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30 14 15 00	30 15 15 00	30 15 16 00
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30 15 17 00	30 15 18 00	30 15 19 00
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30 15 20 00	30 15 21 00	30 16 15 00
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30 16 16 00	30 16 17 00	30 16 18 00
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30 16 19 00	30 16 21 00	30 16 24 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 121 DE 302

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30 17 15 00	30 17 16 00	30 17 17 00
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30 17 18 00	30 17 19 00	30 17 20 00
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30 18 15 00	30 18 16 00	30 18 17 00
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30 18 18 00	30 19 15 00	30 19 16 00
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30 19 18 00	30 24 15 00	30 24 16 00
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30 25 15 00	30 26 45 00	30 26 46 00
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30 26 47 00	30 26 48 00	30 26 53 00
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31 15 17 00	30 26 56 00	30 26 63 00
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31 13 21 00	31 13 37 00	31 15 15 00
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31 15 16 00	31 15 18 00	31 15 19 00
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31 15 20 00	31 15 21 00	31 15 22 00
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31 15 23 00	31 16 15 00	31 16 16 00
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31 16 17 00	31 16 18 00	31 16 19 00
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31 16 20 00	31 16 21 00	31 16 22 00
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31 16 25 00	31 16 26 00	31 16 31 00
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31 16 33 00	31 17 17 00	31 17 18 00
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31 17 19 00	31 20 15 00	31 20 16 00
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31 21 15 00	31 21 16 00	31 21 17 00
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31 21 18 00	31 21 19 00	31 25 15 00
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31 25 16 00	31 31 12 00	31 31 13 00
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31 31 15 00	31 31 17 00	31 33 12 00
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31 33 16 00	31 33 17 00	31 34 15 00
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31 35 13 00	31 35 16 00	31 37 10 00

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| 31 | 37 | 11 | 00 |
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| 32 | 13 | 10 | 00 |
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| 39 | 10 | 19 | 00 |
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| 39 | 11 | 17 | 00 |
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| 39 | 12 | 22 | 00 |
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| 39 | 13 | 16 | 00 |
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| 40 | 14 | 22 | 00 |
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| 40 | 16 | 15 | 00 |
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| 40 | 17 | 16 | 00 |
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| 40 | 17 | 20 | 00 |
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| 40 | 17 | 25 | 00 |
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| 40 | 17 | 28 | 00 |
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| 40 | 17 | 46 | 00 |
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| 40 | 17 | 53 | 00 |
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| 40 | 18 | 17 | 00 |
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| 40 | 18 | 20 | 00 |
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| 40 | 18 | 23 | 00 |
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| 40 | 18 | 26 | 00 |
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| 40 | 18 | 29 | 00 |
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| 41 | 10 | 33 | 00 |
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| 41 | 11 | 37 | 00 |
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| 43 | 20 | 14 | 00 |

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| 31 | 37 | 14 | 00 |
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| 39 | 10 | 16 | 00 |
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| 39 | 11 | 15 | 00 |
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| 39 | 11 | 18 | 00 |
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| 39 | 11 | 23 | 00 |
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| 39 | 12 | 19 | 00 |
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| 40 | 14 | 17 | 00 |
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| 40 | 14 | 25 | 00 |
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| 40 | 17 | 17 | 00 |
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| 40 | 17 | 21 | 00 |
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| 40 | 17 | 26 | 00 |
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| 40 | 17 | 29 | 00 |
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| 40 | 17 | 49 | 00 |
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| 40 | 18 | 15 | 00 |
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| 40 | 18 | 27 | 00 |
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| 40 | 18 | 30 | 00 |
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| 41 | 11 | 33 | 00 |
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| 41 | 11 | 46 | 00 |
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| 43 | 20 | 15 | 00 |

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| 32 | 12 | 17 | 00 |
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| 39 | 10 | 18 | 00 |
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| 39 | 11 | 19 | 00 |
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| 39 | 12 | 11 | 00 |
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| 40 | 17 | 52 | 00 |
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| 40 | 18 | 19 | 00 |
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| 40 | 18 | 22 | 00 |
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| 40 | 18 | 25 | 00 |
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| 40 | 18 | 28 | 00 |
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| 40 | 18 | 31 | 00 |
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| 41 | 11 | 36 | 00 |
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| 41 | 11 | 55 | 00 |
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| 43 | 21 | 22 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 122 DE 302

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43 22 15 00	43 22 16 00	43 22 17 00
43 22 18 00	43 22 25 00	43 22 26 00
43 22 28 00	43 22 29 00	43 22 33 00
43 23 32 00	43 23 34 00	45 12 15 00
45 12 16 00	46 16 15 00	46 17 15 00
47 12 16 00	47 12 18 00	48 10 17 00
49 22 15 00	52 10 15 00	52 13 16 00
52 13 17 00	55 12 17 00	56 10 16 00
55 12 19 00	56 10 15 00	56 10 17 00
56 10 19 00	56 11 15 00	56 11 16 00
56 11 17 00	56 11 18 00	56 11 19 00
56 11 21 00	56 11 22 00	56 12 14 00
60 10 49 00	60 12 22 00	60 12 27 00
60 14 10 00	70 11 16 00	70 13 15 00
70 13 16 00	70 13 17 00	70 17 17 00
71 10 17 00	72 10 31 00	72 11 10 00
72 11 11 00	72 12 10 00	72 14 10 00
72 14 11 00	72 14 14 00	72 14 15 00
72 14 16 00	72 15 10 00	72 15 12 00
72 15 18 00	72 15 28 00	72 15 29 00
72 15 31 00	72 15 33 00	72 15 34 00
72 15 35 00	72 15 37 00	72 15 42 00

72 15 44 00	72 15 45 00	73 12 15 00
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73 12 16 00	73 12 18 00	73 15 15 00
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73 15 17 00	73 15 18 00	73 18 10 00
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73 18 11 00	73 18 12 00	73 18 13 00
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73 18 19 00	76 11 15 00	76 11 16 00
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77 10 15 00	77 10 16 00	77 10 17 00
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77 10 18 00	77 10 19 00	77 10 20 00
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77 11 15 00	77 11 16 00	77 12 15 00
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77 12 16 00	77 12 17 00	77 13 17 00
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78 12 16 00	78 13 16 00	78 14 16 00
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78 14 19 00	78 18 16 00	78 18 17 00
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80 10 15 00	80 11 16 00	80 12 17 00
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80 14 15 00	80 14 17 00	80 16 16 00
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81 10 16 00	81 10 22 00	81 10 24 00
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81 10 26 00	81 10 27 00	81 11 15 00
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81 11 17 00	81 11 18 00	81 14 18 00
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83 10 15 00	83 10 18 00	83 11 15 00
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83 11 26 00	83 12 16 00	92 12 17 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 10 18 00	95 11 15 00	95 11 16 00
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95 12 15 00	95 12 16 00	95 12 18 00
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95 12 21 00	95 12 23 00	95 12 24 00
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95 12 25 00	95 12 26 00	95 12 27 00
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95 13 15 00	95 14 15 00	95 14 16 00
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95 14 17 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 57

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - SECRETARIA DISTRITAL



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 123 DE 302

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DE SEGURIDAD, CONVIVENCIA Y JUSTICIA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 331,03

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
11	10	17	00	11	10	19	00	11	11	15	00
11	11	16	00	11	11	17	00	11	11	18	00
11	12	16	00	11	12	20	00	11	16	21	00
11	17	15	00	11	18	15	00	11	19	15	00
11	19	16	00	12	16	15	00	12	16	16	00
12	16	20	00	12	16	23	00	12	16	22	00
12	16	27	00	12	16	38	00	12	16	41	00
12	16	42	00	12	16	48	00	12	16	49	00
12	19	15	00	12	35	25	00	13	11	10	00
14	10	15	00	15	10	16	00	15	10	17	00
15	10	18	00	15	11	15	00	15	11	17	00
15	12	15	00	15	12	18	00	15	12	19	00
20	10	15	00	20	10	18	00	20	10	19	00
20	10	21	00	20	11	15	00	20	11	16	00
20	11	17	00	20	12	10	00	20	12	11	00
20	12	12	00	20	12	13	00	20	12	14	00
20	12	15	00	20	12	16	00	20	12	18	00
20	12	21	00	20	12	22	00	20	12	25	00
20	12	27	00	20	12	28	00	20	12	33	00

20 13 12 00	20 14 14 00	20 14 28 00
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20 14 29 00	20 14 30 00	20 14 33 00
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22 10 15 00	22 10 16 00	22 10 17 00
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22 10 18 00	22 10 19 00	22 10 20 00
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23 15 16 00	23 15 30 00	23 15 31 00
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23 15 38 00	23 23 11 00	23 23 12 00
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23 23 14 00	23 23 21 00	23 24 15 00
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23 24 16 00	23 24 17 00	23 24 18 00
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23 24 21 00	23 24 23 00	23 27 14 00
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23 27 15 00	23 27 16 00	23 27 17 00
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23 27 18 00	23 28 18 00	23 29 15 00
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24 10 15 00	24 10 16 00	24 10 22 00
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24 11 18 00	24 11 26 00	24 13 15 00
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24 13 16 00	24 14 15 00	25 10 16 00
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25 17 20 00	25 17 24 00	25 17 26 00
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25 17 27 00	25 17 28 00	25 17 39 00
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25 17 41 00	25 20 24 00	26 12 15 00
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26 12 16 00	26 12 17 00	26 12 18 00
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26 13 15 00	26 13 16 00	27 11 15 00
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27 11 16 00	27 11 17 00	27 11 18 00
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27 11 19 00	27 11 20 00	27 11 21 00
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27 11 22 00	27 11 23 00	27 11 24 00
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27 11 25 00	27 11 26 00	27 11 27 00
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27 11 28 00	27 11 29 00	27 11 31 00
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27 11 32 00	27 11 33 00	27 12 15 00
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27 12 16 00	27 12 17 00	27 12 18 00
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27 13 15 00	27 13 16 00	27 14 11 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 124 DE 302

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30 10 24 00	30 10 28 00	30 10 29 00
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30 10 31 00	30 10 32 00	30 10 35 00
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30 10 36 00	30 10 37 00	30 10 38 00
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30 10 39 00	30 11 15 00	30 11 16 00
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30 11 17 00	30 11 18 00	30 11 19 00
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30 12 16 00	30 12 17 00	30 12 18 00
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30 12 19 00	30 13 15 00	30 13 16 00
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30 13 17 00	30 14 15 00	30 14 16 00
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30 14 17 00	30 15 15 00	30 15 16 00
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30 15 17 00	30 15 18 00	30 15 19 00
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30 16 16 00	30 16 17 00	30 16 18 00
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30 16 19 00	30 16 21 00	30 16 22 00
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30 16 23 00	30 16 24 00	30 17 15 00
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30 17 16 00	30 17 17 00	30 17 18 00
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30 17 19 00	30 17 20 00	30 17 21 00
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30 18 15 00	30 18 16 00	30 18 17 00
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30 18 18 00	30 19 15 00	30 19 16 00
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30 19 17 00	30 19 18 00	30 24 15 00
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30 24 16 00	30 24 17 00	30 25 15 00
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30 26 45 00	30 26 46 00	30 26 47 00
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30 26 48 00	30 26 53 00	30 26 56 00

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| 30 | 26 | 59 | 00 |
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| 31 | 13 | 26 | 00 |
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| 32 | 12 | 17 | 00 |
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| 39 | 12 | 10 | 00 |
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| 30 | 26 | 63 | 00 |
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| 31 | 13 | 37 | 00 |
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| 39 | 12 | 16 | 00 |
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| 39 | 12 | 19 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 125 DE 302

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39 12 20 00	39 12 21 00	39 12 22 00
39 12 23 00	39 13 15 00	39 13 16 00
39 13 17 00	40 10 15 00	40 10 16 00
40 10 17 00	40 10 18 00	40 10 19 00
40 10 20 00	40 10 21 00	40 14 16 00
40 14 17 00	40 14 19 00	40 14 20 00
40 14 22 00	40 14 25 00	40 15 15 00
40 15 16 00	40 15 17 00	40 15 18 00
40 16 15 00	40 16 16 00	40 16 17 00
40 17 15 00	40 17 16 00	40 17 17 00
40 17 18 00	40 17 19 00	40 17 20 00
40 17 21 00	40 17 22 00	40 17 24 00
40 17 25 00	40 17 26 00	40 17 27 00
40 17 28 00	40 17 29 00	40 17 30 00
40 17 31 00	40 17 32 00	40 17 33 00
40 17 34 00	40 17 35 00	40 17 36 00
40 17 37 00	40 17 38 00	40 17 39 00
40 17 40 00	40 17 41 00	40 17 42 00
40 17 43 00	40 17 46 00	40 17 49 00
40 17 51 00	40 17 52 00	40 17 53 00
40 18 15 00	40 18 16 00	40 18 17 00
40 18 18 00	40 18 19 00	40 18 20 00

40 18 21 00	40 18 22 00	40 18 23 00
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40 18 24 00	40 18 25 00	40 18 26 00
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40 18 27 00	40 18 28 00	40 18 29 00
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40 18 30 00	40 18 31 00	41 10 25 00
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41 10 33 00	41 10 34 00	41 10 59 00
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41 10 66 00	41 11 33 00	41 11 36 00
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41 11 37 00	41 11 46 00	41 11 55 00
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41 12 18 00	43 20 14 00	43 20 15 00
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43 20 22 00	43 21 15 00	43 21 16 00
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43 21 17 00	43 21 18 00	43 21 19 00
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43 21 20 00	43 21 21 00	43 21 22 00
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43 22 15 00	43 22 16 00	43 22 17 00
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43 22 18 00	43 22 25 00	43 22 26 00
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43 22 27 00	43 22 28 00	43 22 29 00
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43 22 30 00	43 22 31 00	43 22 32 00
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43 22 33 00	43 23 32 00	43 23 34 00
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44 10 29 00	44 11 15 00	44 11 18 00
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44 12 16 00	44 12 19 00	44 12 20 00
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44 12 21 00	45 11 18 00	45 12 15 00
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45 12 16 00	46 16 15 00	46 17 15 00
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46 18 15 00	46 18 16 00	46 18 17 00
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46 18 18 00	46 18 19 00	46 18 20 00
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46 18 23 00	47 12 16 00	47 12 18 00
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48 10 17 00	49 22 15 00	52 10 15 00
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52 13 16 00	52 13 17 00	52 17 10 00
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55 10 15 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 16 00	56 10 17 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 126 DE 302

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56 11 22 00	56 11 23 00	56 12 13 00
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56 12 14 00	56 12 15 00	56 12 16 00
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56 13 17 00	60 10 11 00	60 10 49 00
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60 10 62 00	60 12 22 00	60 12 27 00
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60 14 10 00	70 11 15 00	70 11 16 00
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70 11 17 00	70 13 15 00	70 13 16 00
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70 13 17 00	70 17 15 00	70 17 17 00
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70 17 18 00	71 10 17 00	71 11 22 00
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71 12 10 00	71 12 11 00	71 12 12 00
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71 12 25 00	71 12 30 00	71 15 14 00
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72 10 15 00	72 10 21 00	72 10 29 00
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72 10 31 00	72 10 33 00	72 11 10 00
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72 11 11 00	72 12 10 00	72 12 11 00
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72 12 12 00	72 12 13 00	72 12 14 00
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72 12 15 00	72 14 10 00	72 14 11 00
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72 14 12 00	72 14 13 00	72 14 14 00
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72 14 15 00	72 14 16 00	72 14 17 00
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72 15 10 00	72 15 11 00	72 15 12 00
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72 15 13 00	72 15 14 00	72 15 15 00
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72 15 16 00	72 15 17 00	72 15 18 00
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| 72 | 15 | 44 | 00 |
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| 73 | 12 | 16 | 00 |
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| 72 | 15 | 39 | 00 |
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| 72 | 15 | 45 | 00 |
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| 77 | 11 | 16 | 00 |
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| 78 | 18 | 16 | 00 |
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| 80 | 10 | 16 | 00 |
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| 80 | 14 | 17 | 00 |
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| 80 | 16 | 18 | 00 |
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| 81 | 10 | 17 | 00 |

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| 72 | 15 | 24 | 00 |
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| 72 | 15 | 36 | 00 |
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| 76 | 10 | 15 | 00 |
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| 80 | 13 | 15 | 00 |
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| 80 | 16 | 15 | 00 |
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| 81 | 10 | 15 | 00 |
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| 81 | 10 | 22 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 127 DE 302

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81 10 25 00	81 10 24 00	81 10 26 00
81 10 27 00	81 11 15 00	81 11 17 00
81 11 18 00	81 11 20 00	81 11 21 00
81 12 15 00	81 14 15 00	81 14 18 00
81 15 17 00	82 14 15 00	83 10 15 00
83 10 18 00	83 11 15 00	83 11 26 00
83 12 16 00	86 10 18 00	86 13 15 00
90 10 15 00	90 10 18 00	90 11 18 00
92 12 17 00	95 10 15 00	95 10 16 00
95 10 17 00	95 10 18 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 14 15 00	95 14 16 00	95 14 17 00
95 14 18 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 58

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: FONDO ROTATORIO DE LA POLICIA NACIONAL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 356,60

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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SEGM FAMI CLAS PROD
25 17 39 00
31 16 23 00
39 12 17 00
46 18 16 00
46 18 19 00
72 10 15 00
72 12 11 00
72 14 17 00
72 15 14 00
72 15 17 00
72 15 21 00
72 15 24 00
72 15 27 00
72 15 40 00
80 10 17 00
81 10 15 00
81 10 25 00
95 12 18 00
95 13 16 00
70 11 15 00
70 17 15 00
72 15 41 00
11 11 15 00
11 11 18 00
11 17 15 00
11 19 16 00
12 16 20 00

SEGM FAMI CLAS PROD
26 12 15 00
31 16 28 00
39 12 22 00
46 18 17 00
46 18 20 00
72 10 29 00
72 12 14 00
72 15 11 00
72 15 15 00
72 15 19 00
72 15 22 00
72 15 25 00
72 15 30 00
80 10 15 00
80 11 15 00
81 10 16 00
81 14 15 00
95 12 19 00
40 15 15 00
70 11 17 00
72 15 32 00
72 15 43 00
11 11 16 00
11 12 16 00
11 18 15 00
12 16 15 00
12 16 22 00

SEGM FAMI CLAS PROD
26 12 16 00
39 12 13 00
46 18 15 00
46 18 18 00
46 18 23 00
72 10 33 00
72 12 15 00
72 15 13 00
72 15 16 00
72 15 20 00
72 15 23 00
72 15 26 00
72 15 39 00
80 10 16 00
80 16 15 00
81 10 17 00
95 12 17 00
95 12 27 00
40 15 17 00
70 15 17 00
72 15 36 00
11 10 19 00
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12 16 16 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 128 DE 302

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12 16 27 00	12 16 38 00	12 16 41 00
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12 16 42 00	12 16 48 00	12 16 49 00
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12 35 25 00	13 11 10 00	14 10 15 00
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15 12 15 00	15 12 18 00	15 12 19 00
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20 10 15 00	20 10 18 00	20 10 19 00
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20 10 21 00	20 11 15 00	20 11 16 00
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20 11 17 00	20 12 10 00	20 12 11 00
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20 12 12 00	20 12 13 00	20 12 14 00
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20 12 15 00	20 12 16 00	20 12 18 00
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20 12 21 00	20 12 22 00	20 12 25 00
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20 12 27 00	20 12 28 00	20 12 33 00
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20 13 12 00	20 14 14 00	20 14 28 00
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20 14 29 00	20 14 30 00	20 14 33 00
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22 10 15 00	22 10 16 00	22 10 17 00
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22 10 18 00	22 10 19 00	22 10 20 00
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23 15 16 00	23 15 30 00	23 15 31 00
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23 15 38 00	23 23 11 00	23 23 12 00
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23 23 14 00	23 23 21 00	23 24 15 00
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23 24 16 00	23 24 17 00	23 24 18 00
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23 24 21 00	23 24 23 00	23 27 14 00
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23 27 15 00	23 27 16 00	23 27 17 00
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23 27 18 00	23 28 18 00	23 29 15 00
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24 10 15 00	24 10 16 00	24 10 22 00

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| 25 | 17 | 41 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 129 DE 302

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30 18 17 00	30 18 18 00	30 19 15 00
30 19 16 00	30 19 18 00	30 24 15 00
30 24 16 00	30 25 15 00	30 26 45 00
30 26 46 00	30 26 47 00	30 26 48 00
30 26 53 00	30 26 56 00	30 26 63 00
31 13 21 00	31 13 37 00	31 15 15 00
31 15 16 00	31 15 17 00	31 15 18 00
31 15 19 00	31 15 20 00	31 15 21 00
31 15 22 00	31 15 23 00	31 16 15 00
31 16 16 00	31 16 17 00	31 16 18 00
31 16 19 00	31 16 20 00	31 16 21 00
31 16 22 00	31 16 25 00	31 16 26 00
31 16 31 00	31 16 33 00	31 17 17 00
31 17 18 00	31 17 19 00	31 20 15 00
31 20 16 00	31 21 15 00	31 21 16 00
31 21 17 00	31 21 18 00	31 21 19 00
31 25 15 00	31 25 16 00	31 31 12 00
31 31 13 00	31 31 15 00	31 31 17 00
31 33 12 00	31 33 16 00	31 33 17 00
31 34 15 00	31 35 13 00	31 35 16 00
31 37 10 00	31 37 11 00	31 37 14 00

32 12 17 00	32 13 10 00	39 10 16 00
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39 10 18 00	39 10 19 00	39 11 15 00
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39 11 16 00	39 11 17 00	39 11 18 00
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39 11 19 00	39 11 20 00	39 11 23 00
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39 12 11 00	39 12 14 00	39 12 15 00
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39 12 16 00	39 12 19 00	39 12 21 00
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39 12 23 00	39 13 15 00	39 13 16 00
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39 13 17 00	40 10 15 00	40 10 16 00
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40 10 17 00	40 10 18 00	40 10 19 00
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40 10 20 00	40 10 21 00	40 14 16 00
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40 14 17 00	40 14 19 00	40 14 22 00
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40 14 25 00	40 15 16 00	40 16 15 00
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40 17 17 00	40 17 19 00	40 17 20 00
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40 17 21 00	40 17 24 00	40 17 25 00
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40 17 26 00	40 17 27 00	40 17 28 00
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40 17 29 00	40 17 35 00	40 17 46 00
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40 17 49 00	40 17 52 00	40 17 53 00
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40 18 15 00	40 18 16 00	40 18 17 00
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40 18 18 00	40 18 19 00	40 18 20 00
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40 18 21 00	40 18 22 00	40 18 23 00
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40 18 24 00	40 18 25 00	40 18 26 00
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40 18 27 00	40 18 28 00	40 18 29 00
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40 18 30 00	40 18 31 00	41 10 33 00
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41 11 33 00	41 11 36 00	41 11 37 00
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41 11 46 00	41 11 55 00	43 20 14 00
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43 20 15 00	43 21 22 00	43 22 15 00
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43 22 16 00	43 22 17 00	43 22 18 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

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43 22 29 00	43 22 33 00	43 23 32 00
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43 23 34 00	45 12 15 00	45 12 16 00
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46 16 15 00	46 17 15 00	47 12 16 00
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47 12 18 00	48 10 17 00	49 22 15 00
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52 10 15 00	52 13 16 00	52 13 17 00
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55 12 17 00	55 12 19 00	56 10 15 00
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56 11 15 00	56 11 16 00	56 11 17 00
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56 11 18 00	56 11 19 00	56 11 21 00
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56 11 22 00	56 12 14 00	60 10 49 00
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60 12 22 00	60 12 27 00	60 14 10 00
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70 11 16 00	70 13 15 00	70 13 16 00
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70 13 17 00	70 17 17 00	71 10 17 00
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72 10 31 00	72 11 10 00	72 11 11 00
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72 12 10 00	72 14 10 00	72 14 11 00
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72 14 14 00	72 14 15 00	72 14 16 00
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72 15 10 00	72 15 12 00	72 15 18 00
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72 15 28 00	72 15 29 00	72 15 31 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 37 00	72 15 42 00	72 15 44 00
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72 15 45 00	73 12 15 00	73 12 16 00
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73 12 18 00	73 15 15 00	73 15 17 00
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73 15 18 00	73 18 10 00	73 18 11 00
73 18 12 00	73 18 13 00	73 18 19 00
76 11 15 00	76 11 16 00	77 10 15 00
77 10 18 00	77 10 19 00	77 10 20 00
77 11 15 00	77 11 16 00	77 12 15 00
77 12 16 00	77 12 17 00	77 13 17 00
78 12 16 00	78 13 16 00	78 14 16 00
78 14 19 00	78 18 16 00	78 18 17 00
80 11 16 00	80 12 17 00	80 14 15 00
80 14 17 00	80 16 16 00	81 10 22 00
81 10 24 00	81 10 26 00	81 10 27 00
81 11 15 00	81 11 17 00	81 11 18 00
81 14 18 00	83 10 15 00	83 10 18 00
83 11 15 00	83 11 26 00	83 12 16 00
92 12 17 00	95 10 15 00	95 10 16 00
95 10 17 00	95 10 18 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 21 00	95 12 23 00	95 12 24 00
95 12 25 00	95 12 26 00	95 13 15 00
95 14 15 00	95 14 16 00	95 14 17 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 59

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: POLICIA METROPOLITANA DE VILLAVICENCIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 884,34

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
25 17 39 00	26 12 15 00	26 12 16 00
31 16 23 00	31 16 28 00	39 12 13 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 131 DE 302

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39 12 17 00	39 12 22 00	46 18 15 00
46 18 16 00	46 18 17 00	46 18 18 00
46 18 19 00	46 18 20 00	46 18 23 00
72 10 15 00	72 10 29 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 11 00
72 12 14 00	72 12 15 00	72 14 17 00
72 15 11 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 19 00	72 15 20 00	72 15 21 00
72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 30 00	72 15 39 00	72 15 40 00
80 10 15 00	80 10 16 00	80 10 17 00
80 11 15 00	80 16 15 00	81 10 15 00
81 10 16 00	81 10 17 00	81 10 25 00
81 14 15 00	95 12 17 00	95 12 18 00
95 12 19 00	95 12 27 00	95 13 16 00
40 15 15 00	40 15 17 00	70 11 15 00
70 11 17 00	70 15 17 00	70 17 15 00
72 15 32 00	72 15 36 00	72 15 41 00
72 15 43 00	11 10 17 00	11 10 19 00
11 11 15 00	11 11 16 00	11 11 17 00

11 11 18 00	11 12 16 00	11 12 20 00
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11 16 21 00	11 17 15 00	11 18 15 00
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11 19 15 00	11 19 16 00	12 16 15 00
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12 16 16 00	12 16 20 00	12 16 22 00
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12 16 23 00	12 16 27 00	12 16 38 00
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12 16 41 00	12 16 42 00	12 16 48 00
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12 16 49 00	12 19 15 00	12 35 25 00
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13 11 10 00	14 10 15 00	15 10 16 00
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15 10 17 00	15 10 18 00	15 11 15 00
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15 11 17 00	15 12 15 00	15 12 18 00
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15 12 19 00	20 10 15 00	20 10 18 00
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20 10 19 00	20 10 21 00	20 11 15 00
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20 11 16 00	20 11 17 00	20 12 10 00
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20 12 11 00	20 12 12 00	20 12 13 00
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20 12 14 00	20 12 15 00	20 12 16 00
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20 12 18 00	20 12 21 00	20 12 22 00
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20 12 25 00	20 12 27 00	20 12 28 00
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20 12 33 00	20 13 12 00	20 14 14 00
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20 14 28 00	20 14 29 00	20 14 30 00
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20 14 33 00	22 10 15 00	22 10 16 00
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22 10 17 00	22 10 18 00	22 10 19 00
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22 10 20 00	23 15 16 00	23 15 30 00
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23 15 31 00	23 15 38 00	23 23 11 00
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23 23 12 00	23 23 14 00	23 23 21 00
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23 24 15 00	23 24 16 00	23 24 17 00
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23 24 18 00	23 24 21 00	23 24 23 00
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23 27 14 00	23 27 15 00	23 27 16 00
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23 27 17 00	23 27 18 00	23 28 18 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 132 DE 302

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23 29 15 00	24 10 15 00	24 10 16 00
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24 10 22 00	24 11 18 00	24 11 26 00
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24 13 15 00	24 13 16 00	24 14 15 00
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25 10 16 00	25 17 20 00	25 17 24 00
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25 17 26 00	25 17 27 00	25 17 28 00
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25 17 41 00	25 20 24 00	26 12 17 00
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26 12 18 00	26 13 15 00	26 13 16 00
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27 11 15 00	27 11 16 00	27 11 17 00
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27 11 18 00	27 11 19 00	27 11 20 00
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27 11 21 00	27 11 22 00	27 11 23 00
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27 11 24 00	27 11 25 00	27 11 26 00
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27 11 27 00	27 11 28 00	27 11 29 00
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27 11 31 00	27 11 32 00	27 11 33 00
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27 12 15 00	27 12 16 00	27 12 17 00
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27 12 18 00	27 13 15 00	27 13 16 00
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27 14 11 00	30 10 15 00	30 10 17 00
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30 10 18 00	30 10 20 00	30 10 22 00
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30 10 23 00	30 10 24 00	30 10 28 00
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30 10 29 00	30 10 31 00	30 10 32 00
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30 10 35 00	30 10 36 00	30 10 37 00
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30 10 38 00	30 10 39 00	30 11 15 00
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30 11 16 00	30 11 17 00	30 11 18 00
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30 11 19 00	30 12 16 00	30 12 17 00
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| 30 | 25 | 15 | 00 |
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| 30 | 26 | 56 | 00 |
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| 31 | 16 | 26 | 00 |
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| 31 | 16 | 34 | 00 |
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| 30 | 26 | 53 | 00 |
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| 30 | 26 | 63 | 00 |
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| 31 | 13 | 37 | 00 |
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| 31 | 15 | 23 | 00 |
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| 31 | 20 | 16 | 00 |
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| 31 | 21 | 17 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 133 DE 302

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31 21 18 00	31 21 19 00	31 24 19 00
31 25 15 00	31 25 16 00	31 26 15 00
31 28 22 00	31 31 11 00	31 31 12 00
31 31 13 00	31 31 15 00	31 31 17 00
31 33 12 00	31 33 15 00	31 33 16 00
31 33 17 00	31 34 15 00	31 35 12 00
31 35 13 00	31 35 16 00	31 37 10 00
31 37 11 00	31 37 14 00	32 12 17 00
32 13 10 00	39 10 16 00	39 10 18 00
39 10 19 00	39 11 15 00	39 11 16 00
39 11 17 00	39 11 18 00	39 11 19 00
39 11 20 00	39 11 21 00	39 11 23 00
39 11 24 00	39 11 26 00	39 12 10 00
39 12 11 00	39 12 14 00	39 12 15 00
39 12 16 00	39 12 18 00	39 12 19 00
39 12 20 00	39 12 21 00	39 12 23 00
39 13 15 00	39 13 16 00	39 13 17 00
40 10 15 00	40 10 16 00	40 10 17 00
40 10 18 00	40 10 19 00	40 10 20 00
40 10 21 00	40 14 16 00	40 14 17 00
40 14 19 00	40 14 20 00	40 14 22 00
40 14 25 00	40 15 16 00	40 15 18 00

40 16 15 00	40 16 16 00	40 16 17 00
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40 17 15 00	40 17 16 00	40 17 17 00
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40 17 18 00	40 17 19 00	40 17 20 00
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40 17 28 00	40 17 29 00	40 17 30 00
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40 17 31 00	40 17 32 00	40 17 33 00
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40 17 34 00	40 17 35 00	40 17 36 00
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40 17 37 00	40 17 38 00	40 17 39 00
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40 17 40 00	40 17 41 00	40 17 42 00
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40 17 43 00	40 17 46 00	40 17 49 00
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40 17 51 00	40 17 52 00	40 17 53 00
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40 18 15 00	40 18 16 00	40 18 17 00
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40 18 18 00	40 18 19 00	40 18 20 00
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40 18 21 00	40 18 22 00	40 18 23 00
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40 18 24 00	40 18 25 00	40 18 26 00
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40 18 27 00	40 18 28 00	40 18 29 00
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40 18 30 00	40 18 31 00	41 10 25 00
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41 10 33 00	41 10 34 00	41 10 59 00
=====	=====	=====
41 10 66 00	41 11 33 00	41 11 36 00
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41 11 37 00	41 11 46 00	41 11 55 00
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41 12 18 00	43 20 14 00	43 20 15 00
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43 20 22 00	43 21 15 00	43 21 16 00
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43 21 17 00	43 21 18 00	43 21 19 00
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43 21 20 00	43 21 21 00	43 21 22 00
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43 22 15 00	43 22 16 00	43 22 17 00
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43 22 18 00	43 22 25 00	43 22 26 00
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43 22 27 00	43 22 28 00	43 22 29 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 134 DE 302

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43 22 30 00	43 22 31 00	43 22 32 00
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43 22 33 00	43 23 32 00	43 23 34 00
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44 10 29 00	44 11 15 00	44 11 18 00
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44 12 16 00	44 12 19 00	44 12 20 00
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44 12 21 00	45 11 18 00	45 12 15 00
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45 12 16 00	46 16 15 00	46 17 15 00
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52 10 15 00	47 12 16 00	47 12 18 00
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48 10 17 00	49 22 15 00	52 13 16 00
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52 13 17 00	52 17 10 00	55 10 15 00
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55 12 17 00	55 12 19 00	56 10 15 00
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56 10 16 00	56 10 17 00	56 10 18 00
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56 10 19 00	56 11 15 00	56 11 16 00
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56 11 17 00	56 11 18 00	56 11 19 00
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56 11 20 00	56 11 21 00	56 11 22 00
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56 11 23 00	56 12 13 00	56 12 14 00
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56 12 15 00	56 12 16 00	56 13 17 00
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60 10 11 00	60 10 49 00	60 10 62 00
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60 12 22 00	60 12 27 00	60 14 10 00
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70 11 16 00	70 13 15 00	70 13 16 00
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70 13 17 00	70 17 17 00	70 17 18 00
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71 10 17 00	71 11 22 00	71 12 10 00
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71 12 11 00	71 12 12 00	71 12 25 00
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71 12 30 00	71 15 14 00	72 12 12 00

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| 72 | 10 | 21 | 00 |
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| 72 | 15 | 34 | 00 |
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| 72 | 15 | 42 | 00 |
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| 73 | 12 | 15 | 00 |
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| 73 | 15 | 21 | 00 |
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| 73 | 17 | 15 | 00 |
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| 73 | 18 | 12 | 00 |
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| 76 | 10 | 15 | 00 |
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| 76 | 11 | 16 | 00 |
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| 78 | 14 | 19 | 00 |
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| 80 | 11 | 16 | 00 |
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| 80 | 14 | 15 | 00 |
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| 81 | 10 | 26 | 00 |
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| 72 | 10 | 31 | 00 |
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| 72 | 15 | 35 | 00 |
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| 72 | 15 | 44 | 00 |
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| 73 | 12 | 16 | 00 |
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| 73 | 18 | 10 | 00 |
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| 73 | 18 | 13 | 00 |
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| 76 | 10 | 16 | 00 |
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| 76 | 12 | 16 | 00 |
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| 77 | 13 | 16 | 00 |
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| 78 | 10 | 18 | 00 |
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| 78 | 13 | 16 | 00 |
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| 78 | 18 | 16 | 00 |
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| 80 | 12 | 17 | 00 |
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| 80 | 14 | 17 | 00 |
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| 81 | 10 | 22 | 00 |
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| 81 | 10 | 27 | 00 |
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| 72 | 12 | 10 | 00 |
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| 72 | 14 | 11 | 00 |
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| 72 | 14 | 14 | 00 |
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| 72 | 15 | 10 | 00 |
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| 72 | 15 | 28 | 00 |
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| 72 | 15 | 33 | 00 |
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| 72 | 15 | 37 | 00 |
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| 72 | 15 | 45 | 00 |
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| 73 | 12 | 18 | 00 |
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| 73 | 15 | 18 | 00 |
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| 73 | 16 | 16 | 00 |
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| 73 | 18 | 11 | 00 |
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| 76 | 11 | 15 | 00 |
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| 78 | 18 | 17 | 00 |
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| 80 | 13 | 15 | 00 |
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| 80 | 16 | 16 | 00 |
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| 81 | 10 | 24 | 00 |
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| 81 | 11 | 15 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 135 DE 302

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81 11 21 00	81 12 15 00	81 14 18 00
81 15 17 00	82 14 15 00	83 10 15 00
83 10 18 00	83 11 15 00	83 11 26 00
83 12 16 00	86 10 18 00	86 13 15 00
90 10 15 00	90 10 18 00	90 11 18 00
92 12 17 00	95 10 15 00	95 10 16 00
95 10 17 00	95 10 18 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 13 15 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	56 12 20 00
56 12 18 00	56 12 10 00	56 12 17 00
73 11 15 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 60

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: ESCUELA NAVAL DE SUBOFICIALES ARC BARRANQUILLA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 181,67

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
25 17 39 00	26 12 15 00	26 12 16 00
31 16 23 00	31 16 28 00	39 12 13 00

39 12 17 00	39 12 22 00	46 18 15 00
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46 18 16 00	46 18 17 00	46 18 18 00
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46 18 19 00	46 18 20 00	46 18 23 00
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72 10 15 00	72 10 29 00	72 10 33 00
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72 11 10 00	72 11 11 00	72 12 11 00
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72 12 14 00	72 12 15 00	72 14 17 00
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72 15 11 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 19 00	72 15 20 00	72 15 21 00
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72 15 22 00	72 15 23 00	72 15 24 00
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72 15 25 00	72 15 26 00	72 15 27 00
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72 15 30 00	72 15 39 00	72 15 40 00
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80 10 15 00	80 10 16 00	80 10 17 00
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80 11 15 00	80 16 15 00	81 10 15 00
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81 10 17 00	81 10 25 00	81 14 15 00
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95 12 17 00	95 12 27 00	40 15 15 00
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40 15 17 00	70 11 15 00	70 11 17 00
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70 15 17 00	70 17 15 00	72 15 32 00
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72 15 36 00	72 15 41 00	72 15 43 00
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11 10 19 00	11 11 15 00	11 11 16 00
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11 11 17 00	11 11 18 00	11 12 16 00
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11 12 20 00	11 17 15 00	11 18 15 00
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11 19 15 00	11 19 16 00	12 16 15 00
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12 16 16 00	12 16 20 00	12 16 22 00
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12 16 23 00	12 16 27 00	12 16 38 00
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12 16 41 00	12 16 42 00	12 16 48 00
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12 16 49 00	12 35 25 00	13 11 10 00
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14 10 15 00	15 12 15 00	15 12 18 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

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20 12 18 00	20 12 21 00	20 12 22 00
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20 12 25 00	20 12 27 00	20 12 28 00
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20 12 33 00	20 13 12 00	20 14 14 00
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20 14 28 00	20 14 29 00	20 14 30 00
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20 14 33 00	22 10 15 00	22 10 16 00
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22 10 17 00	22 10 18 00	22 10 19 00
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22 10 20 00	23 15 16 00	23 15 30 00
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23 15 31 00	23 15 38 00	23 23 11 00
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23 23 12 00	23 23 14 00	23 23 21 00
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23 24 15 00	23 24 16 00	23 24 17 00
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23 24 18 00	23 24 21 00	23 24 23 00
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23 27 14 00	23 27 15 00	23 27 16 00
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23 27 17 00	23 27 18 00	23 28 18 00
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23 29 15 00	24 10 15 00	24 10 16 00
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24 10 22 00	24 11 18 00	24 11 26 00
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24 13 15 00	24 13 16 00	24 14 15 00
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25 17 28 00	25 17 41 00	26 12 17 00
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| 30 | 10 | 29 | 00 |
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| 30 | 10 | 39 | 00 |
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| 30 | 10 | 32 | 00 |
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| 30 | 10 | 37 | 00 |
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| 30 | 13 | 15 | 00 |
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| 30 | 14 | 15 | 00 |
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| 30 | 18 | 15 | 00 |
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| 30 | 18 | 18 | 00 |
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| 30 | 19 | 18 | 00 |
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| 30 | 25 | 15 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 137 DE 302

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30 26 48 00	30 26 53 00	30 26 56 00
30 26 63 00	31 13 21 00	31 13 37 00
31 15 15 00	31 15 16 00	31 15 17 00
31 15 18 00	31 15 19 00	31 15 20 00
31 15 21 00	31 15 22 00	31 15 23 00
31 16 15 00	31 16 16 00	31 16 17 00
31 16 18 00	31 16 19 00	31 16 20 00
31 16 21 00	31 16 22 00	31 16 25 00
31 16 26 00	31 16 31 00	31 16 33 00
31 17 17 00	31 17 18 00	31 17 19 00
31 20 15 00	31 20 16 00	31 21 15 00
31 21 16 00	31 21 17 00	31 21 18 00
31 21 19 00	31 25 15 00	31 31 12 00
31 25 16 00	31 31 13 00	31 31 15 00
31 31 17 00	31 33 12 00	31 33 16 00
31 33 17 00	31 34 15 00	31 35 13 00
31 35 16 00	31 37 10 00	31 37 11 00
31 37 14 00	32 12 17 00	32 13 10 00
39 10 16 00	39 10 18 00	39 10 19 00
39 11 15 00	39 11 16 00	39 11 17 00
39 11 18 00	39 11 19 00	39 11 20 00

39 11 23 00	39 12 11 00	39 12 14 00
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39 12 15 00	39 12 16 00	39 12 19 00
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39 12 21 00	39 12 23 00	39 13 15 00
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39 13 16 00	39 13 17 00	40 10 15 00
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40 10 16 00	40 10 17 00	40 10 18 00
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40 10 19 00	40 10 20 00	40 10 21 00
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40 14 16 00	40 14 17 00	40 14 19 00
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40 17 16 00	40 17 17 00	40 17 19 00
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40 17 20 00	40 17 21 00	40 17 24 00
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40 17 25 00	40 17 26 00	40 17 27 00
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40 17 28 00	40 17 29 00	40 17 35 00
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40 17 46 00	40 17 49 00	40 17 52 00
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40 17 53 00	40 18 15 00	40 18 16 00
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40 18 17 00	40 18 18 00	40 18 19 00
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40 18 23 00	40 18 24 00	40 18 25 00
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40 18 26 00	40 18 27 00	40 18 28 00
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40 18 29 00	40 18 30 00	40 18 31 00
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41 10 33 00	41 11 33 00	41 11 36 00
=====	=====	=====
41 11 37 00	41 11 46 00	41 11 55 00
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43 20 14 00	43 20 15 00	43 21 22 00
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43 22 15 00	43 22 16 00	43 22 17 00
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43 22 18 00	43 22 25 00	43 22 26 00
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43 22 28 00	43 22 29 00	43 22 33 00
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43 23 32 00	43 23 34 00	45 12 15 00
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45 12 16 00	46 16 15 00	46 17 15 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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49 22 15 00	52 13 16 00	52 10 15 00
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52 13 17 00	56 12 14 00	55 12 17 00
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55 12 19 00	56 10 15 00	56 10 16 00
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56 10 17 00	56 10 19 00	56 11 15 00
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56 11 16 00	56 11 17 00	56 11 18 00
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56 11 19 00	56 11 21 00	56 11 22 00
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60 10 49 00	60 12 22 00	60 12 27 00
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60 14 10 00	70 11 16 00	70 13 15 00
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70 13 16 00	70 13 17 00	70 17 17 00
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71 10 17 00	72 10 31 00	72 12 10 00
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72 14 10 00	72 14 11 00	72 14 14 00
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72 14 15 00	72 14 16 00	72 15 10 00
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72 15 12 00	72 15 18 00	72 15 28 00
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72 15 29 00	72 15 31 00	72 15 33 00
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72 15 34 00	72 15 35 00	72 15 37 00
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72 15 42 00	72 15 44 00	72 15 45 00
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73 12 15 00	73 12 16 00	73 12 18 00
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73 15 15 00	73 15 17 00	73 15 18 00
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73 18 10 00	73 18 11 00	73 18 12 00
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73 18 13 00	73 18 19 00	76 11 15 00
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76 11 16 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 12 15 00	77 12 16 00	77 12 17 00
77 13 17 00	78 12 16 00	78 13 16 00
78 14 16 00	78 18 16 00	78 18 17 00
80 11 16 00	80 12 17 00	80 14 15 00
80 14 17 00	80 16 16 00	81 10 16 00
81 10 22 00	81 10 24 00	81 10 26 00
81 10 27 00	81 11 15 00	81 11 17 00
81 11 18 00	81 14 18 00	83 10 15 00
83 10 18 00	83 11 15 00	83 11 26 00
83 12 16 00	92 12 17 00	95 10 15 00
95 10 16 00	95 10 17 00	95 10 18 00
95 11 15 00	95 11 16 00	95 12 15 00
95 12 16 00	95 12 18 00	95 12 19 00
95 12 21 00	95 12 23 00	95 12 24 00
95 12 25 00	95 12 26 00	95 13 15 00
95 13 16 00	95 14 15 00	95 14 16 00
95 14 17 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 61

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR - REGIONAL NARIÑO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 152,65

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
25 17 39 00	26 12 15 00	26 12 16 00
31 16 23 00	31 16 28 00	39 12 13 00
39 12 17 00	39 12 22 00	46 18 15 00



CAMARA DE COMERCIO DE BOGOTA

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2 DE JULIO DE 2022 HORA 09:19:55

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46 18 19 00	46 18 20 00	46 18 23 00
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72 10 15 00	72 10 29 00	72 10 33 00
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72 12 11 00	72 12 14 00	72 12 15 00
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72 14 17 00	72 15 11 00	72 15 13 00
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72 15 14 00	72 15 15 00	72 15 16 00
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72 15 17 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 30 00	72 15 39 00
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80 10 17 00	80 11 15 00	80 16 15 00
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95 12 18 00	95 12 19 00	95 12 27 00
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70 17 15 00	72 15 32 00	72 15 36 00
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72 15 41 00	72 15 43 00	11 10 19 00
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11 11 15 00	11 11 16 00	11 11 17 00
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11 11 18 00	11 12 16 00	11 12 20 00
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11 17 15 00	11 18 15 00	11 19 15 00
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11 19 16 00	12 16 15 00	12 16 16 00
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| 15 | 12 | 15 | 00 |
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| 25 | 17 | 41 | 00 |

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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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27 11 22 00	27 11 23 00	27 11 24 00
27 11 25 00	27 11 26 00	27 11 27 00
27 11 28 00	27 11 29 00	27 11 31 00
27 11 32 00	27 11 33 00	27 12 15 00
27 12 16 00	27 12 17 00	27 12 18 00
27 13 15 00	27 13 16 00	27 14 11 00
30 10 15 00	30 10 17 00	30 10 18 00
30 10 20 00	30 10 22 00	30 10 23 00
30 10 24 00	30 10 28 00	30 10 29 00
30 10 31 00	30 10 32 00	30 10 35 00
30 10 36 00	30 10 37 00	30 10 38 00
30 10 39 00	30 11 15 00	30 11 16 00
30 11 17 00	30 11 18 00	30 11 19 00
30 12 16 00	30 12 17 00	30 12 18 00
30 12 19 00	30 13 15 00	30 13 16 00
30 13 17 00	30 14 15 00	30 15 15 00
30 15 16 00	30 15 17 00	30 15 18 00
30 15 19 00	30 15 20 00	30 15 21 00
30 16 15 00	30 16 16 00	30 16 17 00
30 16 18 00	30 16 19 00	30 16 21 00

30 16 24 00	30 17 15 00	30 17 16 00
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30 17 17 00	30 17 18 00	30 17 19 00
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30 17 20 00	30 18 15 00	30 18 16 00
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30 18 17 00	30 18 18 00	30 19 15 00
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30 19 16 00	30 19 18 00	30 24 15 00
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30 24 16 00	30 25 15 00	30 26 45 00
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30 26 46 00	30 26 47 00	30 26 48 00
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30 26 53 00	30 26 56 00	30 26 63 00
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31 13 21 00	31 13 37 00	31 15 15 00
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31 15 16 00	31 15 17 00	31 15 18 00
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31 15 19 00	31 15 20 00	31 15 21 00
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31 15 22 00	31 15 23 00	31 16 15 00
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31 16 16 00	31 16 17 00	31 16 18 00
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31 16 19 00	31 16 20 00	31 16 21 00
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31 16 22 00	31 16 25 00	31 16 26 00
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31 16 31 00	31 16 33 00	31 17 17 00
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31 17 18 00	31 17 19 00	31 20 15 00
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31 20 16 00	31 21 15 00	31 21 16 00
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31 21 17 00	31 21 18 00	31 21 19 00
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31 25 15 00	31 25 16 00	31 31 12 00
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31 31 13 00	31 31 15 00	31 31 17 00
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31 33 12 00	31 33 16 00	31 33 17 00
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31 34 15 00	31 35 13 00	31 35 16 00
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31 37 10 00	31 37 11 00	31 37 14 00
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32 12 17 00	32 13 10 00	39 10 16 00
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39 10 18 00	39 10 19 00	39 11 15 00
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39 11 16 00	39 11 17 00	39 11 18 00
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39 11 19 00	39 11 20 00	39 11 23 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

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39 12 23 00	39 13 15 00	39 13 16 00
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39 13 17 00	40 10 15 00	40 10 16 00
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40 10 17 00	40 10 18 00	40 10 19 00
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40 10 20 00	40 10 21 00	40 14 16 00
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40 14 17 00	40 14 19 00	40 14 22 00
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40 14 25 00	40 15 16 00	40 16 15 00
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40 16 17 00	40 17 15 00	40 17 16 00
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40 17 17 00	40 17 19 00	40 17 20 00
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40 17 21 00	40 17 24 00	40 17 25 00
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40 17 26 00	40 17 27 00	40 17 28 00
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40 17 29 00	40 17 35 00	40 17 46 00
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40 17 49 00	40 17 52 00	40 17 53 00
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40 18 15 00	40 18 16 00	40 18 17 00
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40 18 18 00	40 18 19 00	40 18 20 00
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40 18 21 00	40 18 22 00	40 18 23 00
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40 18 24 00	40 18 25 00	40 18 26 00
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40 18 27 00	40 18 28 00	40 18 29 00
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40 18 30 00	40 18 31 00	41 10 33 00
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41 11 33 00	41 11 36 00	41 11 37 00
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41 11 46 00	41 11 55 00	43 20 14 00
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43 20 15 00	43 21 22 00	43 22 15 00
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| 43 | 22 | 16 | 00 |
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| 43 | 23 | 34 | 00 |
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| 52 | 10 | 15 | 00 |
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| 55 | 12 | 17 | 00 |
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| 56 | 10 | 16 | 00 |
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| 56 | 11 | 18 | 00 |
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| 56 | 11 | 22 | 00 |
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| 60 | 12 | 22 | 00 |
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| 70 | 13 | 17 | 00 |
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| 72 | 10 | 31 | 00 |
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| 72 | 14 | 14 | 00 |
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| 72 | 15 | 10 | 00 |
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| 72 | 15 | 28 | 00 |
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| 72 | 15 | 33 | 00 |
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| 73 | 12 | 18 | 00 |
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| 73 | 15 | 18 | 00 |
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| 73 | 18 | 12 | 00 |
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| 76 | 11 | 15 | 00 |
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| 77 | 10 | 16 | 00 |

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| 43 | 22 | 17 | 00 |
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| 43 | 22 | 26 | 00 |
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| 43 | 22 | 33 | 00 |
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| 45 | 12 | 15 | 00 |
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| 46 | 17 | 15 | 00 |
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| 48 | 10 | 17 | 00 |
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| 55 | 12 | 19 | 00 |
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| 56 | 10 | 17 | 00 |
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| 56 | 11 | 19 | 00 |
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| 56 | 12 | 14 | 00 |
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| 60 | 12 | 27 | 00 |
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| 70 | 13 | 15 | 00 |
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| 70 | 17 | 17 | 00 |
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| 72 | 14 | 10 | 00 |
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| 72 | 14 | 15 | 00 |
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| 72 | 15 | 12 | 00 |
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| 72 | 15 | 29 | 00 |
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| 72 | 15 | 34 | 00 |
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| 72 | 15 | 42 | 00 |
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| 73 | 12 | 15 | 00 |
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| 73 | 15 | 15 | 00 |
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| 73 | 18 | 10 | 00 |
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| 73 | 18 | 13 | 00 |
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| 76 | 11 | 16 | 00 |
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| 77 | 10 | 17 | 00 |

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| 43 | 22 | 28 | 00 |
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| 43 | 23 | 32 | 00 |
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| 47 | 12 | 16 | 00 |
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| 49 | 22 | 15 | 00 |
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| 52 | 13 | 17 | 00 |
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| 56 | 10 | 19 | 00 |
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| 56 | 11 | 17 | 00 |
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| 56 | 11 | 21 | 00 |
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| 60 | 10 | 49 | 00 |
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| 60 | 14 | 10 | 00 |
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| 72 | 11 | 11 | 00 |
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| 72 | 14 | 11 | 00 |
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| 72 | 14 | 16 | 00 |
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| 72 | 15 | 18 | 00 |
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| 72 | 15 | 31 | 00 |
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| 72 | 15 | 35 | 00 |
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| 72 | 15 | 44 | 00 |
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| 73 | 12 | 16 | 00 |
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| 73 | 15 | 17 | 00 |
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| 73 | 18 | 11 | 00 |
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| 73 | 18 | 19 | 00 |
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| 77 | 10 | 15 | 00 |
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| 77 | 10 | 18 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 142 DE 302

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77 11 16 00	77 12 15 00	77 12 16 00
77 12 17 00	77 13 17 00	78 12 16 00
78 13 16 00	78 14 16 00	78 14 19 00
78 18 16 00	78 18 17 00	80 11 16 00
80 12 17 00	80 14 15 00	80 14 17 00
80 16 16 00	81 10 22 00	81 10 24 00
81 10 26 00	81 10 27 00	81 11 15 00
81 11 17 00	81 11 18 00	81 14 18 00
83 10 15 00	83 10 18 00	83 11 15 00
83 11 26 00	83 12 16 00	92 12 17 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 11 15 00	95 11 16 00
95 12 15 00	95 12 16 00	95 12 21 00
95 12 23 00	95 12 24 00	95 12 25 00
95 12 26 00	95 13 15 00	95 14 15 00
95 14 16 00	95 14 17 00	73 11 15 00
56 12 17 00	56 12 10 00	56 12 18 00
56 12 20 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 62
 CONTRATO CELEBRADO POR:
 PROPONENTE
 NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS
 NOMBRE DEL CONTRATANTE: SUPERINTENDENCIA DE NOTARIADO Y REGISTRO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.609,24

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
11	10	17	00	11	10	19	00	11	11	15	00
11	11	16	00	11	11	17	00	11	11	18	00
11	12	16	00	11	12	20	00	11	17	15	00
11	16	21	00	11	18	15	00	11	19	15	00
11	19	16	00	12	16	15	00	12	16	16	00
12	16	20	00	12	16	22	00	12	16	23	00
12	16	27	00	12	16	38	00	12	16	41	00
12	16	42	00	12	16	48	00	12	16	49	00
12	19	15	00	12	35	25	00	13	11	10	00
14	10	15	00	15	10	16	00	15	10	17	00
15	10	18	00	15	11	15	00	15	11	17	00
15	12	15	00	15	12	18	00	15	12	19	00
20	10	15	00	20	12	11	00	20	10	18	00
20	10	19	00	20	10	21	00	20	11	15	00
20	11	16	00	20	11	17	00	20	12	10	00
20	12	12	00	20	12	13	00	20	12	14	00
20	12	15	00	20	12	16	00	20	12	18	00
20	12	21	00	20	12	22	00	20	12	25	00
20	12	27	00	20	12	28	00	20	12	33	00
20	13	12	00	20	14	14	00	20	14	28	00
20	14	29	00	20	14	30	00	20	14	33	00
22	10	15	00	22	10	16	00	22	10	17	00
22	10	18	00	22	10	19	00	22	10	20	00
23	15	16	00	23	15	30	00	23	15	31	00
23	15	38	00	23	23	11	00	23	23	12	00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 143 DE 302

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23 24 16 00	23 24 17 00	23 24 18 00
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23 24 21 00	23 24 23 00	23 27 14 00
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23 27 15 00	23 27 16 00	23 27 17 00
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23 27 18 00	23 28 18 00	23 29 15 00
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24 10 15 00	24 10 16 00	24 11 18 00
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24 10 22 00	24 11 26 00	24 13 15 00
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24 13 16 00	24 14 15 00	25 10 16 00
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25 17 20 00	25 17 24 00	25 17 26 00
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25 17 27 00	25 17 28 00	25 17 39 00
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25 17 41 00	25 20 24 00	26 12 15 00
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26 12 16 00	26 12 17 00	26 12 18 00
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26 13 15 00	26 13 16 00	27 11 15 00
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27 11 16 00	27 11 17 00	27 11 18 00
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27 11 19 00	27 11 20 00	27 11 21 00
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27 11 25 00	27 11 26 00	27 11 27 00
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27 11 28 00	27 11 29 00	27 11 31 00
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27 11 32 00	27 11 33 00	27 12 15 00
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27 12 16 00	27 12 17 00	27 12 18 00
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27 13 15 00	27 13 16 00	27 14 11 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 144 DE 302

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31 16 22 00	31 16 23 00	31 16 25 00
31 16 26 00	31 16 28 00	31 16 31 00
31 16 33 00	31 16 34 00	31 17 17 00
31 17 18 00	31 17 19 00	31 20 15 00
31 20 16 00	31 21 15 00	31 21 16 00
31 21 17 00	31 21 18 00	31 21 19 00
31 24 19 00	31 25 15 00	31 25 16 00
31 26 15 00	31 28 22 00	31 31 11 00
31 31 12 00	31 31 13 00	31 31 15 00
31 31 17 00	31 33 12 00	31 33 15 00
31 33 16 00	31 33 17 00	31 34 15 00
31 35 12 00	31 35 13 00	31 35 16 00
31 37 10 00	31 37 11 00	31 37 14 00
32 12 17 00	32 13 10 00	39 10 16 00
39 10 18 00	39 10 19 00	39 11 15 00
39 11 16 00	39 11 17 00	39 11 18 00
39 11 19 00	39 11 20 00	39 11 21 00
39 11 23 00	39 11 24 00	39 11 26 00
39 12 10 00	39 12 11 00	39 12 13 00
39 12 14 00	39 12 15 00	39 12 16 00
39 12 17 00	39 12 18 00	39 12 19 00

39 12 20 00	39 12 21 00	39 12 22 00
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39 12 23 00	39 13 15 00	39 13 16 00
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39 13 17 00	40 10 15 00	40 10 16 00
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40 10 17 00	40 10 18 00	40 10 19 00
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40 15 16 00	40 15 17 00	40 15 18 00
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40 16 15 00	40 16 16 00	40 16 17 00
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40 17 21 00	40 17 22 00	40 17 24 00
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40 17 25 00	40 17 26 00	40 17 27 00
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40 17 28 00	40 17 29 00	40 17 30 00
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40 17 31 00	40 17 32 00	40 17 33 00
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40 17 34 00	40 17 35 00	40 17 36 00
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40 17 37 00	40 17 38 00	40 17 39 00
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40 17 40 00	40 17 41 00	40 17 42 00
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40 17 43 00	40 17 46 00	40 17 49 00
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40 17 51 00	40 17 52 00	40 17 53 00
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40 18 15 00	40 18 16 00	40 18 17 00
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40 18 18 00	40 18 19 00	40 18 20 00
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40 18 21 00	40 18 22 00	40 18 23 00
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40 18 24 00	40 18 25 00	40 18 26 00
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40 18 27 00	40 18 28 00	40 18 29 00
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40 18 30 00	40 18 31 00	41 10 25 00
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41 10 33 00	41 10 34 00	41 10 59 00
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41 10 66 00	41 11 33 00	41 11 36 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 145 DE 302

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41 11 37 00	41 11 46 00	41 11 55 00
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41 12 18 00	43 20 14 00	43 20 15 00
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43 20 22 00	43 21 15 00	43 21 16 00
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43 21 17 00	43 21 18 00	43 21 19 00
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43 21 20 00	43 21 21 00	43 21 22 00
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43 22 15 00	43 22 16 00	43 22 17 00
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43 22 18 00	43 22 25 00	43 22 26 00
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43 22 27 00	43 22 28 00	43 22 29 00
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43 22 30 00	43 22 31 00	43 22 32 00
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43 22 33 00	43 23 32 00	43 23 34 00
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44 10 29 00	44 11 15 00	44 11 18 00
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44 12 16 00	44 12 19 00	44 12 20 00
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44 12 21 00	45 11 18 00	45 12 15 00
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45 12 16 00	46 16 15 00	46 17 15 00
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46 18 15 00	46 18 16 00	46 18 17 00
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46 18 18 00	46 18 19 00	46 18 20 00
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46 18 23 00	47 12 16 00	47 12 18 00
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48 10 17 00	49 22 15 00	52 10 15 00
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52 13 16 00	52 13 17 00	52 17 10 00
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55 10 15 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 16 00	56 10 17 00
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56 10 18 00	56 10 19 00	56 11 15 00
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56 11 16 00	56 11 17 00	56 11 18 00
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| 56 | 11 | 19 | 00 |
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| 56 | 12 | 14 | 00 |
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| 56 | 13 | 17 | 00 |
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| 60 | 10 | 62 | 00 |
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| 60 | 14 | 10 | 00 |
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| 70 | 11 | 17 | 00 |
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| 70 | 13 | 17 | 00 |
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| 70 | 17 | 18 | 00 |
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| 71 | 11 | 22 | 00 |
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| 60 | 10 | 11 | 00 |
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| 60 | 12 | 22 | 00 |
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| 70 | 11 | 15 | 00 |
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| 70 | 13 | 15 | 00 |
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| 70 | 17 | 15 | 00 |
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| 71 | 10 | 17 | 00 |
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| 72 | 10 | 21 | 00 |
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| 72 | 15 | 29 | 00 |
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| 56 | 11 | 21 | 00 |
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| 56 | 12 | 13 | 00 |
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| 56 | 12 | 16 | 00 |
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| 60 | 10 | 49 | 00 |
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| 60 | 12 | 27 | 00 |
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| 70 | 11 | 16 | 00 |
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| 70 | 13 | 16 | 00 |
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| 70 | 17 | 17 | 00 |
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| 71 | 15 | 14 | 00 |
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| 71 | 12 | 11 | 00 |
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| 71 | 12 | 30 | 00 |
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| 72 | 10 | 29 | 00 |
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| 72 | 11 | 10 | 00 |
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| 72 | 12 | 11 | 00 |
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| 72 | 12 | 14 | 00 |
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| 72 | 14 | 11 | 00 |
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| 72 | 14 | 14 | 00 |
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| 72 | 14 | 17 | 00 |
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| 72 | 15 | 16 | 00 |
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| 72 | 15 | 14 | 00 |
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| 72 | 15 | 18 | 00 |
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| 72 | 15 | 21 | 00 |
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| 72 | 15 | 27 | 00 |
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| 72 | 15 | 30 | 00 |
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| 72 | 15 | 33 | 00 |
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| 72 | 15 | 36 | 00 |
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| 72 | 15 | 40 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 146 DE 302

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72 15 41 00	72 15 42 00	72 15 43 00
72 15 44 00	72 15 45 00	73 12 15 00
73 12 16 00	73 12 18 00	73 15 15 00
73 15 17 00	73 15 18 00	73 15 21 00
73 16 15 00	73 16 16 00	73 17 15 00
73 18 10 00	73 18 11 00	73 18 12 00
73 18 13 00	73 18 19 00	76 10 15 00
76 10 16 00	76 11 15 00	76 11 16 00
76 12 16 00	76 12 17 00	76 12 19 00
77 10 15 00	77 10 16 00	77 10 17 00
77 10 18 00	77 10 19 00	77 10 20 00
77 11 15 00	77 11 16 00	77 12 15 00
77 12 16 00	77 12 17 00	77 13 16 00
77 13 17 00	78 10 15 00	78 10 18 00
78 10 19 00	78 12 16 00	78 13 16 00
78 14 16 00	78 14 19 00	78 18 15 00
78 18 16 00	78 18 17 00	80 10 15 00
80 10 16 00	80 10 17 00	80 11 15 00
80 11 16 00	80 12 17 00	80 13 15 00
80 14 15 00	80 14 17 00	80 16 15 00
80 16 16 00	80 16 18 00	81 10 15 00
81 10 16 00	81 10 17 00	81 10 22 00

81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 11 15 00	81 11 17 00
81 11 18 00	81 11 20 00	81 11 21 00
81 12 15 00	81 14 15 00	81 14 18 00
81 15 17 00	82 14 15 00	83 10 15 00
83 10 18 00	83 11 15 00	83 11 26 00
83 12 16 00	86 10 18 00	86 13 15 00
90 10 15 00	90 10 18 00	90 11 18 00
92 12 17 00	95 10 15 00	95 10 16 00
95 10 17 00	95 10 18 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 14 15 00	95 14 16 00	95 14 17 00
95 14 18 00	56 12 20 00	56 12 18 00
56 12 10 00	56 12 17 00	73 11 15 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 63

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: SUPERINTENDENCIA DE INDUSTRIA Y COMERCIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 478,46

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 19 00	11 11 15 00	11 11 16 00
11 11 17 00	11 11 18 00	11 12 16 00
11 12 20 00	11 17 15 00	11 18 15 00
11 19 15 00	11 19 16 00	12 16 15 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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12 16 23 00	12 16 27 00	12 16 38 00
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12 16 41 00	12 16 42 00	12 16 48 00
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12 16 49 00	12 35 25 00	13 11 10 00
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14 10 15 00	15 12 15 00	15 12 18 00
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15 12 19 00	20 10 15 00	20 10 18 00
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20 10 19 00	20 11 15 00	20 10 21 00
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20 11 16 00	20 11 17 00	20 12 10 00
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20 12 11 00	20 12 12 00	20 12 13 00
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20 12 14 00	20 12 16 00	20 12 15 00
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20 12 18 00	20 12 21 00	20 12 22 00
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20 12 25 00	20 12 27 00	20 12 28 00
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20 12 33 00	20 13 12 00	20 14 14 00
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20 14 28 00	20 14 29 00	20 14 30 00
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20 14 33 00	22 10 15 00	22 10 16 00
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22 10 17 00	22 10 18 00	22 10 19 00
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22 10 20 00	23 15 16 00	23 15 30 00
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23 15 31 00	23 15 38 00	23 23 11 00
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23 23 12 00	23 23 14 00	23 23 21 00
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23 24 15 00	23 24 16 00	23 24 17 00
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23 27 14 00	23 27 15 00	23 27 16 00
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| 27 | 12 | 16 | 00 |
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| 30 | 16 | 18 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 148 DE 302

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30 17 16 00	30 17 17 00	30 17 18 00
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30 18 15 00	30 18 17 00	30 18 18 00
30 19 15 00	30 19 16 00	30 19 18 00
30 24 15 00	30 24 16 00	30 25 15 00
30 26 45 00	30 26 46 00	30 26 47 00
30 26 48 00	30 26 53 00	30 26 56 00
30 26 63 00	31 13 21 00	31 13 37 00
31 15 15 00	31 15 16 00	31 15 17 00
31 15 18 00	31 15 19 00	31 15 20 00
31 15 21 00	31 15 22 00	31 15 23 00
31 16 15 00	31 16 16 00	31 16 17 00
31 16 18 00	31 16 19 00	31 16 20 00
31 16 21 00	31 16 22 00	31 16 23 00
31 16 25 00	31 16 26 00	31 16 28 00
31 16 31 00	31 16 33 00	31 17 17 00
31 17 18 00	31 17 19 00	31 20 15 00
31 20 16 00	31 21 15 00	31 21 16 00
31 21 17 00	31 21 18 00	31 21 19 00
31 25 15 00	31 25 16 00	31 31 12 00
31 31 13 00	31 31 15 00	31 31 17 00

31 33 12 00	31 33 16 00	31 33 17 00
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31 34 15 00	31 35 13 00	31 35 16 00
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31 37 11 00	31 37 14 00	32 12 17 00
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31 37 10 00	32 13 10 00	39 10 16 00
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39 10 18 00	39 10 19 00	39 11 15 00
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39 11 16 00	39 11 17 00	39 11 18 00
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39 11 19 00	39 12 13 00	39 11 20 00
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39 11 23 00	39 12 14 00	39 12 11 00
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39 12 19 00	39 12 21 00	39 12 22 00
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39 12 23 00	40 10 18 00	39 13 15 00
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39 13 16 00	39 13 17 00	40 10 19 00
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40 14 25 00	40 15 16 00	40 16 17 00
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40 16 15 00	40 17 15 00	40 17 16 00
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40 17 17 00	40 17 19 00	40 17 20 00
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40 17 21 00	40 17 24 00	40 17 25 00
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40 17 26 00	40 17 27 00	40 17 28 00
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40 17 29 00	40 17 35 00	40 17 46 00
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40 17 49 00	40 17 52 00	40 17 53 00
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40 18 15 00	40 18 16 00	40 18 17 00
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40 18 18 00	40 18 19 00	40 18 20 00
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40 18 21 00	40 18 22 00	40 18 23 00
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40 18 24 00	40 18 25 00	40 18 26 00
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40 18 27 00	40 18 28 00	40 18 29 00
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40 18 30 00	40 18 31 00	41 10 33 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 149 DE 302

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43 22 28 00	43 20 15 00	43 21 22 00
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43 22 15 00	43 22 16 00	43 22 17 00
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43 22 18 00	43 22 25 00	43 22 26 00
=====	=====	=====
43 22 29 00	43 22 33 00	43 23 32 00
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43 23 34 00	45 12 15 00	45 12 16 00
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46 16 15 00	46 17 15 00	46 18 15 00
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47 12 16 00	47 12 18 00	48 10 17 00
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49 22 15 00	52 10 15 00	52 13 16 00
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52 13 17 00	55 12 17 00	56 10 15 00
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55 12 19 00	56 10 16 00	56 10 17 00
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56 10 19 00	56 11 15 00	56 11 16 00
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56 11 17 00	56 11 18 00	56 11 19 00
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56 11 21 00	56 11 22 00	56 12 14 00
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60 14 10 00	70 11 15 00	70 11 16 00
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70 11 17 00	70 13 15 00	70 13 16 00
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70 13 17 00	70 17 17 00	71 10 17 00
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72 10 15 00	72 10 29 00	72 10 31 00
=====	=====	=====
72 10 33 00	72 11 10 00	72 11 11 00
=====	=====	=====
72 12 10 00	72 12 11 00	72 12 14 00
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72 12 15 00	72 14 10 00	72 14 11 00
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| 72 | 14 | 14 | 00 |
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| 72 | 15 | 26 | 00 |
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| 72 | 15 | 12 | 00 |
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| 72 | 15 | 30 | 00 |
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| 72 | 15 | 33 | 00 |
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| 72 | 15 | 36 | 00 |
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| 72 | 15 | 40 | 00 |
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| 72 | 15 | 43 | 00 |
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| 73 | 12 | 15 | 00 |
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| 73 | 15 | 15 | 00 |
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| 73 | 18 | 10 | 00 |
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| 73 | 18 | 13 | 00 |
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| 77 | 10 | 17 | 00 |
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| 77 | 10 | 20 | 00 |
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| 77 | 12 | 15 | 00 |
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| 77 | 13 | 17 | 00 |
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| 78 | 14 | 16 | 00 |
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| 78 | 18 | 17 | 00 |
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| 80 | 10 | 17 | 00 |
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| 80 | 12 | 17 | 00 |
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| 80 | 16 | 16 | 00 |
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| 81 | 10 | 17 | 00 |

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| 72 | 14 | 15 | 00 |
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| 72 | 15 | 10 | 00 |
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| 72 | 15 | 31 | 00 |
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| 72 | 15 | 34 | 00 |
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| 72 | 15 | 37 | 00 |
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| 72 | 15 | 41 | 00 |
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| 73 | 15 | 17 | 00 |
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| 73 | 18 | 11 | 00 |
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| 73 | 18 | 19 | 00 |
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| 77 | 10 | 15 | 00 |
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| 77 | 10 | 18 | 00 |
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| 77 | 11 | 15 | 00 |
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| 77 | 12 | 16 | 00 |
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| 78 | 12 | 16 | 00 |
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| 78 | 14 | 19 | 00 |
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| 80 | 10 | 15 | 00 |
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| 80 | 11 | 15 | 00 |
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| 80 | 14 | 15 | 00 |
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| 81 | 10 | 15 | 00 |
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| 81 | 10 | 22 | 00 |

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| 72 | 14 | 16 | 00 |
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| 72 | 15 | 29 | 00 |
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| 72 | 15 | 32 | 00 |
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| 72 | 15 | 35 | 00 |
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| 72 | 15 | 39 | 00 |
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| 72 | 15 | 42 | 00 |
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| 72 | 15 | 45 | 00 |
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| 73 | 12 | 18 | 00 |
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| 73 | 15 | 18 | 00 |
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| 73 | 18 | 12 | 00 |
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| 76 | 11 | 15 | 00 |
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| 77 | 10 | 16 | 00 |
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| 77 | 10 | 19 | 00 |
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| 77 | 11 | 16 | 00 |
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| 77 | 12 | 17 | 00 |
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| 78 | 13 | 16 | 00 |
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| 78 | 18 | 16 | 00 |
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| 80 | 10 | 16 | 00 |
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| 80 | 11 | 16 | 00 |
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| 80 | 14 | 17 | 00 |
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| 81 | 10 | 16 | 00 |
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| 81 | 10 | 24 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 150 DE 302

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81 11 15 00	81 11 17 00	81 11 18 00
81 14 15 00	81 14 18 00	83 10 15 00
83 10 18 00	83 11 15 00	83 11 26 00
83 12 16 00	92 12 17 00	95 10 15 00
95 10 16 00	95 10 17 00	95 10 18 00
95 11 15 00	95 11 16 00	95 12 15 00
95 12 16 00	95 12 17 00	95 12 18 00
95 12 19 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 14 15 00	95 14 16 00	95 14 17 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 64

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: ARMADA NACIONAL BASE NAVAL N 2 ARC "MALAGA"

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 831,31

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 17 00	11 10 19 00	11 11 15 00
11 11 16 00	11 11 17 00	11 11 18 00
11 12 16 00	11 12 20 00	11 16 21 00
11 17 15 00	11 18 15 00	11 19 15 00

11 19 16 00	12 16 15 00	12 16 16 00
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12 16 20 00	12 16 22 00	12 16 23 00
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12 16 27 00	12 16 38 00	12 16 41 00
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12 16 42 00	12 16 48 00	12 16 49 00
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12 19 15 00	12 35 25 00	13 11 10 00
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14 10 15 00	15 10 16 00	15 10 17 00
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15 10 18 00	15 11 15 00	15 11 17 00
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15 12 15 00	15 12 18 00	15 12 19 00
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20 10 21 00	20 11 15 00	20 11 16 00
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20 11 17 00	20 12 10 00	20 12 11 00
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20 12 12 00	20 12 13 00	20 12 14 00
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20 12 15 00	20 12 16 00	20 12 18 00
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20 12 21 00	20 12 22 00	20 12 25 00
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20 12 27 00	20 12 28 00	20 12 33 00
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20 13 12 00	20 14 14 00	20 14 28 00
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20 14 29 00	20 14 30 00	20 14 33 00
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22 10 15 00	22 10 16 00	22 10 17 00
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22 10 18 00	22 10 19 00	22 10 20 00
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23 15 16 00	23 15 30 00	23 15 31 00
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23 15 38 00	23 23 11 00	23 23 12 00
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23 23 14 00	23 23 21 00	23 24 15 00
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23 24 16 00	23 24 17 00	23 24 18 00
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23 24 21 00	23 24 23 00	23 27 14 00
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23 27 15 00	23 27 16 00	23 27 17 00
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23 27 18 00	23 28 18 00	23 29 15 00
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24 10 15 00	24 10 16 00	24 10 22 00
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24 11 18 00	24 11 26 00	24 13 15 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

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25 17 20 00	25 17 24 00	25 17 26 00
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25 17 27 00	25 17 28 00	25 17 39 00
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25 17 41 00	25 20 24 00	26 12 15 00
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26 12 16 00	26 12 17 00	26 12 18 00
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26 13 15 00	26 13 16 00	27 11 15 00
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27 11 16 00	27 11 17 00	27 11 18 00
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27 11 19 00	27 11 20 00	27 11 21 00
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27 11 22 00	27 11 23 00	27 11 24 00
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27 11 25 00	27 11 26 00	27 11 27 00
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27 11 28 00	27 11 29 00	27 11 31 00
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27 11 32 00	27 11 33 00	27 12 15 00
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27 12 16 00	27 12 17 00	27 12 18 00
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27 13 15 00	27 13 16 00	27 14 11 00
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30 10 15 00	30 10 17 00	30 10 18 00
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30 10 20 00	30 10 22 00	30 10 23 00
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30 10 36 00	30 10 37 00	30 10 38 00
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30 10 39 00	30 11 15 00	30 11 16 00
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30 11 17 00	30 11 18 00	30 11 19 00
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30 12 16 00	30 12 17 00	30 12 18 00
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| 30 | 24 | 16 | 00 |
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| 30 | 26 | 48 | 00 |
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| 30 | 24 | 17 | 00 |
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| 30 | 26 | 63 | 00 |
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| 31 | 13 | 37 | 00 |
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| 31 | 16 | 34 | 00 |
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| 31 | 21 | 15 | 00 |
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| 31 | 21 | 18 | 00 |

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| 30 | 25 | 15 | 00 |
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| 30 | 26 | 47 | 00 |
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| 30 | 26 | 56 | 00 |
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| 31 | 13 | 21 | 00 |
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| 31 | 20 | 15 | 00 |
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| 31 | 21 | 19 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 152 DE 302

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31 26 15 00	31 28 22 00	31 31 11 00
31 31 12 00	31 31 13 00	31 31 15 00
31 31 17 00	31 33 12 00	31 33 15 00
31 33 16 00	31 33 17 00	31 34 15 00
31 35 12 00	31 35 13 00	31 35 16 00
31 37 10 00	31 37 11 00	31 37 14 00
32 12 17 00	32 13 10 00	39 10 16 00
39 10 18 00	39 10 19 00	39 11 15 00
39 11 16 00	39 11 17 00	39 11 18 00
39 11 19 00	39 11 20 00	39 11 21 00
39 11 23 00	39 11 24 00	39 11 26 00
39 12 10 00	39 12 11 00	39 12 13 00
39 12 14 00	39 12 15 00	39 12 16 00
39 12 17 00	39 12 18 00	39 12 19 00
39 12 20 00	39 12 21 00	39 12 22 00
39 12 23 00	39 13 15 00	39 13 16 00
39 13 17 00	40 10 15 00	40 10 16 00
40 10 17 00	40 10 18 00	40 10 19 00
40 10 20 00	40 10 21 00	40 14 16 00
40 14 17 00	40 14 19 00	40 14 20 00
40 14 22 00	40 14 25 00	40 15 15 00

40 15 16 00	40 15 17 00	40 15 18 00
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40 16 15 00	40 16 16 00	40 16 17 00
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40 17 15 00	40 17 16 00	40 17 17 00
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40 17 18 00	40 17 19 00	40 17 20 00
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40 17 21 00	40 17 22 00	40 17 24 00
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40 17 25 00	40 17 26 00	40 17 27 00
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40 17 28 00	40 17 29 00	40 17 30 00
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40 17 34 00	40 17 35 00	40 17 36 00
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40 17 37 00	40 17 38 00	40 17 39 00
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40 17 40 00	40 17 41 00	40 17 42 00
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40 17 43 00	40 17 46 00	40 17 49 00
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40 17 51 00	40 17 52 00	40 17 53 00
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40 18 15 00	40 18 16 00	40 18 17 00
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40 18 18 00	40 18 19 00	40 18 20 00
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40 18 21 00	40 18 22 00	40 18 23 00
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40 18 24 00	40 18 25 00	40 18 26 00
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40 18 27 00	40 18 28 00	40 18 29 00
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40 18 30 00	40 18 31 00	41 10 25 00
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41 10 33 00	41 10 34 00	41 10 59 00
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41 10 66 00	41 11 33 00	41 11 36 00
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41 11 37 00	41 11 46 00	41 11 55 00
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41 12 18 00	43 20 14 00	43 20 15 00
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43 20 22 00	43 21 15 00	43 21 16 00
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43 21 17 00	43 21 18 00	43 21 19 00
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43 21 20 00	43 21 21 00	43 21 22 00
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43 22 15 00	43 22 16 00	43 22 17 00
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43 22 18 00	43 22 25 00	43 22 26 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 153 DE 302

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43 22 30 00	43 22 31 00	43 22 32 00
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43 22 33 00	43 23 32 00	43 23 34 00
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44 10 29 00	44 11 15 00	44 11 18 00
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44 12 16 00	44 12 19 00	44 12 20 00
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44 12 21 00	45 11 18 00	45 12 15 00
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45 12 16 00	46 16 15 00	46 17 15 00
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46 18 15 00	46 18 16 00	46 18 17 00
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46 18 18 00	46 18 19 00	46 18 20 00
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46 18 23 00	47 12 16 00	47 12 18 00
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48 10 17 00	49 22 15 00	52 10 15 00
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52 13 16 00	52 13 17 00	52 17 10 00
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55 10 15 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 16 00	56 10 17 00
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56 10 18 00	56 10 19 00	56 11 15 00
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60 10 62 00	60 12 22 00	60 12 27 00
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60 14 10 00	70 11 15 00	70 11 16 00
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70 11 17 00	70 13 15 00	70 13 16 00
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70 13 17 00	70 17 15 00	70 17 17 00
70 17 18 00	71 10 17 00	71 11 22 00
71 12 10 00	71 12 11 00	71 12 12 00
71 12 25 00	71 12 30 00	71 15 14 00
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72 11 11 00	72 12 10 00	72 12 11 00
72 12 12 00	72 12 13 00	72 12 14 00
72 12 15 00	72 14 10 00	72 14 11 00
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72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
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72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 35 00	72 15 36 00	72 15 37 00
72 15 39 00	72 15 40 00	72 15 41 00
72 15 42 00	72 15 43 00	72 15 44 00
72 15 45 00	73 12 15 00	73 12 16 00
73 12 18 00	73 15 15 00	73 15 17 00
73 15 18 00	73 15 21 00	73 16 15 00
73 16 16 00	73 17 15 00	73 18 10 00
73 18 11 00	73 18 12 00	73 18 13 00
73 18 19 00	76 10 15 00	76 10 16 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 154 DE 302

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76 11 15 00	76 11 16 00	76 12 16 00
76 12 17 00	76 12 19 00	77 10 15 00
77 10 16 00	77 10 17 00	77 10 18 00
77 10 19 00	77 10 20 00	77 11 15 00
77 11 16 00	77 12 15 00	77 12 16 00
77 12 17 00	77 13 16 00	77 13 17 00
78 10 15 00	78 10 18 00	78 10 19 00
78 12 16 00	78 13 16 00	78 14 16 00
78 14 19 00	78 18 15 00	78 18 16 00
78 18 17 00	80 10 15 00	80 10 16 00
80 10 17 00	80 11 15 00	80 11 16 00
80 12 17 00	80 13 15 00	80 14 15 00
80 14 17 00	80 16 15 00	80 16 16 00
80 16 18 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 22 00	81 10 24 00
81 10 25 00	81 10 26 00	81 10 27 00
81 11 15 00	81 11 17 00	81 11 18 00
81 11 20 00	81 11 21 00	81 12 15 00
81 14 15 00	81 14 18 00	81 15 17 00
82 14 15 00	83 10 15 00	83 10 18 00
83 11 15 00	83 11 26 00	83 12 16 00
86 10 18 00	86 13 15 00	90 10 15 00

90 10 18 00	90 11 18 00	92 12 17 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 11 15 00	95 11 16 00
95 12 15 00	95 12 16 00	95 12 17 00
95 12 18 00	95 12 19 00	95 12 20 00
95 12 21 00	95 12 23 00	95 12 24 00
95 12 25 00	95 12 26 00	95 12 27 00
95 13 15 00	95 13 16 00	95 14 15 00
95 14 16 00	95 14 17 00	95 14 18 00
72 15 19 00	73 11 15 00	56 12 17 00
56 12 10 00	56 12 18 00	56 12 20 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 65

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: ARMADA NACIONAL BASE NAVAL N 2 - "MALAGA"

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 991,11

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 17 00	11 10 19 00	11 11 15 00
11 11 16 00	11 11 17 00	11 11 18 00
11 12 16 00	11 12 20 00	11 16 21 00
11 17 15 00	11 18 15 00	11 19 15 00
11 19 16 00	12 16 15 00	12 16 16 00
12 16 20 00	12 16 22 00	12 16 23 00
12 16 27 00	12 16 38 00	12 16 41 00
12 16 42 00	12 16 48 00	12 16 49 00
12 19 15 00	12 35 25 00	13 11 10 00
14 10 15 00	15 10 16 00	15 10 17 00
15 10 18 00	15 11 15 00	15 11 17 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 155 DE 302

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15 12 15 00	15 12 18 00	15 12 19 00
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20 10 15 00	20 10 18 00	20 10 19 00
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20 10 21 00	20 11 15 00	20 11 16 00
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20 11 17 00	20 12 10 00	20 12 11 00
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20 12 12 00	20 12 13 00	20 12 14 00
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20 12 15 00	20 12 16 00	20 12 18 00
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20 12 21 00	20 12 22 00	20 12 25 00
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20 12 27 00	20 12 28 00	20 12 33 00
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20 13 12 00	20 14 14 00	20 14 28 00
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20 14 29 00	20 14 30 00	20 14 33 00
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22 10 15 00	22 10 16 00	22 10 17 00
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22 10 18 00	22 10 19 00	22 10 20 00
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23 15 16 00	23 15 30 00	23 15 31 00
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23 15 38 00	23 23 11 00	23 23 12 00
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23 23 14 00	23 23 21 00	23 24 15 00
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23 24 16 00	23 24 17 00	23 24 18 00
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23 24 21 00	23 24 23 00	23 27 14 00
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23 27 15 00	23 27 16 00	23 27 17 00
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23 27 18 00	23 28 18 00	23 29 15 00
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24 10 15 00	24 10 16 00	24 10 22 00
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24 11 18 00	24 11 26 00	24 13 15 00
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24 13 16 00	24 14 15 00	25 10 16 00
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25 17 20 00	25 17 24 00	25 17 26 00
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| 25 | 17 | 27 | 00 |
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| 27 | 13 | 15 | 00 |
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| 25 | 17 | 39 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 156 DE 302

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30 17 19 00	30 17 20 00	30 17 21 00
30 18 15 00	30 18 16 00	30 18 17 00
30 18 18 00	30 19 15 00	30 19 16 00
30 19 17 00	30 19 18 00	30 24 15 00
30 24 16 00	30 24 17 00	30 25 15 00
30 26 45 00	30 26 46 00	30 26 47 00
30 26 48 00	30 26 53 00	30 26 56 00
30 26 59 00	30 26 63 00	31 13 21 00
31 13 26 00	31 13 37 00	31 15 15 00
31 15 16 00	31 15 17 00	31 15 18 00
31 15 19 00	31 15 20 00	31 15 21 00
31 15 22 00	31 15 23 00	31 16 15 00
31 16 16 00	31 16 17 00	31 16 18 00
31 16 19 00	31 16 20 00	31 16 21 00
31 16 22 00	31 16 23 00	31 16 25 00
31 16 26 00	31 16 28 00	31 16 31 00
31 16 33 00	31 16 34 00	31 17 17 00
31 17 18 00	31 17 19 00	31 20 15 00
31 20 16 00	31 21 15 00	31 21 16 00
31 21 17 00	31 21 18 00	31 21 19 00
31 24 19 00	31 25 15 00	31 25 16 00

31 26 15 00	31 28 22 00	31 31 11 00
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31 31 12 00	31 31 13 00	31 31 15 00
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31 31 17 00	31 33 12 00	31 33 15 00
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31 33 16 00	31 33 17 00	31 34 15 00
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31 35 12 00	31 35 13 00	31 35 16 00
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31 37 10 00	31 37 11 00	31 37 14 00
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32 12 17 00	32 13 10 00	39 10 16 00
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39 10 18 00	39 10 19 00	39 11 15 00
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39 11 16 00	39 11 17 00	39 11 18 00
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39 11 19 00	39 11 20 00	39 11 21 00
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39 11 23 00	39 11 24 00	39 11 26 00
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39 12 10 00	39 12 11 00	39 12 13 00
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39 12 14 00	39 12 15 00	39 12 16 00
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39 12 17 00	39 12 18 00	39 12 19 00
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39 12 20 00	39 12 21 00	39 12 22 00
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39 13 17 00	40 10 15 00	40 10 16 00
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40 14 17 00	40 14 19 00	40 14 20 00
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40 14 22 00	40 14 25 00	40 15 15 00
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40 15 16 00	40 15 17 00	40 15 18 00
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40 16 15 00	40 16 16 00	40 16 17 00
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40 17 15 00	40 17 16 00	40 17 17 00
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40 17 18 00	40 17 19 00	40 17 20 00
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40 17 21 00	40 17 22 00	40 17 24 00
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40 17 25 00	40 17 26 00	40 17 27 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 157 DE 302

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40 17 34 00	40 17 35 00	40 17 36 00
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40 17 37 00	40 17 38 00	40 17 39 00
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40 17 40 00	40 17 41 00	40 17 42 00
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40 17 43 00	40 17 46 00	40 17 49 00
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40 17 51 00	40 17 52 00	40 17 53 00
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40 18 15 00	40 18 16 00	40 18 17 00
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40 18 18 00	40 18 19 00	40 18 20 00
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40 18 21 00	40 18 22 00	40 18 23 00
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40 18 24 00	40 18 25 00	40 18 26 00
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40 18 27 00	40 18 28 00	40 18 29 00
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40 18 30 00	40 18 31 00	41 10 25 00
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41 10 33 00	41 10 34 00	41 10 59 00
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41 10 66 00	41 11 33 00	41 11 36 00
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41 11 37 00	41 11 46 00	41 11 55 00
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43 20 22 00	43 21 15 00	43 21 16 00
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43 21 17 00	43 21 18 00	43 21 19 00
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43 21 20 00	43 21 21 00	43 21 22 00
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43 22 15 00	43 22 16 00	43 22 17 00
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43 22 18 00	43 22 25 00	43 22 26 00
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43 22 27 00	43 22 28 00	43 22 29 00
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43 22 30 00	43 22 31 00	43 22 32 00

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| 43 | 22 | 33 | 00 |
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| 44 | 10 | 29 | 00 |
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| 45 | 12 | 16 | 00 |
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| 46 | 18 | 15 | 00 |
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| 48 | 10 | 17 | 00 |
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| 52 | 13 | 16 | 00 |
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| 56 | 11 | 22 | 00 |
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| 56 | 12 | 14 | 00 |
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| 56 | 13 | 17 | 00 |
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| 60 | 10 | 62 | 00 |
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| 60 | 14 | 10 | 00 |
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| 70 | 11 | 17 | 00 |
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| 70 | 13 | 17 | 00 |
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| 70 | 17 | 18 | 00 |
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| 71 | 12 | 10 | 00 |
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| 71 | 12 | 25 | 00 |
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| 72 | 10 | 15 | 00 |
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| 72 | 10 | 31 | 00 |
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| 72 | 11 | 11 | 00 |

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| 43 | 23 | 32 | 00 |
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| 44 | 11 | 15 | 00 |
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| 44 | 12 | 19 | 00 |
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| 45 | 11 | 18 | 00 |
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| 46 | 16 | 15 | 00 |
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| 46 | 18 | 19 | 00 |
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| 47 | 12 | 16 | 00 |
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| 49 | 22 | 15 | 00 |
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| 52 | 13 | 17 | 00 |
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| 55 | 12 | 17 | 00 |
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| 56 | 11 | 23 | 00 |
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| 56 | 12 | 15 | 00 |
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| 60 | 10 | 11 | 00 |
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| 60 | 12 | 22 | 00 |
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| 70 | 11 | 15 | 00 |
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| 70 | 13 | 15 | 00 |
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| 70 | 17 | 15 | 00 |
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| 71 | 10 | 17 | 00 |
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| 71 | 12 | 11 | 00 |
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| 71 | 12 | 30 | 00 |
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| 72 | 10 | 21 | 00 |
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| 72 | 10 | 33 | 00 |
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| 72 | 12 | 10 | 00 |

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| 43 | 23 | 34 | 00 |
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| 44 | 11 | 18 | 00 |
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| 44 | 12 | 20 | 00 |
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| 45 | 12 | 15 | 00 |
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| 46 | 17 | 15 | 00 |
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| 46 | 18 | 17 | 00 |
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| 46 | 18 | 20 | 00 |
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| 47 | 12 | 18 | 00 |
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| 52 | 10 | 15 | 00 |
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| 52 | 17 | 10 | 00 |
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| 55 | 12 | 19 | 00 |
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| 56 | 12 | 13 | 00 |
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| 56 | 12 | 16 | 00 |
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| 60 | 10 | 49 | 00 |
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| 60 | 12 | 27 | 00 |
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| 70 | 11 | 16 | 00 |
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| 70 | 13 | 16 | 00 |
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| 70 | 17 | 17 | 00 |
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| 71 | 11 | 22 | 00 |
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| 71 | 12 | 12 | 00 |
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| 71 | 15 | 14 | 00 |
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| 72 | 10 | 29 | 00 |
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| 72 | 11 | 10 | 00 |
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| 72 | 12 | 11 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 158 DE 302

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72 12 12 00	72 12 13 00	72 12 14 00
72 12 15 00	72 14 10 00	72 14 11 00
72 14 12 00	72 14 13 00	72 14 14 00
72 14 15 00	72 14 16 00	72 14 17 00
72 15 10 00	72 15 11 00	72 15 12 00
72 15 13 00	72 15 14 00	72 15 15 00
72 15 16 00	72 15 17 00	72 15 18 00
72 15 19 00	72 15 20 00	72 15 21 00
72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 43 00
72 15 44 00	72 15 45 00	73 12 15 00
73 12 16 00	73 12 18 00	73 15 15 00
73 15 17 00	73 15 18 00	73 15 21 00
73 16 15 00	73 16 16 00	73 17 15 00
73 18 10 00	73 18 11 00	73 18 12 00
73 18 13 00	73 18 19 00	76 10 15 00
76 10 16 00	76 11 15 00	76 11 16 00

76 12 16 00	76 12 17 00	76 12 19 00
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77 10 15 00	77 10 16 00	77 10 17 00
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77 10 18 00	77 10 19 00	77 10 20 00
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77 11 15 00	77 11 16 00	77 12 15 00
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77 12 16 00	77 12 17 00	77 13 16 00
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78 18 16 00	78 18 17 00	80 10 15 00
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80 14 15 00	80 14 17 00	80 16 15 00
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80 16 16 00	80 16 18 00	81 10 15 00
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81 10 16 00	81 10 17 00	81 10 22 00
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81 10 24 00	81 10 25 00	81 10 26 00
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81 10 27 00	81 11 15 00	81 11 17 00
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81 11 18 00	81 11 20 00	81 11 21 00
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81 12 15 00	81 14 15 00	81 14 18 00
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81 15 17 00	82 14 15 00	83 10 15 00
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83 10 18 00	83 11 15 00	83 11 26 00
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83 12 16 00	86 10 18 00	86 13 15 00
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90 10 15 00	90 10 18 00	90 11 18 00
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92 12 17 00	95 10 15 00	95 10 16 00
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95 10 17 00	95 10 18 00	95 11 15 00
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95 11 16 00	95 12 15 00	95 12 16 00
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95 12 17 00	95 12 18 00	95 12 19 00
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95 12 20 00	95 12 21 00	95 12 23 00
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95 12 24 00	95 12 25 00	95 12 26 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 159 DE 302

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95 14 15 00	95 14 16 00	95 14 17 00
95 14 18 00	56 12 20 00	56 12 18 00
56 12 10 00	56 12 17 00	73 11 15 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 66

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: DEPARTAMENTO DE ANTIOQUIA - SECRETARIA DE EDUCACIÓN ANTIOQUIA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 242,48

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 19 00	11 11 15 00	11 11 16 00
11 11 17 00	11 11 18 00	11 12 16 00
11 12 20 00	11 17 15 00	11 18 15 00
11 19 15 00	11 19 16 00	12 16 15 00
12 16 16 00	12 16 20 00	12 16 22 00
12 16 23 00	12 16 27 00	12 16 38 00
12 16 41 00	12 16 42 00	12 16 48 00
12 16 49 00	12 35 25 00	13 11 10 00
14 10 15 00	15 12 15 00	15 12 18 00
15 12 19 00	20 10 15 00	20 10 18 00
20 10 19 00	20 10 21 00	20 11 15 00
20 11 16 00	20 11 17 00	20 12 10 00

20 12 11 00	20 12 12 00	20 12 13 00
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20 12 14 00	20 12 15 00	20 12 16 00
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20 12 18 00	20 12 21 00	20 12 22 00
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20 12 25 00	20 12 27 00	20 12 28 00
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20 12 33 00	20 13 12 00	20 14 14 00
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20 14 28 00	20 14 29 00	20 14 30 00
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20 14 33 00	22 10 15 00	22 10 16 00
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22 10 17 00	22 10 18 00	22 10 19 00
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22 10 20 00	23 15 16 00	23 15 30 00
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23 15 31 00	23 15 38 00	23 23 11 00
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23 23 12 00	23 23 14 00	23 23 21 00
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23 24 15 00	23 24 16 00	23 24 17 00
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23 24 18 00	23 24 21 00	23 24 23 00
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23 27 14 00	23 27 15 00	23 27 16 00
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23 27 17 00	23 27 18 00	23 28 18 00
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23 29 15 00	24 10 15 00	24 10 16 00
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24 10 22 00	24 11 18 00	24 11 26 00
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24 13 15 00	24 13 16 00	24 14 15 00
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25 10 16 00	25 17 24 00	25 17 26 00
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25 17 28 00	25 17 39 00	25 17 41 00
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26 12 15 00	26 12 16 00	26 12 17 00
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27 11 17 00	27 11 19 00	27 11 20 00
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27 12 15 00	27 12 16 00	27 12 17 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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27 14 11 00	30 10 15 00	30 10 17 00
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30 10 29 00	30 10 31 00	30 10 32 00
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30 10 35 00	30 10 36 00	30 10 37 00
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30 10 38 00	30 10 39 00	30 11 15 00
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30 11 16 00	30 11 17 00	30 11 18 00
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30 11 19 00	30 12 16 00	30 12 17 00
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30 12 18 00	30 12 19 00	30 13 15 00
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30 13 16 00	30 13 17 00	30 14 15 00
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30 15 15 00	30 15 16 00	30 15 17 00
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30 15 18 00	30 15 19 00	30 15 20 00
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30 15 21 00	30 16 15 00	30 16 16 00
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30 16 17 00	30 16 18 00	30 16 19 00
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30 24 15 00	30 24 16 00	30 25 15 00
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30 26 45 00	30 26 46 00	30 26 47 00
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30 26 48 00	30 26 53 00	30 26 56 00
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30 26 63 00	31 13 21 00	31 13 37 00
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31 15 15 00	31 15 16 00	31 15 17 00
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31 15 18 00	31 15 19 00	31 15 20 00
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31 15 21 00	31 15 22 00	31 15 23 00
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31 16 15 00	31 16 16 00	31 16 17 00
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31 16 18 00	31 16 19 00	31 16 20 00
31 16 21 00	31 16 22 00	31 16 23 00
31 16 25 00	31 16 26 00	31 16 28 00
31 16 31 00	31 16 33 00	31 17 17 00
31 17 18 00	31 17 19 00	31 20 15 00
31 20 16 00	31 21 15 00	31 21 16 00
31 21 17 00	31 21 18 00	31 21 19 00
31 25 15 00	31 25 16 00	31 31 12 00
31 31 13 00	31 31 15 00	31 31 17 00
31 33 12 00	31 33 16 00	31 33 17 00
31 34 15 00	31 35 13 00	31 35 16 00
31 37 10 00	31 37 11 00	31 37 14 00
32 12 17 00	32 13 10 00	39 10 16 00
39 10 18 00	39 10 19 00	39 11 15 00
39 11 16 00	39 11 17 00	39 11 18 00
39 11 19 00	39 11 20 00	39 11 23 00
39 12 11 00	39 12 13 00	39 12 14 00
39 12 15 00	39 12 16 00	39 12 17 00
39 12 19 00	39 12 21 00	39 12 22 00
39 12 23 00	39 13 15 00	39 13 16 00
39 13 17 00	40 10 15 00	40 10 16 00
40 10 17 00	40 10 18 00	40 10 19 00
40 10 20 00	40 10 21 00	40 14 16 00
40 14 17 00	40 14 19 00	40 14 22 00
40 14 25 00	40 15 16 00	40 16 15 00
40 16 17 00	40 17 15 00	40 17 16 00
40 17 17 00	40 17 19 00	40 17 20 00
40 17 21 00	40 17 24 00	40 17 25 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 161 DE 302

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40 17 26 00	40 17 27 00	40 17 28 00
40 17 29 00	40 17 35 00	40 17 46 00
40 17 49 00	40 17 52 00	40 17 53 00
40 18 15 00	40 18 16 00	40 18 17 00
40 18 18 00	40 18 19 00	40 18 20 00
40 18 21 00	40 18 22 00	40 18 23 00
40 18 24 00	40 18 25 00	40 18 26 00
40 18 27 00	40 18 28 00	40 18 29 00
40 18 30 00	40 18 31 00	41 10 33 00
41 11 33 00	41 11 36 00	41 11 37 00
41 11 46 00	41 11 55 00	43 20 14 00
43 20 15 00	43 21 22 00	43 22 15 00
43 22 16 00	43 22 17 00	43 22 18 00
43 22 25 00	43 22 26 00	43 22 28 00
43 22 29 00	43 22 33 00	43 23 32 00
43 23 34 00	45 12 15 00	45 12 16 00
46 16 15 00	46 17 15 00	46 18 15 00
47 12 16 00	47 12 18 00	48 10 17 00
52 10 15 00	52 13 16 00	52 13 17 00
55 12 17 00	55 12 19 00	56 10 15 00
56 10 16 00	56 10 17 00	56 10 19 00
56 11 15 00	56 11 16 00	56 11 17 00

56 11 18 00	56 11 19 00	56 11 21 00
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56 11 22 00	56 12 14 00	60 10 49 00
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60 12 22 00	60 12 27 00	60 14 10 00
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70 11 15 00	70 11 16 00	70 11 17 00
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70 13 15 00	70 13 16 00	70 13 17 00
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70 17 17 00	71 10 17 00	72 10 15 00
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72 10 29 00	72 10 31 00	72 10 33 00
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72 11 10 00	72 11 11 00	72 12 10 00
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72 12 11 00	72 12 14 00	72 12 15 00
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72 14 10 00	72 14 11 00	72 14 14 00
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72 14 15 00	72 14 16 00	72 14 17 00
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72 15 10 00	72 15 11 00	72 15 12 00
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72 15 13 00	72 15 14 00	72 15 15 00
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72 15 16 00	72 15 17 00	72 15 18 00
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72 15 19 00	72 15 20 00	72 15 21 00
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72 15 22 00	72 15 23 00	72 15 24 00
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72 15 25 00	72 15 26 00	72 15 27 00
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72 15 28 00	72 15 29 00	72 15 30 00
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72 15 31 00	72 15 32 00	72 15 33 00
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72 15 34 00	72 15 35 00	72 15 36 00
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72 15 37 00	72 15 39 00	72 15 40 00
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72 15 41 00	72 15 42 00	72 15 43 00
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72 15 44 00	72 15 45 00	73 12 15 00
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73 12 16 00	73 12 18 00	73 15 15 00
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73 15 17 00	73 15 18 00	73 18 10 00
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73 18 11 00	73 18 12 00	73 18 13 00
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73 18 19 00	76 11 15 00	76 11 16 00
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77 10 15 00	77 10 16 00	77 10 17 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 162 DE 302

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77 10 18 00	77 10 19 00	77 10 20 00
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77 11 15 00	77 11 16 00	77 12 15 00
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77 12 16 00	77 12 17 00	77 13 17 00
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78 12 16 00	78 13 16 00	78 14 16 00
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78 14 19 00	78 18 16 00	78 18 17 00
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80 10 15 00	80 10 16 00	80 10 17 00
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80 11 15 00	80 11 16 00	80 12 17 00
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80 14 15 00	80 14 17 00	80 16 16 00
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81 10 15 00	81 10 16 00	81 10 17 00
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81 10 22 00	81 10 24 00	81 10 25 00
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81 10 26 00	81 10 27 00	81 11 15 00
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81 11 17 00	81 11 18 00	81 14 15 00
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81 14 18 00	83 10 15 00	83 10 18 00
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83 11 15 00	83 11 26 00	83 12 16 00
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92 12 17 00	95 10 15 00	95 10 16 00
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95 10 17 00	95 10 18 00	95 11 15 00
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95 11 16 00	95 12 15 00	95 12 16 00
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95 12 17 00	95 12 18 00	95 12 19 00
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95 12 21 00	95 12 23 00	95 12 24 00
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95 12 25 00	95 12 26 00	95 12 27 00
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95 13 15 00	95 13 16 00	95 14 15 00
=====	=====	=====
95 14 16 00	95 14 17 00	30 16 21 00
=====	=====	=====
30 16 24 00	30 17 15 00	30 17 16 00

30 17 17 00	30 17 18 00	30 17 19 00
30 17 20 00	30 18 15 00	30 18 16 00
30 18 17 00	30 18 18 00	30 19 15 00
30 19 16 00	30 19 18 00	49 22 15 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 67

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: DEPARTAMENTO DE POLICIA VICHADA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 735,67

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 17 00	11 10 19 00	11 11 15 00
11 11 16 00	11 11 17 00	11 11 18 00
11 12 16 00	11 12 20 00	11 16 21 00
11 17 15 00	11 18 15 00	11 19 15 00
11 19 16 00	12 16 15 00	12 16 16 00
12 16 20 00	12 16 22 00	12 16 23 00
12 16 27 00	12 16 38 00	12 16 41 00
12 16 42 00	12 16 48 00	12 16 49 00
12 19 15 00	12 35 25 00	13 11 10 00
14 10 15 00	15 10 16 00	15 10 17 00
15 10 18 00	15 11 15 00	15 11 17 00
15 12 15 00	15 12 18 00	15 12 19 00
20 10 15 00	20 10 18 00	20 10 19 00
20 10 21 00	20 11 15 00	20 11 16 00
20 11 17 00	20 12 10 00	20 12 11 00
20 12 12 00	20 12 13 00	20 12 14 00
20 12 15 00	20 12 16 00	20 12 18 00
20 12 21 00	20 12 22 00	20 12 25 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 163 DE 302

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20 12 27 00	20 12 28 00	20 12 33 00
20 13 12 00	20 14 14 00	20 14 28 00
20 14 29 00	20 14 30 00	20 14 33 00
22 10 15 00	22 10 16 00	22 10 17 00
22 10 18 00	22 10 19 00	22 10 20 00
23 15 16 00	23 15 30 00	23 15 31 00
23 15 38 00	23 23 11 00	23 23 12 00
23 23 14 00	23 23 21 00	23 24 15 00
23 24 16 00	23 24 17 00	23 24 18 00
23 24 21 00	23 24 23 00	23 27 14 00
23 27 15 00	23 27 16 00	23 27 17 00
23 27 18 00	23 28 18 00	23 29 15 00
24 10 15 00	24 10 16 00	24 10 22 00
24 11 18 00	24 11 26 00	24 13 15 00
24 13 16 00	24 14 15 00	25 10 16 00
25 17 20 00	25 17 24 00	25 17 26 00
25 17 27 00	25 17 28 00	25 17 39 00
25 17 41 00	25 20 24 00	26 12 15 00
26 12 16 00	26 12 17 00	26 12 18 00
26 13 15 00	26 13 16 00	27 11 15 00
27 11 16 00	27 11 17 00	27 11 18 00
27 11 19 00	27 11 20 00	27 11 21 00

27 11 22 00	27 11 23 00	27 11 24 00
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27 11 25 00	27 11 26 00	27 11 27 00
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27 11 28 00	27 11 29 00	27 11 31 00
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27 11 32 00	27 11 33 00	27 12 15 00
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27 12 16 00	27 12 17 00	27 12 18 00
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27 13 15 00	27 13 16 00	27 14 11 00
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30 10 15 00	30 10 17 00	30 10 18 00
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30 10 20 00	30 10 22 00	30 10 23 00
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30 10 24 00	30 10 28 00	30 10 29 00
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30 10 31 00	30 10 32 00	30 10 35 00
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30 10 36 00	30 10 37 00	30 10 38 00
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30 10 39 00	30 11 15 00	30 11 16 00
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30 11 17 00	30 11 18 00	30 11 19 00
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30 12 16 00	30 12 17 00	30 12 18 00
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30 12 19 00	30 13 15 00	30 13 16 00
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30 13 17 00	30 14 15 00	30 14 16 00
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30 14 17 00	30 15 15 00	30 15 16 00
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30 15 17 00	30 15 18 00	30 15 19 00
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30 15 20 00	30 15 21 00	30 16 15 00
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30 16 16 00	30 16 17 00	30 16 18 00
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30 16 19 00	30 16 21 00	30 16 22 00
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30 16 23 00	30 16 24 00	30 17 15 00
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30 17 16 00	30 17 17 00	30 17 18 00
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30 17 19 00	30 17 20 00	30 17 21 00
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30 18 15 00	30 18 16 00	30 18 17 00
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30 18 18 00	30 19 15 00	30 19 16 00
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30 19 17 00	30 19 18 00	30 24 15 00
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30 24 16 00	30 24 17 00	30 25 15 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 164 DE 302

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30 26 45 00	30 26 46 00	30 26 47 00
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30 26 48 00	30 26 53 00	30 26 56 00
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30 26 59 00	30 26 63 00	31 13 21 00
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31 13 26 00	31 13 37 00	31 15 15 00
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31 15 16 00	31 15 17 00	31 15 18 00
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31 15 19 00	31 15 20 00	31 15 21 00
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31 15 22 00	31 15 23 00	31 16 15 00
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31 16 16 00	31 16 17 00	31 16 18 00
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31 16 19 00	31 16 20 00	31 16 21 00
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31 16 22 00	31 16 23 00	31 16 25 00
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31 16 26 00	31 16 28 00	31 16 31 00
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31 16 33 00	31 16 34 00	31 17 17 00
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31 17 18 00	31 17 19 00	31 20 15 00
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31 20 16 00	31 21 15 00	31 21 16 00
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31 21 17 00	31 21 18 00	31 21 19 00
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31 24 19 00	31 25 15 00	31 25 16 00
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31 26 15 00	31 28 22 00	31 31 11 00
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31 31 12 00	31 31 13 00	31 31 15 00
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31 31 17 00	31 33 12 00	31 33 15 00
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31 33 16 00	31 33 17 00	31 34 15 00
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31 35 12 00	31 35 13 00	31 35 16 00
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31 37 10 00	31 37 11 00	31 37 14 00
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32 12 17 00	32 13 10 00	39 10 16 00

39 10 18 00	39 10 19 00	39 11 15 00
39 11 16 00	39 11 17 00	39 11 18 00
39 11 19 00	39 11 20 00	39 11 21 00
39 11 23 00	39 11 24 00	39 11 26 00
39 12 10 00	39 12 11 00	39 12 13 00
39 12 14 00	39 12 15 00	39 12 16 00
39 12 17 00	39 12 18 00	39 12 19 00
39 12 20 00	39 12 21 00	39 12 22 00
39 12 23 00	39 13 15 00	39 13 16 00
39 13 17 00	40 10 15 00	40 10 16 00
40 10 17 00	40 10 18 00	40 10 19 00
40 10 20 00	40 10 21 00	40 14 16 00
40 14 17 00	40 14 19 00	40 14 20 00
40 14 22 00	40 14 25 00	40 15 15 00
40 15 16 00	40 15 17 00	40 15 18 00
40 16 15 00	40 16 16 00	40 16 17 00
40 17 15 00	40 17 16 00	40 17 17 00
40 17 18 00	40 17 19 00	40 17 20 00
40 17 21 00	40 17 22 00	40 17 24 00
40 17 25 00	40 17 26 00	40 17 27 00
40 17 28 00	40 17 29 00	40 17 30 00
40 17 31 00	40 17 32 00	40 17 33 00
40 17 34 00	40 17 35 00	40 17 36 00
40 17 37 00	40 17 38 00	40 17 39 00
40 17 40 00	40 17 41 00	40 17 42 00
40 17 43 00	40 17 46 00	40 17 49 00
40 17 51 00	40 17 52 00	40 17 53 00
40 18 15 00	40 18 16 00	40 18 17 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 165 DE 302

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40 18 18 00	40 18 19 00	40 18 20 00
40 18 21 00	40 18 22 00	40 18 23 00
40 18 24 00	40 18 25 00	40 18 26 00
40 18 27 00	40 18 28 00	40 18 29 00
40 18 30 00	40 18 31 00	41 10 25 00
41 10 33 00	41 10 34 00	41 10 59 00
41 10 66 00	41 11 33 00	41 11 36 00
41 11 37 00	41 11 46 00	41 11 55 00
41 12 18 00	43 20 14 00	43 20 15 00
43 20 22 00	43 21 15 00	43 21 16 00
43 21 17 00	43 21 18 00	43 21 19 00
43 21 20 00	43 21 21 00	43 21 22 00
43 22 15 00	43 22 16 00	43 22 17 00
43 22 18 00	43 22 25 00	43 22 26 00
43 22 27 00	43 22 28 00	43 22 29 00
43 22 30 00	43 22 31 00	43 22 32 00
43 22 33 00	43 23 32 00	43 23 34 00
44 10 29 00	44 11 15 00	44 11 18 00
44 12 16 00	44 12 19 00	44 12 20 00
44 12 21 00	45 11 18 00	45 12 15 00
45 12 16 00	46 16 15 00	46 17 15 00
46 18 15 00	46 18 16 00	46 18 17 00

46 18 18 00	46 18 19 00	46 18 20 00
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46 18 23 00	47 12 16 00	47 12 18 00
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48 10 17 00	49 22 15 00	52 10 15 00
=====	=====	=====
52 13 16 00	52 13 17 00	52 17 10 00
=====	=====	=====
55 10 15 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 16 00	56 10 17 00
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56 10 18 00	56 10 19 00	56 11 15 00
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56 11 16 00	56 11 17 00	56 11 18 00
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56 11 19 00	56 11 20 00	56 11 21 00
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56 11 22 00	56 11 23 00	56 12 13 00
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56 12 14 00	56 12 15 00	56 12 16 00
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56 13 17 00	60 10 11 00	60 10 49 00
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60 10 62 00	60 12 22 00	60 12 27 00
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60 14 10 00	70 11 15 00	70 11 16 00
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70 11 17 00	70 13 15 00	70 13 16 00
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70 13 17 00	70 17 15 00	70 17 17 00
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70 17 18 00	71 10 17 00	71 11 22 00
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71 12 10 00	71 12 11 00	71 12 12 00
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71 12 25 00	71 12 30 00	71 15 14 00
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72 10 15 00	72 10 21 00	72 10 29 00
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72 10 31 00	72 10 33 00	72 11 10 00
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72 11 11 00	72 12 10 00	72 12 11 00
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72 12 12 00	72 12 13 00	72 12 14 00
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72 12 15 00	72 14 10 00	72 14 11 00
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72 14 12 00	72 14 13 00	72 14 14 00
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72 14 15 00	72 14 16 00	72 14 17 00
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72 15 10 00	72 15 11 00	72 15 12 00
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72 15 13 00	72 15 14 00	72 15 15 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 166 DE 302

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72 15 16 00	72 15 17 00	72 15 18 00
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72 15 19 00	72 15 20 00	72 15 21 00
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72 15 22 00	72 15 23 00	72 15 24 00
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72 15 25 00	72 15 26 00	72 15 27 00
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72 15 28 00	72 15 29 00	72 15 30 00
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72 15 31 00	72 15 32 00	72 15 33 00
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72 15 34 00	72 15 35 00	72 15 36 00
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72 15 37 00	72 15 39 00	72 15 40 00
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72 15 41 00	72 15 42 00	72 15 43 00
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72 15 44 00	72 15 45 00	73 12 15 00
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73 12 16 00	73 12 18 00	73 15 15 00
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73 15 17 00	73 15 18 00	73 15 21 00
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73 16 15 00	73 16 16 00	73 17 15 00
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73 18 10 00	73 18 11 00	73 18 12 00
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73 18 13 00	73 18 19 00	76 10 15 00
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76 10 16 00	76 11 15 00	76 11 16 00
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76 12 16 00	76 12 17 00	76 12 19 00
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77 10 15 00	77 10 16 00	77 10 17 00
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77 10 18 00	77 10 19 00	77 10 20 00
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77 11 15 00	77 11 16 00	77 12 15 00
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77 12 16 00	77 12 17 00	77 13 16 00
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77 13 17 00	78 10 15 00	78 10 18 00
=====	=====	=====
78 10 19 00	78 12 16 00	78 13 16 00
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78 14 16 00	78 14 19 00	78 18 15 00
78 18 16 00	78 18 17 00	80 10 15 00
80 10 16 00	80 10 17 00	80 11 15 00
80 11 16 00	80 12 17 00	80 13 15 00
80 14 15 00	80 14 17 00	80 16 15 00
80 16 16 00	80 16 18 00	81 10 15 00
81 10 16 00	81 10 17 00	81 10 22 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 11 15 00	81 11 17 00
81 11 18 00	81 11 20 00	81 11 21 00
81 12 15 00	81 14 15 00	81 14 18 00
81 15 17 00	82 14 15 00	83 10 15 00
83 10 18 00	83 11 15 00	83 11 26 00
83 12 16 00	86 10 18 00	86 13 15 00
90 10 15 00	90 10 18 00	90 11 18 00
92 12 17 00	95 10 15 00	95 10 16 00
95 10 17 00	95 10 18 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 14 15 00	95 14 16 00	95 14 17 00
95 14 18 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 68

CONTRATO CELEBRADO POR:

CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION

NOMBRE DEL CONTRATISTA: CONSORCIO DISAF 2018

NOMBRE DEL CONTRATANTE: UNIDAD DE SERVICIOS PENITENCIARIOS Y



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 167 DE 302

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CARCELARIOS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 851,72

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
11	10	17	00	11	10	19	00	11	11	15	00
11	11	16	00	11	11	17	00	11	11	18	00
11	12	16	00	11	12	20	00	11	16	21	00
11	17	15	00	11	18	15	00	11	19	15	00
11	19	16	00	12	16	15	00	12	16	16	00
12	16	20	00	12	16	22	00	12	16	23	00
12	16	27	00	12	16	38	00	12	16	41	00
12	16	42	00	12	16	48	00	12	16	49	00
12	19	15	00	12	35	25	00	13	11	10	00
14	10	15	00	15	10	16	00	15	10	17	00
15	10	18	00	15	11	15	00	15	11	17	00
15	12	15	00	15	12	18	00	15	12	19	00
20	10	15	00	20	10	18	00	20	10	19	00
20	10	21	00	20	11	15	00	20	11	16	00
20	11	17	00	20	12	10	00	20	12	11	00
20	12	12	00	20	12	13	00	20	12	14	00
20	12	15	00	20	12	16	00	20	12	18	00
20	12	21	00	20	12	22	00	20	12	25	00

20 12 27 00	20 12 28 00	20 12 33 00
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20 13 12 00	20 14 14 00	20 14 28 00
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20 14 29 00	20 14 30 00	20 14 33 00
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22 10 15 00	22 10 16 00	22 10 17 00
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22 10 18 00	22 10 19 00	22 10 20 00
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23 15 16 00	23 15 30 00	23 15 31 00
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23 15 38 00	23 23 11 00	23 23 12 00
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23 23 14 00	23 23 21 00	23 24 15 00
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23 24 16 00	23 24 17 00	23 24 18 00
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23 24 21 00	23 24 23 00	23 27 14 00
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23 27 15 00	23 27 16 00	23 27 17 00
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23 27 18 00	23 28 18 00	23 29 15 00
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24 10 15 00	24 10 16 00	24 10 22 00
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24 11 18 00	24 11 26 00	24 13 15 00
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24 13 16 00	24 14 15 00	25 10 16 00
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25 17 20 00	25 17 24 00	25 17 26 00
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25 17 27 00	25 17 28 00	25 17 39 00
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25 17 41 00	25 20 24 00	26 12 15 00
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26 12 16 00	26 12 17 00	26 12 18 00
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27 11 25 00	27 11 26 00	27 11 27 00
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27 11 28 00	27 11 29 00	27 11 31 00
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27 11 32 00	27 11 33 00	27 12 15 00
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27 12 16 00	27 12 17 00	27 12 18 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 168 DE 302

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30 10 36 00	30 10 37 00	30 10 38 00
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30 10 39 00	30 11 15 00	30 11 16 00
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30 11 17 00	30 11 18 00	30 11 19 00
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30 12 16 00	30 12 17 00	30 12 18 00
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30 12 19 00	30 13 15 00	30 13 16 00
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30 15 17 00	30 15 18 00	30 15 19 00
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30 17 19 00	30 17 20 00	30 17 21 00
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30 18 15 00	30 18 16 00	30 18 17 00
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30 18 18 00	30 19 15 00	30 19 16 00
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30 19 17 00	30 19 18 00	30 24 15 00
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30 24 16 00	30 24 17 00	30 25 15 00
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30 26 45 00	30 26 46 00	30 26 47 00

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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

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PÁGINA: 169 DE 302

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39 13 17 00	40 10 15 00	40 10 16 00
40 10 17 00	40 10 18 00	40 10 19 00
40 10 20 00	40 10 21 00	40 14 16 00
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40 15 16 00	40 15 17 00	40 15 18 00
40 16 15 00	40 16 16 00	40 16 17 00
40 17 15 00	40 17 16 00	40 17 17 00
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40 17 21 00	40 17 22 00	40 17 24 00
40 17 25 00	40 17 26 00	40 17 27 00
40 17 28 00	40 17 29 00	40 17 30 00
40 17 31 00	40 17 32 00	40 17 33 00
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40 17 37 00	40 17 38 00	40 17 39 00
40 17 40 00	40 17 41 00	40 17 42 00
40 17 43 00	40 17 46 00	40 17 49 00
40 17 51 00	40 17 52 00	40 17 53 00
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40 18 18 00	40 18 19 00	40 18 20 00
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40 18 24 00	40 18 25 00	40 18 26 00
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40 18 27 00	40 18 28 00	40 18 29 00
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40 18 30 00	40 18 31 00	41 10 25 00
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41 10 66 00	41 11 33 00	41 11 36 00
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41 11 37 00	41 11 46 00	41 11 55 00
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43 20 22 00	43 21 15 00	43 21 16 00
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43 21 17 00	43 21 18 00	43 21 19 00
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43 21 20 00	43 21 21 00	43 21 22 00
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43 22 15 00	43 22 16 00	43 22 17 00
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43 22 18 00	43 22 25 00	43 22 26 00
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43 22 27 00	43 22 28 00	43 22 29 00
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43 22 30 00	43 22 31 00	43 22 32 00
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43 22 33 00	43 23 32 00	43 23 34 00
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45 12 16 00	46 16 15 00	46 17 15 00
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46 18 15 00	46 18 16 00	46 18 17 00
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46 18 18 00	46 18 19 00	46 18 20 00
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46 18 23 00	47 12 16 00	47 12 18 00
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48 10 17 00	49 22 15 00	52 10 15 00
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52 13 16 00	52 13 17 00	52 17 10 00
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55 10 15 00	55 12 17 00	55 12 19 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 170 DE 302

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56 11 19 00	56 11 20 00	56 11 21 00
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56 11 22 00	56 11 23 00	56 12 13 00
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56 12 14 00	56 12 15 00	56 12 16 00
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56 13 17 00	60 10 11 00	60 10 49 00
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60 10 62 00	60 12 22 00	60 12 27 00
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60 14 10 00	70 11 15 00	70 11 16 00
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70 11 17 00	70 13 15 00	70 13 16 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 171 DE 302

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81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 11 15 00	81 11 17 00
81 11 18 00	81 11 20 00	81 11 21 00
81 12 15 00	81 14 15 00	81 14 18 00
81 15 17 00	82 14 15 00	83 10 15 00
83 10 18 00	83 11 15 00	83 11 26 00
83 12 16 00	86 10 18 00	86 13 15 00
90 10 15 00	90 10 18 00	90 11 18 00
92 12 17 00	95 10 15 00	95 10 16 00
95 10 17 00	95 10 18 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 14 15 00	95 14 16 00	95 14 17 00
95 14 18 00	56 12 20 00	56 12 18 00
56 12 10 00	56 12 17 00	73 11 15 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 69

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: ARCHIVO GENERAL DE LA NACION

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 318,52
 CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
 SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
12	16	23	00	11	10	19	00	11	11	15	00
11	11	16	00	11	11	17	00	11	11	18	00
11	12	16	00	11	12	20	00	11	17	15	00
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12	16	41	00	12	16	42	00	12	16	48	00
12	16	49	00	12	35	25	00	13	11	10	00
14	10	15	00	15	12	15	00	15	12	18	00
15	12	19	00	20	10	15	00	20	10	18	00
20	10	19	00	20	10	21	00	20	11	15	00
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22	10	19	00	20	14	33	00	22	10	15	00
22	10	16	00	22	10	17	00	22	10	18	00
22	10	20	00	23	15	16	00	23	23	12	00
23	15	30	00	23	15	31	00	23	15	38	00
23	23	11	00	23	23	14	00	23	24	23	00
23	23	21	00	23	24	15	00	23	24	16	00
23	24	17	00	23	24	18	00	23	24	21	00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

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24 10 22 00	24 11 18 00	24 11 26 00
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24 13 15 00	24 13 16 00	24 14 15 00
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25 10 16 00	25 17 24 00	25 17 26 00
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25 17 28 00	25 17 39 00	25 17 41 00
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26 12 15 00	26 12 16 00	26 12 17 00
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26 13 15 00	27 11 15 00	27 11 16 00
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27 11 17 00	27 11 19 00	27 11 20 00
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27 11 21 00	27 11 22 00	27 11 23 00
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27 11 24 00	27 11 25 00	27 11 26 00
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27 11 27 00	27 11 28 00	27 11 29 00
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27 11 31 00	27 11 32 00	27 11 33 00
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27 12 15 00	27 12 16 00	27 12 17 00
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27 14 11 00	30 10 15 00	30 10 17 00
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| 31 | 20 | 15 | 00 |
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| 31 | 21 | 16 | 00 |
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| 31 | 21 | 19 | 00 |
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| 31 | 31 | 12 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 173 DE 302

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31 33 12 00	31 33 16 00	31 33 17 00
31 34 15 00	31 35 13 00	31 35 16 00
31 37 10 00	31 37 11 00	31 37 14 00
32 12 17 00	32 13 10 00	39 10 16 00
39 10 18 00	39 10 19 00	39 11 15 00
39 11 16 00	39 11 17 00	39 11 18 00
39 11 19 00	39 11 20 00	39 11 23 00
39 12 11 00	39 12 13 00	39 12 14 00
39 12 15 00	39 12 16 00	39 12 17 00
39 12 19 00	39 12 21 00	39 12 22 00
39 12 23 00	39 13 15 00	39 13 16 00
39 13 17 00	40 10 15 00	40 10 16 00
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40 10 20 00	40 10 21 00	40 14 16 00
40 14 17 00	40 14 19 00	40 14 22 00
40 14 25 00	40 15 16 00	40 16 15 00
40 16 17 00	40 17 15 00	40 17 16 00
40 17 17 00	40 17 19 00	40 17 20 00
40 17 21 00	40 17 24 00	40 17 25 00
40 17 26 00	40 17 27 00	40 17 28 00
40 17 29 00	40 17 35 00	40 17 46 00

40 17 49 00	40 17 52 00	40 17 53 00
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40 18 15 00	40 18 16 00	40 18 17 00
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40 18 18 00	40 18 19 00	40 18 20 00
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40 18 21 00	40 18 22 00	40 18 23 00
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40 18 24 00	40 18 25 00	40 18 26 00
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40 18 27 00	40 18 28 00	40 18 29 00
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40 18 30 00	40 18 31 00	41 10 33 00
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41 11 33 00	41 11 36 00	41 11 37 00
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41 11 46 00	41 11 55 00	43 20 14 00
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43 20 15 00	43 21 22 00	43 22 15 00
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43 22 16 00	43 22 17 00	43 22 18 00
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43 22 25 00	43 22 26 00	43 22 28 00
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43 22 29 00	43 22 33 00	43 23 32 00
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43 23 34 00	45 12 15 00	45 12 16 00
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46 16 15 00	46 17 15 00	46 18 15 00
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47 12 16 00	47 12 18 00	48 10 17 00
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52 13 17 00	55 12 17 00	55 12 19 00
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56 11 16 00	56 11 18 00	56 11 19 00
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56 11 21 00	56 11 22 00	56 12 14 00
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60 14 10 00	70 11 15 00	70 11 16 00
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70 11 17 00	70 13 15 00	70 13 16 00
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70 13 17 00	70 17 17 00	71 10 17 00
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72 10 15 00	72 10 29 00	72 10 31 00
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72 10 33 00	72 11 10 00	72 11 11 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 174 DE 302

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72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
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72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
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73 15 15 00	73 15 17 00	73 15 18 00
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73 18 10 00	73 18 11 00	73 18 12 00
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73 18 13 00	73 18 19 00	76 11 15 00
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76 11 16 00	77 10 15 00	77 10 16 00
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77 10 17 00	77 10 18 00	77 10 19 00
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77 10 20 00	77 11 15 00	77 11 16 00
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77 12 15 00	77 12 16 00	77 12 17 00

77 13 17 00	78 12 16 00	78 13 16 00
78 14 16 00	78 14 19 00	78 18 16 00
78 18 17 00	80 10 15 00	80 10 16 00
80 10 17 00	80 11 15 00	80 11 16 00
80 12 17 00	80 14 15 00	80 14 17 00
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81 10 17 00	81 10 22 00	81 10 25 00
81 10 24 00	81 10 26 00	81 10 27 00
81 11 15 00	81 11 17 00	81 11 18 00
81 14 15 00	81 14 18 00	83 10 15 00
83 10 18 00	83 11 15 00	83 11 26 00
83 12 16 00	92 12 17 00	95 10 15 00
95 10 16 00	95 10 17 00	95 10 18 00
95 11 15 00	95 11 16 00	95 12 15 00
95 12 16 00	95 12 17 00	95 12 18 00
95 12 19 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 14 15 00	95 14 16 00	95 14 17 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 70

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: WILL FREDDY PARRA RODRIGUEZ

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 799,72

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 17 00	11 10 19 00	11 11 15 00
11 11 16 00	11 11 17 00	11 11 18 00
11 12 16 00	11 12 20 00	11 16 21 00



CAMARA DE COMERCIO DE BOGOTA

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CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

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11 19 16 00	12 16 15 00	12 16 16 00
12 16 20 00	12 16 22 00	12 16 23 00
12 16 27 00	12 16 38 00	12 16 41 00
12 16 42 00	12 16 48 00	12 16 49 00
12 19 15 00	12 35 25 00	13 11 10 00
14 10 15 00	15 10 16 00	15 10 17 00
15 10 18 00	15 11 15 00	15 11 17 00
15 12 15 00	15 12 18 00	15 12 19 00
20 10 15 00	20 10 18 00	20 10 19 00
20 10 21 00	20 11 15 00	20 11 16 00
20 11 17 00	20 12 10 00	20 12 11 00
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20 12 21 00	20 12 22 00	20 12 25 00
20 12 27 00	20 12 28 00	20 12 33 00
20 13 12 00	20 14 14 00	20 14 28 00
20 14 29 00	20 14 30 00	20 14 33 00
22 10 15 00	22 10 16 00	22 10 17 00
22 10 18 00	22 10 19 00	22 10 20 00
23 15 16 00	23 15 30 00	23 15 31 00
23 15 38 00	23 23 11 00	23 23 12 00

23 23 14 00	23 23 21 00	23 24 15 00
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23 24 16 00	23 24 17 00	23 24 18 00
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23 24 21 00	23 24 23 00	23 27 14 00
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23 27 15 00	23 27 16 00	23 27 17 00
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24 10 15 00	24 10 16 00	24 10 22 00
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24 11 18 00	24 11 26 00	24 13 15 00
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24 13 16 00	24 14 15 00	25 10 16 00
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25 17 20 00	25 17 24 00	25 17 26 00
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25 17 27 00	25 17 28 00	25 17 39 00
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25 17 41 00	25 20 24 00	26 12 15 00
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26 12 16 00	26 12 17 00	26 12 18 00
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26 13 15 00	26 13 16 00	27 11 15 00
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27 11 16 00	27 11 17 00	27 11 18 00
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27 11 28 00	27 11 29 00	27 11 31 00
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CAMARA DE COMERCIO DE BOGOTA

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CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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30 16 23 00	30 16 24 00	30 17 15 00
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30 17 19 00	30 17 20 00	30 17 21 00
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30 18 15 00	30 18 16 00	30 18 17 00
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30 18 18 00	30 19 15 00	30 19 16 00
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30 19 17 00	30 19 18 00	30 24 15 00
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30 24 16 00	30 24 17 00	30 25 15 00
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30 26 48 00	30 26 53 00	30 26 56 00
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30 26 59 00	30 26 63 00	31 13 21 00
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31 13 26 00	31 13 37 00	31 15 15 00
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31 15 16 00	31 15 17 00	31 15 18 00
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31 15 19 00	31 15 20 00	31 15 21 00
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31 15 22 00	31 15 23 00	31 16 15 00
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| 31 | 26 | 15 | 00 |
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| 31 | 31 | 17 | 00 |
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| 31 | 33 | 16 | 00 |
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| 31 | 37 | 10 | 00 |
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| 32 | 12 | 17 | 00 |
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| 39 | 13 | 17 | 00 |
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| 40 | 14 | 17 | 00 |

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| 31 | 16 | 20 | 00 |
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| 31 | 37 | 11 | 00 |
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| 32 | 13 | 10 | 00 |
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| 31 | 16 | 21 | 00 |
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| 31 | 16 | 25 | 00 |
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| 31 | 25 | 16 | 00 |
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| 31 | 31 | 11 | 00 |
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| 31 | 31 | 15 | 00 |
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| 31 | 33 | 15 | 00 |
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| 31 | 34 | 15 | 00 |
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| 31 | 35 | 16 | 00 |
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| 31 | 37 | 14 | 00 |
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| 39 | 10 | 16 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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40 15 16 00	40 15 17 00	40 15 18 00
40 16 15 00	40 16 16 00	40 16 17 00
40 17 15 00	40 17 16 00	40 17 17 00
40 17 18 00	40 17 19 00	40 17 20 00
40 17 21 00	40 17 22 00	40 17 24 00
40 17 25 00	40 17 26 00	40 17 27 00
40 17 28 00	40 17 29 00	40 17 30 00
40 17 31 00	40 17 32 00	40 17 33 00
40 17 34 00	40 17 35 00	40 17 36 00
40 17 37 00	40 17 38 00	40 17 39 00
40 17 40 00	40 17 41 00	40 17 42 00
40 17 43 00	40 17 46 00	40 17 49 00
40 17 51 00	40 17 52 00	40 17 53 00
40 18 15 00	40 18 16 00	40 18 17 00
40 18 18 00	40 18 19 00	40 18 20 00
40 18 21 00	40 18 22 00	40 18 23 00
40 18 24 00	40 18 25 00	40 18 26 00
40 18 27 00	40 18 28 00	40 18 29 00
40 18 30 00	40 18 31 00	41 10 25 00
41 10 33 00	41 10 34 00	41 10 59 00
41 10 66 00	41 11 33 00	41 11 36 00

41 11 37 00	41 11 46 00	41 11 55 00
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41 12 18 00	43 20 14 00	43 20 15 00
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43 20 22 00	43 21 15 00	43 21 16 00
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43 21 17 00	43 21 18 00	43 21 19 00
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43 21 20 00	43 21 21 00	43 21 22 00
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43 22 15 00	43 22 16 00	43 22 17 00
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43 22 18 00	43 22 25 00	43 22 26 00
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43 22 27 00	43 22 28 00	43 22 29 00
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43 22 30 00	43 22 31 00	43 22 32 00
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43 22 33 00	43 23 32 00	43 23 34 00
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44 10 29 00	44 11 15 00	44 11 18 00
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44 12 16 00	44 12 19 00	44 12 20 00
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44 12 21 00	45 11 18 00	45 12 15 00
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45 12 16 00	46 16 15 00	46 17 15 00
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46 18 15 00	46 18 16 00	46 18 17 00
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46 18 18 00	46 18 19 00	46 18 20 00
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46 18 23 00	47 12 16 00	47 12 18 00
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48 10 17 00	49 22 15 00	52 10 15 00
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52 13 16 00	52 13 17 00	52 17 10 00
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55 10 15 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 16 00	56 10 17 00
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56 10 18 00	56 10 19 00	56 11 15 00
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56 11 16 00	56 11 17 00	56 11 18 00
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56 11 19 00	56 11 20 00	56 11 21 00
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56 11 22 00	56 11 23 00	56 12 13 00
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56 12 14 00	56 12 15 00	56 12 16 00
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56 13 17 00	60 10 11 00	60 10 49 00
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60 10 62 00	60 12 22 00	60 12 27 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

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2 DE JULIO DE 2022 HORA 09:19:55

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70 17 18 00	71 10 17 00	71 11 22 00
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71 12 10 00	71 12 11 00	71 12 12 00
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71 12 25 00	71 12 30 00	71 15 14 00
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72 10 15 00	72 10 21 00	72 10 29 00
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72 10 31 00	72 10 33 00	72 11 10 00
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72 11 11 00	72 12 10 00	72 12 11 00
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72 12 12 00	72 12 13 00	72 12 14 00
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72 12 15 00	72 14 10 00	72 14 11 00
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72 14 12 00	72 14 13 00	72 14 14 00
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72 14 15 00	72 14 16 00	72 14 17 00
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72 15 10 00	72 15 11 00	72 15 12 00
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72 15 13 00	72 15 14 00	72 15 15 00
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72 15 19 00	72 15 20 00	72 15 21 00
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72 15 22 00	72 15 23 00	72 15 24 00
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72 15 25 00	72 15 26 00	72 15 27 00
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72 15 28 00	72 15 29 00	72 15 30 00
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72 15 31 00	72 15 32 00	72 15 33 00
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72 15 34 00	72 15 35 00	72 15 36 00
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72 15 37 00	72 15 39 00	72 15 40 00

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| 73 | 12 | 16 | 00 |
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| 73 | 15 | 17 | 00 |
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| 73 | 16 | 15 | 00 |
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| 80 | 14 | 15 | 00 |
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| 81 | 10 | 27 | 00 |
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| 81 | 11 | 18 | 00 |
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| 81 | 12 | 15 | 00 |
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| 81 | 15 | 17 | 00 |
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| 83 | 10 | 18 | 00 |

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| 72 | 15 | 45 | 00 |
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| 73 | 15 | 18 | 00 |
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| 81 | 11 | 20 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 179 DE 302

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95 10 17 00	95 10 18 00	95 11 15 00
95 11 16 00	95 12 15 00	95 12 16 00
95 12 17 00	95 12 18 00	95 12 19 00
95 12 20 00	95 12 21 00	95 12 23 00
95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 14 15 00	95 14 16 00	95 14 17 00
95 14 18 00	56 12 20 00	56 12 18 00
56 12 10 00	56 12 17 00	73 11 15 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 71

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: COMANDO AEREO DE COMBATE N 5

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 26,53

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 17 00	11 10 19 00	11 11 15 00
11 11 16 00	11 11 17 00	11 11 18 00
11 12 16 00	11 12 20 00	11 16 21 00
11 17 15 00	11 18 15 00	11 19 15 00

11 19 16 00	12 16 15 00	12 16 16 00
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12 16 20 00	12 16 22 00	12 16 23 00
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12 16 27 00	12 16 38 00	12 16 41 00
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12 16 42 00	12 16 48 00	12 16 49 00
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12 19 15 00	12 35 25 00	13 11 10 00
=====	=====	=====
14 10 15 00	15 10 16 00	15 10 17 00
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15 10 18 00	15 11 15 00	15 11 17 00
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15 12 15 00	15 12 18 00	15 12 19 00
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20 10 15 00	20 10 18 00	20 10 19 00
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20 10 21 00	20 11 15 00	20 11 16 00
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20 11 17 00	20 12 10 00	20 12 11 00
=====	=====	=====
20 12 12 00	20 12 13 00	20 12 14 00
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20 12 15 00	20 12 16 00	20 12 18 00
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20 12 21 00	20 12 22 00	20 12 25 00
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20 12 27 00	20 12 28 00	20 12 33 00
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20 13 12 00	20 14 14 00	20 14 28 00
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20 14 29 00	20 14 30 00	20 14 33 00
=====	=====	=====
22 10 15 00	22 10 16 00	22 10 17 00
=====	=====	=====
22 10 18 00	22 10 19 00	22 10 20 00
=====	=====	=====
23 15 16 00	23 15 30 00	23 15 31 00
=====	=====	=====
23 15 38 00	23 23 11 00	23 23 12 00
=====	=====	=====
23 23 14 00	23 23 21 00	23 24 15 00
=====	=====	=====
23 24 16 00	23 24 17 00	23 24 18 00
=====	=====	=====
23 24 21 00	23 24 23 00	23 27 14 00
=====	=====	=====
23 27 15 00	23 27 16 00	23 27 17 00
=====	=====	=====
23 27 18 00	23 28 18 00	23 29 15 00
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24 10 15 00	24 10 16 00	24 10 22 00
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24 11 18 00	24 11 26 00	24 13 15 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 180 DE 302

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24 13 16 00	24 14 15 00	25 10 16 00
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25 17 20 00	25 17 24 00	25 17 26 00
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25 17 27 00	25 17 28 00	25 17 39 00
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25 17 41 00	25 20 24 00	26 12 15 00
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26 12 16 00	26 12 17 00	26 12 18 00
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26 13 15 00	26 13 16 00	27 11 15 00
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27 11 16 00	27 11 17 00	27 11 18 00
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27 11 19 00	27 11 20 00	27 11 21 00
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27 11 22 00	27 11 23 00	27 11 24 00
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27 11 25 00	27 11 26 00	27 11 27 00
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27 11 28 00	27 11 29 00	27 11 31 00
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27 11 32 00	27 11 33 00	27 12 15 00
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27 12 16 00	27 12 17 00	27 12 18 00
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27 13 15 00	27 13 16 00	27 14 11 00
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30 10 15 00	30 10 17 00	30 10 18 00
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30 10 20 00	30 10 22 00	30 10 23 00
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30 10 24 00	30 10 28 00	30 10 29 00
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30 10 31 00	30 10 32 00	30 10 35 00
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30 10 36 00	30 10 37 00	30 10 38 00
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30 10 39 00	30 11 15 00	30 11 16 00
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30 11 17 00	30 11 18 00	30 11 19 00
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30 12 16 00	30 12 17 00	30 12 18 00
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30 12 19 00	30 13 15 00	30 13 16 00
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30 13 17 00	30 14 15 00	30 14 16 00
30 14 17 00	30 15 15 00	30 15 16 00
30 15 17 00	30 15 18 00	30 15 19 00
30 15 20 00	30 15 21 00	30 16 15 00
30 16 16 00	30 16 17 00	30 16 18 00
30 16 19 00	30 16 21 00	30 16 22 00
30 16 23 00	30 16 24 00	30 17 15 00
30 17 16 00	30 17 17 00	30 17 18 00
30 17 19 00	30 17 20 00	30 17 21 00
30 18 15 00	30 18 16 00	30 18 17 00
30 18 18 00	30 19 15 00	30 19 16 00
30 19 17 00	30 19 18 00	30 24 15 00
30 24 16 00	30 24 17 00	30 25 15 00
30 26 45 00	30 26 46 00	30 26 47 00
30 26 48 00	30 26 53 00	30 26 56 00
30 26 59 00	30 26 63 00	31 13 21 00
31 13 26 00	31 13 37 00	31 15 15 00
31 15 16 00	31 15 17 00	31 15 18 00
31 15 19 00	31 15 20 00	31 15 21 00
31 15 22 00	31 15 23 00	31 16 15 00
31 16 16 00	31 16 17 00	31 16 18 00
31 16 19 00	31 16 20 00	31 16 21 00
31 16 22 00	31 16 23 00	31 16 25 00
31 16 26 00	31 16 28 00	31 16 31 00
31 16 33 00	31 16 34 00	31 17 17 00
31 17 18 00	31 17 19 00	31 20 15 00
31 20 16 00	31 21 15 00	31 21 16 00
31 21 17 00	31 21 18 00	31 21 19 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 181 DE 302

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31 24 19 00	31 25 15 00	31 25 16 00
31 26 15 00	31 28 22 00	31 31 11 00
31 31 12 00	31 31 13 00	31 31 15 00
31 31 17 00	31 33 12 00	31 33 15 00
31 33 16 00	31 33 17 00	31 34 15 00
31 35 12 00	31 35 13 00	31 35 16 00
31 37 10 00	31 37 11 00	31 37 14 00
32 12 17 00	32 13 10 00	39 10 16 00
39 10 18 00	39 10 19 00	39 11 15 00
39 11 16 00	39 11 17 00	39 11 18 00
39 11 19 00	39 11 20 00	39 11 21 00
39 11 23 00	39 11 24 00	39 11 26 00
39 12 10 00	39 12 11 00	39 12 13 00
39 12 14 00	39 12 15 00	39 12 16 00
39 12 17 00	39 12 18 00	39 12 19 00
39 12 20 00	39 12 21 00	39 12 22 00
39 12 23 00	39 13 15 00	39 13 16 00
39 13 17 00	40 10 15 00	40 10 16 00
40 10 17 00	40 10 18 00	40 10 19 00
40 10 20 00	40 10 21 00	40 14 16 00
40 14 17 00	40 14 19 00	40 14 20 00
40 14 22 00	40 14 25 00	40 15 15 00

40 15 16 00	40 15 17 00	40 15 18 00
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40 16 15 00	40 16 16 00	40 16 17 00
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40 17 15 00	40 17 16 00	40 17 17 00
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40 17 18 00	40 17 19 00	40 17 20 00
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40 17 21 00	40 17 22 00	40 17 24 00
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40 17 25 00	40 17 26 00	40 17 27 00
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40 17 28 00	40 17 29 00	40 17 30 00
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40 17 31 00	40 17 32 00	40 17 33 00
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40 17 34 00	40 17 35 00	40 17 36 00
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40 17 37 00	40 17 38 00	40 17 39 00
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40 17 40 00	40 17 41 00	40 17 42 00
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40 17 43 00	40 17 46 00	40 17 49 00
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40 17 51 00	40 17 52 00	40 17 53 00
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40 18 15 00	40 18 16 00	40 18 17 00
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40 18 18 00	40 18 19 00	40 18 20 00
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40 18 21 00	40 18 22 00	40 18 23 00
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40 18 24 00	40 18 25 00	40 18 26 00
=====	=====	=====
40 18 27 00	40 18 28 00	40 18 29 00
=====	=====	=====
40 18 30 00	40 18 31 00	41 10 25 00
=====	=====	=====
41 10 33 00	41 10 34 00	41 10 59 00
=====	=====	=====
41 10 66 00	41 11 33 00	41 11 36 00
=====	=====	=====
41 11 37 00	41 11 46 00	41 11 55 00
=====	=====	=====
41 12 18 00	43 20 14 00	43 20 15 00
=====	=====	=====
43 20 22 00	43 21 15 00	43 21 16 00
=====	=====	=====
43 21 17 00	43 21 18 00	43 21 19 00
=====	=====	=====
43 21 20 00	43 21 21 00	43 21 22 00
=====	=====	=====
43 22 15 00	43 22 16 00	43 22 17 00
=====	=====	=====
43 22 18 00	43 22 25 00	43 22 26 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 182 DE 302

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43 22 27 00	43 22 28 00	43 22 29 00
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43 22 30 00	43 22 31 00	43 22 32 00
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43 22 33 00	43 23 32 00	43 23 34 00
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44 10 29 00	44 11 15 00	44 11 18 00
=====	=====	=====
44 12 16 00	44 12 19 00	44 12 20 00
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44 12 21 00	45 11 18 00	45 12 15 00
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45 12 16 00	46 16 15 00	46 17 15 00
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46 18 15 00	46 18 16 00	46 18 17 00
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46 18 18 00	46 18 19 00	46 18 20 00
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46 18 23 00	47 12 16 00	47 12 18 00
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48 10 17 00	49 22 15 00	52 10 15 00
=====	=====	=====
52 13 16 00	52 13 17 00	52 17 10 00
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55 10 15 00	55 12 17 00	55 12 19 00
=====	=====	=====
56 10 15 00	56 10 16 00	56 10 17 00
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56 10 18 00	56 10 19 00	56 11 15 00
=====	=====	=====
56 11 16 00	56 11 17 00	56 11 18 00
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56 11 19 00	56 11 20 00	56 11 21 00
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56 11 22 00	56 11 23 00	56 12 13 00
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56 12 14 00	56 12 15 00	56 12 16 00
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56 13 17 00	60 10 11 00	60 10 49 00
=====	=====	=====
60 10 62 00	60 12 22 00	60 12 27 00
=====	=====	=====
60 14 10 00	70 11 15 00	70 11 16 00
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70 11 17 00	70 13 15 00	70 13 16 00
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70 13 17 00	70 17 15 00	70 17 17 00
70 17 18 00	71 10 17 00	71 11 22 00
71 12 10 00	71 12 11 00	71 12 12 00
71 12 25 00	71 12 30 00	71 15 14 00
72 10 15 00	72 10 21 00	72 10 29 00
72 10 31 00	72 10 33 00	72 11 10 00
72 11 11 00	72 12 10 00	72 12 11 00
72 12 12 00	72 12 13 00	72 12 14 00
72 12 15 00	72 14 10 00	72 14 11 00
72 14 12 00	72 14 13 00	72 14 14 00
72 14 15 00	72 14 16 00	72 14 17 00
72 15 10 00	72 15 11 00	72 15 12 00
72 15 13 00	72 15 14 00	72 15 15 00
72 15 16 00	72 15 17 00	72 15 18 00
72 15 19 00	72 15 20 00	72 15 21 00
72 15 22 00	72 15 23 00	72 15 24 00
72 15 25 00	72 15 26 00	72 15 27 00
72 15 28 00	72 15 29 00	72 15 30 00
72 15 31 00	72 15 32 00	72 15 33 00
72 15 34 00	72 15 35 00	72 15 36 00
72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 43 00
72 15 44 00	72 15 45 00	73 12 15 00
73 12 16 00	73 12 18 00	73 15 15 00
73 15 17 00	73 15 18 00	73 15 21 00
73 16 15 00	73 16 16 00	73 17 15 00
73 18 10 00	73 18 11 00	73 18 12 00
73 18 13 00	73 18 19 00	76 10 15 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 183 DE 302

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76 10 16 00	76 11 15 00	76 11 16 00
76 12 16 00	76 12 17 00	76 12 19 00
77 10 15 00	77 10 16 00	77 10 17 00
77 10 18 00	77 10 19 00	77 10 20 00
77 11 15 00	77 11 16 00	77 12 15 00
77 12 16 00	77 12 17 00	77 13 16 00
77 13 17 00	78 10 15 00	78 10 18 00
78 10 19 00	78 12 16 00	78 13 16 00
78 14 16 00	78 14 19 00	78 18 15 00
78 18 16 00	78 18 17 00	80 10 15 00
80 10 16 00	80 10 17 00	80 11 15 00
80 11 16 00	80 12 17 00	80 13 15 00
80 14 15 00	80 14 17 00	80 16 15 00
80 16 16 00	80 16 18 00	81 10 15 00
81 10 16 00	81 10 17 00	81 10 22 00
81 10 24 00	81 10 25 00	81 10 26 00
81 10 27 00	81 11 15 00	81 11 17 00
81 11 18 00	81 11 20 00	81 11 21 00
81 12 15 00	81 14 15 00	81 14 18 00
81 15 17 00	82 14 15 00	83 10 15 00
83 10 18 00	83 11 15 00	83 11 26 00
83 12 16 00	86 10 18 00	86 13 15 00

90 10 15 00	90 10 18 00	90 11 18 00
=====	=====	=====
92 12 17 00	95 10 15 00	95 10 16 00
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95 10 17 00	95 10 18 00	95 11 15 00
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95 11 16 00	95 12 15 00	95 12 16 00
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95 12 17 00	95 12 18 00	95 12 19 00
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95 12 20 00	95 12 21 00	95 12 23 00
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95 12 24 00	95 12 25 00	95 12 26 00
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95 12 27 00	95 13 15 00	95 13 16 00
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95 14 15 00	95 14 16 00	95 14 17 00
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95 14 18 00		
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 72

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: SUPERINTENDENCIA DE NOTARIADO Y REGISTRO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 23,48

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
11 10 19 00	11 11 15 00	11 11 16 00
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11 11 17 00	11 11 18 00	11 12 16 00
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11 12 20 00	11 17 15 00	11 18 15 00
=====	=====	=====
11 19 15 00	11 19 16 00	12 16 15 00
=====	=====	=====
12 16 16 00	12 16 20 00	12 16 22 00
=====	=====	=====
12 16 23 00	12 16 27 00	12 16 38 00
=====	=====	=====
12 16 41 00	12 16 42 00	12 16 48 00
=====	=====	=====
12 16 49 00	12 35 25 00	13 11 10 00
=====	=====	=====
14 10 15 00	15 12 15 00	15 12 18 00
=====	=====	=====
15 12 19 00	20 10 15 00	20 10 18 00
=====	=====	=====
20 10 19 00	20 10 21 00	20 11 15 00
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20 11 16 00	20 11 17 00	20 12 10 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 184 DE 302

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20 12 11 00	20 12 12 00	20 12 13 00
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20 12 14 00	20 12 15 00	20 12 16 00
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20 12 18 00	20 12 21 00	20 12 22 00
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20 12 25 00	20 12 27 00	22 10 19 00
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20 12 28 00	20 12 33 00	20 13 12 00
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20 14 14 00	20 14 28 00	20 14 29 00
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20 14 30 00	20 14 33 00	22 10 15 00
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22 10 16 00	22 10 17 00	22 10 18 00
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22 10 20 00	23 15 16 00	23 15 30 00
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23 15 31 00	23 15 38 00	23 23 11 00
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23 23 12 00	23 23 14 00	23 23 21 00
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23 24 15 00	23 24 16 00	23 24 17 00
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23 24 18 00	23 24 21 00	23 24 23 00
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23 27 14 00	23 27 15 00	23 27 16 00
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23 27 17 00	23 27 18 00	23 28 18 00
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23 29 15 00	24 10 15 00	24 10 16 00
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24 10 22 00	24 11 18 00	24 11 26 00
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24 13 15 00	24 13 16 00	24 14 15 00
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25 10 16 00	25 17 24 00	25 17 26 00
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25 17 28 00	25 17 39 00	25 17 41 00
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26 12 15 00	26 12 16 00	26 12 17 00
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26 13 15 00	27 11 15 00	27 11 16 00
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27 11 17 00	27 11 19 00	27 11 20 00
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| 27 | 11 | 21 | 00 |
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| 27 | 11 | 24 | 00 |
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| 27 | 11 | 27 | 00 |
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| 27 | 11 | 31 | 00 |
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| 27 | 12 | 15 | 00 |
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| 27 | 14 | 11 | 00 |
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| 30 | 10 | 18 | 00 |
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| 30 | 10 | 29 | 00 |
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| 30 | 10 | 35 | 00 |
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| 30 | 10 | 38 | 00 |
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| 30 | 11 | 16 | 00 |
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| 30 | 11 | 19 | 00 |
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| 30 | 12 | 18 | 00 |
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| 30 | 13 | 16 | 00 |
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| 30 | 15 | 15 | 00 |
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| 30 | 16 | 17 | 00 |
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| 30 | 16 | 21 | 00 |
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| 30 | 17 | 16 | 00 |
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| 30 | 17 | 19 | 00 |
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| 30 | 18 | 16 | 00 |
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| 30 | 19 | 15 | 00 |
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| 30 | 24 | 15 | 00 |
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| 30 | 26 | 45 | 00 |
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| 30 | 26 | 48 | 00 |

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| 27 | 11 | 22 | 00 |
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| 27 | 11 | 25 | 00 |
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| 27 | 11 | 28 | 00 |
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| 27 | 11 | 32 | 00 |
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| 27 | 12 | 16 | 00 |
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| 27 | 13 | 15 | 00 |
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| 30 | 10 | 15 | 00 |
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| 30 | 10 | 20 | 00 |
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| 30 | 10 | 24 | 00 |
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| 30 | 10 | 31 | 00 |
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| 30 | 10 | 36 | 00 |
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| 30 | 10 | 39 | 00 |
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| 30 | 11 | 17 | 00 |
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| 30 | 12 | 16 | 00 |
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| 30 | 12 | 19 | 00 |
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| 30 | 13 | 17 | 00 |
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| 30 | 15 | 16 | 00 |
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| 30 | 15 | 19 | 00 |
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| 30 | 16 | 15 | 00 |
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| 30 | 16 | 18 | 00 |
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| 30 | 16 | 24 | 00 |
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| 30 | 17 | 17 | 00 |
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| 30 | 17 | 20 | 00 |
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| 30 | 18 | 17 | 00 |
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| 30 | 19 | 16 | 00 |
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| 30 | 24 | 16 | 00 |
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| 30 | 26 | 46 | 00 |
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| 30 | 26 | 53 | 00 |

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| 27 | 11 | 23 | 00 |
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| 27 | 11 | 26 | 00 |
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| 27 | 11 | 29 | 00 |
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| 27 | 11 | 33 | 00 |
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| 27 | 12 | 17 | 00 |
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| 27 | 13 | 16 | 00 |
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| 30 | 10 | 17 | 00 |
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| 30 | 10 | 22 | 00 |
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| 30 | 10 | 28 | 00 |
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| 30 | 10 | 32 | 00 |
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| 30 | 10 | 37 | 00 |
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| 30 | 11 | 15 | 00 |
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| 30 | 11 | 18 | 00 |
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| 30 | 12 | 17 | 00 |
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| 30 | 13 | 15 | 00 |
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| 30 | 14 | 15 | 00 |
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| 30 | 16 | 19 | 00 |
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| 30 | 18 | 18 | 00 |
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| 30 | 19 | 18 | 00 |
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| 30 | 25 | 15 | 00 |
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| 30 | 26 | 47 | 00 |
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| 30 | 26 | 56 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 185 DE 302

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30 26 63 00	31 13 21 00	31 13 37 00
31 15 15 00	31 15 16 00	31 15 17 00
31 15 18 00	31 15 19 00	31 15 20 00
31 15 21 00	31 15 22 00	31 15 23 00
31 16 15 00	31 16 16 00	31 16 17 00
31 16 18 00	31 16 19 00	31 16 20 00
31 16 21 00	31 16 22 00	31 16 23 00
31 16 25 00	31 16 26 00	31 16 28 00
31 16 31 00	31 16 33 00	31 17 17 00
31 17 18 00	31 17 19 00	31 20 15 00
31 20 16 00	31 21 15 00	31 21 16 00
31 21 17 00	31 21 18 00	31 21 19 00
31 25 15 00	31 25 16 00	31 31 12 00
31 31 13 00	31 31 15 00	31 31 17 00
31 33 12 00	31 33 16 00	31 33 17 00
31 34 15 00	31 35 13 00	31 35 16 00
31 37 10 00	31 37 11 00	31 37 14 00
32 12 17 00	32 13 10 00	39 10 16 00
39 10 18 00	39 10 19 00	39 11 15 00
39 11 16 00	39 11 17 00	39 11 18 00
39 11 19 00	39 11 20 00	39 11 23 00
39 12 11 00	39 12 13 00	39 12 14 00

39 12 15 00	39 12 16 00	39 12 17 00
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39 12 19 00	39 12 21 00	39 12 22 00
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39 12 23 00	39 13 16 00	39 13 15 00
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39 13 17 00	40 10 15 00	40 10 16 00
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40 10 17 00	40 10 18 00	40 10 19 00
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40 10 20 00	40 10 21 00	40 14 16 00
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40 14 17 00	40 14 19 00	40 14 22 00
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40 14 25 00	40 15 16 00	40 16 15 00
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40 16 17 00	40 17 15 00	40 17 16 00
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40 17 17 00	40 17 19 00	40 17 20 00
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40 17 21 00	40 17 24 00	40 17 25 00
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40 17 26 00	40 17 27 00	40 17 28 00
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40 17 29 00	40 17 35 00	40 17 49 00
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40 17 46 00	40 17 52 00	40 17 53 00
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40 18 15 00	40 18 16 00	40 18 17 00
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40 18 18 00	40 18 19 00	40 18 20 00
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40 18 21 00	40 18 22 00	40 18 23 00
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40 18 24 00	40 18 25 00	40 18 26 00
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40 18 27 00	40 18 28 00	40 18 29 00
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40 18 30 00	40 18 31 00	41 10 33 00
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41 11 33 00	41 11 36 00	41 11 37 00
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41 11 46 00	41 11 55 00	43 20 14 00
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43 20 15 00	43 21 22 00	43 22 15 00
=====	=====	=====
43 22 16 00	43 22 17 00	43 22 18 00
=====	=====	=====
43 22 25 00	43 22 26 00	43 22 28 00
=====	=====	=====
43 22 29 00	43 22 33 00	43 23 32 00
=====	=====	=====
43 23 34 00	45 12 15 00	45 12 16 00
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46 16 15 00	46 17 15 00	46 18 15 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 186 DE 302

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47 12 16 00	47 12 18 00	48 10 17 00
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49 22 15 00	52 10 15 00	52 13 16 00
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52 13 17 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 16 00	56 10 17 00
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56 10 19 00	56 11 15 00	56 11 16 00
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56 11 17 00	56 11 18 00	56 11 19 00
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56 11 21 00	56 11 22 00	56 12 14 00
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60 10 49 00	60 12 22 00	60 12 27 00
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60 14 10 00	70 11 15 00	70 11 16 00
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70 11 17 00	70 13 15 00	70 13 16 00
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70 13 17 00	70 17 17 00	71 10 17 00
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72 10 15 00	72 10 29 00	72 10 31 00
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72 10 33 00	72 11 10 00	72 11 11 00
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72 12 10 00	72 12 11 00	72 12 14 00
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72 12 15 00	72 14 10 00	72 14 11 00
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72 14 14 00	72 14 15 00	72 14 16 00
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72 15 11 00	72 14 17 00	72 15 10 00
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72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 27 00	72 15 28 00	72 15 29 00
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| 72 | 15 | 30 | 00 |
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| 72 | 15 | 31 | 00 |
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| 72 | 15 | 34 | 00 |
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| 72 | 15 | 44 | 00 |
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| 72 | 15 | 32 | 00 |
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| 95 | 12 | 15 | 00 |
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| 95 | 12 | 18 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 187 DE 302

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95 12 24 00	95 12 25 00	95 12 26 00
95 12 27 00	95 13 15 00	95 13 16 00
95 14 15 00	95 14 16 00	95 14 17 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 73

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: UNIDAD ADMINISTRATIVA ESPECIAL DE AERONAUTICA CIVIL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 104,30

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 17 00	11 10 19 00	11 11 15 00
11 11 16 00	11 11 17 00	11 11 18 00
11 12 16 00	11 12 20 00	11 16 21 00
11 17 15 00	11 18 15 00	11 19 15 00
11 19 16 00	12 16 15 00	12 16 16 00
12 16 20 00	12 16 22 00	12 16 23 00
12 16 27 00	12 16 38 00	12 16 41 00
12 16 42 00	12 16 48 00	12 16 49 00
12 19 15 00	12 35 25 00	13 11 10 00
14 10 15 00	15 10 16 00	15 10 17 00
15 10 18 00	15 11 15 00	15 11 17 00
15 12 15 00	15 12 18 00	15 12 19 00

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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 188 DE 302

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27 11 25 00	27 11 26 00	27 11 27 00
27 11 28 00	27 11 29 00	27 11 31 00
27 11 32 00	27 11 33 00	27 12 15 00
27 12 16 00	27 12 17 00	27 12 18 00
27 13 15 00	27 13 16 00	27 14 11 00
30 10 15 00	30 10 17 00	30 10 18 00
30 10 20 00	30 10 22 00	30 10 23 00
30 10 24 00	30 10 28 00	30 10 29 00
30 10 31 00	30 10 32 00	30 10 35 00
30 10 36 00	30 10 37 00	30 10 38 00
30 10 39 00	30 11 15 00	30 11 16 00
30 11 17 00	30 11 18 00	30 11 19 00
30 12 16 00	30 12 17 00	30 12 18 00
30 12 19 00	30 13 15 00	30 13 16 00
30 13 17 00	30 14 15 00	30 14 16 00
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30 15 17 00	30 15 18 00	30 15 19 00
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30 16 16 00	30 16 17 00	30 16 18 00
30 16 19 00	30 16 21 00	30 16 22 00
30 16 23 00	30 16 24 00	30 17 15 00

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30 19 17 00	30 19 18 00	30 24 15 00
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30 24 16 00	30 24 17 00	30 25 15 00
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30 26 45 00	30 26 46 00	30 26 47 00
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30 26 48 00	30 26 53 00	30 26 56 00
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30 26 59 00	30 26 63 00	31 13 21 00
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31 13 26 00	31 13 37 00	31 15 15 00
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31 15 16 00	31 15 17 00	31 15 18 00
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31 15 19 00	31 15 20 00	31 15 21 00
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31 15 22 00	31 15 23 00	31 16 15 00
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31 16 16 00	31 16 17 00	31 16 18 00
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31 16 19 00	31 16 20 00	31 16 21 00
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31 16 22 00	31 16 23 00	31 16 25 00
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31 16 26 00	31 16 28 00	31 16 31 00
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31 16 33 00	31 16 34 00	31 17 17 00
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31 17 18 00	31 17 19 00	31 20 15 00
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31 20 16 00	31 21 15 00	31 21 16 00
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31 21 17 00	31 21 18 00	31 21 19 00
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31 24 19 00	31 25 15 00	31 25 16 00
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31 26 15 00	31 28 22 00	31 31 11 00
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31 31 12 00	31 31 13 00	31 31 15 00
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31 31 17 00	31 33 12 00	31 33 15 00
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31 33 16 00	31 33 17 00	31 34 15 00
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31 35 12 00	31 35 13 00	31 35 16 00
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31 37 10 00	31 37 11 00	31 37 14 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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39 10 18 00	39 10 19 00	39 11 15 00
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39 11 16 00	39 11 17 00	39 11 18 00
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39 12 14 00	39 12 15 00	39 12 16 00
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39 12 17 00	39 12 18 00	39 12 19 00
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39 12 23 00	39 13 15 00	39 13 16 00
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39 13 17 00	40 10 15 00	40 10 16 00
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| 41 | 10 | 25 | 00 |
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| 41 | 10 | 59 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 190 DE 302

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46 18 23 00	47 12 16 00	47 12 18 00
48 10 17 00	49 22 15 00	52 10 15 00
52 13 16 00	52 13 17 00	52 17 10 00
55 10 15 00	55 12 17 00	55 12 19 00
56 10 15 00	56 10 16 00	56 10 17 00
56 10 18 00	56 10 19 00	56 11 15 00
56 11 16 00	56 11 17 00	56 11 18 00
56 11 19 00	56 11 20 00	56 11 21 00
56 11 22 00	56 11 23 00	56 12 13 00
56 12 14 00	56 12 15 00	56 12 16 00
56 13 17 00	60 10 11 00	60 10 49 00
60 10 62 00	60 12 22 00	60 12 27 00
60 14 10 00	70 11 15 00	70 11 16 00
70 11 17 00	70 13 15 00	70 13 16 00
70 13 17 00	70 17 15 00	70 17 17 00
70 17 18 00	71 10 17 00	71 11 22 00
71 12 10 00	71 12 11 00	71 12 12 00
71 12 25 00	71 12 30 00	71 15 14 00
72 10 15 00	72 10 21 00	72 10 29 00
72 10 31 00	72 10 33 00	72 11 10 00
72 11 11 00	72 12 10 00	72 12 11 00

72 12 12 00	72 12 13 00	72 12 14 00
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72 12 15 00	72 14 10 00	72 14 11 00
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72 14 12 00	72 14 13 00	72 14 14 00
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72 15 31 00	72 15 32 00	72 15 33 00
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72 15 34 00	72 15 35 00	72 15 36 00
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72 15 41 00	72 15 42 00	72 15 43 00
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72 15 44 00	72 15 45 00	73 12 15 00
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73 12 16 00	73 12 18 00	73 15 15 00
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73 15 17 00	73 15 18 00	73 15 21 00
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73 16 15 00	73 16 16 00	73 17 15 00
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73 18 10 00	73 18 11 00	73 18 12 00
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73 18 13 00	73 18 19 00	76 10 15 00
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76 10 16 00	76 11 15 00	76 11 16 00
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76 12 16 00	76 12 17 00	76 12 19 00
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77 10 15 00	77 10 16 00	77 10 17 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

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AB22036257

PÁGINA: 191 DE 302

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80 16 16 00	80 16 18 00	81 10 15 00
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81 10 16 00	81 10 17 00	81 10 22 00
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90 10 15 00	90 10 18 00	90 11 18 00
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92 12 17 00	95 10 15 00	95 10 16 00
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95 12 27 00	95 13 15 00	95 13 16 00
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95 14 15 00	95 14 16 00	95 14 17 00
95 14 18 00		

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 74

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: ALCALDIA DE SANTIAGO DE CALI - SECRETARIA DE EDUCACION DISTRICTAL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 573,49

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 17 00	11 10 19 00	11 11 15 00
11 11 16 00	11 11 17 00	11 11 18 00
11 12 16 00	11 12 20 00	11 16 21 00
11 17 15 00	11 18 15 00	11 19 15 00
11 19 16 00	12 16 15 00	12 16 16 00
12 16 20 00	12 16 22 00	12 16 23 00
12 16 27 00	12 16 38 00	12 16 41 00
12 16 42 00	12 16 48 00	12 16 49 00
12 19 15 00	12 35 25 00	13 11 10 00
14 10 15 00	15 10 16 00	15 10 17 00
15 10 18 00	15 11 15 00	15 11 17 00
15 12 15 00	15 12 18 00	15 12 19 00
20 10 15 00	20 10 18 00	20 10 19 00
20 10 21 00	20 11 15 00	20 11 16 00
20 11 17 00	20 12 10 00	20 12 11 00
20 12 12 00	20 12 13 00	20 12 14 00
20 12 15 00	20 12 16 00	20 12 18 00
20 12 21 00	20 12 22 00	20 14 28 00
20 12 25 00	20 12 27 00	20 12 28 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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31 16 16 00	31 16 17 00	31 16 18 00
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31 16 26 00	31 16 28 00	31 16 31 00
31 16 33 00	31 16 34 00	31 17 17 00
31 17 18 00	31 21 15 00	31 17 19 00
31 20 15 00	31 20 16 00	31 21 16 00
31 21 17 00	31 21 18 00	31 21 19 00
31 24 19 00	31 25 15 00	31 25 16 00
31 26 15 00	31 28 22 00	31 31 11 00
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31 33 16 00	31 33 17 00	31 34 15 00
31 35 12 00	31 35 13 00	31 35 16 00
31 37 10 00	31 37 11 00	31 37 14 00
32 12 17 00	32 13 10 00	39 10 16 00
39 10 18 00	39 10 19 00	39 11 15 00

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40 17 34 00	40 17 35 00	40 17 36 00
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40 17 37 00	40 17 38 00	40 17 39 00
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40 17 40 00	40 17 41 00	40 17 42 00
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40 17 43 00	40 17 46 00	40 17 49 00
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40 17 51 00	40 17 52 00	40 17 53 00
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40 18 15 00	40 18 16 00	40 18 17 00
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CAMARA DE COMERCIO DE BOGOTA

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2 DE JULIO DE 2022 HORA 09:19:55

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40 18 27 00	40 18 28 00	40 18 29 00
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40 18 30 00	40 18 31 00	41 10 25 00
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41 11 37 00	41 11 46 00	41 11 55 00
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46 18 15 00	46 18 16 00	46 18 17 00
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46 18 18 00	46 18 19 00	46 18 20 00
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46 18 23 00	47 12 16 00	47 12 18 00

48 10 17 00	49 22 15 00	52 10 15 00
52 13 16 00	52 13 17 00	52 17 10 00
55 10 15 00	55 12 17 00	55 12 19 00
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60 10 49 00	60 10 62 00	60 12 22 00
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71 12 25 00	71 12 30 00	71 12 12 00
71 15 14 00	72 10 15 00	72 10 21 00
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72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
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CAMARA DE COMERCIO DE BOGOTA

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CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
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73 12 18 00	73 15 15 00	73 15 17 00
73 15 18 00	73 15 21 00	73 16 15 00
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73 18 11 00	73 18 12 00	73 18 13 00
73 18 19 00	76 10 15 00	76 10 16 00
76 11 15 00	76 11 16 00	76 12 16 00
76 12 17 00	76 12 19 00	77 10 15 00
77 10 16 00	77 10 17 00	77 10 18 00
77 10 19 00	77 10 20 00	77 11 15 00
77 11 16 00	77 12 15 00	77 12 16 00
77 12 17 00	77 13 16 00	77 13 17 00
78 10 15 00	78 10 18 00	78 10 19 00

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82 14 15 00	83 10 15 00	83 10 18 00
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83 11 15 00	83 11 26 00	83 12 16 00
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90 10 18 00	90 11 18 00	92 12 17 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 75

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: PROCURADURIA GENERAL DE LA NACION

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 462,93

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 196 DE 302

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SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
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SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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30 16 19 00	30 16 21 00	30 16 22 00
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30 17 16 00	30 17 17 00	30 17 18 00
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30 18 15 00	30 18 16 00	30 18 17 00
30 18 18 00	30 19 15 00	30 19 16 00
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30 24 16 00	30 24 17 00	30 25 15 00
30 26 45 00	30 26 46 00	30 26 47 00
30 26 48 00	30 26 53 00	30 26 56 00
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31 33 16 00	31 33 17 00	31 34 15 00
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31 35 12 00	31 35 13 00	31 35 16 00
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31 37 10 00	31 37 11 00	31 37 14 00
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32 12 17 00	32 13 10 00	39 10 16 00
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39 10 18 00	39 10 19 00	39 11 15 00
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39 11 16 00	39 11 17 00	39 11 18 00
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39 11 19 00	39 11 20 00	39 11 21 00
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39 11 23 00	39 11 24 00	39 11 26 00
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39 12 10 00	39 12 11 00	39 12 13 00
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39 12 14 00	39 12 15 00	39 12 16 00
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39 12 17 00	39 12 18 00	39 12 19 00
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39 12 20 00	39 12 21 00	39 12 22 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 198 DE 302

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40 10 17 00	40 10 18 00	40 10 19 00
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40 10 20 00	40 10 21 00	40 14 16 00
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40 14 17 00	40 14 19 00	40 14 20 00
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40 14 22 00	40 14 25 00	40 15 15 00
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40 15 16 00	40 15 17 00	40 15 18 00
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40 16 15 00	40 16 16 00	40 16 17 00
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40 17 15 00	40 17 16 00	40 17 17 00
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40 17 18 00	40 17 19 00	40 17 20 00
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40 17 21 00	40 17 22 00	40 17 24 00
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40 17 25 00	40 17 26 00	40 17 27 00
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40 17 28 00	40 17 29 00	40 17 30 00
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40 17 31 00	40 17 32 00	40 17 33 00
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40 17 34 00	40 17 35 00	40 17 36 00
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40 17 37 00	40 17 38 00	40 17 39 00
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40 17 40 00	40 17 41 00	40 17 42 00
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40 17 43 00	40 17 46 00	40 17 49 00
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40 17 51 00	40 17 52 00	40 17 53 00
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40 18 15 00	40 18 16 00	40 18 17 00
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40 18 18 00	40 18 19 00	40 18 20 00
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40 18 21 00	40 18 22 00	40 18 23 00
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40 18 24 00	40 18 25 00	40 18 26 00
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| 40 | 18 | 30 | 00 |
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| 41 | 10 | 33 | 00 |
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| 41 | 10 | 66 | 00 |
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| 41 | 11 | 37 | 00 |
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| 43 | 21 | 17 | 00 |
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| 43 | 22 | 18 | 00 |
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| 43 | 22 | 27 | 00 |
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| 43 | 22 | 30 | 00 |
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| 43 | 22 | 33 | 00 |
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| 44 | 10 | 29 | 00 |
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| 44 | 12 | 16 | 00 |
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| 45 | 12 | 16 | 00 |
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| 46 | 18 | 15 | 00 |
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| 46 | 18 | 18 | 00 |
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| 46 | 18 | 23 | 00 |
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| 48 | 10 | 17 | 00 |
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| 52 | 13 | 16 | 00 |
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| 55 | 10 | 15 | 00 |
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| 56 | 10 | 15 | 00 |
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| 56 | 10 | 18 | 00 |
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| 56 | 11 | 16 | 00 |
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| 56 | 11 | 19 | 00 |

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| 40 | 18 | 28 | 00 |
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| 40 | 18 | 31 | 00 |
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| 41 | 10 | 34 | 00 |
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| 41 | 11 | 33 | 00 |
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| 41 | 11 | 46 | 00 |
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| 43 | 20 | 14 | 00 |
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| 43 | 21 | 18 | 00 |
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| 43 | 21 | 21 | 00 |
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| 43 | 22 | 16 | 00 |
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| 43 | 22 | 25 | 00 |
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| 43 | 22 | 28 | 00 |
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| 43 | 22 | 31 | 00 |
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| 43 | 23 | 32 | 00 |
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| 45 | 11 | 18 | 00 |
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| 46 | 16 | 15 | 00 |
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| 46 | 18 | 16 | 00 |
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| 46 | 18 | 19 | 00 |
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| 47 | 12 | 16 | 00 |
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| 52 | 13 | 17 | 00 |
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| 55 | 12 | 17 | 00 |
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| 56 | 10 | 16 | 00 |
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| 56 | 10 | 19 | 00 |
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| 56 | 11 | 17 | 00 |
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| 56 | 11 | 20 | 00 |

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| 40 | 18 | 29 | 00 |
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| 41 | 10 | 25 | 00 |
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| 41 | 10 | 59 | 00 |
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| 41 | 11 | 36 | 00 |
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| 41 | 11 | 55 | 00 |
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| 43 | 22 | 29 | 00 |
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| 43 | 22 | 32 | 00 |
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| 43 | 23 | 34 | 00 |
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| 45 | 12 | 15 | 00 |
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| 47 | 12 | 18 | 00 |
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| 56 | 11 | 21 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 199 DE 302

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56 12 20 00	56 13 17 00	60 10 11 00
60 10 49 00	60 10 62 00	60 12 22 00
60 12 27 00	60 14 10 00	70 11 15 00
70 11 16 00	70 11 17 00	70 13 15 00
70 13 16 00	70 13 17 00	70 17 15 00
70 17 17 00	70 17 18 00	71 10 17 00
71 11 22 00	71 12 10 00	71 12 11 00
71 12 12 00	71 12 25 00	71 12 30 00
71 15 14 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00

72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
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72 15 43 00	72 15 44 00	72 15 45 00
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73 12 18 00	73 15 15 00	73 15 17 00
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73 15 18 00	73 15 21 00	73 16 15 00
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73 16 16 00	73 17 15 00	73 18 10 00
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73 18 11 00	73 18 12 00	73 18 13 00
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73 18 19 00	76 10 15 00	76 10 16 00
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76 12 17 00	76 12 19 00	77 10 15 00
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77 10 16 00	77 10 17 00	77 10 18 00
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77 10 19 00	77 10 20 00	77 11 15 00
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77 11 16 00	77 12 15 00	77 12 16 00
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77 12 17 00	77 13 16 00	77 13 17 00
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78 12 16 00	78 13 16 00	78 14 16 00
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78 14 19 00	78 18 15 00	78 18 16 00
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80 12 17 00	80 13 15 00	80 14 15 00
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80 14 17 00	80 16 15 00	80 16 16 00
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80 16 18 00	81 10 15 00	81 10 16 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 200 DE 302

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81 10 25 00	81 10 26 00	81 10 27 00
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81 11 15 00	81 11 17 00	81 11 18 00
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81 11 20 00	81 11 21 00	81 12 15 00
=====	=====	=====
81 14 15 00	81 14 18 00	81 15 17 00
=====	=====	=====
82 14 15 00	83 10 15 00	83 10 18 00
=====	=====	=====
83 11 15 00	83 11 26 00	83 12 16 00
=====	=====	=====
86 10 18 00	86 13 15 00	90 10 15 00
=====	=====	=====
90 10 18 00	90 11 18 00	92 12 17 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 10 18 00	95 11 15 00	95 11 16 00
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95 12 15 00	95 12 16 00	95 12 17 00
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95 12 18 00	95 12 19 00	95 12 20 00
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95 12 21 00	95 12 23 00	95 12 24 00
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95 12 25 00	95 12 26 00	95 12 27 00
=====	=====	=====
95 13 15 00	95 13 16 00	95 14 15 00
=====	=====	=====
95 14 16 00	95 14 17 00	95 14 18 00
=====	=====	=====

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 76

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: POLICIA NACIONAL -DIRECCION ADMINISTRATIVA Y FINANCIERA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.437,43

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
11	10	17	00	11	10	19	00	11	11	15	00
11	11	16	00	11	11	17	00	11	11	18	00
11	12	16	00	11	12	20	00	11	16	21	00
11	17	15	00	11	18	15	00	11	19	15	00
11	19	16	00	12	16	15	00	12	16	16	00
12	16	20	00	12	16	22	00	12	16	23	00
12	16	27	00	12	16	38	00	12	16	41	00
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15	11	15	00	15	11	17	00	15	12	15	00
15	12	18	00	15	12	19	00	20	10	15	00
20	10	18	00	20	10	19	00	20	10	21	00
20	11	15	00	20	11	16	00	20	11	17	00
20	12	10	00	20	12	11	00	20	12	12	00
15	10	18	00	20	12	13	00	20	12	14	00
20	12	15	00	20	12	16	00	20	12	18	00
20	12	21	00	20	12	22	00	20	12	25	00
20	12	27	00	20	12	28	00	20	12	33	00
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22	10	18	00	22	10	19	00	22	10	20	00
23	15	16	00	23	15	30	00	23	15	31	00
23	15	38	00	23	23	11	00	23	23	12	00
23	23	14	00	23	23	21	00	23	24	15	00
23	24	16	00	23	24	17	00	23	24	18	00



CAMARA DE COMERCIO DE BOGOTA

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CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 201 DE 302

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23 24 21 00	23 24 23 00	23 27 14 00
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23 27 15 00	23 27 16 00	23 27 17 00
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23 27 18 00	23 28 18 00	23 29 15 00
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24 10 15 00	24 10 16 00	24 10 22 00
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24 11 18 00	24 11 26 00	24 13 15 00
=====	=====	=====
24 13 16 00	24 14 15 00	25 10 16 00
=====	=====	=====
25 17 20 00	25 17 24 00	25 17 26 00
=====	=====	=====
25 17 27 00	25 17 28 00	25 17 39 00
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25 17 41 00	25 20 24 00	26 12 15 00
=====	=====	=====
26 12 16 00	26 12 17 00	26 12 18 00
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26 13 15 00	26 13 16 00	27 11 15 00
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27 11 16 00	27 11 17 00	27 11 18 00
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27 11 19 00	27 11 20 00	27 11 21 00
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27 11 22 00	27 11 23 00	27 11 24 00
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27 11 25 00	27 11 26 00	27 11 27 00
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27 11 28 00	27 11 29 00	27 11 31 00
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27 11 32 00	27 11 33 00	27 12 15 00
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27 12 16 00	27 12 17 00	27 12 18 00
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27 13 15 00	27 13 16 00	27 14 11 00
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30 10 15 00	30 10 17 00	30 10 18 00
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30 10 20 00	30 10 22 00	30 10 23 00
=====	=====	=====
30 10 24 00	30 10 28 00	30 10 29 00
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30 10 31 00	30 10 32 00	30 10 35 00

30 10 36 00	30 10 37 00	30 10 38 00
30 10 39 00	30 11 15 00	30 11 16 00
30 11 17 00	30 11 18 00	30 11 19 00
30 12 16 00	30 12 17 00	30 12 18 00
30 12 19 00	30 13 15 00	30 13 16 00
30 13 17 00	30 14 15 00	30 14 16 00
30 14 17 00	30 15 15 00	30 15 16 00
30 15 17 00	30 15 18 00	30 15 19 00
30 15 20 00	30 15 21 00	30 16 15 00
30 16 16 00	30 16 17 00	30 16 18 00
30 16 19 00	30 16 21 00	30 16 22 00
30 16 23 00	30 16 24 00	30 17 15 00
30 17 16 00	30 17 17 00	30 17 18 00
30 17 19 00	30 17 20 00	30 17 21 00
30 18 15 00	30 18 16 00	30 18 17 00
30 18 18 00	30 19 15 00	30 19 16 00
30 19 17 00	30 19 18 00	30 24 15 00
30 24 16 00	30 24 17 00	30 25 15 00
30 26 45 00	30 26 46 00	30 26 47 00
30 26 48 00	30 26 53 00	30 26 56 00
30 26 59 00	30 26 63 00	31 13 21 00
31 13 26 00	31 13 37 00	31 15 15 00
31 15 16 00	31 15 17 00	31 15 18 00
31 15 19 00	31 15 20 00	31 15 21 00
31 15 22 00	31 15 23 00	31 16 15 00
31 16 16 00	31 16 17 00	31 16 18 00
31 16 19 00	31 16 20 00	31 16 21 00
31 16 22 00	31 16 23 00	31 16 25 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 202 DE 302

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31 16 26 00	31 16 28 00	31 16 31 00
31 16 33 00	31 16 34 00	31 17 17 00
31 17 18 00	31 17 19 00	31 20 15 00
31 20 16 00	31 21 15 00	31 21 16 00
31 21 17 00	31 21 18 00	31 21 19 00
31 24 19 00	31 25 15 00	31 25 16 00
31 26 15 00	31 28 22 00	31 31 11 00
31 31 12 00	31 31 13 00	31 31 15 00
31 31 17 00	31 33 12 00	31 33 15 00
31 33 16 00	31 33 17 00	31 34 15 00
31 35 12 00	31 35 13 00	31 35 16 00
31 37 10 00	31 37 11 00	31 37 14 00
32 12 17 00	32 13 10 00	39 10 16 00
39 10 18 00	39 10 19 00	39 11 15 00
39 11 16 00	39 11 17 00	39 11 18 00
39 11 19 00	39 11 20 00	39 11 21 00
39 11 23 00	39 11 24 00	39 11 26 00
39 12 10 00	39 12 11 00	39 12 13 00
39 12 14 00	39 12 15 00	39 12 16 00
39 12 17 00	39 12 18 00	39 12 19 00
39 12 20 00	39 12 21 00	39 12 22 00
39 12 23 00	39 13 15 00	39 13 16 00

39 13 17 00	40 10 15 00	40 10 16 00
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40 10 17 00	40 10 18 00	40 10 19 00
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40 10 20 00	40 10 21 00	40 14 16 00
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40 14 17 00	40 14 19 00	40 14 20 00
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40 14 22 00	40 14 25 00	40 15 15 00
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40 15 16 00	40 15 17 00	40 15 18 00
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40 16 15 00	40 16 16 00	40 16 17 00
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40 17 15 00	40 17 16 00	40 17 17 00
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40 17 18 00	40 17 19 00	40 17 20 00
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40 17 21 00	40 17 22 00	40 17 24 00
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40 17 25 00	40 17 26 00	40 17 27 00
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40 17 28 00	40 17 29 00	40 17 30 00
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40 17 31 00	40 17 32 00	40 17 33 00
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40 17 34 00	40 17 35 00	40 17 36 00
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40 17 37 00	40 17 38 00	40 17 39 00
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40 17 40 00	40 17 41 00	40 17 42 00
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40 17 43 00	40 17 46 00	40 17 49 00
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40 17 51 00	40 17 52 00	40 17 53 00
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40 18 24 00	40 18 25 00	40 18 26 00
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40 18 27 00	40 18 28 00	40 18 29 00
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40 18 30 00	40 18 31 00	41 10 25 00
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41 10 33 00	41 10 34 00	41 10 59 00
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41 10 66 00	41 11 33 00	41 11 36 00
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41 11 37 00	41 11 46 00	41 11 55 00
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41 12 18 00	43 20 14 00	43 20 15 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 203 DE 302

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43 21 17 00	43 21 18 00	43 21 19 00
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43 21 20 00	43 21 21 00	43 21 22 00
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43 22 15 00	43 22 16 00	43 22 17 00
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43 22 18 00	43 22 25 00	43 22 26 00
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43 22 27 00	43 22 28 00	43 22 29 00
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43 22 30 00	43 22 31 00	43 22 32 00
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43 22 33 00	43 23 32 00	43 23 34 00
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44 10 29 00	44 11 15 00	44 11 18 00
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44 12 16 00	44 12 19 00	44 12 20 00
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44 12 21 00	45 11 18 00	45 12 15 00
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45 12 16 00	46 16 15 00	46 17 15 00
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46 18 15 00	46 18 16 00	46 18 17 00
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46 18 18 00	46 18 19 00	46 18 20 00
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46 18 23 00	47 12 16 00	47 12 18 00
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48 10 17 00	49 22 15 00	52 10 15 00
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52 13 16 00	52 13 17 00	52 17 10 00
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55 10 15 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 16 00	56 10 17 00
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56 10 18 00	56 10 19 00	56 11 15 00
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56 11 16 00	56 11 17 00	56 11 18 00
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56 11 19 00	56 11 20 00	56 11 21 00
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56 11 22 00	56 11 23 00	56 12 10 00
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| 56 | 12 | 13 | 00 |
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| 56 | 12 | 20 | 00 |
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| 60 | 10 | 49 | 00 |
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| 60 | 12 | 27 | 00 |
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| 70 | 11 | 16 | 00 |
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| 70 | 17 | 17 | 00 |
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| 71 | 11 | 22 | 00 |
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| 71 | 12 | 12 | 00 |
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| 71 | 15 | 14 | 00 |
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| 72 | 10 | 29 | 00 |
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| 72 | 11 | 10 | 00 |
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| 72 | 12 | 11 | 00 |
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| 72 | 15 | 30 | 00 |
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| 72 | 15 | 33 | 00 |
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| 72 | 15 | 36 | 00 |
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| 72 | 15 | 40 | 00 |

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| 56 | 12 | 17 | 00 |
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| 56 | 13 | 17 | 00 |
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| 60 | 10 | 62 | 00 |
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| 60 | 14 | 10 | 00 |
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| 70 | 13 | 17 | 00 |
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| 72 | 15 | 28 | 00 |
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| 72 | 15 | 31 | 00 |
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| 72 | 15 | 34 | 00 |
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| 72 | 15 | 37 | 00 |
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| 72 | 15 | 41 | 00 |

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| 56 | 12 | 15 | 00 |
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| 60 | 10 | 11 | 00 |
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| 60 | 12 | 22 | 00 |
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| 70 | 11 | 15 | 00 |
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| 70 | 13 | 15 | 00 |
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| 70 | 17 | 15 | 00 |
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| 71 | 10 | 17 | 00 |
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| 71 | 12 | 11 | 00 |
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| 71 | 12 | 30 | 00 |
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| 72 | 10 | 21 | 00 |
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| 72 | 10 | 33 | 00 |
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| 72 | 12 | 10 | 00 |
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| 72 | 12 | 13 | 00 |
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| 72 | 14 | 10 | 00 |
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| 72 | 14 | 13 | 00 |
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| 72 | 15 | 11 | 00 |
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| 72 | 15 | 17 | 00 |
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| 72 | 15 | 29 | 00 |
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| 72 | 15 | 32 | 00 |
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| 72 | 15 | 35 | 00 |
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| 72 | 15 | 39 | 00 |
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| 72 | 15 | 42 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 204 DE 302

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72 15 43 00	72 15 44 00	72 15 45 00
73 11 15 00	73 12 15 00	73 12 16 00
73 12 18 00	73 15 15 00	73 15 17 00
73 15 18 00	73 15 21 00	73 16 15 00
73 16 16 00	73 17 15 00	73 18 10 00
73 18 11 00	73 18 12 00	73 18 13 00
73 18 19 00	76 10 15 00	76 10 16 00
76 11 15 00	76 11 16 00	76 12 16 00
76 12 17 00	76 12 19 00	77 10 15 00
77 10 16 00	77 10 17 00	77 10 18 00
77 10 19 00	77 10 20 00	77 11 15 00
77 11 16 00	77 12 15 00	77 12 16 00
77 12 17 00	77 13 16 00	77 13 17 00
78 10 15 00	78 10 18 00	78 10 19 00
78 12 16 00	78 13 16 00	78 14 16 00
78 14 19 00	78 18 15 00	78 18 16 00
78 18 17 00	80 10 15 00	80 10 16 00
80 10 17 00	80 11 15 00	80 11 16 00
80 12 17 00	80 13 15 00	80 14 15 00
80 14 17 00	80 16 15 00	80 16 16 00
80 16 18 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 22 00	81 10 24 00

81 10 25 00	81 10 26 00	81 10 27 00
81 11 15 00	81 11 17 00	81 11 18 00
81 11 20 00	81 11 21 00	81 12 15 00
81 14 15 00	81 14 18 00	81 15 17 00
82 14 15 00	83 10 15 00	83 10 18 00
83 11 15 00	83 11 26 00	83 12 16 00
86 10 18 00	86 13 15 00	90 10 15 00
90 10 18 00	90 11 18 00	92 12 17 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 11 15 00	95 11 16 00
95 12 15 00	95 12 16 00	95 12 17 00
95 12 18 00	95 12 19 00	95 12 20 00
95 12 21 00	95 12 23 00	95 12 24 00
95 12 25 00	95 12 26 00	95 12 27 00
95 13 15 00	95 13 16 00	95 14 15 00
95 14 16 00	95 14 17 00	95 14 18 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 77

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: MUNICIPIO DE PASTO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 319,53

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 17 00	11 10 19 00	11 11 15 00
11 11 16 00	11 11 17 00	11 11 18 00
11 12 16 00	11 12 20 00	11 16 21 00
11 17 15 00	11 18 15 00	11 19 15 00
11 19 16 00	12 16 15 00	12 16 16 00
12 16 20 00	12 16 22 00	12 16 23 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 205 DE 302

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12 16 27 00	12 16 38 00	12 16 41 00
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12 16 42 00	12 16 48 00	12 16 49 00
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12 19 15 00	12 35 25 00	13 11 10 00
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14 10 15 00	15 10 16 00	15 10 17 00
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15 10 18 00	15 11 17 00	15 11 15 00
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15 12 15 00	15 12 18 00	15 12 19 00
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20 10 15 00	20 10 18 00	20 10 19 00
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20 10 21 00	20 11 15 00	20 11 16 00
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20 11 17 00	20 12 10 00	20 12 11 00
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20 12 12 00	20 12 13 00	20 12 14 00
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20 12 15 00	20 12 16 00	20 12 18 00
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20 12 21 00	20 12 22 00	20 12 25 00
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20 12 27 00	20 12 28 00	20 12 33 00
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20 13 12 00	20 14 14 00	20 14 28 00
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20 14 29 00	20 14 30 00	20 14 33 00
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22 10 15 00	22 10 16 00	22 10 17 00
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22 10 18 00	22 10 19 00	22 10 20 00
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23 15 16 00	23 15 30 00	23 15 31 00
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23 15 38 00	23 23 11 00	23 23 12 00
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23 23 14 00	23 23 21 00	23 24 15 00
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23 24 16 00	23 24 17 00	23 24 18 00
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23 24 21 00	23 24 23 00	23 27 14 00
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23 27 15 00	23 27 16 00	23 27 17 00

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| 23 | 27 | 18 | 00 |
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| 30 | 12 | 16 | 00 |
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| 30 | 12 | 19 | 00 |
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| 30 | 13 | 17 | 00 |
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| 30 | 14 | 17 | 00 |

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| 23 | 28 | 18 | 00 |
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| 30 | 14 | 16 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 206 DE 302

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30 15 20 00	30 15 21 00	30 16 15 00
30 16 16 00	30 16 17 00	30 16 18 00
30 16 19 00	30 16 21 00	30 16 22 00
30 16 23 00	30 16 24 00	30 17 15 00
30 17 16 00	30 17 17 00	30 17 18 00
30 17 19 00	30 17 20 00	30 17 21 00
30 18 15 00	30 18 16 00	30 18 17 00
30 18 18 00	30 19 15 00	30 19 16 00
30 19 17 00	30 19 18 00	30 24 15 00
30 24 16 00	30 24 17 00	30 25 15 00
30 26 45 00	30 26 46 00	30 26 47 00
30 26 48 00	30 26 53 00	30 26 56 00
30 26 59 00	30 26 63 00	31 13 21 00
31 13 26 00	31 13 37 00	31 15 15 00
31 15 16 00	31 15 17 00	31 16 15 00
31 15 18 00	31 15 19 00	31 15 20 00
31 15 21 00	31 15 22 00	31 15 23 00
31 16 16 00	31 16 17 00	31 16 18 00
31 16 19 00	31 16 20 00	31 16 21 00
31 16 22 00	31 16 23 00	31 16 25 00
31 16 26 00	31 16 28 00	31 16 31 00

31 16 33 00	31 16 34 00	31 17 17 00
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31 17 18 00	31 17 19 00	31 20 15 00
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31 20 16 00	31 21 15 00	31 21 16 00
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31 21 17 00	31 21 18 00	31 21 19 00
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31 24 19 00	31 25 15 00	31 25 16 00
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31 26 15 00	31 28 22 00	31 31 11 00
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31 31 12 00	31 31 13 00	31 31 15 00
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31 31 17 00	31 33 12 00	31 33 15 00
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31 33 16 00	31 33 17 00	31 34 15 00
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31 35 12 00	31 35 13 00	31 35 16 00
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31 37 10 00	31 37 11 00	31 37 14 00
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32 12 17 00	32 13 10 00	39 10 16 00
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39 10 18 00	39 10 19 00	39 11 15 00
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39 11 16 00	39 11 17 00	39 11 18 00
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39 11 19 00	39 11 20 00	39 11 21 00
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39 11 23 00	39 11 24 00	39 11 26 00
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39 12 10 00	39 12 11 00	39 12 13 00
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39 12 14 00	39 12 15 00	39 12 16 00
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39 12 17 00	39 12 18 00	39 12 19 00
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39 12 20 00	39 12 21 00	39 12 22 00
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39 12 23 00	39 13 15 00	39 13 16 00
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39 13 17 00	40 10 15 00	40 10 16 00
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40 10 20 00	40 10 21 00	40 14 16 00
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40 14 17 00	40 14 19 00	40 14 20 00
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40 14 22 00	40 14 25 00	40 15 15 00
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40 15 16 00	40 15 17 00	40 15 18 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 207 DE 302

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40 17 15 00	40 17 16 00	40 17 17 00
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40 17 18 00	40 17 19 00	40 17 20 00
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40 17 21 00	40 17 22 00	40 17 24 00
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40 17 25 00	40 17 26 00	40 17 27 00
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40 17 28 00	40 17 29 00	40 17 30 00
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40 17 31 00	40 17 32 00	40 17 33 00
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40 17 34 00	40 17 35 00	40 17 36 00
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40 17 37 00	40 17 38 00	40 17 39 00
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40 17 40 00	40 17 41 00	40 17 42 00
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40 17 43 00	40 17 46 00	40 17 49 00
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40 17 51 00	40 17 52 00	40 17 53 00
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40 18 15 00	40 18 16 00	40 18 17 00
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40 18 18 00	40 18 19 00	40 18 20 00
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40 18 22 00	40 18 23 00	40 18 24 00
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40 18 25 00	40 18 26 00	40 18 27 00
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40 18 28 00	40 18 29 00	40 18 30 00
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40 18 31 00	41 10 25 00	41 10 33 00
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41 10 34 00	41 10 59 00	41 10 66 00
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40 18 21 00	41 11 17 00	41 11 33 00
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41 11 36 00	41 11 37 00	41 11 46 00
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41 11 55 00	41 12 18 00	43 20 14 00
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43 20 15 00	43 20 22 00	43 21 15 00
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43 21 16 00	43 21 17 00	43 21 18 00
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| 45 | 12 | 15 | 00 |
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| 46 | 17 | 15 | 00 |
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| 48 | 10 | 17 | 00 |
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| 52 | 13 | 16 | 00 |
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| 60 | 10 | 49 | 00 |
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| 70 | 11 | 16 | 00 |

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| 43 | 21 | 20 | 00 |
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| 44 | 10 | 29 | 00 |
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| 47 | 12 | 16 | 00 |
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| 49 | 22 | 15 | 00 |
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| 55 | 12 | 17 | 00 |
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| 56 | 11 | 23 | 00 |
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| 56 | 12 | 17 | 00 |
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| 56 | 13 | 17 | 00 |
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| 60 | 10 | 62 | 00 |
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| 60 | 14 | 10 | 00 |
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| 70 | 11 | 17 | 00 |

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| 43 | 21 | 21 | 00 |
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| 43 | 22 | 31 | 00 |
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| 47 | 12 | 18 | 00 |
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| 70 | 11 | 15 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 208 DE 302

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70 13 16 00	70 13 17 00	70 17 15 00
70 17 17 00	70 17 18 00	71 10 17 00
71 11 22 00	71 12 10 00	71 12 11 00
71 12 12 00	71 12 25 00	71 12 30 00
71 15 14 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00

72 15 43 00	72 15 44 00	72 15 45 00
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73 11 15 00	73 12 15 00	73 12 16 00
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73 12 18 00	73 15 15 00	73 15 17 00
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73 15 18 00	73 15 21 00	73 16 15 00
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73 16 16 00	73 17 15 00	73 18 10 00
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73 18 11 00	73 18 12 00	73 18 13 00
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73 18 19 00	76 10 15 00	76 10 16 00
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76 11 15 00	76 11 16 00	76 12 16 00
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76 12 17 00	76 12 19 00	77 10 15 00
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77 10 16 00	77 10 17 00	77 10 18 00
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77 10 19 00	77 10 20 00	77 11 15 00
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77 11 16 00	77 12 15 00	77 12 16 00
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78 10 15 00	78 10 18 00	78 10 19 00
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78 12 16 00	78 13 16 00	78 14 16 00
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78 14 19 00	78 18 15 00	78 18 16 00
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78 18 17 00	80 10 15 00	80 10 16 00
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81 10 17 00	81 10 22 00	81 10 24 00
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81 14 15 00	81 14 18 00	81 15 17 00
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82 14 15 00	83 10 15 00	83 10 18 00
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83 11 15 00	83 11 26 00	83 12 16 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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90 10 18 00	90 11 18 00	92 12 17 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 12 15 00	95 12 16 00	95 12 17 00
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95 12 21 00	95 12 23 00	95 12 24 00
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95 12 25 00	95 12 26 00	95 12 27 00
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95 13 15 00	95 13 16 00	95 14 15 00
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95 14 16 00	95 14 17 00	95 14 18 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 78

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.105,93

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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11 11 16 00	11 11 17 00	11 11 18 00
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11 12 16 00	11 12 20 00	11 16 21 00
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11 17 15 00	11 18 15 00	11 19 15 00
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11 19 16 00	12 16 15 00	12 16 16 00
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12 16 20 00	12 16 22 00	12 16 23 00
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12 16 27 00	12 16 38 00	12 16 41 00

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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 210 DE 302

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27 11 16 00	27 11 17 00	27 11 18 00
27 11 19 00	27 11 20 00	27 11 21 00
27 11 22 00	27 11 23 00	27 11 24 00
27 11 25 00	27 11 26 00	27 11 27 00
27 11 28 00	27 11 29 00	27 11 31 00
27 11 32 00	27 11 33 00	27 12 15 00
27 12 16 00	27 12 17 00	27 12 18 00
27 13 15 00	27 13 16 00	27 14 11 00
30 10 15 00	30 10 17 00	30 10 18 00
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30 10 31 00	30 10 32 00	30 10 35 00
30 10 36 00	30 10 37 00	30 10 38 00
30 10 39 00	30 11 15 00	30 11 16 00
30 11 17 00	30 11 18 00	30 11 19 00
30 12 16 00	30 12 17 00	30 12 18 00
30 12 19 00	30 13 15 00	30 13 16 00
30 13 17 00	30 14 15 00	30 14 16 00
30 14 17 00	30 15 15 00	30 15 16 00

30 15 17 00	30 15 18 00	30 15 19 00
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30 15 20 00	30 15 21 00	30 16 15 00
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30 16 16 00	30 16 17 00	30 16 18 00
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30 17 16 00	30 17 17 00	30 17 18 00
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30 18 15 00	30 18 16 00	30 18 17 00
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30 19 17 00	30 19 18 00	30 24 15 00
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30 24 16 00	30 24 17 00	30 25 15 00
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30 26 45 00	30 26 46 00	30 26 47 00
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30 26 48 00	30 26 53 00	30 26 56 00
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30 26 59 00	30 26 63 00	31 13 21 00
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31 17 18 00	31 17 19 00	31 20 15 00
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31 20 16 00	31 21 15 00	31 21 16 00
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31 21 17 00	31 21 18 00	31 21 19 00
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31 24 19 00	31 25 15 00	31 25 16 00
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31 26 15 00	31 28 22 00	31 31 11 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 211 DE 302

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31 31 17 00	31 33 12 00	31 33 15 00
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31 33 16 00	31 33 17 00	31 34 15 00
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31 35 12 00	31 35 13 00	31 35 16 00
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31 37 10 00	31 37 11 00	31 37 14 00
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32 12 17 00	32 13 10 00	39 10 16 00
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39 10 18 00	39 10 19 00	39 11 15 00
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39 11 16 00	39 11 17 00	39 11 18 00
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39 11 19 00	39 11 20 00	39 11 21 00
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39 11 23 00	39 11 24 00	39 11 26 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 212 DE 302

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44 11 18 00	44 12 16 00	44 12 19 00
44 12 20 00	44 12 21 00	45 11 18 00
45 12 15 00	45 12 16 00	46 16 15 00
46 17 15 00	46 17 16 00	46 18 15 00
46 18 16 00	46 18 17 00	46 18 18 00
46 18 19 00	46 18 20 00	46 18 23 00
46 19 15 00	47 12 16 00	47 12 18 00
48 10 17 00	49 22 15 00	52 10 15 00
52 13 16 00	52 13 17 00	52 17 10 00
55 10 15 00	55 12 17 00	55 12 19 00
56 10 15 00	56 10 16 00	56 10 17 00
56 10 18 00	56 10 19 00	56 11 15 00
56 11 16 00	56 11 17 00	56 11 18 00
56 11 19 00	56 11 20 00	56 11 21 00
56 11 22 00	56 11 23 00	56 12 10 00
56 12 13 00	56 12 14 00	56 12 15 00
56 12 16 00	56 12 17 00	56 12 18 00
56 12 20 00	56 13 17 00	60 10 11 00
60 10 49 00	60 10 62 00	60 12 22 00
60 12 27 00	60 14 10 00	70 11 15 00
70 11 16 00	70 11 17 00	70 13 15 00

70 13 16 00	70 13 17 00	70 17 15 00
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70 17 17 00	70 17 18 00	71 10 17 00
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71 11 22 00	71 12 10 00	71 12 11 00
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71 12 12 00	71 12 25 00	71 12 30 00
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71 15 14 00	72 10 15 00	72 10 21 00
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72 10 29 00	72 10 31 00	72 10 33 00
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72 11 10 00	72 11 11 00	72 12 10 00
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72 12 11 00	72 12 12 00	72 12 13 00
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72 12 14 00	72 12 15 00	72 14 10 00
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72 14 11 00	72 14 12 00	72 14 13 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
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72 15 43 00	72 15 44 00	72 15 45 00
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73 11 15 00	73 12 15 00	73 12 16 00
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73 12 18 00	73 15 15 00	73 15 17 00
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73 15 18 00	73 15 21 00	73 16 15 00
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73 16 16 00	73 17 15 00	73 18 10 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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73 18 19 00	76 10 15 00	76 10 16 00
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76 11 15 00	76 11 16 00	76 12 16 00
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77 11 16 00	77 12 15 00	77 12 16 00
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77 12 17 00	77 13 16 00	77 13 17 00
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78 10 15 00	78 10 18 00	78 10 19 00
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78 12 16 00	78 13 16 00	78 14 16 00
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78 14 19 00	78 18 15 00	78 18 16 00
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78 18 17 00	80 10 15 00	80 10 16 00
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80 10 17 00	80 11 15 00	80 11 16 00
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80 12 17 00	80 13 15 00	80 14 15 00
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80 14 17 00	80 16 15 00	80 16 16 00
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80 16 18 00	81 10 15 00	81 10 16 00
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81 10 25 00	81 10 26 00	81 10 27 00
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81 11 20 00	81 11 21 00	81 12 15 00
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81 14 15 00	81 14 18 00	81 15 17 00
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82 14 15 00	83 10 15 00	83 10 18 00
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83 11 15 00	83 11 26 00	83 12 16 00
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86 10 18 00	86 13 15 00	90 10 15 00

90 10 18 00	90 11 18 00	92 12 17 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 11 15 00	95 11 16 00
95 12 15 00	95 12 16 00	95 12 17 00
95 12 18 00	95 12 19 00	95 12 20 00
95 12 21 00	95 12 23 00	95 12 24 00
95 12 25 00	95 12 26 00	95 13 15 00
95 13 16 00	95 14 15 00	95 14 16 00
95 14 17 00	95 14 18 00	95 12 27 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 79

CONTRATO CELEBRADO POR: _____

CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION _____

NOMBRE DEL CONTRATISTA: CONSORCIO SAFRICON DEL LLANO 2020

NOMBRE _____ DEL _____ CONTRATANTE: _____ CENTRAL _____ ADMINISTRATIVA Y _____ CONTABLE ESPECIALIZADA CENAC INGENIEROS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 2.813,59

PORCENTAJE _____ DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00% _____

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL: _____

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 17 00	11 10 19 00	11 11 15 00
11 11 16 00	11 11 17 00	11 11 18 00
11 12 16 00	11 12 20 00	11 16 21 00
11 17 15 00	11 18 15 00	11 19 15 00
11 19 16 00	12 16 15 00	12 16 16 00
12 16 20 00	12 16 22 00	12 16 23 00
12 16 27 00	12 16 38 00	12 16 41 00
12 16 42 00	12 16 48 00	12 16 49 00
15 10 17 00	12 19 15 00	12 35 25 00
13 11 10 00	14 10 15 00	15 10 16 00
15 10 18 00	15 11 15 00	15 11 17 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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20 10 15 00	20 10 18 00	20 10 19 00
20 10 21 00	20 11 15 00	20 11 16 00
20 11 17 00	20 12 10 00	20 12 11 00
20 12 12 00	20 12 13 00	20 12 14 00
20 12 15 00	20 12 16 00	20 12 18 00
20 12 21 00	20 12 22 00	20 12 25 00
20 12 27 00	20 12 28 00	20 12 33 00
20 13 12 00	20 14 14 00	20 14 28 00
20 14 29 00	20 14 30 00	20 14 33 00
22 10 15 00	22 10 16 00	22 10 17 00
22 10 18 00	22 10 19 00	22 10 20 00
23 15 16 00	23 15 30 00	23 15 31 00
23 15 38 00	23 23 11 00	23 23 12 00
23 23 14 00	23 23 21 00	23 24 15 00
23 24 16 00	23 24 17 00	23 24 18 00
23 24 21 00	23 24 23 00	23 27 14 00
23 27 15 00	23 27 16 00	23 29 15 00
23 27 17 00	23 27 18 00	23 28 18 00
24 10 15 00	24 10 16 00	24 10 22 00
24 11 18 00	24 11 26 00	24 13 15 00
24 13 16 00	24 14 15 00	25 10 16 00

25 17 20 00	25 17 24 00	25 17 26 00
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25 17 27 00	25 17 28 00	25 17 39 00
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25 17 41 00	25 20 24 00	26 12 15 00
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26 12 16 00	26 12 17 00	26 12 18 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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| 40 | 15 | 17 | 00 |
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| 40 | 16 | 16 | 00 |
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| 31 | 31 | 11 | 00 |
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| 40 | 17 | 30 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 216 DE 302

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40 17 34 00	40 17 35 00	40 17 36 00
40 17 37 00	40 17 38 00	40 17 39 00
40 17 40 00	40 17 41 00	40 17 42 00
40 17 43 00	40 17 46 00	40 17 49 00
40 17 51 00	40 17 52 00	40 17 53 00
40 18 15 00	40 18 16 00	40 18 17 00
40 18 18 00	40 18 19 00	40 18 20 00
40 18 21 00	40 18 22 00	40 18 23 00
40 18 24 00	40 18 25 00	40 18 26 00
40 18 27 00	40 18 28 00	40 18 29 00
40 18 30 00	40 18 31 00	41 10 25 00
41 10 33 00	41 10 34 00	41 10 59 00
41 10 66 00	41 11 17 00	41 11 33 00
41 11 36 00	41 11 37 00	41 11 46 00
41 11 55 00	41 12 18 00	43 20 14 00
43 20 15 00	43 20 22 00	43 21 15 00
43 21 16 00	43 21 17 00	43 21 18 00
43 21 19 00	43 21 20 00	43 21 21 00
43 21 22 00	43 22 15 00	43 22 16 00
43 22 17 00	43 22 18 00	43 22 25 00
43 22 26 00	43 22 27 00	43 22 28 00

43 22 29 00	43 22 30 00	43 22 31 00
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43 22 32 00	43 22 33 00	43 23 32 00
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43 23 34 00	44 10 29 00	44 11 15 00
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44 11 18 00	44 12 16 00	44 12 19 00
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44 12 20 00	44 12 21 00	45 11 18 00
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45 12 15 00	45 12 16 00	46 16 15 00
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46 17 15 00	46 17 16 00	46 18 15 00
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46 18 16 00	46 18 17 00	46 18 18 00
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46 18 19 00	46 18 20 00	46 18 23 00
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46 19 15 00	47 12 16 00	47 12 18 00
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48 10 17 00	49 22 15 00	52 10 15 00
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52 13 16 00	52 13 17 00	52 17 10 00
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55 10 15 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 16 00	56 10 17 00
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56 10 18 00	56 10 19 00	56 11 15 00
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56 11 16 00	56 11 17 00	56 11 18 00
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56 11 19 00	56 11 20 00	56 11 21 00
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56 11 22 00	56 11 23 00	56 12 10 00
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56 12 13 00	56 12 14 00	56 12 15 00
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56 12 16 00	56 12 17 00	56 12 18 00
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56 12 20 00	56 13 17 00	60 10 11 00
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60 10 49 00	60 10 62 00	60 12 22 00
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60 12 27 00	60 14 10 00	70 11 15 00
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70 11 16 00	70 11 17 00	70 13 15 00
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70 13 16 00	70 13 17 00	70 17 15 00
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70 17 17 00	70 17 18 00	71 10 17 00
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71 12 10 00	71 12 11 00	71 12 12 00
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71 12 25 00	71 12 30 00	71 15 14 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 217 DE 302

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72 11 11 00	72 12 10 00	72 12 11 00
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71 11 22 00	72 12 12 00	72 12 13 00
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72 12 14 00	72 12 15 00	72 14 10 00
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72 14 11 00	72 14 12 00	72 14 13 00
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72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
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72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 43 00	72 15 44 00	72 15 45 00
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73 11 15 00	73 12 15 00	73 12 16 00
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73 12 18 00	73 15 15 00	73 15 17 00
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73 15 18 00	73 15 21 00	73 16 15 00
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73 16 16 00	73 17 15 00	73 18 10 00
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| 76 | 11 | 15 | 00 |
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| 77 | 10 | 16 | 00 |
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| 83 | 11 | 15 | 00 |
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| 86 | 10 | 18 | 00 |
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| 90 | 10 | 18 | 00 |
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| 95 | 10 | 15 | 00 |
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| 95 | 10 | 18 | 00 |
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| 95 | 12 | 15 | 00 |

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| 73 | 18 | 12 | 00 |
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| 76 | 10 | 15 | 00 |
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| 76 | 11 | 16 | 00 |
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| 76 | 12 | 19 | 00 |
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| 77 | 10 | 17 | 00 |
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| 86 | 13 | 15 | 00 |
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| 90 | 11 | 18 | 00 |
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| 73 | 18 | 13 | 00 |
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| 80 | 10 | 16 | 00 |
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| 81 | 10 | 16 | 00 |
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| 81 | 10 | 24 | 00 |
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| 81 | 10 | 27 | 00 |
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| 81 | 15 | 17 | 00 |
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| 83 | 10 | 18 | 00 |
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| 90 | 10 | 15 | 00 |
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| 92 | 12 | 17 | 00 |
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| 95 | 10 | 17 | 00 |
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| 95 | 11 | 16 | 00 |
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| 95 | 12 | 17 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 218 DE 302

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95 12 21 00	95 12 23 00	95 12 24 00
95 12 25 00	95 12 26 00	95 12 27 00
95 13 15 00	95 13 16 00	95 14 15 00
95 14 16 00	95 14 17 00	95 14 18 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 80

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: SUPERINTENDENCIA DE INDUSTRIA Y COMERCIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 675,00

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 17 00	11 10 19 00	11 11 15 00
11 11 16 00	11 11 17 00	11 11 18 00
11 12 16 00	11 12 20 00	11 16 21 00
11 17 15 00	11 18 15 00	11 19 15 00
11 19 16 00	12 16 15 00	12 16 16 00
12 16 20 00	12 16 22 00	12 16 23 00
12 16 27 00	12 16 38 00	12 16 41 00
12 16 42 00	12 16 48 00	12 16 49 00
12 19 15 00	12 35 25 00	13 11 10 00
14 10 15 00	15 10 16 00	15 10 17 00
15 10 18 00	15 11 15 00	15 11 17 00

15 12 15 00	15 12 18 00	15 12 19 00
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20 10 15 00	20 10 18 00	20 10 19 00
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20 10 21 00	20 11 15 00	20 11 16 00
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20 11 17 00	20 12 10 00	20 12 11 00
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20 12 12 00	20 12 13 00	20 12 14 00
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20 12 15 00	20 12 16 00	20 12 18 00
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20 12 21 00	20 12 22 00	20 12 25 00
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20 12 27 00	20 12 28 00	20 12 33 00
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20 13 12 00	20 14 14 00	20 14 28 00
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20 14 29 00	20 14 30 00	20 14 33 00
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22 10 15 00	22 10 16 00	22 10 17 00
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22 10 18 00	22 10 19 00	22 10 20 00
=====	=====	=====
23 15 16 00	23 15 30 00	23 15 31 00
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23 15 38 00	23 23 11 00	23 23 12 00
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23 23 14 00	23 23 21 00	23 24 15 00
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23 24 16 00	23 24 17 00	23 24 18 00
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23 24 21 00	23 24 23 00	23 27 14 00
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23 27 15 00	23 27 16 00	23 27 17 00
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23 27 18 00	23 28 18 00	23 29 15 00
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24 10 15 00	24 10 16 00	24 10 22 00
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24 11 18 00	24 11 26 00	24 13 15 00
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24 13 16 00	24 14 15 00	25 10 16 00
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25 17 20 00	25 17 24 00	25 17 26 00
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25 17 27 00	25 17 28 00	25 17 39 00
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25 17 41 00	25 20 24 00	26 12 15 00
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26 12 16 00	26 12 17 00	26 12 18 00
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26 13 15 00	26 13 16 00	27 11 15 00
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27 11 16 00	27 11 17 00	27 11 18 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 219 DE 302

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27 11 22 00	27 11 23 00	27 11 24 00
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27 11 25 00	27 11 26 00	27 11 27 00
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27 11 28 00	27 11 29 00	27 11 31 00
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27 11 32 00	27 11 33 00	27 12 15 00
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27 12 16 00	27 12 17 00	27 12 18 00
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27 13 15 00	27 13 16 00	27 14 11 00
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30 10 15 00	30 10 17 00	30 10 18 00
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30 10 20 00	30 10 22 00	30 10 23 00
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30 10 24 00	30 10 28 00	30 10 29 00
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30 10 31 00	30 10 32 00	30 10 35 00
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30 10 36 00	30 10 37 00	30 10 38 00
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30 10 39 00	30 11 15 00	30 11 16 00
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30 11 17 00	30 11 18 00	30 11 19 00
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30 12 16 00	30 12 17 00	30 12 18 00
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30 12 19 00	30 13 15 00	30 13 16 00
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30 14 17 00	30 15 15 00	30 15 16 00
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30 15 17 00	30 15 18 00	30 15 19 00
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30 15 20 00	30 15 21 00	30 16 15 00
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30 16 16 00	30 16 17 00	30 16 18 00
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30 16 19 00	30 16 21 00	30 16 22 00
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30 16 23 00	30 16 24 00	30 17 15 00
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30 17 16 00	30 17 17 00	30 17 18 00
30 17 19 00	30 17 20 00	30 17 21 00
30 18 15 00	30 18 16 00	30 18 17 00
30 18 18 00	30 19 15 00	30 19 16 00
30 19 17 00	30 19 18 00	30 24 15 00
30 24 16 00	30 24 17 00	30 25 15 00
30 26 45 00	30 26 46 00	30 26 47 00
30 26 48 00	30 26 53 00	30 26 56 00
30 26 59 00	30 26 63 00	31 13 21 00
31 13 26 00	31 13 37 00	31 15 15 00
31 15 16 00	31 15 17 00	31 15 18 00
31 15 19 00	31 15 20 00	31 15 21 00
31 15 22 00	31 15 23 00	31 16 15 00
31 16 16 00	31 16 17 00	31 16 18 00
31 16 19 00	31 16 20 00	31 16 21 00
31 16 22 00	31 16 23 00	31 16 25 00
31 16 26 00	31 16 28 00	31 16 31 00
31 16 33 00	31 16 34 00	31 17 17 00
31 17 18 00	31 17 19 00	31 20 15 00
31 20 16 00	31 21 15 00	31 21 16 00
31 21 17 00	31 21 18 00	31 21 19 00
31 24 19 00	31 25 15 00	31 25 16 00
31 26 15 00	31 28 22 00	31 31 11 00
31 31 12 00	31 31 13 00	31 31 15 00
31 31 17 00	31 33 12 00	31 33 15 00
31 33 16 00	31 33 17 00	31 34 15 00
31 35 12 00	31 35 13 00	31 35 16 00
31 37 10 00	31 37 11 00	31 37 14 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 220 DE 302

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39 10 18 00	39 10 19 00	39 11 15 00
39 11 16 00	39 11 17 00	39 11 18 00
39 11 19 00	39 11 20 00	39 11 21 00
39 11 23 00	39 11 24 00	39 11 26 00
39 12 10 00	39 12 11 00	39 12 13 00
39 12 14 00	39 12 15 00	39 12 16 00
39 12 17 00	39 12 18 00	39 12 19 00
39 12 20 00	39 12 21 00	39 12 22 00
39 12 23 00	39 13 15 00	39 13 16 00
39 13 17 00	40 10 15 00	40 10 16 00
40 10 17 00	40 10 18 00	40 10 19 00
40 10 20 00	40 10 21 00	40 14 16 00
40 14 17 00	40 14 19 00	40 14 20 00
40 14 22 00	40 14 25 00	40 15 15 00
40 15 16 00	40 15 17 00	40 15 18 00
40 16 15 00	40 16 16 00	40 16 17 00
40 17 15 00	40 17 16 00	40 17 17 00
40 17 18 00	40 17 19 00	40 17 20 00
40 17 21 00	40 17 22 00	40 17 24 00
40 17 25 00	40 17 26 00	40 17 27 00
40 17 28 00	40 17 29 00	40 17 30 00

40 17 31 00	40 17 32 00	40 17 33 00
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40 17 34 00	40 17 35 00	40 17 36 00
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40 17 37 00	40 17 38 00	40 17 39 00
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40 17 40 00	40 17 41 00	40 17 42 00
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40 17 43 00	40 17 46 00	40 17 49 00
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40 17 51 00	40 17 52 00	40 17 53 00
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40 18 18 00	40 18 19 00	40 18 20 00
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40 18 24 00	40 18 25 00	40 18 26 00
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40 18 27 00	40 18 28 00	40 18 29 00
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40 18 30 00	40 18 31 00	41 10 25 00
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41 10 33 00	41 10 34 00	41 10 59 00
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41 10 66 00	41 11 17 00	41 11 33 00
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41 11 36 00	41 11 37 00	41 11 46 00
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41 11 55 00	41 12 18 00	43 20 14 00
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43 20 15 00	43 20 22 00	43 21 15 00
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43 21 16 00	43 21 17 00	43 21 18 00
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43 21 19 00	43 21 20 00	43 21 21 00
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43 21 22 00	43 22 15 00	43 22 16 00
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43 22 17 00	43 22 18 00	43 22 25 00
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43 22 26 00	43 22 27 00	43 22 28 00
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43 22 29 00	43 22 30 00	43 22 31 00
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43 22 32 00	43 22 33 00	43 23 32 00
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43 23 34 00	44 10 29 00	44 11 15 00
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44 11 18 00	44 12 16 00	44 12 19 00
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44 12 20 00	44 12 21 00	45 11 18 00
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45 12 15 00	45 12 16 00	46 16 15 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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46 18 19 00	46 18 20 00	46 18 23 00
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46 19 15 00	47 12 16 00	47 12 18 00
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48 10 17 00	49 22 15 00	52 10 15 00
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52 13 16 00	52 13 17 00	52 17 10 00
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55 10 15 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 16 00	56 10 17 00
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56 10 18 00	56 10 19 00	56 11 15 00
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56 11 16 00	56 11 17 00	56 11 18 00
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56 11 19 00	56 11 20 00	56 11 21 00
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56 11 22 00	56 11 23 00	56 12 10 00
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56 12 13 00	56 12 14 00	56 12 15 00
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56 12 16 00	56 12 17 00	56 12 18 00
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56 12 20 00	56 13 17 00	60 10 11 00
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60 12 27 00	60 14 10 00	70 11 15 00
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70 11 16 00	70 11 17 00	70 13 15 00
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70 17 17 00	70 17 18 00	71 10 17 00
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71 12 12 00	71 12 25 00	71 12 30 00
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71 15 14 00	72 10 15 00	72 10 21 00

72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
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72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
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72 15 43 00	72 15 44 00	72 15 45 00
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73 12 18 00	73 15 15 00	73 15 17 00
73 15 18 00	73 15 21 00	73 16 15 00
73 16 16 00	73 17 15 00	73 18 10 00
73 18 11 00	73 18 12 00	73 18 13 00
73 18 19 00	76 10 15 00	76 10 16 00
76 11 15 00	76 11 16 00	76 12 16 00
76 12 17 00	76 12 19 00	77 10 15 00
77 10 16 00	77 10 17 00	77 10 18 00
77 10 19 00	77 10 20 00	77 11 15 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 222 DE 302

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78 14 19 00	78 18 15 00	78 18 16 00
78 18 17 00	80 10 15 00	80 10 16 00
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80 14 17 00	80 16 15 00	80 16 16 00
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81 10 25 00	81 10 26 00	81 10 27 00
81 11 15 00	81 11 17 00	81 11 18 00
81 11 20 00	81 11 21 00	81 12 15 00
81 14 15 00	81 14 18 00	81 15 17 00
82 14 15 00	83 10 15 00	83 10 18 00
83 11 15 00	83 11 26 00	83 12 16 00
86 10 18 00	86 13 15 00	90 10 15 00
90 10 18 00	90 11 18 00	92 12 17 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 11 15 00	95 11 16 00
95 12 15 00	95 12 16 00	95 12 17 00

95 12 18 00	95 12 19 00	95 12 20 00
95 12 21 00	95 12 23 00	95 12 24 00
95 12 25 00	95 12 26 00	95 12 27 00
95 13 15 00	95 13 16 00	95 14 15 00
95 14 16 00	95 14 17 00	95 14 18 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 81

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: SUPERINTENDENCIA DE NOTARIADO Y REGISTRO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.531,75

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 17 00	11 10 19 00	11 11 15 00
11 11 16 00	11 11 17 00	11 11 18 00
11 12 16 00	11 12 20 00	11 16 21 00
11 17 15 00	11 18 15 00	11 19 15 00
11 19 16 00	12 16 15 00	12 16 16 00
12 16 20 00	12 16 22 00	12 16 23 00
12 16 27 00	12 16 38 00	12 16 41 00
12 16 42 00	12 16 48 00	12 16 49 00
12 19 15 00	12 35 25 00	13 11 10 00
14 10 15 00	15 10 16 00	15 10 17 00
15 10 18 00	15 11 15 00	15 11 17 00
15 12 15 00	15 12 18 00	15 12 19 00
20 10 15 00	20 10 18 00	20 10 19 00
20 10 21 00	20 11 15 00	20 11 16 00
20 11 17 00	20 12 10 00	20 12 11 00
20 12 12 00	20 12 13 00	20 12 14 00
20 12 15 00	20 12 16 00	20 12 18 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 223 DE 302

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20 12 27 00	20 12 28 00	20 12 33 00
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20 13 12 00	20 14 14 00	20 14 28 00
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20 14 29 00	20 14 30 00	20 14 33 00
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22 10 15 00	22 10 16 00	22 10 17 00
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22 10 18 00	22 10 19 00	22 10 20 00
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23 15 16 00	23 15 30 00	23 15 31 00
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23 15 38 00	23 23 11 00	23 23 12 00
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23 23 14 00	23 23 21 00	23 24 15 00
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23 24 16 00	23 24 17 00	23 24 18 00
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23 24 21 00	23 24 23 00	23 27 14 00
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23 27 15 00	23 27 16 00	23 27 17 00
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23 27 18 00	23 28 18 00	23 29 15 00
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24 10 15 00	24 10 16 00	24 10 22 00
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24 11 18 00	24 11 26 00	24 13 15 00
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24 13 16 00	24 14 15 00	25 10 16 00
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25 17 20 00	25 17 24 00	25 17 26 00
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25 17 27 00	25 17 28 00	25 17 39 00
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25 17 41 00	25 20 24 00	26 12 15 00
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26 12 16 00	26 12 17 00	26 12 18 00
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26 13 15 00	26 13 16 00	27 11 15 00
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27 11 16 00	27 11 17 00	27 11 18 00
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27 11 19 00	27 11 20 00	27 11 21 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 224 DE 302

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30 26 48 00	30 26 53 00	30 26 56 00
30 26 59 00	30 26 63 00	31 13 21 00
31 13 26 00	31 13 37 00	31 15 15 00
31 15 16 00	31 15 17 00	31 15 18 00
31 15 19 00	31 15 20 00	31 15 21 00
31 15 22 00	31 15 23 00	31 16 15 00
31 16 16 00	31 16 17 00	31 16 18 00
31 16 19 00	31 16 20 00	31 16 21 00
31 16 22 00	31 16 23 00	31 16 25 00
31 16 26 00	31 16 28 00	31 16 31 00
31 16 33 00	31 16 34 00	31 17 17 00
31 17 18 00	31 17 19 00	31 20 15 00
31 20 16 00	31 21 15 00	31 21 16 00
31 21 17 00	31 21 18 00	31 21 19 00
31 24 19 00	31 25 15 00	31 25 16 00
31 26 15 00	31 28 22 00	31 31 11 00
31 31 12 00	31 31 13 00	31 31 15 00
31 31 17 00	31 33 12 00	31 33 15 00
31 33 16 00	31 33 17 00	31 34 15 00
31 35 12 00	31 35 13 00	31 35 16 00
31 37 10 00	31 37 11 00	31 37 14 00

32 12 17 00	32 13 10 00	39 10 16 00
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39 10 18 00	39 10 19 00	39 11 15 00
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39 11 16 00	39 11 17 00	39 11 18 00
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39 11 19 00	39 11 20 00	39 11 21 00
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39 11 23 00	39 11 24 00	39 11 26 00
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39 12 10 00	39 12 11 00	39 12 13 00
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39 12 14 00	39 12 15 00	39 12 16 00
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39 12 17 00	39 12 18 00	39 12 19 00
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39 12 20 00	39 12 21 00	39 12 22 00
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39 12 23 00	39 13 15 00	39 13 16 00
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39 13 17 00	40 10 15 00	40 10 16 00
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40 10 17 00	40 10 18 00	40 10 19 00
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40 10 20 00	40 10 21 00	40 14 16 00
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40 14 17 00	40 14 19 00	40 14 20 00
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40 14 22 00	40 14 25 00	40 15 15 00
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40 15 16 00	40 15 17 00	40 15 18 00
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40 16 15 00	40 16 16 00	40 16 17 00
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40 17 15 00	40 17 16 00	40 17 17 00
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40 17 18 00	40 17 19 00	40 17 20 00
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40 17 21 00	40 17 22 00	40 17 24 00
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40 17 25 00	40 17 26 00	40 17 27 00
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40 17 28 00	40 17 29 00	40 17 30 00
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40 17 31 00	40 17 32 00	40 17 33 00
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40 17 34 00	40 17 35 00	40 17 36 00
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40 17 37 00	40 17 38 00	40 17 39 00
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40 17 40 00	40 17 41 00	40 17 42 00
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40 17 43 00	40 17 46 00	40 17 49 00
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40 17 51 00	40 17 52 00	40 17 53 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 225 DE 302

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40 18 18 00	40 18 19 00	40 18 20 00
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40 18 21 00	40 18 22 00	40 18 23 00
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40 18 24 00	40 18 25 00	40 18 26 00
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40 18 27 00	40 18 28 00	40 18 29 00
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40 18 30 00	40 18 31 00	41 10 25 00
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41 10 33 00	41 10 34 00	41 10 59 00
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41 10 66 00	41 11 17 00	41 11 33 00
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41 11 36 00	41 11 37 00	41 11 46 00
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41 11 55 00	41 12 18 00	43 20 14 00
=====	=====	=====
43 20 15 00	43 20 22 00	43 21 15 00
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43 21 16 00	43 21 17 00	43 21 18 00
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43 21 19 00	43 21 20 00	43 21 21 00
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43 21 22 00	43 22 15 00	43 22 16 00
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43 22 17 00	43 22 18 00	43 22 25 00
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43 22 26 00	43 22 27 00	43 22 28 00
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43 22 29 00	43 22 30 00	43 22 31 00
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43 22 32 00	43 22 33 00	43 23 32 00
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43 23 34 00	44 10 29 00	44 11 15 00
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44 11 18 00	44 12 16 00	44 12 19 00
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44 12 20 00	44 12 21 00	45 11 18 00
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45 12 15 00	45 12 16 00	46 16 15 00
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46 17 15 00	46 17 16 00	46 18 15 00

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| 46 | 18 | 16 | 00 |
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| 46 | 19 | 15 | 00 |
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| 48 | 10 | 17 | 00 |
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| 52 | 13 | 16 | 00 |
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| 55 | 10 | 15 | 00 |
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| 56 | 10 | 15 | 00 |
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| 56 | 10 | 18 | 00 |
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| 56 | 11 | 22 | 00 |
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| 56 | 12 | 13 | 00 |
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| 56 | 12 | 16 | 00 |
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| 56 | 12 | 20 | 00 |
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| 60 | 10 | 49 | 00 |
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| 60 | 12 | 27 | 00 |
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| 70 | 11 | 16 | 00 |
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| 70 | 13 | 16 | 00 |
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| 70 | 17 | 17 | 00 |
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| 71 | 11 | 22 | 00 |
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| 71 | 12 | 12 | 00 |
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| 71 | 15 | 14 | 00 |
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| 72 | 10 | 29 | 00 |
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| 72 | 11 | 10 | 00 |
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| 72 | 12 | 11 | 00 |
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| 72 | 14 | 14 | 00 |

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| 46 | 18 | 17 | 00 |
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| 46 | 18 | 20 | 00 |
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| 47 | 12 | 16 | 00 |
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| 49 | 22 | 15 | 00 |
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| 52 | 13 | 17 | 00 |
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| 56 | 12 | 14 | 00 |
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| 56 | 12 | 17 | 00 |
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| 60 | 10 | 62 | 00 |
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| 60 | 14 | 10 | 00 |
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| 70 | 11 | 17 | 00 |
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| 70 | 13 | 17 | 00 |
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| 70 | 17 | 18 | 00 |
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| 71 | 12 | 10 | 00 |
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| 71 | 12 | 25 | 00 |
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| 72 | 10 | 15 | 00 |
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| 72 | 10 | 31 | 00 |
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| 72 | 12 | 12 | 00 |
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| 46 | 18 | 18 | 00 |
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| 46 | 18 | 23 | 00 |
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| 47 | 12 | 18 | 00 |
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| 52 | 10 | 15 | 00 |
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| 55 | 12 | 19 | 00 |
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| 56 | 12 | 10 | 00 |
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| 56 | 12 | 15 | 00 |
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| 60 | 10 | 11 | 00 |
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| 60 | 12 | 22 | 00 |
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| 70 | 11 | 15 | 00 |
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| 70 | 13 | 15 | 00 |
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| 70 | 17 | 15 | 00 |
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| 71 | 10 | 17 | 00 |
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| 71 | 12 | 11 | 00 |
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| 71 | 12 | 30 | 00 |
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| 72 | 10 | 21 | 00 |
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| 72 | 10 | 33 | 00 |
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| 72 | 12 | 10 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 226 DE 302

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72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
73 11 15 00	73 12 15 00	73 12 16 00
73 12 18 00	73 15 15 00	73 15 17 00
73 15 18 00	73 15 21 00	73 16 15 00
73 16 16 00	73 17 15 00	73 18 10 00
73 18 11 00	73 18 12 00	73 18 13 00
73 18 19 00	76 10 15 00	76 10 16 00
76 11 15 00	76 11 16 00	76 12 16 00
76 12 17 00	76 12 19 00	77 10 15 00
77 10 16 00	77 10 17 00	77 10 18 00
77 10 19 00	77 10 20 00	77 11 15 00

77 11 16 00	77 12 15 00	77 12 16 00
77 12 17 00	77 13 16 00	77 13 17 00
78 10 15 00	78 10 18 00	78 10 19 00
78 12 16 00	78 13 16 00	78 14 16 00
78 14 19 00	78 18 15 00	78 18 16 00
78 18 17 00	80 10 15 00	80 10 16 00
80 10 17 00	80 11 15 00	80 11 16 00
80 12 17 00	80 13 15 00	80 14 15 00
80 14 17 00	80 16 15 00	80 16 16 00
80 16 18 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 22 00	81 10 24 00
81 10 25 00	81 10 26 00	81 10 27 00
81 11 15 00	81 11 17 00	81 11 18 00
81 11 20 00	81 11 21 00	81 12 15 00
81 14 18 00	81 15 17 00	82 14 15 00
83 10 15 00	83 10 18 00	83 11 15 00
83 11 26 00	83 12 16 00	86 10 18 00
86 13 15 00	90 10 15 00	90 10 18 00
90 11 18 00	92 12 17 00	95 10 15 00
95 10 16 00	95 10 17 00	95 10 18 00
95 11 15 00	95 11 16 00	95 12 15 00
95 12 16 00	95 12 17 00	95 12 18 00
95 12 19 00	95 12 20 00	95 12 21 00
95 12 23 00	95 12 24 00	81 14 15 00
95 12 25 00	95 12 26 00	95 12 27 00
95 13 15 00	95 13 16 00	95 14 15 00
95 14 16 00	95 14 17 00	95 14 18 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 227 DE 302

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CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: EMPRESA NACIONAL PROMOTORA DEL DESARROLLO
TERRITORIAL- ENTERRITORIO

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.628,08

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
11	10	17	00	11	10	19	00	11	11	15	00
11	11	16	00	11	11	17	00	11	11	18	00
11	12	16	00	11	12	20	00	11	16	21	00
11	17	15	00	11	18	15	00	11	19	15	00
11	19	16	00	12	16	15	00	12	16	16	00
12	16	20	00	12	16	22	00	12	16	23	00
12	16	27	00	12	16	38	00	12	16	41	00
12	16	42	00	12	16	48	00	12	16	49	00
12	19	15	00	12	35	25	00	13	11	10	00
14	10	15	00	15	10	16	00	15	10	17	00
15	10	18	00	15	11	15	00	15	11	17	00
15	12	15	00	15	12	18	00	15	12	19	00
20	10	15	00	20	10	18	00	20	10	19	00
20	10	21	00	20	11	15	00	20	11	16	00
20	11	17	00	20	12	10	00	20	12	11	00
20	12	12	00	20	12	13	00	20	12	14	00
20	12	15	00	20	12	16	00	20	12	18	00

20 12 21 00	20 12 22 00	20 12 25 00
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20 12 27 00	20 12 28 00	20 12 33 00
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20 13 12 00	20 14 14 00	20 14 28 00
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20 14 29 00	20 14 30 00	20 14 33 00
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22 10 15 00	22 10 16 00	22 10 17 00
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22 10 18 00	22 10 19 00	22 10 20 00
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23 15 16 00	23 15 30 00	23 15 31 00
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23 15 38 00	23 23 11 00	23 23 12 00
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23 24 16 00	23 24 17 00	23 24 18 00
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23 24 21 00	23 24 23 00	23 27 14 00
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23 27 15 00	23 27 16 00	23 27 17 00
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23 27 18 00	23 28 18 00	23 29 15 00
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24 10 15 00	24 10 16 00	24 10 22 00
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24 11 18 00	24 11 26 00	24 13 15 00
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25 17 20 00	25 17 24 00	25 17 26 00
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25 17 27 00	25 17 28 00	25 17 39 00
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25 17 41 00	25 20 24 00	26 12 15 00
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26 12 16 00	26 12 17 00	26 12 18 00
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26 13 15 00	26 13 16 00	27 11 15 00
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27 11 16 00	27 11 17 00	27 11 18 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 228 DE 302

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30 10 39 00	30 11 15 00	30 11 16 00
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30 17 19 00	30 17 20 00	30 17 21 00
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30 18 15 00	30 18 16 00	30 18 17 00
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| 31 | 16 | 26 | 00 |
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| 31 | 16 | 33 | 00 |
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| 31 | 17 | 18 | 00 |
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| 31 | 20 | 16 | 00 |
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| 31 | 21 | 17 | 00 |
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| 31 | 26 | 15 | 00 |
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| 31 | 31 | 12 | 00 |
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| 31 | 33 | 16 | 00 |
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| 31 | 35 | 12 | 00 |
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| 31 | 37 | 10 | 00 |
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| 32 | 12 | 17 | 00 |
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| 39 | 10 | 18 | 00 |
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| 39 | 11 | 16 | 00 |
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| 39 | 11 | 19 | 00 |
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| 39 | 11 | 23 | 00 |
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| 39 | 12 | 10 | 00 |

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| 30 | 26 | 46 | 00 |
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| 30 | 26 | 53 | 00 |
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| 30 | 26 | 63 | 00 |
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| 31 | 13 | 37 | 00 |
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| 31 | 15 | 17 | 00 |
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| 31 | 15 | 20 | 00 |
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| 31 | 15 | 23 | 00 |
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| 31 | 16 | 17 | 00 |
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| 31 | 16 | 20 | 00 |
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| 31 | 16 | 23 | 00 |
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| 31 | 16 | 28 | 00 |
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| 31 | 16 | 34 | 00 |
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| 31 | 21 | 18 | 00 |
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| 31 | 25 | 15 | 00 |
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| 31 | 28 | 22 | 00 |
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| 31 | 31 | 13 | 00 |
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| 31 | 33 | 12 | 00 |
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| 31 | 33 | 17 | 00 |
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| 31 | 35 | 13 | 00 |
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| 31 | 37 | 11 | 00 |
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| 32 | 13 | 10 | 00 |
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| 39 | 10 | 19 | 00 |
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| 39 | 11 | 17 | 00 |
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| 39 | 11 | 20 | 00 |
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| 39 | 11 | 24 | 00 |
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| 39 | 12 | 11 | 00 |

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| 30 | 26 | 47 | 00 |
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| 30 | 26 | 56 | 00 |
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| 31 | 13 | 21 | 00 |
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| 31 | 15 | 15 | 00 |
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| 31 | 15 | 18 | 00 |
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| 31 | 15 | 21 | 00 |
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| 31 | 16 | 15 | 00 |
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| 31 | 16 | 18 | 00 |
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| 31 | 16 | 21 | 00 |
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| 31 | 16 | 25 | 00 |
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| 31 | 16 | 31 | 00 |
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| 31 | 17 | 17 | 00 |
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| 31 | 20 | 15 | 00 |
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| 31 | 21 | 16 | 00 |
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| 31 | 21 | 19 | 00 |
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| 31 | 25 | 16 | 00 |
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| 31 | 31 | 11 | 00 |
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| 31 | 31 | 15 | 00 |
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| 31 | 33 | 15 | 00 |
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| 31 | 34 | 15 | 00 |
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| 31 | 35 | 16 | 00 |
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| 31 | 37 | 14 | 00 |
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| 39 | 10 | 16 | 00 |
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| 39 | 11 | 15 | 00 |
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| 39 | 11 | 18 | 00 |
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| 39 | 11 | 21 | 00 |
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| 39 | 11 | 26 | 00 |
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| 39 | 12 | 13 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 229 DE 302

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39 12 17 00	39 12 18 00	39 12 19 00
39 12 20 00	39 12 21 00	39 12 22 00
39 12 23 00	39 13 15 00	39 13 16 00
39 13 17 00	40 10 15 00	40 10 16 00
40 10 17 00	40 10 18 00	40 10 19 00
40 10 20 00	40 10 21 00	40 14 16 00
40 14 17 00	40 14 19 00	40 14 20 00
40 14 22 00	40 14 25 00	40 15 15 00
40 15 16 00	40 15 17 00	40 15 18 00
40 16 15 00	40 16 16 00	40 16 17 00
40 17 15 00	40 17 16 00	40 17 17 00
40 17 18 00	40 17 19 00	40 17 20 00
40 17 21 00	40 17 22 00	40 17 24 00
40 17 25 00	40 17 26 00	40 17 27 00
40 17 28 00	40 17 29 00	40 17 30 00
40 17 31 00	40 17 32 00	40 17 33 00
40 17 34 00	40 17 35 00	40 17 36 00
40 17 37 00	40 17 38 00	40 17 39 00
40 17 40 00	40 17 41 00	40 17 42 00
40 17 43 00	40 17 46 00	40 17 49 00
40 17 51 00	40 17 53 00	40 18 15 00

40 18 16 00	40 18 17 00	40 18 18 00
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40 18 19 00	40 18 20 00	40 18 21 00
=====	=====	=====
40 18 22 00	40 18 23 00	40 18 24 00
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40 18 25 00	40 18 26 00	40 18 27 00
=====	=====	=====
40 18 28 00	40 18 29 00	40 18 30 00
=====	=====	=====
40 18 31 00	41 10 25 00	41 10 33 00
=====	=====	=====
41 10 34 00	41 10 59 00	41 10 66 00
=====	=====	=====
41 11 17 00	41 11 33 00	41 11 36 00
=====	=====	=====
41 11 37 00	41 11 46 00	41 11 55 00
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41 12 18 00	43 20 14 00	43 20 15 00
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43 20 22 00	43 21 15 00	43 21 16 00
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43 21 17 00	43 21 18 00	43 21 19 00
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40 17 52 00	43 21 20 00	43 21 21 00
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43 21 22 00	43 22 15 00	43 22 16 00
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43 22 17 00	43 22 18 00	43 22 25 00
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43 22 26 00	43 22 27 00	43 22 28 00
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43 22 29 00	43 22 30 00	43 22 31 00
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43 22 32 00	43 22 33 00	43 23 32 00
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43 23 34 00	44 10 29 00	44 11 15 00
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44 11 18 00	44 12 16 00	44 12 19 00
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44 12 20 00	44 12 21 00	45 11 18 00
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45 12 15 00	45 12 16 00	46 16 15 00
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46 17 15 00	46 17 16 00	46 18 15 00
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46 18 16 00	46 18 17 00	46 18 18 00
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46 18 19 00	46 18 20 00	46 18 23 00
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46 19 15 00	47 12 16 00	47 12 18 00
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48 10 17 00	49 22 15 00	52 10 15 00
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52 13 16 00	52 13 17 00	52 17 10 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 230 DE 302

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56 10 18 00	56 10 19 00	56 11 15 00
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56 11 16 00	56 11 17 00	56 11 18 00
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56 11 19 00	56 11 20 00	56 11 21 00
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56 11 22 00	56 11 23 00	56 12 10 00
=====	=====	=====
56 12 13 00	56 12 14 00	56 12 15 00
=====	=====	=====
56 12 16 00	56 12 17 00	56 12 18 00
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56 12 20 00	56 13 17 00	60 10 11 00
=====	=====	=====
60 10 49 00	60 10 62 00	60 12 22 00
=====	=====	=====
60 12 27 00	60 14 10 00	70 11 15 00
=====	=====	=====
70 11 16 00	70 11 17 00	70 13 15 00
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70 13 16 00	70 13 17 00	70 17 15 00
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70 17 17 00	70 17 18 00	71 10 17 00
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71 11 22 00	71 12 10 00	71 12 11 00
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71 12 12 00	71 12 25 00	71 12 30 00
=====	=====	=====
71 15 14 00	72 10 15 00	72 10 21 00
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72 10 29 00	72 10 31 00	72 10 33 00
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72 11 10 00	72 11 11 00	72 12 10 00
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72 12 11 00	72 12 12 00	72 12 13 00
=====	=====	=====
72 12 14 00	72 12 15 00	72 14 10 00
=====	=====	=====
72 14 11 00	72 14 12 00	72 14 13 00
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72 14 14 00	72 14 15 00	72 14 16 00

72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
73 11 15 00	73 12 15 00	73 12 16 00
73 12 18 00	73 15 15 00	73 15 17 00
73 15 18 00	73 15 21 00	73 16 15 00
73 16 16 00	73 17 15 00	73 18 10 00
73 18 11 00	73 18 12 00	73 18 13 00
73 18 19 00	76 10 15 00	76 10 16 00
76 11 15 00	76 11 16 00	76 12 16 00
76 12 17 00	76 12 19 00	77 10 15 00
77 10 16 00	77 10 17 00	77 10 18 00
77 10 19 00	77 10 20 00	77 11 15 00
77 11 16 00	77 12 15 00	77 12 16 00
77 12 17 00	77 13 16 00	77 13 17 00
78 10 15 00	78 10 18 00	78 10 19 00
78 12 16 00	78 13 16 00	78 14 16 00
78 14 19 00	78 18 15 00	78 18 16 00
78 18 17 00	80 10 15 00	80 10 16 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 231 DE 302

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80 12 17 00	80 13 15 00	80 14 15 00
80 14 17 00	80 16 15 00	80 16 16 00
80 16 18 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 22 00	81 10 24 00
81 10 25 00	81 10 26 00	81 10 27 00
81 11 15 00	81 11 17 00	81 11 18 00
81 11 20 00	81 11 21 00	81 12 15 00
81 14 15 00	81 14 18 00	81 15 17 00
82 14 15 00	83 10 15 00	83 10 18 00
83 11 15 00	83 11 26 00	83 12 16 00
86 10 18 00	86 13 15 00	90 10 15 00
90 10 18 00	90 11 18 00	92 12 17 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 11 15 00	95 11 16 00
95 12 15 00	95 12 16 00	95 12 17 00
95 12 18 00	95 12 19 00	95 12 20 00
95 12 21 00	95 12 23 00	95 12 24 00
95 12 25 00	95 12 26 00	95 12 27 00
95 13 15 00	95 13 16 00	95 14 15 00
95 14 16 00	95 14 17 00	95 14 18 00

CONTRATO CELEBRADO POR:
PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: ARMADA NACIONAL BASE NAVAL ARC MÁLAGA

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.761,56

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
=====	=====	=====
11 10 17 00	11 10 19 00	11 11 15 00
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11 11 16 00	11 11 17 00	11 11 18 00
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11 12 16 00	11 12 20 00	11 16 21 00
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11 17 15 00	11 18 15 00	11 19 15 00
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11 19 16 00	12 16 15 00	12 16 16 00
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12 16 20 00	12 16 22 00	12 16 23 00
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12 16 27 00	12 16 38 00	12 16 41 00
=====	=====	=====
12 16 42 00	12 16 48 00	12 16 49 00
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12 19 15 00	12 35 25 00	13 11 10 00
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14 10 15 00	15 10 16 00	15 10 17 00
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15 10 18 00	15 11 15 00	15 11 17 00
=====	=====	=====
15 12 15 00	15 12 18 00	15 12 19 00
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20 10 15 00	20 10 18 00	20 10 19 00
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20 10 21 00	20 11 15 00	20 11 16 00
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20 11 17 00	20 12 10 00	20 12 11 00
=====	=====	=====
20 12 12 00	20 12 13 00	20 12 14 00
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20 12 15 00	20 12 16 00	20 12 18 00
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20 12 21 00	20 12 22 00	20 12 25 00
=====	=====	=====
20 12 27 00	20 12 28 00	20 12 33 00
=====	=====	=====
20 13 12 00	20 14 14 00	20 14 28 00
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20 14 29 00	20 14 30 00	20 14 33 00
=====	=====	=====
22 10 15 00	22 10 16 00	22 10 17 00
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22 10 18 00	22 10 19 00	22 10 20 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 232 DE 302

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23 15 38 00	23 23 11 00	23 23 12 00
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23 23 14 00	23 23 21 00	23 24 15 00
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23 24 16 00	23 24 17 00	23 24 18 00
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23 24 21 00	23 24 23 00	23 27 14 00
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23 27 15 00	23 27 16 00	23 27 17 00
=====	=====	=====
23 27 18 00	23 28 18 00	23 29 15 00
=====	=====	=====
24 10 15 00	24 10 16 00	24 10 22 00
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24 11 18 00	24 11 26 00	24 13 15 00
=====	=====	=====
24 13 16 00	24 14 15 00	25 10 16 00
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25 17 20 00	25 17 24 00	25 17 26 00
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25 17 27 00	25 17 28 00	25 17 39 00
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25 17 41 00	25 20 24 00	26 12 15 00
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26 12 16 00	26 12 17 00	26 12 18 00
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26 13 15 00	26 13 16 00	27 11 15 00
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27 11 16 00	27 11 17 00	27 11 18 00
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27 11 19 00	27 11 20 00	27 11 21 00
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27 11 22 00	27 11 23 00	27 11 24 00
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27 11 25 00	27 11 26 00	27 11 27 00
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27 11 28 00	27 11 29 00	27 11 31 00
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27 11 32 00	27 11 33 00	27 12 15 00
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27 12 16 00	27 12 17 00	27 12 18 00
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27 13 15 00	27 13 16 00	27 14 11 00
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30 10 15 00	30 10 17 00	30 10 18 00
30 10 20 00	30 10 22 00	30 10 23 00
30 10 24 00	30 10 28 00	30 10 29 00
30 10 31 00	30 10 32 00	30 10 35 00
30 10 36 00	30 10 37 00	30 10 38 00
30 10 39 00	30 11 15 00	30 11 16 00
30 11 17 00	30 11 18 00	30 11 19 00
30 12 16 00	30 12 17 00	30 12 18 00
30 12 19 00	30 13 15 00	30 13 16 00
30 15 21 00	30 16 15 00	30 16 16 00
30 16 17 00	30 16 18 00	30 13 17 00
30 14 15 00	30 14 16 00	30 14 17 00
30 15 15 00	30 15 16 00	30 15 17 00
30 15 18 00	30 15 19 00	30 15 20 00
30 16 19 00	30 16 21 00	30 16 22 00
30 16 23 00	30 16 24 00	30 17 15 00
30 17 16 00	30 17 17 00	30 17 18 00
30 17 19 00	30 17 20 00	30 17 21 00
30 18 15 00	30 18 16 00	30 18 17 00
30 18 18 00	30 19 15 00	30 19 16 00
30 19 17 00	30 19 18 00	30 24 15 00
30 24 16 00	30 24 17 00	30 25 15 00
30 26 45 00	30 26 46 00	30 26 47 00
30 26 48 00	30 26 53 00	30 26 56 00
30 26 59 00	30 26 63 00	31 13 21 00
31 13 26 00	31 13 37 00	31 15 15 00
31 15 16 00	31 15 17 00	31 15 18 00
31 15 19 00	31 15 20 00	31 15 21 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 233 DE 302

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31 16 16 00	31 16 17 00	31 16 18 00
31 16 19 00	31 16 20 00	31 16 21 00
31 16 22 00	31 16 23 00	31 16 25 00
31 16 26 00	31 16 28 00	31 16 31 00
31 16 33 00	31 16 34 00	31 17 17 00
31 17 18 00	31 17 19 00	31 20 15 00
31 20 16 00	31 21 15 00	31 21 16 00
31 21 17 00	31 21 18 00	31 21 19 00
31 24 19 00	31 25 15 00	31 25 16 00
31 26 15 00	31 28 22 00	31 31 11 00
31 31 12 00	31 31 13 00	31 31 15 00
31 31 17 00	31 33 12 00	31 33 15 00
31 33 16 00	31 33 17 00	31 34 15 00
31 35 12 00	31 35 13 00	31 35 16 00
31 37 10 00	31 37 11 00	31 37 14 00
32 12 17 00	32 13 10 00	39 10 16 00
39 10 18 00	39 10 19 00	39 11 15 00
39 11 16 00	39 11 17 00	39 11 18 00
39 11 19 00	39 11 20 00	39 11 21 00
39 11 23 00	39 11 24 00	39 11 26 00
39 12 10 00	39 12 11 00	39 12 13 00

39 12 14 00	39 12 15 00	39 12 16 00
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39 12 17 00	39 12 18 00	39 12 19 00
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39 12 20 00	39 12 21 00	39 12 22 00
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39 12 23 00	39 13 15 00	39 13 16 00
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39 13 17 00	40 10 15 00	40 10 16 00
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40 10 17 00	40 10 18 00	40 10 19 00
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40 10 20 00	40 10 21 00	40 14 16 00
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40 14 17 00	40 14 19 00	40 14 20 00
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40 14 22 00	40 14 25 00	40 15 15 00
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40 15 16 00	40 15 17 00	40 15 18 00
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40 16 15 00	40 16 16 00	40 16 17 00
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40 17 15 00	40 17 16 00	40 17 17 00
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40 17 18 00	40 17 19 00	40 17 20 00
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40 17 21 00	40 17 22 00	40 17 24 00
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40 17 25 00	40 17 26 00	40 17 27 00
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40 17 28 00	40 17 29 00	40 17 30 00
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40 17 31 00	40 17 32 00	40 17 33 00
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40 17 34 00	40 17 35 00	40 17 36 00
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40 17 37 00	40 17 38 00	40 17 39 00
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40 17 41 00	40 17 42 00	40 17 43 00
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40 17 46 00	40 17 49 00	40 17 51 00
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40 17 52 00	40 17 53 00	40 18 15 00
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40 18 16 00	40 18 17 00	40 18 18 00
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40 18 19 00	40 18 20 00	40 18 21 00
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40 17 40 00	40 18 22 00	40 18 23 00
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40 18 24 00	40 18 25 00	40 18 26 00
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40 18 27 00	40 18 28 00	40 18 29 00
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40 18 30 00	40 18 31 00	41 10 25 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

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PÁGINA: 234 DE 302

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41 10 66 00	41 11 17 00	41 11 33 00
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41 11 36 00	41 11 37 00	41 11 46 00
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41 11 55 00	41 12 18 00	43 20 14 00
=====	=====	=====
43 20 15 00	43 20 22 00	43 21 15 00
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43 21 16 00	43 21 17 00	43 21 18 00
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43 21 19 00	43 21 20 00	43 21 21 00
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43 21 22 00	43 22 15 00	43 22 16 00
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43 22 17 00	43 22 18 00	43 22 25 00
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43 22 26 00	43 22 27 00	43 22 28 00
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43 22 29 00	43 22 30 00	43 22 31 00
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43 22 32 00	43 22 33 00	43 23 32 00
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43 23 34 00	44 10 29 00	44 11 15 00
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44 11 18 00	44 12 16 00	44 12 19 00
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44 12 20 00	44 12 21 00	45 11 18 00
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45 12 15 00	45 12 16 00	46 16 15 00
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46 17 15 00	46 17 16 00	46 18 15 00
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46 18 16 00	46 18 17 00	46 18 18 00
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46 18 19 00	46 18 20 00	46 18 23 00
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46 19 15 00	47 12 16 00	47 12 18 00
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48 10 17 00	49 22 15 00	52 10 15 00
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52 13 16 00	52 13 17 00	52 17 10 00
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55 10 15 00	55 12 17 00	55 12 19 00

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| 56 | 10 | 15 | 00 |
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| 56 | 10 | 18 | 00 |
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| 56 | 12 | 16 | 00 |
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| 56 | 12 | 20 | 00 |
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| 60 | 10 | 49 | 00 |
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| 60 | 12 | 27 | 00 |
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| 70 | 11 | 16 | 00 |
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| 70 | 13 | 16 | 00 |
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| 70 | 17 | 17 | 00 |
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| 71 | 11 | 22 | 00 |
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| 72 | 10 | 29 | 00 |
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| 72 | 11 | 10 | 00 |
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| 72 | 12 | 11 | 00 |
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| 72 | 15 | 24 | 00 |

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| 56 | 10 | 16 | 00 |
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| 56 | 10 | 19 | 00 |
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| 56 | 11 | 17 | 00 |
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| 56 | 11 | 20 | 00 |
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| 56 | 11 | 23 | 00 |
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| 56 | 12 | 14 | 00 |
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| 56 | 12 | 17 | 00 |
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| 56 | 13 | 17 | 00 |
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| 60 | 10 | 62 | 00 |
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| 60 | 14 | 10 | 00 |
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| 70 | 11 | 17 | 00 |
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| 70 | 13 | 17 | 00 |
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| 70 | 17 | 18 | 00 |
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| 71 | 12 | 10 | 00 |
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| 71 | 12 | 25 | 00 |
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| 72 | 10 | 15 | 00 |
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| 72 | 10 | 31 | 00 |
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| 72 | 11 | 11 | 00 |
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| 72 | 12 | 12 | 00 |
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| 72 | 12 | 15 | 00 |
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| 72 | 14 | 12 | 00 |
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| 72 | 15 | 19 | 00 |
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| 72 | 15 | 22 | 00 |
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| 72 | 15 | 25 | 00 |

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| 56 | 10 | 17 | 00 |
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| 56 | 11 | 18 | 00 |
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| 56 | 12 | 10 | 00 |
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| 56 | 12 | 15 | 00 |
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| 56 | 12 | 18 | 00 |
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| 60 | 12 | 22 | 00 |
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| 70 | 11 | 15 | 00 |
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| 70 | 13 | 15 | 00 |
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| 70 | 17 | 15 | 00 |
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| 71 | 10 | 17 | 00 |
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| 71 | 12 | 11 | 00 |
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| 71 | 12 | 30 | 00 |
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| 72 | 10 | 21 | 00 |
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| 72 | 10 | 33 | 00 |
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| 72 | 12 | 10 | 00 |
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| 72 | 12 | 13 | 00 |
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| 72 | 14 | 10 | 00 |
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| 72 | 14 | 13 | 00 |
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| 72 | 14 | 16 | 00 |
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| 72 | 15 | 11 | 00 |
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| 72 | 15 | 14 | 00 |
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| 72 | 15 | 17 | 00 |
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| 72 | 15 | 20 | 00 |
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| 72 | 15 | 23 | 00 |
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| 72 | 15 | 26 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 235 DE 302

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72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
73 11 15 00	73 12 15 00	73 12 16 00
73 12 18 00	73 15 15 00	73 15 17 00
73 15 18 00	73 15 21 00	73 16 15 00
73 16 16 00	73 17 15 00	73 18 10 00
73 18 11 00	73 18 12 00	73 18 13 00
73 18 19 00	76 10 15 00	76 10 16 00
76 11 15 00	76 11 16 00	76 12 16 00
76 12 17 00	76 12 19 00	77 10 15 00
77 10 16 00	77 10 17 00	77 10 18 00
77 10 19 00	77 10 20 00	77 11 15 00
77 11 16 00	77 12 15 00	77 12 16 00
77 12 17 00	77 13 16 00	77 13 17 00
78 10 15 00	78 10 18 00	78 10 19 00
78 12 16 00	78 13 16 00	78 14 16 00
78 14 19 00	78 18 15 00	78 18 16 00
78 18 17 00	80 10 15 00	80 10 16 00

80 10 17 00	80 11 15 00	80 11 16 00
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80 12 17 00	80 13 15 00	80 14 15 00
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80 14 17 00	80 16 15 00	80 16 16 00
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80 16 18 00	81 10 15 00	81 10 16 00
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81 10 17 00	81 10 22 00	81 10 24 00
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81 10 25 00	81 10 26 00	81 10 27 00
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81 11 15 00	81 11 17 00	81 11 18 00
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81 11 20 00	81 11 21 00	81 12 15 00
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81 14 15 00	81 14 18 00	81 15 17 00
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82 14 15 00	83 10 15 00	83 10 18 00
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83 11 15 00	83 11 26 00	83 12 16 00
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86 10 18 00	86 13 15 00	90 10 15 00
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90 10 18 00	90 11 18 00	92 12 17 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 13 15 00	95 13 16 00	95 14 15 00
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95 14 16 00	95 14 17 00	95 14 18 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 84

CONTRATO CELEBRADO POR:

CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION

NOMBRE DEL CONTRATISTA: CONSORCIO ORIP SAFRICON 2020

NOMBRE DEL CONTRATANTE: BOGOTA DISTRITO CAPITAL - SECRETARIA DEL HABITAT

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 5.130,40

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 236 DE 302

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11 10 17 00	11 10 19 00	11 11 15 00
11 11 16 00	11 11 17 00	11 11 18 00
11 12 16 00	11 12 20 00	11 16 21 00
11 17 15 00	11 18 15 00	11 19 15 00
11 19 16 00	12 16 15 00	12 16 16 00
12 16 20 00	12 16 22 00	12 16 23 00
12 16 27 00	12 16 38 00	12 16 41 00
12 16 42 00	12 16 48 00	12 16 49 00
12 19 15 00	12 35 25 00	13 11 10 00
14 10 15 00	15 10 16 00	15 10 17 00
15 10 18 00	15 11 15 00	15 11 17 00
15 12 15 00	15 12 18 00	15 12 19 00
20 10 15 00	20 10 18 00	20 10 19 00
20 10 21 00	20 11 15 00	20 11 16 00
20 11 17 00	20 12 10 00	20 12 11 00
20 12 12 00	20 12 13 00	20 12 14 00
20 12 15 00	20 12 16 00	20 12 18 00
20 12 21 00	20 12 22 00	20 12 25 00
20 12 27 00	20 12 28 00	20 12 33 00
20 13 12 00	20 14 14 00	20 14 28 00
20 14 29 00	20 14 30 00	20 14 33 00
22 10 15 00	22 10 16 00	22 10 17 00

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| 22 | 10 | 18 | 00 |
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| 23 | 15 | 16 | 00 |
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| 23 | 15 | 38 | 00 |
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| 25 | 17 | 20 | 00 |
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| 22 | 10 | 19 | 00 |
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| 30 | 10 | 18 | 00 |
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| 30 | 10 | 23 | 00 |
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| 30 | 10 | 29 | 00 |
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| 30 | 10 | 35 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 237 DE 302

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30 10 39 00	30 11 15 00	30 11 16 00
30 11 17 00	30 11 18 00	30 11 19 00
30 12 16 00	30 12 17 00	30 12 18 00
30 12 19 00	30 13 15 00	30 13 16 00
30 13 17 00	30 14 15 00	30 14 16 00
30 14 17 00	30 15 15 00	30 15 16 00
30 15 17 00	30 15 18 00	30 15 19 00
30 15 20 00	30 15 21 00	30 16 15 00
30 16 16 00	30 16 17 00	30 16 18 00
30 16 19 00	30 16 21 00	30 16 22 00
30 16 23 00	30 16 24 00	30 17 15 00
30 17 16 00	30 17 17 00	30 17 18 00
30 17 19 00	30 17 20 00	30 17 21 00
30 18 15 00	30 18 16 00	30 18 17 00
30 18 18 00	30 19 15 00	30 19 16 00
30 19 17 00	30 19 18 00	30 24 15 00
30 24 16 00	30 24 17 00	30 25 15 00
30 26 45 00	30 26 46 00	30 26 47 00
30 26 48 00	30 26 53 00	30 26 56 00
30 26 59 00	30 26 63 00	31 13 21 00
31 13 26 00	31 13 37 00	31 15 15 00

31 15 16 00	31 15 17 00	31 15 18 00
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31 15 19 00	31 15 20 00	31 15 21 00
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31 15 22 00	31 15 23 00	31 16 15 00
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31 16 16 00	31 16 17 00	31 16 18 00
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31 16 26 00	31 16 28 00	31 16 31 00
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31 16 33 00	31 16 34 00	31 17 17 00
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31 17 18 00	31 17 19 00	31 20 15 00
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31 20 16 00	31 21 15 00	31 21 16 00
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31 21 17 00	31 21 18 00	31 21 19 00
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31 24 19 00	31 25 15 00	31 25 16 00
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31 26 15 00	31 28 22 00	31 31 11 00
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31 31 12 00	31 31 13 00	31 31 15 00
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31 31 17 00	31 33 12 00	31 33 15 00
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31 33 16 00	31 33 17 00	31 34 15 00
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31 35 12 00	31 35 13 00	31 35 16 00
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31 37 10 00	31 37 11 00	31 37 14 00
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32 12 17 00	32 13 10 00	39 10 16 00
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39 10 18 00	39 10 19 00	39 11 15 00
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39 11 16 00	39 11 17 00	39 11 18 00
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39 11 19 00	39 11 20 00	39 11 21 00
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39 11 23 00	39 11 24 00	39 11 26 00
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39 12 10 00	39 12 11 00	39 12 13 00
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39 12 14 00	39 12 15 00	39 12 16 00
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39 12 17 00	39 12 18 00	39 12 19 00
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39 12 20 00	39 12 21 00	39 12 22 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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40 10 20 00	40 10 21 00	40 14 16 00
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40 14 17 00	40 14 19 00	40 14 20 00
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40 16 15 00	40 16 16 00	40 16 17 00
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40 17 15 00	40 17 16 00	40 17 17 00
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40 17 18 00	40 17 19 00	40 17 20 00
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40 17 21 00	40 17 22 00	40 17 24 00
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40 17 25 00	40 17 26 00	40 17 27 00
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40 17 28 00	40 17 29 00	40 17 30 00
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40 17 31 00	40 17 32 00	40 17 33 00
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40 17 34 00	40 17 35 00	40 17 36 00
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40 17 37 00	40 17 38 00	40 17 39 00
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40 17 40 00	40 17 41 00	40 17 42 00
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40 17 43 00	40 17 46 00	40 17 49 00
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40 17 51 00	40 17 52 00	40 17 53 00
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40 18 15 00	40 18 16 00	40 18 17 00
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40 18 18 00	40 18 19 00	40 18 20 00
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40 18 21 00	40 18 22 00	40 18 23 00
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40 18 24 00	40 18 25 00	40 18 26 00
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40 18 27 00	40 18 28 00	40 18 29 00
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| 40 | 18 | 30 | 00 |
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| 41 | 10 | 33 | 00 |
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| 41 | 10 | 66 | 00 |
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| 41 | 11 | 36 | 00 |
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| 41 | 11 | 55 | 00 |
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| 43 | 20 | 15 | 00 |
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| 52 | 13 | 16 | 00 |
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| 40 | 18 | 31 | 00 |
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| 41 | 10 | 34 | 00 |
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| 46 | 18 | 20 | 00 |
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| 47 | 12 | 16 | 00 |
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| 49 | 22 | 15 | 00 |
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| 52 | 13 | 17 | 00 |
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| 55 | 12 | 17 | 00 |
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| 56 | 11 | 17 | 00 |
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| 41 | 10 | 25 | 00 |
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| 41 | 10 | 59 | 00 |
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| 41 | 11 | 33 | 00 |
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| 41 | 11 | 46 | 00 |
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| 43 | 20 | 14 | 00 |
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| 43 | 21 | 15 | 00 |
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| 43 | 21 | 21 | 00 |
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| 43 | 22 | 16 | 00 |
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| 43 | 22 | 25 | 00 |
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| 43 | 23 | 32 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 239 DE 302

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56 11 22 00	56 11 23 00	56 12 10 00
56 12 13 00	56 12 14 00	56 12 15 00
56 12 16 00	56 12 17 00	56 12 18 00
56 12 20 00	56 13 17 00	60 10 11 00
60 10 49 00	60 10 62 00	60 12 22 00
60 12 27 00	60 14 10 00	70 11 15 00
70 11 16 00	70 11 17 00	70 13 15 00
70 13 16 00	70 13 17 00	70 17 15 00
70 17 17 00	70 17 18 00	71 10 17 00
71 11 22 00	71 12 10 00	71 12 11 00
71 12 12 00	71 12 25 00	71 12 30 00
71 15 14 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00

72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 44 00	72 15 45 00	73 11 15 00
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73 12 15 00	73 12 16 00	73 12 18 00
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73 15 15 00	73 15 17 00	73 15 18 00
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73 15 21 00	73 16 15 00	73 16 16 00
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73 17 15 00	73 18 10 00	73 18 11 00
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73 18 12 00	73 18 13 00	73 18 19 00
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76 10 15 00	76 10 16 00	76 11 15 00
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76 11 16 00	76 12 16 00	76 12 17 00
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76 12 19 00	77 10 15 00	77 10 16 00
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77 10 19 00	77 10 20 00	77 11 15 00
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77 11 16 00	77 12 15 00	77 12 16 00
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77 12 17 00	77 13 16 00	77 13 17 00
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78 10 15 00	78 10 18 00	78 10 19 00
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78 12 16 00	78 13 16 00	78 14 16 00
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78 14 19 00	78 18 15 00	78 18 16 00
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78 18 17 00	80 10 15 00	80 10 16 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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82 14 15 00	83 10 15 00	83 10 18 00
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83 11 15 00	83 11 26 00	83 12 16 00
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90 10 18 00	90 11 18 00	92 12 17 00
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95 12 25 00	95 12 26 00	95 12 27 00
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95 13 15 00	95 13 16 00	95 14 15 00
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95 14 16 00	95 14 17 00	95 14 18 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 85
 CONTRATO CELEBRADO POR:
 CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION
 NOMBRE DEL CONTRATISTA: CONSORCIO CONSTRUSAF
 NOMBRE DEL CONTRATANTE: DEPARTAMENTO DE ANTIOQUIA
 VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.541,62
 PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%
 CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y

SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
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11	11	16	00	11	11	17	00	11	11	18	00
11	12	16	00	11	12	20	00	11	16	21	00
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20	13	12	00	20	14	14	00	20	14	28	00
20	14	29	00	20	14	30	00	20	14	33	00
22	10	15	00	22	10	16	00	22	10	17	00
22	10	18	00	22	10	19	00	22	10	20	00
23	15	16	00	23	15	30	00	23	15	31	00
23	15	38	00	23	23	11	00	23	23	12	00
23	23	14	00	23	23	21	00	23	24	15	00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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23 24 16 00	23 24 17 00	23 24 18 00
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23 24 21 00	23 24 23 00	23 27 14 00
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23 27 15 00	23 27 16 00	23 27 17 00
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23 27 18 00	23 28 18 00	23 29 15 00
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24 10 15 00	24 10 16 00	24 10 22 00
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24 11 18 00	24 11 26 00	24 13 15 00
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24 13 16 00	24 14 15 00	25 10 16 00
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25 17 20 00	25 17 24 00	25 17 26 00
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25 17 27 00	25 17 28 00	25 17 39 00
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25 17 41 00	25 20 24 00	26 12 15 00
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26 12 16 00	26 12 17 00	26 12 18 00
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26 13 15 00	26 13 16 00	27 11 15 00
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27 11 16 00	27 11 17 00	27 11 18 00
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27 11 19 00	27 11 20 00	27 11 21 00
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27 11 22 00	27 11 23 00	27 11 24 00
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27 11 25 00	27 11 26 00	27 11 27 00
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27 11 28 00	27 11 29 00	27 11 31 00
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27 11 32 00	27 11 33 00	27 12 15 00
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27 12 16 00	27 12 17 00	27 12 18 00
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27 13 15 00	27 13 16 00	27 14 11 00
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30 10 15 00	30 10 17 00	30 10 18 00
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30 10 20 00	30 10 22 00	30 10 23 00
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30 10 24 00	30 10 28 00	30 10 29 00
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30 10 31 00	30 10 32 00	30 10 35 00
30 10 36 00	30 10 37 00	30 10 38 00
30 10 39 00	30 11 15 00	30 11 16 00
30 11 17 00	30 11 18 00	30 11 19 00
30 12 16 00	30 12 17 00	30 12 18 00
30 12 19 00	30 13 15 00	30 13 16 00
30 13 17 00	30 14 15 00	30 14 16 00
30 14 17 00	30 15 15 00	30 15 16 00
30 15 17 00	30 15 18 00	30 15 19 00
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30 16 19 00	30 16 21 00	30 16 22 00
30 16 23 00	30 16 24 00	30 17 15 00
30 17 16 00	30 17 17 00	30 17 18 00
30 17 19 00	30 17 20 00	30 17 21 00
30 18 15 00	30 18 16 00	30 18 17 00
30 18 18 00	30 19 15 00	30 19 16 00
30 19 17 00	30 19 18 00	30 24 15 00
30 24 16 00	30 24 17 00	30 25 15 00
30 26 45 00	30 26 46 00	30 26 47 00
30 26 48 00	30 26 53 00	30 26 56 00
30 26 59 00	30 26 63 00	31 13 21 00
31 13 26 00	31 13 37 00	31 15 15 00
31 15 16 00	31 15 17 00	31 15 18 00
31 15 19 00	31 15 20 00	31 15 21 00
31 15 22 00	31 15 23 00	31 16 15 00
31 16 16 00	31 16 17 00	31 16 18 00
31 16 19 00	31 16 20 00	31 16 21 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 242 DE 302

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31 16 26 00	31 16 28 00	31 16 31 00
31 16 33 00	31 16 34 00	31 17 17 00
31 17 18 00	31 17 19 00	31 20 15 00
31 20 16 00	31 21 15 00	31 21 16 00
31 21 17 00	31 21 18 00	31 21 19 00
31 24 19 00	31 25 15 00	31 25 16 00
31 26 15 00	31 28 22 00	31 31 11 00
31 31 12 00	31 31 13 00	31 31 15 00
31 31 17 00	31 33 12 00	31 33 15 00
31 33 16 00	31 33 17 00	31 34 15 00
31 35 12 00	31 35 13 00	31 35 16 00
31 37 10 00	31 37 11 00	31 37 14 00
32 12 17 00	32 13 10 00	39 10 16 00
39 10 18 00	39 10 19 00	39 11 15 00
39 11 16 00	39 11 17 00	39 11 18 00
39 11 19 00	39 11 20 00	39 11 21 00
39 11 23 00	39 11 24 00	39 11 26 00
39 12 10 00	39 12 11 00	39 12 13 00
39 12 14 00	39 12 15 00	39 12 16 00
39 12 17 00	39 12 18 00	39 12 19 00
39 12 20 00	39 12 21 00	39 12 22 00

39 12 23 00	39 13 15 00	39 13 16 00
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39 13 17 00	40 10 15 00	40 10 16 00
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40 10 17 00	40 10 18 00	40 10 19 00
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40 16 15 00	40 16 16 00	40 16 17 00
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40 17 21 00	40 17 22 00	40 17 24 00
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40 17 25 00	40 17 26 00	40 17 27 00
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40 17 31 00	40 17 32 00	40 17 33 00
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40 17 34 00	40 17 35 00	40 17 36 00
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40 17 37 00	40 17 38 00	40 17 39 00
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40 17 40 00	40 17 41 00	40 17 42 00
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40 17 43 00	40 17 46 00	40 17 49 00
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40 17 51 00	40 17 52 00	40 17 53 00
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40 18 15 00	40 18 16 00	40 18 17 00
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40 18 18 00	40 18 19 00	40 18 20 00
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40 18 21 00	40 18 22 00	40 18 23 00
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40 18 24 00	40 18 25 00	40 18 26 00
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40 18 27 00	40 18 28 00	40 18 29 00
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40 18 30 00	40 18 31 00	41 10 25 00
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41 10 33 00	41 10 34 00	41 10 59 00
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41 10 66 00	41 11 17 00	41 11 33 00
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41 11 36 00	41 11 37 00	41 11 46 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 243 DE 302

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43 20 15 00	43 20 22 00	43 21 15 00
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43 21 16 00	43 21 17 00	43 21 18 00
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43 21 19 00	43 21 20 00	43 21 21 00
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43 21 22 00	43 22 15 00	43 22 16 00
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43 22 17 00	43 22 18 00	43 22 25 00
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43 22 26 00	43 22 27 00	43 22 28 00
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43 22 29 00	43 22 30 00	43 22 31 00
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43 22 32 00	43 22 33 00	43 23 32 00
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43 23 34 00	44 10 29 00	44 11 15 00
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44 11 18 00	44 12 16 00	44 12 19 00
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44 12 20 00	44 12 21 00	45 11 18 00
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45 12 15 00	45 12 16 00	46 16 15 00
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46 17 15 00	46 17 16 00	46 18 15 00
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46 18 16 00	46 18 17 00	46 18 18 00
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46 18 19 00	46 18 20 00	46 18 23 00
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46 19 15 00	47 12 16 00	47 12 18 00
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48 10 17 00	49 22 15 00	52 10 15 00
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52 13 16 00	52 13 17 00	52 17 10 00
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55 10 15 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 16 00	56 10 17 00
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56 10 18 00	56 10 19 00	56 11 15 00
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| 60 | 12 | 27 | 00 |
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| 70 | 11 | 16 | 00 |
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| 70 | 13 | 16 | 00 |
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| 71 | 11 | 22 | 00 |
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| 72 | 15 | 33 | 00 |
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| 72 | 15 | 36 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 244 DE 302

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72 15 37 00	72 15 39 00	72 15 40 00
72 15 41 00	72 15 42 00	72 15 43 00
72 15 27 00	72 15 44 00	72 15 45 00
73 11 15 00	73 12 15 00	73 12 16 00
73 12 18 00	73 15 15 00	73 15 17 00
73 15 18 00	73 15 21 00	73 16 15 00
73 16 16 00	73 17 15 00	73 18 10 00
73 18 11 00	73 18 12 00	73 18 13 00
73 18 19 00	76 10 15 00	76 10 16 00
76 11 15 00	76 11 16 00	76 12 16 00
76 12 17 00	76 12 19 00	77 10 15 00
77 10 16 00	77 10 17 00	77 10 18 00
77 10 19 00	77 10 20 00	77 11 15 00
77 11 16 00	77 12 15 00	77 12 16 00
77 12 17 00	77 13 16 00	77 13 17 00
78 10 15 00	78 10 18 00	78 10 19 00
78 12 16 00	78 13 16 00	78 14 16 00
78 14 19 00	78 18 15 00	78 18 16 00
78 18 17 00	80 10 15 00	80 10 16 00
80 10 17 00	80 11 15 00	80 11 16 00
80 12 17 00	80 13 15 00	80 14 15 00
80 14 17 00	80 16 15 00	80 16 16 00

80 16 18 00	81 10 15 00	81 10 16 00
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81 10 17 00	81 10 22 00	81 10 24 00
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81 10 25 00	81 10 26 00	81 10 27 00
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81 11 15 00	81 11 17 00	81 11 18 00
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81 11 20 00	81 11 21 00	81 12 15 00
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81 14 15 00	81 14 18 00	81 15 17 00
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82 14 15 00	83 10 15 00	83 10 18 00
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83 11 15 00	83 11 26 00	83 12 16 00
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86 10 18 00	86 13 15 00	90 10 15 00
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90 10 18 00	90 11 18 00	92 12 17 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 10 18 00	95 11 15 00	95 11 16 00
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95 12 15 00	95 12 16 00	95 12 17 00
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95 12 18 00	95 12 19 00	95 12 20 00
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95 12 21 00	95 12 23 00	95 12 24 00
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95 12 25 00	95 12 26 00	95 12 27 00
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95 13 15 00	95 13 16 00	95 14 15 00
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95 14 16 00	95 14 17 00	95 14 18 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 86

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: CORPORACION AUTONOMA REGIONAL DEL CANAL DEL DIQUE - CARDIQUE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 93,46

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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11 10 17 00	11 10 19 00	11 11 15 00
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11 11 16 00	11 11 17 00	11 11 18 00
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11 12 16 00	11 12 20 00	11 16 21 00
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11 17 15 00	11 18 15 00	11 19 15 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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11 19 16 00	12 16 15 00	12 16 16 00
12 16 20 00	12 16 22 00	12 16 23 00
12 16 27 00	12 16 38 00	12 16 41 00
12 16 42 00	12 16 48 00	12 16 49 00
12 19 15 00	12 35 25 00	13 11 10 00
14 10 15 00	15 10 16 00	15 10 17 00
15 10 18 00	15 11 15 00	15 11 17 00
15 12 15 00	15 12 18 00	15 12 19 00
20 10 15 00	20 10 18 00	20 10 19 00
20 10 21 00	20 11 15 00	20 11 16 00
20 11 17 00	20 12 10 00	20 12 11 00
20 12 12 00	20 12 13 00	20 12 14 00
20 12 15 00	20 12 16 00	20 12 18 00
20 12 21 00	20 12 22 00	20 12 25 00
20 12 27 00	20 12 28 00	20 12 33 00
20 13 12 00	20 14 14 00	20 14 28 00
20 14 29 00	20 14 30 00	20 14 33 00
22 10 15 00	22 10 16 00	22 10 17 00
22 10 18 00	22 10 19 00	22 10 20 00
23 15 16 00	23 15 30 00	23 15 31 00
23 15 38 00	23 23 11 00	23 23 12 00
23 23 14 00	23 23 21 00	23 24 15 00

23 24 16 00	23 24 17 00	23 24 18 00
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26 12 16 00	26 12 17 00	26 12 18 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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30 16 23 00	30 16 24 00	30 17 15 00
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30 17 16 00	30 17 17 00	30 17 18 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 247 DE 302

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40 16 15 00	40 16 16 00	40 16 17 00
40 17 15 00	40 17 16 00	40 17 17 00
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40 17 25 00	40 17 26 00	40 17 27 00
40 17 28 00	40 17 29 00	40 17 30 00
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40 17 43 00	40 17 46 00	40 17 49 00
40 17 51 00	40 17 52 00	40 17 53 00
40 18 15 00	40 18 16 00	40 18 17 00
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40 18 21 00	40 18 22 00	40 18 23 00
40 18 24 00	40 18 25 00	40 18 26 00
40 18 27 00	40 18 28 00	40 18 29 00
40 18 30 00	40 18 31 00	41 10 25 00
41 10 33 00	41 10 34 00	41 10 59 00
41 10 66 00	41 11 17 00	41 11 33 00
41 11 36 00	41 11 37 00	41 11 46 00

41 11 55 00	41 12 18 00	43 20 14 00
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43 20 15 00	43 20 22 00	43 21 15 00
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43 21 16 00	43 21 17 00	43 21 18 00
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43 21 19 00	43 21 20 00	43 21 21 00
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43 21 22 00	43 22 15 00	43 22 16 00
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43 22 17 00	43 22 18 00	43 22 25 00
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43 22 26 00	43 22 27 00	43 22 28 00
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43 22 29 00	43 22 30 00	43 22 31 00
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43 22 32 00	43 22 33 00	43 23 32 00
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43 23 34 00	44 10 29 00	44 11 15 00
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44 11 18 00	44 12 16 00	44 12 19 00
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44 12 20 00	44 12 21 00	45 11 18 00
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45 12 15 00	45 12 16 00	46 16 15 00
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46 17 15 00	46 17 16 00	46 18 15 00
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46 18 16 00	46 18 17 00	46 18 18 00
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46 18 19 00	46 18 20 00	46 18 23 00
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52 13 16 00	52 13 17 00	52 17 10 00
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55 10 15 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 16 00	56 10 17 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 248 DE 302

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70 13 16 00	70 13 17 00	70 17 15 00
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70 17 17 00	70 17 18 00	71 10 17 00
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71 11 22 00	71 12 10 00	71 12 11 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 33 00	72 15 34 00	72 15 35 00
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| 81 | 14 | 15 | 00 |

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| 81 | 14 | 18 | 00 |

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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 249 DE 302

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90 10 18 00	90 11 18 00	92 12 17 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 11 15 00	95 11 16 00
95 12 15 00	95 12 16 00	95 12 17 00
95 12 18 00	95 12 19 00	95 12 20 00
95 12 21 00	95 12 23 00	95 12 24 00
95 12 25 00	95 12 26 00	95 12 27 00
95 13 15 00	95 13 16 00	95 14 15 00
95 14 16 00	95 14 17 00	95 14 18 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 87

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: MUNICIPIO DE MANIZALES

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 64,94

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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11 11 16 00	11 11 17 00	11 11 18 00
11 12 16 00	11 12 20 00	11 16 21 00
11 17 15 00	11 18 15 00	11 19 15 00

11 19 16 00	12 16 15 00	12 16 16 00
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12 16 20 00	12 16 22 00	12 16 23 00
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12 16 27 00	12 16 38 00	12 16 41 00
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12 16 42 00	12 16 48 00	12 16 49 00
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12 19 15 00	12 35 25 00	13 11 10 00
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15 10 18 00	15 11 15 00	15 11 17 00
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15 12 15 00	15 12 18 00	15 12 19 00
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20 10 21 00	20 11 15 00	20 11 16 00
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20 12 27 00	20 12 28 00	20 12 33 00
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20 14 29 00	20 14 30 00	20 14 33 00
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22 10 15 00	22 10 16 00	22 10 17 00
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22 10 18 00	22 10 19 00	22 10 20 00
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23 15 16 00	23 15 30 00	23 15 31 00
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23 15 38 00	23 23 11 00	23 23 12 00
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23 23 14 00	23 23 21 00	23 24 15 00
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23 27 15 00	23 27 16 00	23 27 17 00
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CAMARA DE COMERCIO DE BOGOTA

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CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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25 17 27 00	25 17 28 00	25 17 39 00
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25 17 41 00	25 20 24 00	26 12 15 00
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26 12 16 00	26 12 17 00	26 12 18 00
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26 13 15 00	26 13 16 00	27 11 16 00
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27 11 15 00	27 11 17 00	27 11 18 00
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27 11 19 00	27 11 20 00	27 11 21 00
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27 11 23 00	27 11 24 00	27 11 25 00
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27 11 26 00	27 11 27 00	27 11 28 00
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27 11 29 00	27 11 31 00	27 11 32 00
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27 11 33 00	27 12 15 00	27 12 16 00
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27 12 17 00	27 12 18 00	27 13 15 00
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30 10 36 00	27 13 16 00	27 14 11 00
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30 10 15 00	30 10 17 00	30 10 18 00
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30 10 20 00	30 10 22 00	30 10 23 00
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27 11 22 00	30 10 37 00	30 10 38 00
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30 10 39 00	30 11 15 00	30 11 16 00
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| 30 | 26 | 63 | 00 |
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| 30 | 26 | 56 | 00 |
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| 31 | 13 | 21 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 251 DE 302

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31 26 15 00	31 28 22 00	31 31 11 00
31 31 12 00	31 31 13 00	31 31 15 00
31 31 17 00	31 33 12 00	31 33 15 00
31 33 16 00	31 33 17 00	31 34 15 00
31 35 12 00	31 35 13 00	31 35 16 00
31 37 10 00	31 37 11 00	31 37 14 00
32 12 17 00	32 13 10 00	39 10 16 00
39 10 18 00	39 10 19 00	39 11 15 00
39 11 16 00	39 11 17 00	39 11 18 00
39 11 19 00	39 11 20 00	39 11 21 00
39 11 23 00	39 11 24 00	39 11 26 00
39 12 10 00	39 12 11 00	39 12 13 00
39 12 14 00	39 12 15 00	39 12 16 00
39 12 17 00	39 12 18 00	39 12 19 00
39 12 20 00	39 12 21 00	39 12 22 00
39 12 23 00	39 13 15 00	39 13 16 00
39 13 17 00	40 10 15 00	40 10 16 00
40 10 17 00	40 10 18 00	40 10 19 00
40 10 20 00	40 10 21 00	40 14 16 00
40 14 17 00	40 14 19 00	40 14 20 00
40 14 22 00	40 14 25 00	40 15 15 00

40 15 16 00	40 15 17 00	40 15 18 00
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40 16 15 00	40 16 16 00	40 16 17 00
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40 17 15 00	40 17 16 00	40 17 17 00
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40 18 30 00	40 18 31 00	41 10 25 00
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41 10 33 00	41 10 34 00	41 10 59 00
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41 11 36 00	41 11 37 00	41 11 46 00
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43 20 15 00	43 20 22 00	43 21 15 00
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43 21 22 00	43 22 15 00	43 22 16 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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43 22 32 00	43 22 33 00	43 23 32 00
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43 23 34 00	44 10 29 00	44 11 15 00
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44 11 18 00	44 12 16 00	44 12 19 00
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44 12 20 00	44 12 21 00	45 11 18 00
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45 12 15 00	45 12 16 00	46 16 15 00
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46 18 16 00	46 18 17 00	46 18 18 00
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56 12 13 00	56 12 14 00	56 12 15 00
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56 12 16 00	56 12 17 00	56 12 18 00
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56 12 20 00	56 13 17 00	60 10 11 00
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| 70 | 17 | 17 | 00 |
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| 72 | 15 | 43 | 00 |
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| 73 | 15 | 18 | 00 |

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| 72 | 15 | 34 | 00 |
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| 72 | 15 | 37 | 00 |
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| 72 | 15 | 41 | 00 |
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| 72 | 15 | 44 | 00 |
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| 73 | 15 | 15 | 00 |
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| 73 | 15 | 21 | 00 |

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| 70 | 11 | 15 | 00 |
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| 70 | 13 | 15 | 00 |
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| 70 | 17 | 15 | 00 |
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| 71 | 10 | 17 | 00 |
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| 71 | 12 | 11 | 00 |
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| 71 | 12 | 30 | 00 |
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| 72 | 10 | 21 | 00 |
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| 72 | 10 | 33 | 00 |
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| 72 | 12 | 10 | 00 |
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| 72 | 14 | 10 | 00 |
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| 72 | 14 | 16 | 00 |
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| 72 | 15 | 32 | 00 |
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| 72 | 15 | 35 | 00 |
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| 72 | 15 | 39 | 00 |
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| 72 | 15 | 42 | 00 |
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| 72 | 15 | 45 | 00 |
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| 73 | 12 | 16 | 00 |
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| 73 | 15 | 17 | 00 |
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| 73 | 16 | 15 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 253 DE 302

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73 16 16 00	73 17 15 00	73 18 10 00
73 18 11 00	73 18 12 00	73 18 13 00
73 18 19 00	76 10 15 00	76 10 16 00
76 11 15 00	76 11 16 00	76 12 16 00
76 12 17 00	76 12 19 00	77 10 15 00
77 10 16 00	77 10 17 00	77 10 18 00
77 10 19 00	77 10 20 00	77 11 15 00
77 11 16 00	77 12 15 00	77 12 16 00
77 12 17 00	77 13 16 00	77 13 17 00
78 10 15 00	78 10 18 00	78 10 19 00
78 12 16 00	78 13 16 00	78 14 16 00
78 14 19 00	78 18 15 00	78 18 16 00
78 18 17 00	80 10 15 00	80 10 16 00
80 10 17 00	80 11 15 00	80 11 16 00
80 12 17 00	80 13 15 00	80 14 15 00
80 14 17 00	80 16 15 00	80 16 16 00
80 16 18 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 22 00	81 10 24 00
81 10 25 00	81 10 26 00	81 10 27 00
81 11 15 00	81 11 17 00	81 11 18 00
81 11 20 00	81 11 21 00	81 12 15 00
81 14 15 00	81 14 18 00	81 15 17 00

82 14 15 00	83 10 15 00	83 10 18 00
83 11 15 00	83 11 26 00	83 12 16 00
86 10 18 00	86 13 15 00	90 10 15 00
90 10 18 00	90 11 18 00	92 12 17 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 11 15 00	95 11 16 00
95 12 15 00	95 12 16 00	95 12 17 00
95 12 18 00	95 12 19 00	95 12 20 00
95 12 21 00	95 12 23 00	95 12 24 00
95 12 25 00	95 12 26 00	95 12 27 00
95 13 15 00	95 13 16 00	95 14 15 00
95 14 16 00	95 14 17 00	95 14 18 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 88

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: DIRECCION ANTINARCOTICOS POLICIA NACIONAL

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 3.599,99

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 17 00	11 10 19 00	11 11 15 00
11 11 16 00	11 11 17 00	11 11 18 00
11 12 16 00	11 12 20 00	11 16 21 00
11 17 15 00	11 18 15 00	11 19 15 00
11 19 16 00	12 16 15 00	12 16 16 00
12 16 20 00	12 16 22 00	12 16 23 00
12 16 27 00	12 16 38 00	12 16 41 00
12 16 42 00	12 16 48 00	12 16 49 00
12 19 15 00	12 35 25 00	13 11 10 00
14 10 15 00	15 10 16 00	15 10 17 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 254 DE 302

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15 12 15 00	15 12 18 00	15 12 19 00
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20 10 15 00	20 10 18 00	20 10 19 00
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20 10 21 00	20 11 15 00	20 11 16 00
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20 11 17 00	20 12 10 00	20 12 11 00
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20 12 12 00	20 12 13 00	20 12 14 00
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20 12 15 00	20 12 16 00	20 12 18 00
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20 12 21 00	20 12 22 00	20 12 25 00
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20 12 27 00	20 12 28 00	20 12 33 00
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20 13 12 00	20 14 14 00	20 14 28 00
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20 14 29 00	20 14 30 00	20 14 33 00
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22 10 15 00	22 10 16 00	22 10 17 00
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22 10 18 00	22 10 19 00	22 10 20 00
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23 15 16 00	23 15 30 00	23 15 31 00
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23 15 38 00	23 23 11 00	23 23 12 00
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23 23 14 00	23 23 21 00	23 24 15 00
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23 24 16 00	23 24 17 00	23 24 18 00
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23 24 21 00	23 24 23 00	23 27 14 00
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23 27 15 00	23 27 16 00	23 27 17 00
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23 27 18 00	23 28 18 00	23 29 15 00
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24 10 15 00	24 10 16 00	24 10 22 00
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24 11 18 00	24 11 26 00	24 13 15 00
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24 13 16 00	24 14 15 00	25 10 16 00

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| 25 | 17 | 20 | 00 |
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| 25 | 17 | 41 | 00 |
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| 26 | 12 | 16 | 00 |
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| 27 | 11 | 28 | 00 |
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| 27 | 11 | 32 | 00 |
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| 27 | 12 | 16 | 00 |
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| 27 | 13 | 15 | 00 |
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| 30 | 10 | 15 | 00 |
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| 30 | 10 | 20 | 00 |
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| 30 | 10 | 24 | 00 |
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| 30 | 10 | 36 | 00 |
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| 30 | 10 | 39 | 00 |
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| 30 | 16 | 16 | 00 |
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| 25 | 17 | 24 | 00 |
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| 25 | 17 | 28 | 00 |
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| 25 | 20 | 24 | 00 |
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| 26 | 13 | 16 | 00 |
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| 30 | 10 | 37 | 00 |
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| 25 | 17 | 26 | 00 |
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| 25 | 17 | 39 | 00 |
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| 26 | 12 | 15 | 00 |
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| 30 | 10 | 35 | 00 |
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| 30 | 10 | 38 | 00 |
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| 30 | 15 | 16 | 00 |
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| 30 | 16 | 18 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 255 DE 302

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30 17 16 00	30 17 17 00	30 17 18 00
30 17 19 00	30 17 20 00	30 17 21 00
30 18 15 00	30 18 16 00	30 18 17 00
30 18 18 00	30 19 15 00	30 19 16 00
30 19 17 00	30 19 18 00	30 24 15 00
30 24 16 00	30 24 17 00	30 25 15 00
30 26 46 00	30 26 47 00	30 26 48 00
30 26 53 00	30 26 56 00	30 26 59 00
30 26 45 00	30 26 63 00	31 13 21 00
31 13 26 00	31 13 37 00	31 15 15 00
31 15 16 00	31 15 17 00	31 15 18 00
31 15 19 00	31 15 20 00	31 15 21 00
31 15 22 00	31 15 23 00	31 16 15 00
31 16 16 00	31 16 17 00	31 16 18 00
31 16 19 00	31 16 20 00	31 16 21 00
31 16 22 00	31 16 23 00	31 16 25 00
31 16 26 00	31 16 28 00	31 16 31 00
31 16 33 00	31 16 34 00	31 17 17 00
31 17 18 00	31 17 19 00	31 20 15 00
31 20 16 00	31 21 15 00	31 21 16 00
31 21 17 00	31 21 18 00	31 21 19 00

31 24 19 00	31 25 15 00	31 25 16 00
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31 26 15 00	31 28 22 00	31 31 11 00
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31 31 12 00	31 31 13 00	31 31 15 00
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31 31 17 00	31 33 12 00	31 33 15 00
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31 33 16 00	31 33 17 00	31 34 15 00
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31 35 12 00	31 35 13 00	31 35 16 00
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31 37 10 00	31 37 11 00	31 37 14 00
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32 12 17 00	32 13 10 00	39 10 16 00
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39 10 18 00	39 10 19 00	39 11 15 00
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39 11 16 00	39 11 17 00	39 11 18 00
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39 11 19 00	39 11 20 00	39 11 21 00
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39 11 23 00	39 11 24 00	39 11 26 00
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39 12 10 00	39 12 11 00	39 12 13 00
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39 12 14 00	39 12 15 00	39 12 16 00
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39 12 17 00	39 12 18 00	39 12 19 00
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39 12 20 00	39 12 21 00	39 12 22 00
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39 12 23 00	39 13 15 00	39 13 16 00
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39 13 17 00	40 10 15 00	40 10 16 00
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40 10 17 00	40 10 18 00	40 10 19 00
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40 10 20 00	40 10 21 00	40 14 16 00
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40 14 17 00	40 14 19 00	40 14 20 00
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40 14 22 00	40 14 25 00	40 15 15 00
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40 15 16 00	40 15 17 00	40 15 18 00
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40 16 15 00	40 16 16 00	40 16 17 00
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40 17 15 00	40 17 16 00	40 17 17 00
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40 17 18 00	40 17 19 00	40 17 20 00
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40 17 21 00	40 17 22 00	40 17 24 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 256 DE 302

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40 17 28 00	40 17 29 00	40 17 30 00
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40 17 31 00	40 17 32 00	40 17 33 00
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40 17 34 00	40 17 35 00	40 17 36 00
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40 17 37 00	40 17 38 00	40 17 39 00
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40 17 40 00	40 17 41 00	40 17 42 00
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40 17 43 00	40 17 46 00	40 17 49 00
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40 17 51 00	40 17 52 00	40 17 53 00
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40 18 15 00	40 18 16 00	40 18 17 00
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40 18 18 00	40 18 19 00	40 18 20 00
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40 18 21 00	40 18 22 00	40 18 23 00
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40 18 24 00	40 18 25 00	40 18 26 00
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40 18 27 00	40 18 28 00	40 18 29 00
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40 18 30 00	40 18 31 00	41 10 25 00
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41 10 33 00	41 10 34 00	41 10 59 00
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41 10 66 00	41 11 17 00	41 11 33 00
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41 11 36 00	41 11 37 00	41 11 46 00
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41 12 18 00	43 20 14 00	43 20 15 00
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43 20 22 00	43 21 15 00	43 21 16 00
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43 21 17 00	43 21 18 00	43 21 19 00
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41 11 55 00	43 21 20 00	43 21 21 00
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43 21 22 00	43 22 15 00	43 22 16 00
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43 22 17 00	43 22 18 00	43 22 25 00
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43 22 26 00	43 22 27 00	43 22 28 00
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| 43 | 22 | 29 | 00 |
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| 43 | 23 | 34 | 00 |
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| 44 | 11 | 18 | 00 |
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| 45 | 12 | 15 | 00 |
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| 46 | 17 | 15 | 00 |
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| 46 | 18 | 19 | 00 |
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| 46 | 19 | 15 | 00 |
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| 48 | 10 | 17 | 00 |
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| 52 | 13 | 16 | 00 |
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| 55 | 10 | 15 | 00 |
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| 56 | 12 | 16 | 00 |
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| 56 | 12 | 20 | 00 |
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| 60 | 10 | 49 | 00 |
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| 60 | 12 | 27 | 00 |
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| 70 | 11 | 16 | 00 |
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| 70 | 13 | 16 | 00 |
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| 70 | 17 | 17 | 00 |
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| 71 | 11 | 22 | 00 |
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| 43 | 22 | 30 | 00 |
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| 43 | 22 | 33 | 00 |
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| 44 | 10 | 29 | 00 |
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| 44 | 12 | 16 | 00 |
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| 45 | 12 | 16 | 00 |
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| 46 | 17 | 16 | 00 |
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| 46 | 18 | 17 | 00 |
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| 46 | 18 | 20 | 00 |
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| 47 | 12 | 16 | 00 |
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| 49 | 22 | 15 | 00 |
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| 55 | 12 | 17 | 00 |
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| 56 | 13 | 17 | 00 |
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| 60 | 10 | 62 | 00 |
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| 60 | 14 | 10 | 00 |
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| 70 | 11 | 17 | 00 |
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| 70 | 13 | 17 | 00 |
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| 70 | 17 | 18 | 00 |
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| 71 | 12 | 10 | 00 |
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| 71 | 12 | 25 | 00 |

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| 43 | 22 | 31 | 00 |
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| 43 | 23 | 32 | 00 |
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| 44 | 11 | 15 | 00 |
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| 45 | 11 | 18 | 00 |
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| 46 | 18 | 18 | 00 |
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| 46 | 18 | 23 | 00 |
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| 47 | 12 | 18 | 00 |
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| 52 | 10 | 15 | 00 |
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| 52 | 17 | 10 | 00 |
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| 55 | 12 | 19 | 00 |
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| 56 | 12 | 10 | 00 |
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| 56 | 12 | 15 | 00 |
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| 56 | 12 | 18 | 00 |
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| 60 | 10 | 11 | 00 |
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| 60 | 12 | 22 | 00 |
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| 70 | 11 | 15 | 00 |
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| 70 | 13 | 15 | 00 |
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| 70 | 17 | 15 | 00 |
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| 71 | 10 | 17 | 00 |
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| 71 | 12 | 11 | 00 |
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| 71 | 12 | 30 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 257 DE 302

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71 15 14 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
73 11 15 00	73 12 15 00	73 12 16 00
73 12 18 00	73 15 15 00	73 15 17 00
73 15 18 00	73 15 21 00	73 16 15 00

73 16 16 00	73 17 15 00	73 18 10 00
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73 18 11 00	73 18 12 00	73 18 13 00
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73 18 19 00	76 10 15 00	76 10 16 00
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76 11 15 00	76 11 16 00	76 12 16 00
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76 12 17 00	76 12 19 00	77 10 15 00
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77 10 16 00	77 10 17 00	77 10 18 00
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77 11 16 00	77 12 15 00	77 12 16 00
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77 12 17 00	77 13 16 00	77 13 17 00
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78 10 15 00	78 10 18 00	78 10 19 00
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80 14 17 00	80 16 15 00	80 16 16 00
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81 10 17 00	81 10 22 00	81 10 24 00
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81 10 25 00	81 10 26 00	81 10 27 00
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81 14 15 00	81 14 18 00	81 15 17 00
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82 14 15 00	83 10 15 00	83 10 18 00
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83 11 15 00	83 11 26 00	83 12 16 00
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86 10 18 00	86 13 15 00	90 10 15 00
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90 10 18 00	90 11 18 00	92 12 17 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 10 18 00	95 11 15 00	95 11 16 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 258 DE 302

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95 12 21 00	95 12 23 00	95 12 24 00
95 12 25 00	95 12 26 00	95 12 27 00
95 13 15 00	95 13 16 00	95 14 15 00
95 14 16 00	95 14 17 00	95 14 18 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 89

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: PARQUES NACIONALES NATURALES DE COLOMBIA - DIRECCIÓN TERRITORIAL CARIBE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 55,03

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 17 00	11 10 19 00	11 11 15 00
11 11 16 00	11 11 17 00	11 11 18 00
11 12 16 00	11 12 20 00	11 16 21 00
11 17 15 00	11 18 15 00	11 19 15 00
11 19 16 00	12 16 15 00	12 16 16 00
12 16 20 00	12 16 22 00	12 16 23 00
12 16 27 00	12 16 38 00	12 16 41 00
12 16 42 00	12 16 48 00	12 16 49 00
12 19 15 00	12 35 25 00	13 11 10 00
14 10 15 00	15 10 16 00	15 10 17 00

15 10 18 00	15 11 15 00	15 11 17 00
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15 12 15 00	15 12 18 00	15 12 19 00
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20 10 15 00	20 10 18 00	20 10 19 00
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20 12 12 00	20 12 13 00	20 12 14 00
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20 12 15 00	20 12 16 00	20 12 18 00
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20 12 27 00	20 12 28 00	20 12 33 00
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20 13 12 00	20 14 14 00	20 14 28 00
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22 10 16 00	22 10 15 00	22 10 17 00
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22 10 18 00	22 10 19 00	22 10 20 00
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23 15 16 00	23 15 30 00	23 15 31 00
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23 15 38 00	23 23 11 00	23 23 12 00
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23 23 14 00	23 23 21 00	23 24 15 00
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23 24 16 00	23 24 17 00	23 24 18 00
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23 24 21 00	23 24 23 00	23 27 14 00
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23 27 15 00	23 27 16 00	23 27 17 00
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23 27 18 00	23 28 18 00	23 29 15 00
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24 10 15 00	24 10 16 00	24 10 22 00
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24 11 18 00	24 11 26 00	24 13 15 00
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24 13 16 00	24 14 15 00	25 10 16 00
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25 17 20 00	25 17 24 00	25 17 26 00
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25 17 27 00	25 17 28 00	25 17 39 00
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25 17 41 00	25 20 24 00	26 12 15 00
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26 12 16 00	26 12 17 00	26 12 18 00
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26 13 15 00	26 13 16 00	27 11 15 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 259 DE 302

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27 11 19 00	27 11 20 00	27 11 21 00
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27 11 22 00	27 11 23 00	27 11 24 00
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27 11 25 00	27 11 26 00	27 11 27 00
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27 11 28 00	27 11 29 00	27 11 31 00
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27 11 32 00	27 11 33 00	27 12 15 00
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27 12 16 00	27 12 17 00	27 12 18 00
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27 13 15 00	27 14 11 00	27 13 16 00
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30 10 15 00	30 10 17 00	30 10 18 00
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30 10 20 00	30 10 22 00	30 10 23 00
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30 10 24 00	30 10 28 00	30 10 29 00
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30 10 31 00	30 10 32 00	30 10 35 00
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30 10 36 00	30 10 37 00	30 10 38 00
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30 10 39 00	30 11 15 00	30 11 16 00
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30 11 17 00	30 11 18 00	30 11 19 00
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30 15 20 00	30 15 21 00	30 16 15 00
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| 31 | 34 | 15 | 00 |
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| 31 | 35 | 16 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 260 DE 302

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39 10 18 00	39 10 19 00	39 11 15 00
39 11 16 00	39 11 17 00	39 11 18 00
39 11 19 00	39 11 20 00	39 11 21 00
39 11 23 00	39 11 24 00	39 11 26 00
39 12 10 00	39 12 11 00	39 12 13 00
39 12 14 00	39 12 15 00	39 12 16 00
39 12 17 00	39 12 18 00	39 12 19 00
39 12 20 00	39 12 21 00	39 12 22 00
39 12 23 00	39 13 15 00	39 13 16 00
39 13 17 00	40 10 15 00	40 10 16 00
40 10 17 00	40 10 18 00	40 10 19 00
40 10 20 00	40 10 21 00	40 14 16 00
40 14 17 00	40 14 19 00	40 14 20 00
40 14 22 00	40 14 25 00	40 15 15 00
40 15 16 00	40 15 17 00	40 15 18 00
40 16 15 00	40 16 16 00	40 16 17 00
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40 17 18 00	40 17 19 00	40 17 20 00
40 17 21 00	40 17 22 00	40 17 24 00
40 17 25 00	40 17 26 00	40 17 27 00

40 17 28 00	40 17 29 00	40 17 30 00
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40 17 31 00	40 17 32 00	40 17 33 00
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40 17 34 00	40 17 35 00	40 17 36 00
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40 17 37 00	40 17 38 00	40 17 39 00
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40 17 40 00	40 17 41 00	40 17 42 00
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40 17 43 00	40 17 46 00	40 17 49 00
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40 17 51 00	40 17 52 00	40 17 53 00
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40 18 15 00	40 18 16 00	40 18 17 00
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40 18 18 00	40 18 19 00	40 18 20 00
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40 18 21 00	40 18 22 00	40 18 23 00
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40 18 24 00	40 18 25 00	40 18 26 00
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40 18 27 00	40 18 28 00	40 18 29 00
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40 18 30 00	40 18 31 00	41 10 25 00
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41 10 33 00	41 10 34 00	41 10 59 00
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41 10 66 00	41 11 17 00	41 11 33 00
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41 11 36 00	41 11 37 00	41 11 46 00
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41 11 55 00	41 12 18 00	43 20 14 00
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43 20 15 00	43 20 22 00	43 21 15 00
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43 21 16 00	43 21 17 00	43 21 18 00
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43 21 19 00	43 21 20 00	43 21 21 00
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43 21 22 00	43 22 15 00	43 22 16 00
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43 22 17 00	43 22 18 00	43 22 25 00
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43 22 26 00	43 22 28 00	43 22 27 00
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43 22 29 00	43 22 30 00	43 22 31 00
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43 22 32 00	43 22 33 00	43 23 32 00
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43 23 34 00	44 10 29 00	44 11 15 00
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44 11 18 00	44 12 16 00	44 12 19 00
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44 12 20 00	44 12 21 00	45 11 18 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 261 DE 302

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46 17 15 00	46 17 16 00	46 18 15 00
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46 18 16 00	46 18 17 00	46 18 18 00
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46 18 19 00	46 18 20 00	46 18 23 00
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46 19 15 00	47 12 16 00	47 12 18 00
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48 10 17 00	49 22 15 00	52 10 15 00
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52 13 16 00	52 13 17 00	52 17 10 00
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55 10 15 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 16 00	56 10 18 00
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56 10 17 00	56 10 19 00	56 11 15 00
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56 11 16 00	56 11 17 00	56 11 18 00
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56 11 19 00	56 11 20 00	56 11 21 00
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56 11 22 00	56 11 23 00	56 12 10 00
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56 12 13 00	56 12 14 00	56 12 15 00
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56 12 16 00	56 12 17 00	56 12 18 00
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56 12 20 00	56 13 17 00	60 10 11 00
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60 10 49 00	60 10 62 00	60 12 22 00
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60 12 27 00	60 14 10 00	70 11 15 00
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70 11 16 00	70 11 17 00	70 13 15 00
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70 13 16 00	70 13 17 00	70 17 15 00
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70 17 17 00	70 17 18 00	71 10 17 00
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71 11 22 00	71 12 10 00	71 12 11 00
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71 12 12 00	71 12 25 00	71 12 30 00

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| 73 | 12 | 16 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 262 DE 302

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77 11 16 00	77 12 15 00	77 12 16 00
77 12 17 00	77 13 16 00	77 13 17 00
78 10 15 00	78 10 18 00	78 10 19 00
78 12 16 00	78 13 16 00	78 14 16 00
78 14 19 00	78 18 15 00	78 18 16 00
78 18 17 00	80 10 15 00	80 10 16 00
80 10 17 00	80 11 15 00	80 11 16 00
80 12 17 00	80 13 15 00	80 14 15 00
80 14 17 00	80 16 15 00	80 16 16 00
80 16 18 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 22 00	81 10 24 00
81 10 25 00	81 10 26 00	81 10 27 00
81 11 15 00	81 11 17 00	81 11 18 00
81 11 20 00	81 11 21 00	81 12 15 00
81 14 15 00	81 14 18 00	81 15 17 00
82 14 15 00	83 10 15 00	83 10 18 00
83 11 15 00	83 11 26 00	83 12 16 00
86 10 18 00	86 13 15 00	90 10 15 00
90 10 18 00	90 11 18 00	92 12 17 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 11 15 00	95 11 16 00

95 12 15 00	95 12 16 00	95 12 17 00
95 12 18 00	95 12 19 00	95 12 20 00
95 12 21 00	95 12 23 00	95 12 24 00
95 12 25 00	95 12 26 00	95 12 27 00
95 13 15 00	95 13 16 00	95 14 15 00
95 14 16 00	95 14 17 00	95 14 18 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 91

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: INTERVENTORES CONSULTORES Y CONSTRUCTORES SAS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 572,96

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 17 00	11 10 19 00	11 11 15 00
11 11 16 00	11 11 17 00	11 11 18 00
11 12 16 00	11 12 20 00	11 16 21 00
11 17 15 00	11 18 15 00	11 19 15 00
11 19 16 00	12 16 15 00	12 16 16 00
12 16 20 00	12 16 22 00	12 16 23 00
12 16 27 00	12 16 38 00	12 16 41 00
12 16 42 00	12 16 48 00	12 16 49 00
12 19 15 00	12 35 25 00	13 11 10 00
14 10 15 00	15 10 16 00	15 10 17 00
15 10 18 00	15 11 15 00	15 11 17 00
15 12 15 00	15 12 18 00	15 12 19 00
20 10 15 00	20 10 18 00	20 10 19 00
20 10 21 00	20 11 15 00	20 11 16 00
20 11 17 00	20 12 10 00	20 12 11 00
20 12 12 00	20 12 13 00	20 12 14 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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20 12 21 00	20 12 22 00	20 12 25 00
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20 12 27 00	20 12 28 00	20 12 33 00
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20 13 12 00	20 14 14 00	20 14 28 00
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20 14 29 00	20 14 30 00	20 14 33 00
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22 10 15 00	22 10 16 00	22 10 17 00
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22 10 18 00	22 10 19 00	22 10 20 00
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23 15 16 00	23 15 30 00	23 15 31 00
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23 15 38 00	23 23 11 00	23 23 12 00
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23 23 14 00	23 23 21 00	23 24 15 00
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23 24 16 00	23 24 17 00	23 24 18 00
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23 24 21 00	23 24 23 00	23 27 14 00
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23 27 15 00	23 27 16 00	23 27 17 00
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23 27 18 00	23 28 18 00	23 29 15 00
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24 10 15 00	24 10 16 00	24 10 22 00
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24 11 18 00	24 11 26 00	24 13 15 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 264 DE 302

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30 26 45 00	30 26 46 00	30 26 47 00
30 26 48 00	30 26 53 00	30 26 56 00
30 26 59 00	30 26 63 00	31 13 21 00
31 13 26 00	31 13 37 00	31 15 15 00
31 15 16 00	31 15 17 00	31 15 18 00
31 15 19 00	31 15 20 00	31 15 21 00
31 15 22 00	31 15 23 00	31 16 15 00
31 16 16 00	31 16 17 00	31 16 18 00
31 16 19 00	31 16 20 00	31 16 21 00
31 16 22 00	31 16 23 00	31 16 25 00
31 16 26 00	31 16 28 00	31 16 31 00
31 16 33 00	31 16 34 00	31 17 17 00
31 17 18 00	31 17 19 00	31 20 15 00
31 20 16 00	31 21 15 00	31 21 16 00
31 21 17 00	31 21 18 00	31 21 19 00
31 24 19 00	31 25 15 00	31 25 16 00
31 26 15 00	31 28 22 00	31 31 11 00
31 31 12 00	31 31 13 00	31 31 15 00
31 31 17 00	31 33 12 00	31 33 15 00
31 33 16 00	31 33 17 00	31 34 15 00
31 35 12 00	31 35 13 00	31 35 16 00

31 37 10 00	31 37 11 00	31 37 14 00
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32 12 17 00	32 13 10 00	39 10 16 00
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39 10 18 00	39 10 19 00	39 11 15 00
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39 11 19 00	39 11 20 00	39 11 21 00
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39 11 23 00	39 11 24 00	39 11 26 00
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39 12 10 00	39 12 11 00	39 12 13 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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40 18 27 00	40 18 28 00	40 18 29 00
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43 20 15 00	43 20 22 00	43 21 15 00
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43 21 16 00	43 21 17 00	43 21 18 00
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43 21 19 00	43 21 20 00	43 21 21 00
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43 21 22 00	43 22 15 00	43 22 16 00
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43 22 26 00	43 22 27 00	43 22 28 00
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43 22 32 00	43 22 33 00	43 23 32 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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73 18 11 00	73 18 12 00	73 18 13 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 267 DE 302

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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 92

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: INTERVENTORES CONSULTORES Y CONSTRUCTORES SAS

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 351,11

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
11	10	17	00	11	10	19	00	11	11	15	00
11	11	16	00	11	11	17	00	11	11	18	00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

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30 10 20 00	30 10 22 00	30 10 23 00
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30 10 31 00	30 10 32 00	30 10 35 00
30 10 37 00	30 10 36 00	30 10 38 00
30 10 39 00	30 11 15 00	30 11 16 00
30 11 17 00	30 11 18 00	30 11 19 00
30 12 16 00	30 12 17 00	30 12 18 00
30 12 19 00	30 13 15 00	30 13 16 00
30 13 17 00	30 14 15 00	30 14 16 00
30 14 17 00	30 15 15 00	30 15 16 00
30 15 17 00	30 15 18 00	30 15 19 00
30 15 20 00	30 15 21 00	30 16 15 00
30 16 16 00	30 16 17 00	30 16 18 00
30 16 19 00	30 16 21 00	30 16 22 00
30 16 23 00	30 16 24 00	30 17 15 00
30 17 16 00	30 17 17 00	30 17 18 00
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30 18 15 00	30 18 16 00	30 18 17 00
30 18 18 00	30 19 15 00	30 19 16 00
30 19 17 00	30 19 18 00	30 24 15 00

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31 15 16 00	31 15 17 00	31 15 18 00
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31 35 12 00	31 35 13 00	31 35 16 00
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CAMARA DE COMERCIO DE BOGOTA

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2 DE JULIO DE 2022 HORA 09:19:55

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55 10 15 00	55 12 17 00	55 12 19 00
56 10 15 00	56 10 16 00	56 10 17 00
56 10 18 00	56 10 19 00	56 11 15 00
56 11 16 00	56 11 17 00	56 11 18 00
56 11 19 00	56 11 20 00	56 11 21 00
56 11 22 00	56 11 23 00	56 12 10 00
56 12 13 00	56 12 14 00	56 12 15 00
56 12 16 00	56 12 17 00	56 12 18 00
56 12 20 00	56 13 17 00	60 10 11 00
60 10 49 00	60 10 62 00	60 12 22 00
60 12 27 00	60 14 10 00	70 11 15 00
70 11 16 00	70 11 17 00	70 13 15 00
70 13 16 00	70 13 17 00	70 17 15 00
70 17 17 00	70 17 18 00	71 10 17 00
71 11 22 00	71 12 10 00	71 12 11 00
71 12 12 00	71 12 25 00	71 12 30 00
71 15 14 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00

72 14 14 00	72 14 15 00	72 14 16 00
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72 14 17 00	72 15 10 00	72 15 11 00
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72 15 12 00	72 15 13 00	72 15 14 00
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72 15 15 00	72 15 16 00	72 15 17 00
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72 15 18 00	72 15 19 00	72 15 20 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 40 00	72 15 41 00	72 15 42 00
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72 15 43 00	72 15 44 00	72 15 45 00
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73 11 15 00	73 12 15 00	73 12 16 00
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73 12 18 00	73 15 15 00	73 15 17 00
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73 15 18 00	73 15 21 00	73 16 15 00
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73 16 16 00	73 17 15 00	73 18 10 00
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73 18 11 00	73 18 12 00	73 18 13 00
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73 18 19 00	76 10 15 00	76 10 16 00
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76 11 15 00	76 11 16 00	76 12 16 00
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76 12 17 00	76 12 19 00	77 10 15 00
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77 10 16 00	77 10 17 00	77 10 18 00
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77 10 19 00	77 10 20 00	77 11 15 00
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77 11 16 00	77 12 15 00	77 12 16 00
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77 12 17 00	77 13 16 00	77 13 17 00
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78 10 15 00	78 10 18 00	78 10 19 00
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78 12 16 00	78 13 16 00	78 14 16 00
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78 14 19 00	78 18 15 00	78 18 16 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 271 DE 302

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78 18 17 00	80 10 15 00	80 10 16 00
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80 10 17 00	80 11 15 00	80 11 16 00
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80 12 17 00	80 13 15 00	80 14 15 00
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80 16 18 00	81 10 15 00	81 10 16 00
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81 10 17 00	81 10 22 00	81 10 24 00
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81 10 25 00	81 10 26 00	81 10 27 00
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81 11 15 00	81 11 17 00	81 11 18 00
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81 11 20 00	81 11 21 00	81 12 15 00
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81 14 15 00	81 14 18 00	81 15 17 00
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82 14 15 00	83 10 15 00	83 10 18 00
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83 11 15 00	83 11 26 00	83 12 16 00
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86 10 18 00	86 13 15 00	90 10 15 00
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90 10 18 00	90 11 18 00	92 12 17 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 13 15 00	95 13 16 00	95 14 15 00
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95 14 16 00	95 14 18 00	95 14 17 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 93

CONTRATO CELEBRADO POR:

CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION

NOMBRE DEL CONTRATISTA: CONSORCIO CIVIL MINERO

NOMBRE DEL CONTRATANTE: CONSORCIO MINERO SAN JORGE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.651,02

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

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SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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11 10 17 00	11 10 19 00	11 11 15 00
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11 11 16 00	11 11 17 00	11 11 18 00
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11 12 16 00	11 12 20 00	11 16 21 00
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11 17 15 00	11 18 15 00	11 19 15 00
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11 19 16 00	12 16 15 00	12 16 16 00
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12 16 20 00	12 16 22 00	12 16 23 00
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12 16 27 00	12 16 38 00	12 16 41 00
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12 16 42 00	12 16 48 00	12 16 49 00
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12 19 15 00	12 35 25 00	13 11 10 00
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14 10 15 00	15 10 16 00	15 10 17 00
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15 10 18 00	15 11 15 00	15 11 17 00
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15 12 15 00	15 12 18 00	15 12 19 00
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20 10 15 00	20 10 18 00	20 10 19 00
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20 10 21 00	20 11 15 00	20 11 16 00
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20 11 17 00	20 12 10 00	20 12 11 00
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20 12 12 00	20 12 13 00	20 12 14 00
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20 12 15 00	20 12 16 00	20 12 18 00
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20 12 21 00	20 12 22 00	20 12 25 00
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20 12 27 00	20 12 28 00	20 12 33 00
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20 13 12 00	20 14 14 00	20 14 28 00
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20 14 29 00	20 14 30 00	20 14 33 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 272 DE 302

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22 10 15 00	22 10 16 00	22 10 17 00
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22 10 18 00	22 10 19 00	22 10 20 00
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23 15 16 00	23 15 30 00	23 15 31 00
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23 15 38 00	23 23 11 00	23 23 12 00
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23 23 14 00	23 23 21 00	23 24 15 00
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23 24 16 00	23 24 17 00	23 24 18 00
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23 24 21 00	23 24 23 00	23 27 14 00
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23 27 15 00	23 27 16 00	23 27 17 00
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23 27 18 00	23 28 18 00	23 29 15 00
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24 10 15 00	24 10 16 00	24 10 22 00
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24 11 18 00	24 11 26 00	24 13 15 00
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24 13 16 00	24 14 15 00	25 10 16 00
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25 17 20 00	25 17 24 00	25 17 26 00
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25 17 27 00	25 17 28 00	25 17 39 00
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25 17 41 00	25 20 24 00	26 12 15 00
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26 12 16 00	26 12 17 00	26 12 18 00
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26 13 15 00	26 13 16 00	27 11 15 00
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27 11 16 00	27 11 17 00	27 11 18 00
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27 11 19 00	27 11 20 00	27 11 21 00
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27 11 22 00	27 11 23 00	27 11 24 00
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27 11 25 00	27 11 26 00	27 11 27 00
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27 11 28 00	27 11 29 00	27 11 31 00
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27 11 32 00	27 11 33 00	27 12 15 00
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| 30 | 24 | 17 | 00 |
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| 30 | 26 | 46 | 00 |
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| 30 | 26 | 53 | 00 |
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| 30 | 26 | 63 | 00 |
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| 30 | 24 | 15 | 00 |
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| 30 | 25 | 15 | 00 |
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| 30 | 26 | 47 | 00 |
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| 30 | 26 | 56 | 00 |
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| 31 | 13 | 21 | 00 |
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| 31 | 15 | 15 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 273 DE 302

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31 15 16 00	31 15 17 00	31 15 18 00
31 15 19 00	31 15 20 00	31 15 21 00
31 15 22 00	31 15 23 00	31 16 15 00
31 16 16 00	31 16 17 00	31 16 18 00
31 16 19 00	31 16 20 00	31 16 21 00
31 16 22 00	31 16 23 00	31 16 25 00
31 16 26 00	31 16 28 00	31 16 31 00
31 16 33 00	31 16 34 00	31 17 17 00
31 17 18 00	31 17 19 00	31 20 15 00
31 20 16 00	31 21 15 00	31 21 16 00
31 21 17 00	31 21 18 00	31 21 19 00
31 24 19 00	31 25 15 00	31 25 16 00
31 26 15 00	31 28 22 00	31 31 11 00
31 31 12 00	31 31 13 00	31 35 12 00
31 31 15 00	31 31 17 00	31 33 12 00
31 33 15 00	31 33 16 00	31 33 17 00
31 34 15 00	31 35 13 00	31 35 16 00
31 37 10 00	31 37 11 00	31 37 14 00
32 12 17 00	32 13 10 00	39 10 16 00
39 10 18 00	39 10 19 00	39 11 15 00
39 11 16 00	39 11 17 00	39 11 18 00
39 11 19 00	39 11 20 00	39 11 21 00

39 11 23 00	39 11 24 00	39 11 26 00
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39 12 10 00	39 12 11 00	39 12 13 00
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39 12 14 00	39 12 15 00	39 12 16 00
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39 12 17 00	39 12 18 00	39 12 19 00
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39 12 20 00	39 12 21 00	39 12 22 00
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39 12 23 00	39 13 15 00	39 13 16 00
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39 13 17 00	40 10 15 00	40 10 16 00
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40 10 17 00	40 10 18 00	40 10 19 00
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40 10 20 00	40 10 21 00	40 14 16 00
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40 14 17 00	40 14 19 00	40 14 20 00
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40 14 22 00	40 14 25 00	40 15 15 00
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40 15 16 00	40 15 17 00	40 15 18 00
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40 16 15 00	40 16 16 00	40 16 17 00
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40 17 15 00	40 17 16 00	40 17 17 00
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40 17 18 00	40 17 19 00	40 17 20 00
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40 17 21 00	40 17 22 00	40 17 24 00
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40 17 25 00	40 17 26 00	40 17 27 00
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40 17 28 00	40 17 29 00	40 17 30 00
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40 17 31 00	40 17 32 00	40 17 33 00
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40 17 34 00	40 17 35 00	40 17 36 00
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40 17 37 00	40 17 38 00	40 17 39 00
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40 17 40 00	40 17 41 00	40 17 42 00
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40 17 43 00	40 17 46 00	40 17 49 00
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40 17 51 00	40 17 52 00	40 17 53 00
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40 18 15 00	40 18 16 00	40 18 17 00
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40 18 18 00	40 18 19 00	40 18 20 00
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40 18 21 00	40 18 22 00	40 18 23 00
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40 18 24 00	40 18 25 00	40 18 26 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 274 DE 302

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40 18 30 00	40 18 31 00	41 10 25 00
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41 10 33 00	41 10 34 00	41 10 59 00
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41 10 66 00	41 11 17 00	41 11 33 00
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41 11 36 00	41 11 37 00	41 11 46 00
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41 11 55 00	41 12 18 00	43 20 14 00
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43 20 15 00	43 20 22 00	43 21 15 00
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43 21 16 00	43 21 17 00	43 21 18 00
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43 21 19 00	43 21 20 00	43 21 21 00
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43 21 22 00	43 22 15 00	43 22 16 00
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43 22 17 00	43 22 18 00	43 22 25 00
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43 22 26 00	43 22 27 00	43 22 28 00
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43 22 29 00	43 22 30 00	43 22 31 00
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43 22 32 00	43 22 33 00	43 23 32 00
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43 23 34 00	44 10 29 00	44 11 15 00
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44 11 18 00	44 12 16 00	44 12 19 00
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44 12 20 00	44 12 21 00	45 11 18 00
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45 12 16 00	45 12 15 00	46 16 15 00
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46 17 15 00	46 17 16 00	46 18 15 00
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46 18 16 00	46 18 17 00	46 18 18 00
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46 18 19 00	46 18 20 00	46 18 23 00
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46 19 15 00	47 12 16 00	47 12 18 00
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48 10 17 00	49 22 15 00	52 10 15 00

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| 52 | 13 | 16 | 00 |
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| 56 | 12 | 13 | 00 |
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| 56 | 12 | 16 | 00 |
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| 56 | 12 | 20 | 00 |
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| 60 | 10 | 49 | 00 |
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| 60 | 12 | 27 | 00 |
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| 70 | 11 | 16 | 00 |
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| 70 | 13 | 16 | 00 |
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| 70 | 17 | 17 | 00 |
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| 71 | 11 | 22 | 00 |
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| 71 | 12 | 12 | 00 |
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| 71 | 15 | 14 | 00 |
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| 72 | 10 | 29 | 00 |
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| 72 | 11 | 10 | 00 |
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| 72 | 12 | 11 | 00 |
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| 72 | 12 | 14 | 00 |
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| 72 | 14 | 17 | 00 |
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| 72 | 15 | 12 | 00 |
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| 52 | 13 | 17 | 00 |
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| 56 | 13 | 17 | 00 |
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| 60 | 10 | 62 | 00 |
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| 60 | 14 | 10 | 00 |
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| 70 | 11 | 17 | 00 |
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| 70 | 13 | 17 | 00 |
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| 70 | 17 | 18 | 00 |
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| 71 | 12 | 10 | 00 |
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| 72 | 10 | 31 | 00 |
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| 72 | 11 | 11 | 00 |
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| 72 | 14 | 15 | 00 |
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| 60 | 10 | 11 | 00 |
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| 60 | 12 | 22 | 00 |
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| 70 | 11 | 15 | 00 |
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| 70 | 17 | 15 | 00 |
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| 71 | 10 | 17 | 00 |
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| 71 | 12 | 11 | 00 |
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| 71 | 12 | 30 | 00 |
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| 72 | 10 | 21 | 00 |
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| 72 | 10 | 33 | 00 |
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| 72 | 12 | 10 | 00 |
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| 72 | 12 | 13 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

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PÁGINA: 275 DE 302

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72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00
72 15 27 00	72 15 28 00	72 15 29 00
72 15 30 00	72 15 31 00	72 15 32 00
72 15 33 00	72 15 34 00	72 15 35 00
72 15 36 00	72 15 37 00	72 15 39 00
72 15 40 00	72 15 41 00	72 15 42 00
72 15 43 00	72 15 44 00	72 15 45 00
73 11 15 00	73 12 15 00	73 12 16 00
73 12 18 00	73 15 15 00	73 15 17 00
73 15 18 00	73 15 21 00	73 16 15 00
73 16 16 00	73 17 15 00	73 18 10 00
73 18 11 00	73 18 12 00	73 18 13 00
73 18 19 00	76 10 15 00	76 10 16 00
76 11 15 00	76 11 16 00	76 12 16 00
76 12 17 00	76 12 19 00	77 10 15 00
77 10 16 00	77 10 17 00	77 10 18 00
77 10 19 00	77 10 20 00	77 11 15 00
77 11 16 00	77 12 15 00	77 12 16 00
77 12 17 00	77 13 16 00	77 13 17 00
78 10 15 00	78 10 18 00	78 10 19 00
78 12 16 00	78 13 16 00	78 14 16 00

78 14 19 00	78 18 15 00	78 18 16 00
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78 18 17 00	80 10 15 00	80 10 16 00
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80 10 17 00	80 11 15 00	80 11 16 00
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80 12 17 00	80 13 15 00	80 14 15 00
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80 14 17 00	80 16 15 00	80 16 16 00
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80 16 18 00	81 10 15 00	81 10 16 00
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81 10 17 00	81 10 22 00	81 10 24 00
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81 10 25 00	81 10 26 00	81 10 27 00
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81 11 15 00	81 11 17 00	81 11 18 00
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81 11 20 00	81 11 21 00	81 12 15 00
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81 14 15 00	81 14 18 00	81 15 17 00
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82 14 15 00	83 10 15 00	83 10 18 00
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83 11 15 00	83 11 26 00	83 12 16 00
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86 10 18 00	86 13 15 00	90 10 15 00
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90 10 18 00	90 11 18 00	92 12 17 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 12 25 00	95 12 26 00	95 12 27 00
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95 13 15 00	95 13 16 00	95 14 15 00
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95 14 16 00	95 14 17 00	95 14 18 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 94

CONTRATO CELEBRADO POR:

CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION

NOMBRE DEL CONTRATISTA: CONSORCIO CIVIL MINERO

NOMBRE DEL CONTRATANTE: CONSORCIO MINERO SAN JORGE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 4.402,73

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 276 DE 302

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CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 17 00	11 10 19 00	11 11 15 00
11 11 16 00	11 11 17 00	11 11 18 00
11 12 16 00	11 12 20 00	11 16 21 00
11 17 15 00	11 18 15 00	11 19 15 00
11 19 16 00	12 16 15 00	12 16 16 00
12 16 20 00	12 16 22 00	12 16 23 00
12 16 27 00	12 16 38 00	12 16 41 00
12 16 42 00	12 16 48 00	12 16 49 00
12 19 15 00	12 35 25 00	13 11 10 00
14 10 15 00	15 10 16 00	15 10 17 00
15 10 18 00	15 11 15 00	15 11 17 00
15 12 15 00	15 12 18 00	15 12 19 00
20 10 15 00	20 10 18 00	20 10 19 00
20 10 21 00	20 11 15 00	20 11 16 00
20 11 17 00	20 12 10 00	20 12 11 00
20 12 12 00	20 12 13 00	20 12 14 00
20 12 15 00	20 12 16 00	20 12 18 00
20 12 21 00	20 12 22 00	20 12 25 00
20 12 27 00	20 12 28 00	20 12 33 00
20 13 12 00	20 14 14 00	20 14 28 00

20 14 29 00	20 14 30 00	20 14 33 00
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22 10 15 00	22 10 16 00	22 10 17 00
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22 10 18 00	22 10 19 00	22 10 20 00
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23 15 16 00	23 15 30 00	23 15 31 00
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23 15 38 00	23 23 11 00	23 23 12 00
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23 24 21 00	23 24 23 00	23 27 14 00
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23 27 15 00	23 27 16 00	23 27 17 00
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23 27 18 00	23 28 18 00	23 29 15 00
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24 13 16 00	24 14 15 00	25 10 16 00
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25 17 41 00	25 20 24 00	26 12 15 00
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2 DE JULIO DE 2022

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PÁGINA: 277 DE 302

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30 26 45 00	30 26 46 00	30 26 47 00
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2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 278 DE 302

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39 13 17 00	40 10 15 00	40 10 16 00
40 10 17 00	40 10 18 00	40 10 19 00
40 10 20 00	40 10 21 00	40 14 16 00
40 14 17 00	40 14 19 00	40 14 20 00
40 14 22 00	40 14 25 00	40 15 15 00
40 15 16 00	40 15 17 00	40 15 18 00
40 16 15 00	40 16 16 00	40 16 17 00
40 17 15 00	40 17 16 00	40 17 17 00
40 17 18 00	40 17 19 00	40 17 20 00
40 17 21 00	40 17 22 00	40 17 24 00
40 17 25 00	40 17 26 00	40 17 27 00
40 17 28 00	40 17 29 00	40 17 30 00
40 17 31 00	40 17 32 00	40 17 33 00
40 17 34 00	40 17 35 00	40 17 36 00
40 17 37 00	40 17 38 00	40 17 39 00
40 17 40 00	40 17 41 00	40 17 42 00
40 17 43 00	40 17 46 00	40 17 49 00
40 17 51 00	40 17 52 00	40 17 53 00
40 18 15 00	40 18 16 00	40 18 17 00
40 18 18 00	40 18 19 00	40 18 20 00
40 18 21 00	40 18 22 00	40 18 23 00

40 18 24 00	40 18 25 00	40 18 26 00
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40 18 27 00	40 18 28 00	40 18 29 00
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40 18 30 00	40 18 31 00	41 10 25 00
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41 10 33 00	41 10 34 00	41 10 59 00
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41 10 66 00	41 11 17 00	41 11 33 00
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41 11 36 00	41 11 37 00	41 11 46 00
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41 11 55 00	41 12 18 00	43 20 14 00
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43 20 15 00	43 20 22 00	43 21 15 00
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43 21 16 00	43 21 17 00	43 21 18 00
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43 21 19 00	43 21 20 00	43 21 21 00
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43 21 22 00	43 22 15 00	43 22 16 00
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43 22 17 00	43 22 18 00	43 22 25 00
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43 22 26 00	43 22 27 00	43 22 28 00
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43 22 29 00	43 22 30 00	43 22 31 00
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43 22 32 00	43 22 33 00	43 23 32 00
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43 23 34 00	44 10 29 00	44 11 15 00
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44 11 18 00	44 12 16 00	44 12 19 00
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44 12 20 00	44 12 21 00	45 11 18 00
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46 17 15 00	46 17 16 00	46 18 15 00
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46 18 16 00	46 18 17 00	46 18 18 00
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46 18 19 00	46 18 20 00	46 18 23 00
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46 19 15 00	47 12 16 00	47 12 18 00
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48 10 17 00	49 22 15 00	52 10 15 00
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52 13 16 00	52 13 17 00	52 17 10 00
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56 11 22 00	56 11 23 00	56 12 10 00
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56 12 13 00	56 12 14 00	56 12 15 00
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56 12 20 00	56 13 17 00	60 10 11 00
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60 10 49 00	60 10 62 00	60 12 22 00
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60 12 27 00	60 14 10 00	70 11 15 00
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70 11 16 00	70 11 17 00	70 13 15 00
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70 13 16 00	70 13 17 00	70 17 15 00
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70 17 17 00	70 17 18 00	71 10 17 00
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71 11 22 00	71 12 10 00	71 12 11 00
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71 12 12 00	71 12 25 00	71 12 30 00
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71 15 14 00	72 10 15 00	72 10 21 00
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72 10 29 00	72 10 31 00	72 10 33 00
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72 11 10 00	72 11 11 00	72 12 10 00
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72 12 11 00	72 12 12 00	72 12 13 00
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72 12 14 00	72 12 15 00	72 14 10 00
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72 14 11 00	72 14 12 00	72 14 13 00
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72 14 17 00	72 15 10 00	72 15 11 00
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| 72 | 15 | 19 | 00 |
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| 72 | 15 | 20 | 00 |
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| 72 | 15 | 39 | 00 |
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| 72 | 15 | 42 | 00 |
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| 72 | 15 | 45 | 00 |
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| 73 | 12 | 16 | 00 |
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 280 DE 302

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81 10 17 00	81 10 22 00	81 10 24 00
81 10 25 00	81 10 26 00	81 10 27 00
81 11 15 00	81 11 17 00	81 11 18 00
81 11 20 00	81 11 21 00	81 12 15 00
81 14 15 00	81 14 18 00	81 15 17 00
82 14 15 00	83 10 15 00	83 10 18 00
83 11 15 00	83 11 26 00	83 12 16 00
86 10 18 00	86 13 15 00	90 10 15 00
90 10 18 00	90 11 18 00	92 12 17 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 11 15 00	95 11 16 00
95 12 15 00	95 12 16 00	95 12 17 00
95 12 18 00	95 12 19 00	95 12 20 00
95 12 21 00	95 12 23 00	95 12 24 00
95 12 25 00	95 12 26 00	95 12 27 00
95 13 15 00	95 13 16 00	95 14 15 00
95 14 16 00	95 14 17 00	95 14 18 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 95

CONTRATO CELEBRADO POR:

CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION

NOMBRE DEL CONTRATISTA: CONSORCIO CIVIL MINERO

NOMBRE DEL CONTRATANTE: CONSORCIO MINERO SAN JORGE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.981,23

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE
 CONSORCIOS Y UNIONES TEMPORALES: 50,00%
 CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y
 SERVICIOS EN EL TERCER NIVEL:

SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD	SEGM	FAMI	CLAS	PROD
11	10	17	00	11	10	19	00	11	11	15	00
11	11	16	00	11	11	17	00	11	11	18	00
11	12	16	00	11	12	20	00	11	16	21	00
11	17	15	00	11	18	15	00	11	19	15	00
11	19	16	00	12	16	15	00	12	16	16	00
12	16	20	00	12	16	22	00	12	16	23	00
12	16	27	00	12	16	38	00	12	16	41	00
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20	12	12	00	20	12	13	00	20	12	14	00
20	12	15	00	20	12	16	00	20	12	18	00
20	12	21	00	20	12	22	00	20	12	25	00
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23	15	16	00	23	15	30	00	23	15	31	00
23	15	38	00	23	23	11	00	23	23	12	00



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24 10 15 00	24 10 16 00	24 10 22 00
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24 13 16 00	24 14 15 00	25 10 16 00
25 17 20 00	25 17 24 00	25 17 26 00
25 17 27 00	25 17 28 00	25 17 39 00
25 17 41 00	25 20 24 00	26 12 15 00
26 12 16 00	26 12 17 00	26 12 18 00
26 13 15 00	26 13 16 00	27 11 15 00
27 11 16 00	27 11 17 00	27 11 18 00
27 11 19 00	27 11 20 00	27 11 21 00
27 11 22 00	27 11 23 00	27 11 24 00
27 11 25 00	27 11 26 00	27 11 27 00
27 11 28 00	27 11 29 00	27 11 31 00
27 11 32 00	27 11 33 00	27 12 15 00
27 12 16 00	27 12 17 00	27 12 18 00
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CÓDIGO VERIFICACIÓN: B22036257A1128

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AB22036257

PÁGINA: 282 DE 302

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31 16 33 00	31 16 34 00	31 17 17 00
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31 17 18 00	31 17 19 00	31 20 15 00
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31 20 16 00	31 21 15 00	31 21 16 00
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31 24 19 00	31 25 15 00	31 25 16 00
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31 31 12 00	31 31 13 00	31 31 15 00
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31 31 17 00	31 33 12 00	31 33 15 00
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31 33 16 00	31 33 17 00	31 34 15 00
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39 11 19 00	39 11 20 00	39 11 21 00
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39 12 10 00	39 12 11 00	39 12 13 00
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| 41 | 10 | 59 | 00 |
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| 41 | 11 | 33 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 283 DE 302

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43 21 16 00	43 21 17 00	43 21 18 00
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43 22 15 00	43 22 16 00	43 22 17 00
43 22 18 00	43 22 25 00	43 22 26 00
43 21 19 00	44 12 20 00	43 22 27 00
43 22 28 00	43 22 29 00	43 22 30 00
43 22 31 00	43 22 32 00	43 22 33 00
43 23 32 00	43 23 34 00	44 10 29 00
44 11 15 00	44 11 18 00	44 12 16 00
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46 17 15 00	46 17 16 00	46 18 15 00
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52 13 16 00	52 13 17 00	52 17 10 00
55 10 15 00	55 12 17 00	55 12 19 00
56 10 15 00	56 10 16 00	56 10 17 00

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56 11 16 00	56 11 17 00	56 11 18 00
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70 11 16 00	70 11 17 00	70 13 15 00
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70 13 16 00	70 13 17 00	70 17 15 00
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70 17 17 00	70 17 18 00	71 10 17 00
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71 12 12 00	71 12 25 00	71 12 30 00
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71 15 14 00	72 10 15 00	72 10 21 00
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72 10 29 00	72 10 31 00	72 10 33 00
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72 15 21 00	72 15 22 00	72 15 23 00
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72 15 24 00	72 15 25 00	72 15 26 00
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72 15 27 00	72 15 28 00	72 15 29 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

AB22036257

PÁGINA: 284 DE 302

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72 15 40 00	72 15 41 00	72 15 42 00
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72 15 43 00	72 15 44 00	72 15 45 00
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73 16 16 00	73 17 15 00	73 18 10 00
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73 18 11 00	73 18 12 00	73 18 13 00
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77 11 16 00	77 12 15 00	77 12 16 00
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78 14 19 00	78 18 15 00	78 18 16 00
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80 10 17 00	80 11 15 00	80 11 16 00
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80 12 17 00	80 14 15 00	80 14 17 00

80 16 15 00	80 16 16 00	80 16 18 00
81 10 15 00	81 10 16 00	81 10 17 00
81 10 22 00	81 10 24 00	81 10 25 00
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81 14 15 00	81 14 18 00	81 15 17 00
82 14 15 00	83 10 15 00	83 10 18 00
83 11 15 00	83 11 26 00	83 12 16 00
86 10 18 00	86 13 15 00	90 10 15 00
90 10 18 00	90 11 18 00	92 12 17 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 11 15 00	95 11 16 00
95 12 15 00	95 12 16 00	95 12 17 00
95 12 18 00	95 12 19 00	95 12 20 00
95 12 21 00	95 12 23 00	95 12 24 00
95 12 25 00	95 12 26 00	95 12 27 00
95 13 15 00	95 13 16 00	95 14 15 00
95 14 16 00	95 14 17 00	95 14 18 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 96

CONTRATO CELEBRADO POR:

CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION

NOMBRE DEL CONTRATISTA: CONSORCIO CIVIL MINERO

NOMBRE DEL CONTRATANTE: CONSORCIO MINERO SAN JORGE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 1.320,82

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 17 00	11 10 19 00	11 11 15 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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11 19 16 00	12 16 15 00	12 16 16 00
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12 16 20 00	12 16 22 00	12 16 23 00
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12 16 27 00	12 16 38 00	12 16 41 00
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12 16 42 00	12 16 48 00	12 16 49 00
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12 19 15 00	12 35 25 00	13 11 10 00
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20 12 27 00	20 12 28 00	20 12 33 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

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30 14 17 00	30 15 15 00	30 15 16 00
30 15 17 00	30 15 18 00	30 15 19 00
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30 16 19 00	30 16 21 00	30 16 22 00
30 16 23 00	30 16 24 00	30 17 15 00
30 17 16 00	30 17 17 00	30 17 18 00
30 17 19 00	30 17 20 00	30 17 21 00
30 18 15 00	30 18 16 00	30 18 17 00
30 18 18 00	30 19 15 00	30 19 16 00
30 19 17 00	30 19 18 00	30 24 15 00
30 24 16 00	30 24 17 00	30 25 15 00
30 26 45 00	30 26 46 00	30 26 47 00
30 26 48 00	30 26 53 00	30 26 56 00
30 26 59 00	30 26 63 00	31 13 21 00
31 13 26 00	31 13 37 00	31 15 15 00
31 15 16 00	31 15 17 00	31 15 18 00
31 15 19 00	31 15 20 00	31 15 21 00

31 15 22 00	31 15 23 00	31 16 15 00
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32 12 17 00	32 13 10 00	39 10 16 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

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40 17 37 00	40 17 38 00	40 17 39 00
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40 17 40 00	40 17 41 00	40 17 42 00
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40 17 43 00	40 17 46 00	40 17 49 00
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| 49 | 22 | 15 | 00 |
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| 52 | 13 | 17 | 00 |
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| 55 | 12 | 17 | 00 |
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| 56 | 10 | 16 | 00 |
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| 56 | 10 | 19 | 00 |
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| 56 | 11 | 21 | 00 |
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| 56 | 12 | 10 | 00 |
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| 56 | 12 | 15 | 00 |

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| 41 | 11 | 33 | 00 |
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| 41 | 11 | 46 | 00 |
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| 43 | 20 | 14 | 00 |
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| 43 | 21 | 15 | 00 |
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| 43 | 21 | 18 | 00 |
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| 43 | 21 | 21 | 00 |
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| 43 | 22 | 16 | 00 |
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| 43 | 22 | 25 | 00 |
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| 43 | 22 | 28 | 00 |
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| 43 | 22 | 31 | 00 |
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| 43 | 23 | 32 | 00 |
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| 44 | 11 | 15 | 00 |
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| 44 | 12 | 19 | 00 |
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| 45 | 11 | 18 | 00 |
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| 46 | 16 | 15 | 00 |
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| 46 | 18 | 15 | 00 |
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| 46 | 18 | 18 | 00 |
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| 46 | 18 | 23 | 00 |
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| 47 | 12 | 18 | 00 |
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| 52 | 10 | 15 | 00 |
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| 52 | 17 | 10 | 00 |
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| 55 | 12 | 19 | 00 |
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| 56 | 10 | 17 | 00 |
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| 56 | 11 | 15 | 00 |
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| 56 | 11 | 18 | 00 |
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| 56 | 11 | 22 | 00 |
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| 56 | 12 | 13 | 00 |
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| 56 | 12 | 16 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 288 DE 302

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56 12 17 00	56 12 18 00	56 12 20 00
56 13 17 00	60 10 11 00	60 10 49 00
56 11 19 00	60 10 62 00	60 12 22 00
60 12 27 00	60 14 10 00	70 11 15 00
70 11 16 00	70 11 17 00	70 13 15 00
70 13 16 00	70 13 17 00	70 17 15 00
70 17 17 00	70 17 18 00	71 10 17 00
71 12 10 00	71 11 22 00	71 12 11 00
71 12 12 00	71 12 25 00	71 12 30 00
71 15 14 00	72 10 15 00	72 10 21 00
72 10 29 00	72 10 31 00	72 10 33 00
72 11 10 00	72 11 11 00	72 12 10 00
72 12 11 00	72 12 12 00	72 12 13 00
72 12 14 00	72 12 15 00	72 14 10 00
72 14 11 00	72 14 12 00	72 14 13 00
72 14 14 00	72 14 15 00	72 14 16 00
72 14 17 00	72 15 10 00	72 15 11 00
72 15 12 00	72 15 13 00	72 15 14 00
72 15 15 00	72 15 16 00	72 15 17 00
72 15 18 00	72 15 19 00	72 15 20 00
72 15 21 00	72 15 22 00	72 15 23 00
72 15 24 00	72 15 25 00	72 15 26 00

72 15 27 00	72 15 28 00	72 15 29 00
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72 15 30 00	72 15 31 00	72 15 32 00
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72 15 33 00	72 15 34 00	72 15 35 00
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72 15 36 00	72 15 37 00	72 15 39 00
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72 15 42 00	72 15 40 00	72 15 41 00
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72 15 43 00	72 15 44 00	72 15 45 00
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73 11 15 00	73 12 15 00	73 12 16 00
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73 12 18 00	73 15 15 00	73 15 17 00
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73 15 18 00	73 15 21 00	73 16 15 00
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73 16 16 00	73 17 15 00	73 18 10 00
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73 18 11 00	73 18 12 00	73 18 13 00
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73 18 19 00	76 10 15 00	76 10 16 00
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76 11 15 00	76 11 16 00	76 12 16 00
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76 12 17 00	76 12 19 00	77 10 15 00
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77 10 16 00	77 10 17 00	77 10 18 00
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77 10 19 00	77 10 20 00	77 11 15 00
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77 11 16 00	77 12 15 00	77 12 16 00
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77 12 17 00	77 13 16 00	77 13 17 00
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78 10 15 00	78 10 18 00	78 10 19 00
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78 12 16 00	78 13 16 00	78 14 16 00
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78 14 19 00	78 18 15 00	78 18 16 00
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78 18 17 00	80 10 15 00	80 10 16 00
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80 10 17 00	80 11 15 00	80 11 16 00
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80 12 17 00	80 13 15 00	80 14 15 00
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80 14 17 00	80 16 15 00	80 16 16 00
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80 16 18 00	81 10 15 00	81 10 16 00
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81 10 17 00	81 10 22 00	81 10 24 00
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81 10 25 00	81 10 26 00	81 10 27 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 289 DE 302

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81 11 15 00	81 11 17 00	81 11 18 00
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81 11 20 00	81 11 21 00	81 12 15 00
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81 14 15 00	81 14 18 00	81 15 17 00
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82 14 15 00	83 10 15 00	83 10 18 00
=====	=====	=====
83 11 15 00	83 11 26 00	83 12 16 00
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86 10 18 00	86 13 15 00	90 10 15 00
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90 10 18 00	90 11 18 00	92 12 17 00
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95 10 15 00	95 10 16 00	95 10 17 00
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95 10 18 00	95 11 15 00	95 11 16 00
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95 12 15 00	95 12 16 00	95 12 17 00
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95 12 18 00	95 12 19 00	95 12 20 00
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95 12 21 00	95 12 23 00	95 12 24 00
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95 12 25 00	95 12 26 00	95 12 27 00
=====	=====	=====
95 13 15 00	95 13 16 00	95 14 15 00
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95 14 16 00	95 14 17 00	95 14 18 00
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NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 97

CONTRATO CELEBRADO POR:

CONSORCIO, UNION TEMPORAL O SOCIEDAD EN LAS CUALES EL PROPONENTE TENGA O HAYA TENIDO PARTICIPACION

NOMBRE DEL CONTRATISTA: CONSORCIO CIVIL MINERO

NOMBRE DEL CONTRATANTE: CONSORCIO MINERO SAN JORGE

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 770,47

PORCENTAJE DE PARTICIPACION EN EL VALOR EJECUTADO EN CASO DE CONSORCIOS Y UNIONES TEMPORALES: 50,00%

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

=====	=====	=====
SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
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11 10 17 00	11 10 19 00	11 11 15 00
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11 11 16 00	11 11 17 00	11 11 18 00
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11 12 16 00	11 12 20 00	11 16 21 00
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11 17 15 00	11 18 15 00	11 19 15 00
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11 19 16 00	12 16 15 00	12 16 16 00
=====	=====	=====
12 16 20 00	12 16 22 00	12 16 23 00
=====	=====	=====
12 16 27 00	12 16 38 00	12 16 41 00
=====	=====	=====
12 16 42 00	12 16 48 00	12 16 49 00
=====	=====	=====
12 19 15 00	12 35 25 00	13 11 10 00
=====	=====	=====
14 10 15 00	15 10 16 00	15 10 17 00
=====	=====	=====
15 10 18 00	15 11 15 00	15 11 17 00
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15 12 15 00	15 12 18 00	15 12 19 00
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20 10 15 00	20 10 18 00	20 10 19 00
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20 10 21 00	20 11 15 00	20 11 16 00
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20 11 17 00	20 12 10 00	20 12 11 00
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20 12 12 00	20 12 13 00	20 12 14 00
=====	=====	=====
20 12 15 00	20 12 16 00	20 12 18 00
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20 12 21 00	20 12 22 00	20 12 25 00
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20 12 27 00	20 12 28 00	20 12 33 00
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20 13 12 00	20 14 14 00	20 14 28 00
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20 14 29 00	20 14 30 00	20 14 33 00
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22 10 15 00	22 10 16 00	22 10 17 00
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22 10 18 00	22 10 19 00	22 10 20 00
=====	=====	=====
23 15 16 00	23 15 30 00	23 15 31 00
=====	=====	=====
23 15 38 00	23 23 11 00	23 23 12 00
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23 23 14 00	23 23 21 00	23 24 15 00
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23 24 16 00	23 24 17 00	23 24 18 00
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23 24 21 00	23 24 23 00	23 27 14 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 290 DE 302

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23 27 15 00	23 27 16 00	23 27 17 00
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23 27 18 00	23 28 18 00	23 29 15 00
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24 10 15 00	24 10 16 00	24 10 22 00
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24 11 18 00	24 11 26 00	24 13 15 00
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24 13 16 00	24 14 15 00	25 10 16 00
=====	=====	=====
25 17 20 00	25 17 24 00	25 17 26 00
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25 17 27 00	25 17 28 00	25 17 39 00
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25 17 41 00	25 20 24 00	26 12 15 00
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26 12 16 00	26 12 17 00	26 12 18 00
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26 13 15 00	26 13 16 00	27 11 15 00
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27 11 16 00	27 11 17 00	27 11 18 00
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27 11 19 00	27 11 20 00	27 11 21 00
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27 11 22 00	27 11 23 00	27 11 24 00
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27 11 25 00	27 11 26 00	27 11 27 00
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27 11 28 00	27 11 29 00	27 11 31 00
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27 11 32 00	27 11 33 00	27 12 15 00
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27 12 16 00	27 12 17 00	27 12 18 00
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27 13 15 00	27 13 16 00	27 14 11 00
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30 10 15 00	30 10 17 00	30 10 18 00
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30 10 20 00	30 10 22 00	30 10 23 00
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30 10 24 00	30 10 28 00	30 10 29 00
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30 10 31 00	30 10 32 00	30 10 35 00
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30 10 36 00	30 10 37 00	30 10 38 00

30 10 39 00	30 11 15 00	30 11 16 00
30 11 17 00	30 11 18 00	30 11 19 00
30 12 16 00	30 12 17 00	30 12 18 00
30 12 19 00	30 13 15 00	30 13 16 00
30 13 17 00	30 14 15 00	30 14 16 00
30 14 17 00	30 15 15 00	30 15 16 00
30 15 17 00	30 15 18 00	30 15 19 00
30 15 20 00	30 15 21 00	30 16 15 00
30 16 16 00	30 16 17 00	30 16 18 00
30 16 19 00	30 16 21 00	30 16 22 00
30 16 23 00	30 16 24 00	30 17 15 00
30 17 16 00	30 17 17 00	30 17 18 00
30 17 19 00	30 17 20 00	30 17 21 00
30 18 15 00	30 18 16 00	30 18 17 00
30 18 18 00	30 19 15 00	30 19 16 00
30 19 17 00	30 19 18 00	30 24 15 00
30 24 16 00	30 24 17 00	30 25 15 00
30 26 45 00	30 26 46 00	30 26 47 00
30 26 48 00	30 26 53 00	30 26 56 00
30 26 59 00	30 26 63 00	31 13 21 00
31 13 26 00	31 13 37 00	31 15 15 00
31 15 16 00	31 15 17 00	31 15 18 00
31 15 19 00	31 15 20 00	31 15 21 00
31 15 22 00	31 15 23 00	31 16 15 00
31 16 16 00	31 16 17 00	31 16 18 00
31 16 19 00	31 16 20 00	31 16 21 00
31 16 22 00	31 16 23 00	31 16 25 00
31 16 26 00	31 16 28 00	31 16 31 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 291 DE 302

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31 16 33 00	31 16 34 00	31 17 17 00
31 17 18 00	31 17 19 00	31 20 15 00
31 20 16 00	31 21 15 00	31 21 16 00
31 21 17 00	31 21 18 00	31 21 19 00
31 24 19 00	31 25 15 00	31 25 16 00
31 26 15 00	31 28 22 00	31 31 11 00
31 31 12 00	31 31 13 00	31 31 15 00
31 31 17 00	31 33 12 00	31 33 15 00
31 33 16 00	31 33 17 00	31 34 15 00
31 35 12 00	31 35 13 00	31 35 16 00
31 37 10 00	31 37 11 00	31 37 14 00
32 12 17 00	32 13 10 00	39 10 16 00
39 10 18 00	39 10 19 00	39 11 15 00
39 11 16 00	39 11 17 00	39 11 18 00
39 11 19 00	39 11 20 00	39 11 21 00
39 11 23 00	39 11 24 00	39 11 26 00
39 12 10 00	39 12 11 00	39 12 13 00
39 12 14 00	39 12 15 00	39 12 16 00
39 12 17 00	39 12 18 00	39 12 19 00
39 12 20 00	39 12 21 00	39 12 22 00
39 12 23 00	39 13 15 00	39 13 16 00
39 13 17 00	40 10 15 00	40 10 16 00

40 10 17 00	40 10 18 00	40 10 19 00
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40 10 20 00	40 10 21 00	40 14 16 00
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40 14 17 00	40 14 19 00	40 14 20 00
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40 14 22 00	40 14 25 00	40 15 15 00
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40 15 16 00	40 15 17 00	40 15 18 00
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40 16 15 00	40 16 16 00	40 16 17 00
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40 17 15 00	40 17 16 00	40 17 17 00
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40 17 18 00	40 17 19 00	40 17 20 00
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40 17 21 00	40 17 22 00	40 17 24 00
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40 17 25 00	40 17 26 00	40 17 27 00
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40 17 28 00	40 17 29 00	40 17 30 00
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40 17 31 00	40 17 32 00	40 17 33 00
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40 17 34 00	40 17 35 00	40 17 36 00
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40 17 37 00	40 17 38 00	40 17 39 00
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40 17 40 00	40 17 41 00	40 17 42 00
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40 17 43 00	40 17 46 00	40 17 49 00
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40 17 51 00	40 17 52 00	40 17 53 00
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40 18 15 00	40 18 16 00	40 18 17 00
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40 18 18 00	40 18 19 00	40 18 20 00
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40 18 21 00	40 18 22 00	40 18 23 00
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40 18 24 00	40 18 25 00	40 18 26 00
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40 18 27 00	40 18 28 00	40 18 29 00
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40 18 30 00	40 18 31 00	41 10 25 00
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41 10 33 00	41 10 34 00	41 10 59 00
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41 10 66 00	41 11 17 00	41 11 33 00
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41 11 36 00	41 11 37 00	41 11 46 00
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41 11 55 00	41 12 18 00	43 20 14 00
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43 20 15 00	43 20 22 00	43 21 15 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 292 DE 302

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43 21 16 00	43 21 17 00	43 21 18 00
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43 21 19 00	43 21 20 00	43 21 21 00
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43 21 22 00	43 22 15 00	43 22 16 00
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43 22 17 00	43 22 18 00	43 22 25 00
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43 22 26 00	43 22 27 00	43 22 28 00
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43 22 29 00	43 22 30 00	43 22 31 00
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43 22 32 00	43 22 33 00	43 23 32 00
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43 23 34 00	44 10 29 00	44 11 15 00
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44 11 18 00	44 12 16 00	44 12 19 00
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44 12 20 00	44 12 21 00	45 11 18 00
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45 12 15 00	45 12 16 00	46 16 15 00
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46 17 15 00	46 17 16 00	46 18 15 00
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46 18 16 00	46 18 17 00	46 18 18 00
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46 18 19 00	46 18 20 00	46 18 23 00
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46 19 15 00	47 12 16 00	47 12 18 00
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48 10 17 00	49 22 15 00	52 10 15 00
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52 13 16 00	52 13 17 00	52 17 10 00
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55 10 15 00	55 12 17 00	55 12 19 00
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56 10 15 00	56 10 16 00	56 10 17 00
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56 10 18 00	56 10 19 00	56 11 15 00
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56 11 16 00	56 11 17 00	56 11 18 00
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56 11 19 00	56 11 20 00	56 11 21 00
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56 11 22 00	56 11 23 00	56 12 10 00
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| 60 | 10 | 49 | 00 |
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| 60 | 12 | 27 | 00 |
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| 70 | 11 | 16 | 00 |
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| 70 | 13 | 16 | 00 |
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| 70 | 17 | 17 | 00 |
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| 71 | 11 | 22 | 00 |
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| 71 | 12 | 12 | 00 |
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| 71 | 15 | 14 | 00 |
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| 72 | 10 | 29 | 00 |
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| 72 | 11 | 10 | 00 |
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| 72 | 14 | 17 | 00 |
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| 72 | 15 | 12 | 00 |
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| 72 | 15 | 21 | 00 |
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| 72 | 15 | 24 | 00 |
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| 72 | 15 | 27 | 00 |
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| 72 | 15 | 30 | 00 |
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| 72 | 15 | 33 | 00 |
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| 72 | 15 | 36 | 00 |
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| 72 | 15 | 40 | 00 |

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| 56 | 12 | 14 | 00 |
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| 56 | 12 | 17 | 00 |
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| 56 | 13 | 17 | 00 |
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| 60 | 10 | 62 | 00 |
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| 60 | 14 | 10 | 00 |
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| 70 | 11 | 17 | 00 |
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| 70 | 13 | 17 | 00 |
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| 70 | 17 | 18 | 00 |
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| 71 | 12 | 10 | 00 |
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| 71 | 12 | 25 | 00 |
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| 72 | 10 | 15 | 00 |
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| 72 | 10 | 31 | 00 |
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| 72 | 11 | 11 | 00 |
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| 72 | 14 | 12 | 00 |
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| 72 | 15 | 28 | 00 |
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| 72 | 15 | 31 | 00 |
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| 72 | 15 | 34 | 00 |
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| 72 | 15 | 37 | 00 |
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| 72 | 15 | 41 | 00 |

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| 56 | 12 | 15 | 00 |
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| 56 | 12 | 18 | 00 |
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| 60 | 10 | 11 | 00 |
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| 60 | 12 | 22 | 00 |
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| 70 | 11 | 15 | 00 |
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| 70 | 13 | 15 | 00 |
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| 70 | 17 | 15 | 00 |
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| 71 | 10 | 17 | 00 |
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| 71 | 12 | 11 | 00 |
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| 71 | 12 | 30 | 00 |
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| 72 | 10 | 21 | 00 |
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| 72 | 10 | 33 | 00 |
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| 72 | 12 | 10 | 00 |
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| 72 | 12 | 13 | 00 |
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| 72 | 14 | 10 | 00 |
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| 72 | 14 | 13 | 00 |
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| 72 | 14 | 16 | 00 |
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| 72 | 15 | 11 | 00 |
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| 72 | 15 | 14 | 00 |
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| 72 | 15 | 17 | 00 |
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| 72 | 15 | 20 | 00 |
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| 72 | 15 | 23 | 00 |
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| 72 | 15 | 26 | 00 |
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| 72 | 15 | 29 | 00 |
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| 72 | 15 | 32 | 00 |
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| 72 | 15 | 35 | 00 |
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| 72 | 15 | 39 | 00 |
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| 72 | 15 | 42 | 00 |



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 293 DE 302

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72 15 43 00	72 15 44 00	72 15 45 00
73 11 15 00	73 12 15 00	73 12 16 00
73 12 18 00	73 15 15 00	73 15 17 00
73 15 18 00	73 15 21 00	73 16 15 00
73 16 16 00	73 17 15 00	73 18 10 00
73 18 11 00	73 18 12 00	73 18 13 00
73 18 19 00	76 10 15 00	76 10 16 00
76 11 15 00	76 11 16 00	76 12 16 00
76 12 17 00	76 12 19 00	77 10 15 00
77 10 16 00	77 10 17 00	77 10 18 00
77 10 19 00	77 10 20 00	77 11 15 00
77 11 16 00	77 12 15 00	77 12 16 00
77 12 17 00	77 13 16 00	77 13 17 00
78 10 15 00	78 10 18 00	78 10 19 00
78 12 16 00	78 13 16 00	78 14 16 00
78 14 19 00	78 18 15 00	78 18 16 00
78 18 17 00	80 10 15 00	80 10 16 00
80 10 17 00	80 11 15 00	80 11 16 00
80 12 17 00	80 13 15 00	80 14 15 00
80 14 17 00	80 16 15 00	80 16 16 00
80 16 18 00	81 10 15 00	81 10 16 00
81 10 17 00	81 10 22 00	81 10 24 00

81 10 25 00	81 10 26 00	81 10 27 00
81 11 15 00	81 11 17 00	81 11 18 00
81 11 20 00	81 11 21 00	81 12 15 00
81 14 15 00	81 14 18 00	81 15 17 00
82 14 15 00	83 10 15 00	83 10 18 00
83 11 15 00	83 11 26 00	83 12 16 00
86 10 18 00	86 13 15 00	90 10 15 00
90 10 18 00	90 11 18 00	92 12 17 00
95 10 15 00	95 10 16 00	95 10 17 00
95 10 18 00	95 11 15 00	95 11 16 00
95 12 15 00	95 12 16 00	95 12 17 00
95 12 18 00	95 12 19 00	95 12 20 00
95 12 21 00	95 12 23 00	95 12 24 00
95 12 25 00	95 12 26 00	95 12 27 00
95 13 15 00	95 13 16 00	95 14 15 00
95 14 16 00	95 14 17 00	95 14 18 00

NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO EJECUTADO: 98

CONTRATO CELEBRADO POR:

PROPONENTE

NOMBRE DEL CONTRATISTA: SAFRID INGENIERIA SAS

NOMBRE DEL CONTRATANTE: O.L. INGENIERÍA DE CONSTRUCCIÓN S.A.S.

VALOR DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV: 180,98

CONTRATO EJECUTADO IDENTIFICADO CON EL CLASIFICADOR DE BIENES Y SERVICIOS EN EL TERCER NIVEL:

SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD	SEGM FAMI CLAS PROD
11 10 17 00	11 10 19 00	11 11 15 00
11 11 16 00	11 11 17 00	11 11 18 00
11 12 16 00	11 12 20 00	11 16 21 00
11 17 15 00	11 18 15 00	11 19 15 00
11 19 16 00	12 16 15 00	12 16 16 00
12 16 20 00	12 16 22 00	12 16 23 00



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 294 DE 302

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12 16 42 00	12 16 48 00	12 16 49 00
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12 19 15 00	12 35 25 00	13 11 10 00
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14 10 15 00	15 10 16 00	15 10 17 00
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15 10 18 00	15 11 15 00	15 11 17 00
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15 12 15 00	15 12 18 00	15 12 19 00
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20 10 15 00	20 10 18 00	20 10 19 00
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20 10 21 00	20 11 15 00	20 11 16 00
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20 11 17 00	20 12 10 00	20 12 11 00
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20 12 12 00	20 12 13 00	20 12 14 00
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20 12 15 00	20 12 16 00	20 12 18 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022

HORA 09:19:55

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PÁGINA: 297 DE 302

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71 12 12 00	71 12 25 00	71 12 30 00
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CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 298 DE 302

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ESTA INFORMACIÓN FUE OBJETO DE VERIFICACIÓN DOCUMENTAL POR PARTE DE LA CÁMARA DE COMERCIO DE BOGOTÁ.

*****LA ANTERIOR INFORMACION CERTIFICADA YA SE ENCUENTRA EN FIRME***** CERTIFICA:

QUE EL DIA 22 DEL MES DE MAYO DE 2014 EL PROPONENTE INSCRIBIO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00484074 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 22 DEL MES DE MAYO DE 2014.

QUE EL DIA 21 DEL MES DE ABRIL DE 2015 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00520408 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 21 DEL MES DE ABRIL DE 2015.

QUE EL DIA 24 DEL MES DE FEBRERO DE 2016 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00548846 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 24 DEL MES DE

FEBRERO DE 2016.

QUE EL DIA 10 DEL MES DE AGOSTO DE 2016 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00572500 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 10 DEL MES DE AGOSTO DE 2016.

QUE EL DIA 27 DEL MES DE MARZO DE 2017 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00587732 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 27 DEL MES DE MARZO DE 2017.

QUE EL DIA 06 DEL MES DE MARZO DE 2018 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00624099 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 06 DEL MES DE MARZO DE 2018.

QUE EL DIA 15 DEL MES DE MARZO DE 2019 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00662320 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 15 DEL MES DE MARZO DE 2019.

QUE EL DIA 12 DEL MES DE MARZO DE 2020 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00703049 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 12 DEL MES DE MARZO DE 2020.

QUE EL DIA 16 DEL MES DE MARZO DE 2021 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00736522 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 16 DEL MES DE MARZO DE 2021.

QUE EL DIA 17 DEL MES DE JUNIO DE 2021 EL PROPONENTE ACTUALIZO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00754816 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 17 DEL MES DE JUNIO DE 2021.

QUE EL DIA 18 DEL MES DE MARZO DE 2022 EL PROPONENTE RENOVO EL REGISTRO UNICO DE PROPONENTES BAJO EL NUMERO 00770096 DEL LIBRO PRIMERO DE LOS PROPONENTES, QUE ESTA INSCRIPCION SE PUBLICO EN EL REGISTRO UNICO EMPRESARIAL Y SOCIAL (RUES) EL DIA 18 DEL MES DE MARZO DE 2022.

LA INFORMACION RELACIONADA CON LA INSCRIPCION AQUI CERTIFICADA, QUEDO EN FIRME DIEZ (10) DIAS HABILES DESPUES DE LA FECHA DE PUBLICACION (ARTICULO 6.3 DE LA LEY 1150 DE 2007).

CERTIFICA:

REPORTE DE LA INFORMACIÓN POR PARTE DE LAS ENTIDADES DE CONTRATOS ADJUDICADOS, EN EJECUCION, EJECUTADOS MULTAS SANCIONES E INHABILIDADES



CAMARA DE COMERCIO DE BOGOTA

SEDE VIRTUAL

CÓDIGO VERIFICACIÓN: B22036257A1128

2 DE JULIO DE 2022 HORA 09:19:55

AB22036257

PÁGINA: 299 DE 302

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EN FIRME.

QUE LA INFORMACION QUE HAN REPORTADO LAS ENTIDADES EN RELACION CON CONTRATOS ADJUDICADOS, EN EJECUCION Y EJECUTADOS ES LA SIGUIENTE:

CONTRATOS ADJUDICADOS

ENTIDAD CONTRATANTE: FUERZA AEREA COLOMBIANA COMANDO FAC

MUNICIPIO: BOGOTÁ D.C.

NUMERO DEL CONTRATO: 242-00-A-COFAC-DINSA-2015

FECHA DE ADJUDICACION: 2015/11/24

VALOR DEL CONTRATO (EN PESOS): 1.377.675.797,00

CLASIFICACION CONTRATO

72101500 SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN

FECHA DE INSCRIPCION: 2016/02/01

NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00547516

ENTIDAD CONTRATANTE: CORPORACION AUTONOMA REGIONAL DEL CENTRO DE ANTIOQUIA

MUNICIPIO: MEDELLÍN (ANTIOQUIA)

NUMERO DEL CONTRATO: 150-CNT1906-84

FECHA DE ADJUDICACION: 2019/06/07

VALOR DEL CONTRATO (EN PESOS): 234.609.737,00

CLASIFICACION CONTRATO

72101500 SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN

72121100 SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS COMERCIALES Y DE OFICINA

CONTRATO RELACIONADO CON LA CONSTRUCCIÓN (LEY 1537 DE 2012 Y DECRETO 1077 DE 2015) (SI O NO): SI.

FECHA DE INSCRIPCION: 2019/07/05

NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00684795

ENTIDAD CONTRATANTE: SUPERINTENDENCIA DE INDUSTRIA Y COMERCIO

MUNICIPIO: BOGOTÁ D.C.

NUMERO DEL CONTRATO: CONTRATO 1374 DE 2020

FECHA DE ADJUDICACION: 2020/06/01

VALOR DEL CONTRATO (EN PESOS): 311.999.960,00

CLASIFICACION CONTRATO

72153900 SERVICIO DE PREPARACIÓN DE OBRAS DE CONSTRUCCIÓN

FECHA DE INSCRIPCION: 2020/11/23

NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00730370

ENTIDAD CONTRATANTE: SUPERINTENDENCIA DE INDUSTRIA Y COMERCIO

MUNICIPIO: BOGOTÁ D.C.

NUMERO DEL CONTRATO: CONTRATO 1532 DE 2021

FECHA DE ADJUDICACION: 2021/06/08

VALOR DEL CONTRATO (EN PESOS): 408.836.700,00

CLASIFICACION CONTRATO

72153900 SERVICIO DE PREPARACIÓN DE OBRAS DE CONSTRUCCIÓN

FECHA DE INSCRIPCION: 2021/09/09
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00760085
ENTIDAD CONTRATANTE: SUPERINTENDENCIA DE INDUSTRIA Y COMERCIO
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: CONTRATO 1470 DE 2022
FECHA DE ADJUDICACION: 2022/06/02
VALOR DEL CONTRATO (EN PESOS): 354.800.000,00
CLASIFICACION CONTRATO
76111500 SERVICIOS DE LIMPIEZA Y MANTENIMIENTO DE EDIFICIOS GENERALES
Y DE OFICINAS
FECHA DE INSCRIPCION: 2022/07/01
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00788801

CONTRATOS EN EJECUCION

ENTIDAD CONTRATANTE: COMANDO AEREO DE COMBATE N 5
MUNICIPIO: RIONEGRO (ANTIOQUIA)
NUMERO DEL CONTRATO: 028-00-H-CACOM-5-GRUAL-2018
FECHA INICIO: 2018/05/28
VALOR DEL CONTRATO (EN PESOS): 13.510.550,00
CLASIFICACION CONTRATO
72102900 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INSTALACIONES
CONTRATO RELACIONADO CON LA CONSTRUCCIÓN (LEY 1537 DE 2012 Y DECRETO
1077 DE 2015) (SI O NO): SI.
FECHA DE INSCRIPCION: 2018/06/06
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00643289
ENTIDAD CONTRATANTE: UNIDAD ADMINISTRATIVA ESPECIAL DIRECCION DE
IMPUESTOS Y ADUANAS NACIONALES DIAN
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 16-11-5626964
FECHA INICIO: 2016/11/18
VALOR DEL CONTRATO (EN PESOS): 495.108.343,00
CLASIFICACION CONTRATO
72121100 SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS COMERCIALES Y DE
OFICINA
FECHA DE INSCRIPCION: 2017/01/05
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00582762
ENTIDAD CONTRATANTE: FAC GRUPO AEREO DEL ORIENTE GAORI
MUNICIPIO: PUERTO CARREÑO (VICHADA)
NUMERO DEL CONTRATO: 009-00-O-GAORI-ESALO-2018
FECHA INICIO: 2018/05/03
VALOR DEL CONTRATO (EN PESOS): 553.029.362,00
CLASIFICACION CONTRATO
72101500 SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN
72102900 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INSTALACIONES
72103300 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INFRAESTRUCTURA
72111100 SERVICIOS DE CONSTRUCCIÓN DE UNIDADES MULTIFAMILIARES
72121100 SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS COMERCIALES Y DE
OFICINA
CONTRATO RELACIONADO CON LA CONSTRUCCIÓN (LEY 1537 DE 2012 Y DECRETO
1077 DE 2015) (SI O NO): SI.
FECHA DE INSCRIPCION: 2018/05/26
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00642255
ENTIDAD CONTRATANTE: INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR
MUNICIPIO: PASTO (NARIÑO)
NUMERO DEL CONTRATO: 336-2019
FECHA INICIO: 2019/10/23



CAMARA DE COMERCIO DE BOGOTA

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2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 300 DE 302

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VALOR DEL CONTRATO (EN PESOS): 129.317.459,00
CLASIFICACION CONTRATO
72103300 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INFRAESTRUCTURA
FECHA DE INSCRIPCION: 2019/12/09
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00696621
ENTIDAD CONTRATANTE: POLICIA NACIONAL -DIRECCION ADMINISTRATIVA Y FINANCIERA
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 06-6-10112-19
FECHA INICIO: 2019/09/10
VALOR DEL CONTRATO (EN PESOS): 1.894.471.250,00
CLASIFICACION CONTRATO
76111500 SERVICIOS DE LIMPIEZA Y MANTENIMIENTO DE EDIFICIOS GENERALES Y DE OFICINAS
CONTRATO RELACIONADO CON LA CONSTRUCCIÓN (LEY 1537 DE 2012 Y DECRETO 1077 DE 2015) (SI O NO): SI.
FECHA DE INSCRIPCION: 2019/12/11
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00697143
ENTIDAD CONTRATANTE: UNIDAD DE SERVICIOS PENITENCIARIOS Y CARCELARIOS
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 229-2019
FECHA INICIO: 2019/11/18
VALOR DEL CONTRATO (EN PESOS): 669.787.580,00
CLASIFICACION CONTRATO
72103300 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INFRAESTRUCTURA
FECHA DE INSCRIPCION: 2019/12/16
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00697366
ENTIDAD CONTRATANTE: BOGOTA DISTRITO CAPITAL
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: CTO-DE-OBRA-1240323
FECHA INICIO: 2020/02/05
VALOR DEL CONTRATO (EN PESOS): 10.004.385.909,00
CLASIFICACION CONTRATO
72121400 SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS PÚBLICOS ESPECIALIZADOS
FECHA DE INSCRIPCION: 2020/01/30
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00700621
ENTIDAD CONTRATANTE: POLICIA NACIONAL -DIRECCION ADMINISTRATIVA Y FINANCIERA
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 06-6-10176-20
FECHA INICIO: 2020/12/28
VALOR DEL CONTRATO (EN PESOS): 25.811.127.853,00
CLASIFICACION CONTRATO
95121700 EDIFICIOS Y ESTRUCTURAS PÚBLICOS

FECHA DE INSCRIPCION: 2021/01/04
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00732911
ENTIDAD CONTRATANTE: BOGOTA DISTRITO CAPITAL
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: SCJ-1526-2021
FECHA INICIO: 2021/10/12
VALOR DEL CONTRATO (EN PESOS): 13.254.095.748,00
CLASIFICACION CONTRATO

72102900 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INSTALACIONES
FECHA DE INSCRIPCION: 2021/12/09

NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00765109
ENTIDAD CONTRATANTE: FAC-COMANDO AEREO DE COMBATE NRO 6
MUNICIPIO: SOLANO (CAQUETÁ)

NUMERO DEL CONTRATO: 012-00-I-CACOM-6-GRUAL-2022
FECHA INICIO: 2022/05/06

VALOR DEL CONTRATO (EN PESOS): 584.667.325,00
CLASIFICACION CONTRATO

72102900 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INSTALACIONES
CONTRATO RELACIONADO CON LA CONSTRUCCIÓN (LEY 1537 DE 2012 Y DECRETO
1077 DE 2015) (SI O NO): SI.

FECHA DE INSCRIPCION: 2022/06/08

NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00787315
ENTIDAD CONTRATANTE: FISCALIA GENERAL DE LA NACION SECCIONAL META
MUNICIPIO: VILLAVICENCIO (META)

NUMERO DEL CONTRATO: CONTRATO FGN-RO-0006-2022
FECHA INICIO: 2022/05/16

VALOR DEL CONTRATO (EN PESOS): 1.180.000.000,00
CLASIFICACION CONTRATO

72101500 SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN

72121100 SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS COMERCIALES Y DE
OFICINA

72102900 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INSTALACIONES
CONTRATO RELACIONADO CON LA CONSTRUCCIÓN (LEY 1537 DE 2012 Y DECRETO
1077 DE 2015) (SI O NO): SI.

FECHA DE INSCRIPCION: 2022/06/09

NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00787393

CONTRATOS EJECUTADOS

ENTIDAD CONTRATANTE: INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR
MUNICIPIO: BOGOTÁ D.C.

NUMERO DEL CONTRATO: 01016232020

FECHA INICIO: 2020/10/20

FECHA TERMINACION: 2020/12/21

VALOR INICIAL DEL CONTRATO EN PESOS: 1.913.600.523,00

VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): -

CLASIFICACION CONTRATO

81101500 INGENIERÍA CIVIL Y ARQUITECTURA

72153900 SERVICIO DE PREPARACIÓN DE OBRAS DE CONSTRUCCIÓN

80111600 SERVICIOS DE PERSONAL TEMPORAL

95121700 EDIFICIOS Y ESTRUCTURAS PÚBLICOS

72153600 SERVICIOS DE TERMINADO INTERIOR, DOTACIÓN Y REMODELACIÓN

72102900 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INSTALACIONES

72103300 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INFRAESTRUCTURA

72101500 SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN

FECHA DE INSCRIPCION: 2021/02/01

NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00734710



CAMARA DE COMERCIO DE BOGOTA

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2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 301 DE 302

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ENTIDAD CONTRATANTE: FAC COMANDO AEREO DE TRANSPORTE MILITAR
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 047-00-L-CATAM-GRUAL-2018
FECHA INICIO: 2018/04/24
FECHA TERMINACION: 2018/08/29
VALOR INICIAL DEL CONTRATO EN PESOS: 16.000.000,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 16.000.000,00
CLASIFICACION CONTRATO
72121500 SERVICIOS DE CONSTRUCCIÓN DE PLANTAS INDUSTRIALES
FECHA DE INSCRIPCION: 2018/05/15
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00640641
ENTIDAD CONTRATANTE: UNIDAD ADMINISTRATIVA ESPECIAL DIRECCION DE
IMPUESTOS Y ADUANAS NACIONALES DIAN
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 16-11-5741892
FECHA INICIO: 2016/12/14
FECHA TERMINACION: 2016/12/31
VALOR INICIAL DEL CONTRATO EN PESOS: 80.247.071,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): -
CLASIFICACION CONTRATO
72101500 SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN
FECHA DE INSCRIPCION: 2017/01/26
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00584068
ENTIDAD CONTRATANTE: BOGOTA DISTRITO CAPITAL
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: CTO-DE-OBRA-1776-2017
FECHA INICIO: 2017/06/01
FECHA TERMINACION: 2017/10/30
VALOR INICIAL DEL CONTRATO EN PESOS: 297.631.177,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 297.631.174,00
CLASIFICACION CONTRATO
72111000 SERVICIOS DE CONSTRUCCIÓN DE UNIDADES UNIFAMILIARES
72111100 SERVICIOS DE CONSTRUCCIÓN DE UNIDADES MULTIFAMILIARES
72121000 SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS INDUSTRIALES Y BODEGAS
NUEVAS
72121100 SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS COMERCIALES Y DE
OFICINA
72121200 SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS AGRÍCOLAS
72121400 SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS PÚBLICOS
ESPECIALIZADOS
72121500 SERVICIOS DE CONSTRUCCIÓN DE PLANTAS INDUSTRIALES
72101500 SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN
FECHA DE INSCRIPCION: 2017/06/28
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00606949
ENTIDAD CONTRATANTE: FAC GRUPO AEREO DEL CASANARE

MUNICIPIO: YOPAL (CASANARE)
NUMERO DEL CONTRATO: 024-00-S-GACAS-ESALO-2018
FECHA INICIO: 2018/06/26
FECHA TERMINACION: 2018/11/14
VALOR INICIAL DEL CONTRATO EN PESOS: 572.994.843,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 572.994.843,00
CLASIFICACION CONTRATO
72101500 SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN
CONTRATO RELACIONADO CON LA CONSTRUCCIÓN (LEY 1537 DE 2012 Y DECRETO
1077 DE 2015) (SI O NO): SI.
FECHA DE INSCRIPCION: 2018/09/28
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00651489
ENTIDAD CONTRATANTE: FONDO ROTATORIO DE LA POLICIA NACIONAL
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 210-3-2019
FECHA INICIO: 2019/10/30
FECHA TERMINACION: 2020/02/29
VALOR INICIAL DEL CONTRATO EN PESOS: 313.030.811,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 313.030.811,00
CLASIFICACION CONTRATO
72152700 SERVICIOS DE INSTALACIÓN Y REPARACIÓN DE CONCRETO
CONTRATO RELACIONADO CON LA CONSTRUCCIÓN (LEY 1537 DE 2012 Y DECRETO
1077 DE 2015) (SI O NO): SI.
FECHA DE INSCRIPCION: 2019/11/13
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00694108
ENTIDAD CONTRATANTE: DIRECCION GENERAL MARITIMA
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: DI0102472019
FECHA INICIO: 2019/08/27
FECHA TERMINACION: 2019/12/27
VALOR INICIAL DEL CONTRATO EN PESOS: 219.668.011,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): -
CLASIFICACION CONTRATO
72101500 SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN
CONTRATO RELACIONADO CON LA CONSTRUCCIÓN (LEY 1537 DE 2012 Y DECRETO
1077 DE 2015) (SI O NO): SI.
FECHA DE INSCRIPCION: 2020/01/14
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00699603
ENTIDAD CONTRATANTE: DIRECCION DE INVESTIGACION CRIMINAL E INTERPOL
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 03-6-10026-18
FECHA INICIO: 2018/05/22
FECHA TERMINACION: 2018/11/30
VALOR INICIAL DEL CONTRATO EN PESOS: 782.186.465,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): 1.078.921.010,00
CLASIFICACION CONTRATO
72102900 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INSTALACIONES
72103300 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INFRAESTRUCTURA
72101500 SERVICIOS DE APOYO PARA LA CONSTRUCCIÓN
FECHA DE INSCRIPCION: 2020/01/16
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00699821
ENTIDAD CONTRATANTE: DEPARTAMENTO DE ANTIOQUIA
MUNICIPIO: MEDELLÍN (ANTIOQUIA)
NUMERO DEL CONTRATO: 4600010680
FECHA INICIO: 2020/08/10
FECHA TERMINACION: 2020/11/10



CAMARA DE COMERCIO DE BOGOTA

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2 DE JULIO DE 2022 HORA 09:19:55

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PÁGINA: 302 DE 302

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VALOR INICIAL DEL CONTRATO EN PESOS: 212.852.557,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): -
CLASIFICACION CONTRATO
72121400 SERVICIOS DE CONSTRUCCIÓN DE EDIFICIOS PÚBLICOS ESPECIALIZADOS
CONTRATO RELACIONADO CON LA CONSTRUCCIÓN (LEY 1537 DE 2012 Y DECRETO 1077 DE 2015) (SI O NO): SI.
FECHA DE INSCRIPCION: 2021/06/21
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00754943
ENTIDAD CONTRATANTE: COMANDO AEREO DE COMBATE N 5
MUNICIPIO: RIONEGRO (ANTIOQUIA)
NUMERO DEL CONTRATO: 033-00-H-CACOM-5-GRUAL-2020
FECHA INICIO: 2020/06/10
FECHA TERMINACION: 2020/07/30
VALOR INICIAL DEL CONTRATO EN PESOS: 23.289.550,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): -
CLASIFICACION CONTRATO
72102900 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INSTALACIONES
FECHA DE INSCRIPCION: 2020/11/13
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00729908
ENTIDAD CONTRATANTE: ARCHIVO GENERAL DE LA NACION
MUNICIPIO: BOGOTÁ D.C.
NUMERO DEL CONTRATO: 483-2020
FECHA INICIO: 2020/09/24
FECHA TERMINACION: 2020/12/30
VALOR INICIAL DEL CONTRATO EN PESOS: 279.601.964,00
VALOR FINAL DEL CONTRATO PAGADO (EN PESOS): -
CLASIFICACION CONTRATO
72102900 SERVICIOS DE MANTENIMIENTO Y REPARACIÓN DE INSTALACIONES
FECHA DE INSCRIPCION: 2020/12/10
NUMERO DE REGISTRO EN EL LIBRO I DE LOS PROPONENTES: 00731430

LA INFORMACIÓN REMITIDA POR LAS ENTIDADES ESTATALES EN VIRTUD DEL ARTÍCULO 2.2.1.1.1.5.7. DEL DECRETO 1082 DE 2015, NO SERÁ VERIFICADA POR LAS CÁMARAS DE COMERCIO POR LO TANTO LAS CONTROVERSIAS RESPECTO DE LA INFORMACIÓN REMITIDA POR LAS ENTIDADES ESTATALES, DEBERÁN SURTIRSE ANTE LA ENTIDAD ESTATAL CORRESPONDIENTE Y NO PODRÁN DEBATIRSE ANTE LAS CÁMARAS DE COMERCIO.

EL SECRETARIO DE LA CAMARA DE COMERCIO DE BOGOTA,
VALOR : \$ 55,000

PARA VERIFICAR QUE EL CONTENIDO DE ESTE CERTIFICADO CORRESPONDA CON LA INFORMACIÓN QUE REPOSA EN LOS REGISTROS PÚBLICOS DE LA CÁMARA DE

COMERCIO DE BOGOTÁ, EL CÓDIGO DE VERIFICACIÓN PUEDE SER VALIDADO POR SU DESTINATARIO SOLO UNA VEZ, INGRESANDO A WWW.CCB.ORG.CO

ESTE CERTIFICADO FUE GENERADO ELECTRÓNICAMENTE CON FIRMA DIGITAL Y CUENTA CON PLENA VALIDEZ JURÍDICA CONFORME A LA LEY 527 DE 1999.

FIRMA MECÁNICA DE CONFORMIDAD CON EL DECRETO 2150 DE 1995 Y LA AUTORIZACIÓN IMPARTIDA POR LA SUPERINTENDENCIA DE INDUSTRIA Y COMERCIO, MEDIANTE EL OFICIO DEL 18 DE NOVIEMBRE DE 1996.



**FORMATO 3. EXPERIENCIA DEL
OFERENTE
CONTRATOS PARA ACREDITAR
EXPERIENCIA**

FORMATO 3
EXPERIENCIA ESPECÍFICA DEL PROPONENTE PARA HABILITAR LA OFERTA

BOGOTA DC, 27 de JULIO de 2022

Señores
PATRIMONIO AUTÓNOMO FINDETER – ICBF ABU DABHI
Bogotá D.C. – Colombia

Referencia: CONVOCATORIA No. PAF-ICBFGS-O-061-2022

OBJETO: CONTRATAR “LA EJECUCIÓN DE ESTUDIOS, DISEÑOS Y CONSTRUCCIÓN DE UN CENTRO SACÚDETE (TIPO II) UBICADO EN MANIZALES, DEPARTAMENTO DE CALDAS”.

OBJETO:		CONTRATAR “LA EJECUCIÓN DE ESTUDIOS, DISEÑOS Y CONSTRUCCIÓN DE UN CENTRO SACÚDETE (TIPO II) UBICADO EN MANIZALES, DEPARTAMENTO DE CALDAS”.					
PROponente:		SAFRID INGENIERIA SAS					
DATOS COMPLETOS DEL INTEGRANTE QUE APORTA LA EXPERIENCIA:		SAFRID INGENIERIA SAS					
EXPERIENCIA DEL PROPONENTE PROPUESTA PARA HABILITAR LA OFERTA							
CONT No.	OBJETO	ACTIVIDADES EJECUTADAS	VALOR EN SMMLV	ENTIDAD CONTRATANTE	FECHA DE INICIO	FECHA DE FINALIZ	PORCENTAJE DE PARTICIPACION (C,UT)
1	RECONSTRUCCION Y DOTACION DE LA ESTACION DE POLICIA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLIVAR, A PRECIO UNITARIOS FIJOS SIN FORMULA DE REAJUSTE.	DISEÑOS, Y CONSTRUCCION	3.437,43	POLICIA NACIONAL – DIRECCION ADMINISTRATIVA Y FINANCIERA	03/10/2019	30/04/2021	100%
2	LA CONSTRUCCION DE OBRAS CIVILES EN LAS INSTALACIONES MILITARES A NIVEL NACIONAL – ITEM III CONSTRUCCION DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA (CAQUETA) (GMRN12)	CONSTRUCCION	2.813,59 * 50% = 1.406,79	CENTRAL ADMINISTRATIVA Y CONTABLE ESPECIALIZADA CENAC INGENIEROS	19/0/2020	12/07/2021	50%
3	ESTUDIOS, DISEÑOS Y CONSTRUCCIÓN DE UNA CUBIERTA EN MALLA ESLABONADA UBICADA EN LA PARTE SUPERIOR DE LOS VACÍOS DE LOS PABELLONES DE LA CÁRCEL DISTRITAL DE VARONES Y ANEXO DE MUJERES.	ESTUDIOS, DISEÑOS Y CONSTRUCCION	331,03	SECRETARÍA DISTRITAL DE SEGURIDAD, CONVIVENCIA Y JUSTICIA	05/08/2019	26/12/2019	100%

El proponente bajo la gravedad del juramento manifiesta que la información antes consignada es veraz y podrá ser consultada en cualquier momento, en consecuencia, se responsabiliza de lo aquí

consignado. Y se compromete a presentar los documentos que requieran y que respaldan lo aquí consignado.

Nota 1: En caso de propuestas plurales, cada uno de los miembros que conforman el proponente deberá diligenciar el presente formato, reseñando su aporte a la experiencia que se quiere acreditar.

Nota 2: El presente formulario se debe acompañar de las correspondientes certificaciones de experiencia o de los documentos establecidos en las alternativas de acreditación con los que se pretende cumplir los requisitos habilitación de experiencia. En ningún caso el proponente podrá cambiar o reemplazar los contratos o proyectos presentados inicialmente con la propuesta para acreditar la experiencia requerida, ya que no serán tenidos en cuenta. Únicamente podrá subsanarse la información referente a los documentos inicialmente presentados, de los cuales solamente se podrá aclarar, aportar información o documentos relacionados cuando la entidad así lo requiera.

Nota 3: Cuando los documentos de las alternativas de acreditación no contengan la información que permita su verificación, el proponente podrá anexar copia de los documentos soporte que sean del caso (siempre y cuando sean expedidos por la entidad contratante), que permitan evidenciar la ejecución del contrato o proyecto o tomar la información que falte.

Nota 4: El proponente deberá indicar en el presente formato el o los contrato(s) que aporta para acreditar cada una de las condiciones solicitadas como experiencia específica habilitante.

Nota 5: En caso de presentarse para efectos de acreditación de la experiencia un número mayor de contratos o proyectos al máximo requerido, serán objeto de verificación los contratos o proyectos relacionados en este formato, en su orden, y hasta el número máximo señalado en los términos de referencia. En caso de aportar un mayor número de contratos o proyectos a los requeridos o una certificación de varios contratos o proyectos y el proponente no señale en el formato los que requiere sean tenidos en cuenta para efectos de habilitación, se tomarán en cuenta los contratos o proyectos de mayor valor total ejecutado y hasta el número máximo requerido en los términos de referencia.

Atentamente,

Firma: 

Nombre: MIGUEL ALEXANDER CERÓN MOLINA

C.C.: 1.082.774.968 DE SAN AGUSTIN (HUILA)

REPRESENTANTE LEGAL DE SAFRID INGENIERIA SAS

NIT 900.520.848-4

Dirección: TV 21 BIS #59-57. BARRIO SAN LUIS. GALERIAS

Ciudad: BOGOTA DC

Teléfono(s): 7576156

Teléfono Móvil: 3112887795

Correo Electrónico: SAFRIDINGENIERIA@GMAIL.COM

CONTRATO No. 1
CONSECUTIVO 76
SAFRID INGENIERIA SAS


CUMPLE CON

Experiencia específica en: CONSTRUCCIÓN O AMPLIACIÓN DE EDIFICACIONES INSTITUCIONALES QUE INCLUYA O NO ESTUDIOS Y DISEÑOS.

La sumatoria del valor de los contratos aportados, deberá ser IGUAL O MAYOR A 1.5 VECES el valor del PRESUPUESTO ESTIMADO (PE), expresado en SMMLV.

El valor de uno de los contratos aportados deberá ser IGUAL O MAYOR A 0.7 VECES el valor total del PRESUPUESTO ESTIMADO (PE) del proceso, expresado en SMMLV.

ACTA DE RECIBO DE OBRA

Página 1 de 10	PROCEDIMIENTO: REALIZAR ENTRADA Y SALIDA DE BIENES EN LOS ALMACENES	 POLICÍA NACIONAL
Código: 1LA-FR-0140		
Fecha: 19/12/2014	FORMATO DE RECEPCIÓN DE BIENES ACTA DE RECIBO FISICO DE INSTALACIONES	
Versión: 0		

**POLICÍA NACIONAL
DIRECCIÓN ADMINISTRATIVA Y FINANCIERA**

**SUBESTACION DE POLICIA DE BUENAVISTA
SANTA ROSA DEL SUR - BOLIVAR**


Fecha: 22 de Abril de 2021

Lugar: Corregimiento de Buenavista, Municipio de Santa Rosa del Sur - Bolívar

1. VERIFICACIÓN DE LOS DOCUMENTOS QUE SOPORTAN LA ENTREGA DEL BIEN

Siendo las 09:00 horas del día 22 del mes ABRIL del año 2021, se reúnen en las instalaciones de la SUBESTACION DE POLICIA DE BUENAVISTA, corregimiento del Municipio de Santa Rosa del Sur, Bolívar, las siguientes personas: Coronel GUSTAVO ADOLFO MARTINEZ BUSTOS - Comandante Departamento de Policía Magdalena Medio, Capitán DIEGO ARMANDO GONZALEZ VERNAZA - Supervisor del contrato de Interventoría, Subteriente KEVIN ALEJANDRO CORREA TOVAR – Comandante Subestación de Policía Buenavista, Ing. MARÍA FERNANDA DÍAZ CORTES, Directora de Interventoría y Representante Legal – Interventoría Externa, Ing. JENNIE PEREZ ORTEGA, Directora de obra en representación de la firma SAFRID INGENIERIA S.A.S. – Contratista de obra, con el fin de realizar la recepción de los bienes producto del contrato de obra PN-DIRAF No. 06-6-10112-19 cuyo objeto es la "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIO UNITARIOS FIJOS SIN FORMULA DE REAJUSTE".

CONTRATO DE OBRA	DIRAF No. 06-6-10112-19
CONTRATISTA	SAFRID INGENIERIA S.A.S.
OBJETO	"RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIO UNITARIOS FIJOS SIN FORMULA DE REAJUSTE".
INTERVENTORÍA	ING MARIA FERNANDA DIAZ CORTES
CONTRATO DE INTERVENTORÍA	ORDEN DE INTERVENTORÍA para la reconstrucción de áreas afectadas
SUPERVISOR DEL CONTRATO INTEVENTORIA	Capitán DIEGO ARMANDO GONZALEZ VERNAZA
FECHA DE INICIACIÓN DEL CONTRATO DE OBRA	03 DE OCTUBRE DE 2019
FECHA DE INICIACIÓN DEL CONTRATO INTERVENTORÍA	03 DE OCTUBRE DE 2019
PLAZO DE EJECUCIÓN DE LA OBRA INICIAL	HASTA EL 31 DE DICIEMBRE DE 2019
PRORROGA No.1	42 DÍAS CALENDARIO
FECHA DE SUSPENSION:	10 DE FEBRERO DE 2020
PRORROGA No.1 A LA SUSPENSION	HASTA EL 25 DE MARZO DE 2020
PRORROGA No.2 A LA SUSPENSION	HASTA EL 20 DE ABRIL DE 2020


Página 2 de 10	PROCEDIMIENTO: REALIZAR ENTRADA Y SALIDA DE BIENES EN LOS ALMACENES	 POLICÍA NACIONAL
Código: 1LA-FR-0140		
Fecha: 19/12/2014		
Versión: 0		
FORMATO DE RECEPCIÓN DE BIENES ACTA DE RECIBO FISICO DE INSTALACIONES		

PRORROGA No.3 A LA SUSPENSION	HASTA EL 30 DE ABRIL DE 2020
PRORROGA No.4 A LA SUSPENSION	HASTA EL 18 DE MAYO DE 2020
PRORROGA No.5 A LA SUSPENSION	HASTA EL 1 DE JUNIO DE 2020
FECHA DE REINICIACION	2 DE JUNIO DE 2020
PRORROGA No.2 - MODIFICATORIO No.1	HASTA EL 2 DE DICIEMBRE DE 2020
PRORROGA No.3 - MODIFICATORIO No.2	HASTA EL 30 DE DICIEMBRE DE 2020
PRORROGA No.4 - MODIFICATORIO No.3	HASTA EL 30 DE MARZO DE 2021
PRORROGA No.5 - MODIFICATORIO No.4	HASTA EL 30 DE ABRIL DE 2021
FECHA DE TERMINACION FINAL	30 DE ABRIL DE 2021
FECHA DE ENTREGA Y RECIBO FISICA DE OBRA	22 DE ABRIL DE 2021

ORDEN DE RECONSTRUCCION	ORDEN DE RECONSTRUCCION DE LA SUBESTACION DE POLICIA BUENAVISTA UBICADA EN EL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLIVAR, A PRECIO UNITARIOS FIJOS SIN FORMULA DE REAJUSTE de fecha 18 de Febrero de 2021
CONTRATISTA	SAFRID INGENIERIA S.A.S.
OBJETO	ORDEN DE RECONSTRUCCION DE LA SUBESTACION DE POLICIA BUENAVISTA UBICADA EN EL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLIVAR, A PRECIO UNITARIOS FIJOS SIN FORMULA DE REAJUSTE
INTERVENTORÍA	ING MARIA FERNANDA DIAZ CORTES
CONTRATO DE INTERVENTORÍA	ORDEN DE INTERVENTORÍA para la reconstrucción de áreas afectadas
SUPERVISOR DEL CONTRATO INTEVENTORIA	Capitán DIEGO ARMANDO GONZALEZ VERNAZA
FECHA DE INICIACIÓN DE LA ORDEN	18 DE FEBRERO DE 2021
FECHA DE INICIACIÓN DEL CONTRATO INTERVENTORÍA	03 DE OCTUBRE DE 2019
PLAZO DE EJECUCIÓN DE LA OBRA INICIAL	HASTA EL 30 DE MARZO DE 2021
PRORROGA No.1	HASTA EL 30 DE ABRIL DE 2021
FECHA DE TERMINACION FINAL	30 DE ABRIL DE 2021
FECHA DE ENTREGA Y RECIBO FISICA DE OBRA	22 DE ABRIL DE 2021


Plazo de ejecución del contrato; 30 de Abril de 2021 Cumplió: SI NO

Entrega del proyecto realizada el día 22 de Abril de 2021, como consta en el desarrollo de la presente acta:

Página 3 de 10	PROCEDIMIENTO: REALIZAR ENTRADA Y SALIDA DE BIENES EN LOS ALMACENES	
Código: 1LA-FR-0140		
Fecha: 19/12/2014	FORMATO DE RECEPCIÓN DE BIENES ACTA DE RECIBO FISICO DE INSTALACIONES	POLICÍA NACIONAL
Versión: 0		


2. RELACION DE LOS BIENES RECEPCIONADOS EN OBRA

ITEM	ACTIVIDAD	UN	CANT	VR. TOTAL
Cap. 1	PRELIMINARES			
1.01	Localización y replanteo	m2	600,00	\$ 2.152.200,00
1.02	Cerramiento provisional en tela. h= 2,10 mts.	ml	100,00	\$ 1.998.100,00
1.04	Demolicion de construcción existente, incluye retiro	m2	522,51	\$ 18.634.717,38
1.05	Campamento de obra de 30 m2, baños y patios	und	1,00	\$ 7.342.570,00
1.07	Instalación provisional de agua y desagües	und	1,00	\$ 2.312.623,00
1.08	Instalación provisional de energía	und	1,00	\$ 4.173.463,00
	SUBTOTAL			\$ 36.913.673,38
Cap. 2	EXCAVACIONES Y RELLENOS			
2.01	Excavación mecánica	m3	48,31	\$ 834.313,70
2.02	Excavación manual	m3	672,28	\$ 24.878.301,17
2.03	Relleno en Material Seleccionado compactado al 95% del P.Mod.	m3	241,76	\$ 15.160.201,09
2.04	Acarreo y retiro de material de excavación y material descapote. Inc. % de expansion	m3	1.718,73	\$ 51.487.994,61
	SUBTOTAL EXCAVACIONES Y RELLENOS			\$ 92.360.810,56
Cap. 3	ACERO DE REFUERZO			
3.01	Acero de refuerzo figurado	kg	77.686,41	\$ 388.820.468,90
3.02	Malla Electro soldada M-257 o similar	kg	4.101,77	\$ 21.070.792,49
	SUBTOTAL ACERO DE REFUERZO			\$ 409.891.261,39
Cap. 4	CIMENTACIÓN (No incluye Refuerzo)			
4.01	Solado de limpieza en concreto f'c = 2000 psi	m3	12,19	\$ 7.424.331,69
4.03	Zapatas de diferentes dimensiones en Concreto simple f'c = 3500 psi (sin refuerzo)	m3	60,74	\$ 44.306.064,12
4.04	Vigas de cimentación en Concreto de f'c = 3500 ps (sin refuerzo)	m3	7,97	\$ 5.856.140,81
	SUBTOTAL CIMENTACIÓN (No incluye Refuerzo)			\$ 57.586.536,62
Cap. 5	ELEMENTOS EN CONCRETO (No incluye Refuerzo)			
	Elementos Estructurales			
5.01	Columnas en Concreto f'c = 3500 psi (sin refuerzo)	m3	28,00	\$ 24.569.860,00
5.02	Losa de contrapiso f'c = 3000 psi. E=10cm (Sin refuerzo)	m2	257,41	\$ 18.384.144,22
5.03	Vigas aereas en Concreto f'c = 3500 psi (sin refuerzo)	m3	66,73	\$ 60.057.333,65
5.04	Viguetas aereas en Concreto f'c = 3500 psi (sin refuerzo)	m3	13,91	\$ 12.105.594,80
5.05	Muro de Contención y muro de Armerillo en Concreto f'c = 4000 psi (sin refuerzo)	m3	4,42	\$ 3.992.046,76
	Placa de entresiso			
5.06	Placa maciza en Concreto simple f'c = 3500 psi (sin refuerzo)	m2	679,10	\$ 84.429.107,50
	Elementos no estructurales			
5.07	Escaleras en Concreto simple f'c = 3500 psi (sin refuerzo)	m3	6,89	\$ 7.887.327,50
5.08	Alfajía en concreto f'c = 2000 PSI ancho>25 cm + refuerzo	ml	106,11	\$ 6.923.677,50
5.09	Dinteles de 0,15 x 0,20 mts en Concreto + refuerzo	ml	48,71	\$ 2.922.600,00
	Tanque Subterráneo			
5.13	Tapa caja marco angulo para tanque subterráneo en concreto	UND	1,00	\$ 444.930,00
5.14	Tanque subterráneo en Concreto simple f'c = 4000 psi (sin refuerzo)	m3	14,82	\$ 14.912.002,56
	Confinamiento Muros			
5.15	Columneta y viga de amarre muro de confinamiento en concreto f'c = 3000 psi (sin refuerzo)	ml	663,60	\$ 38.019.253,24
	SUBTOTAL ELEMENTOS EN CONCRETO (No incluye Refuerzo)			\$ 274.627.877,73
Cap. 6	MUROS EN MAMPOSTERIA			
	Mamposteria			
6.03	Muros interiores de e=15cm en arcilla	M2	541,17	\$ 41.991.003,81
	Pañetes			
6.06	Pañete muro (Inc filos y dilataciones)	m2	1.613,13	\$ 42.017.197,11
6.07	Pañete muro Impermeabilizado (Inc filos y dilataciones)	m2	616,67	\$ 22.956.774,09
6.08	Pañete Cinta ventanas	ml	259,25	\$ 3.819.789,50
	Acabados			
6.09	Estuco muros interiores	m2	1.472,55	\$ 24.140.984,70
6.11	Pintura en vinilo tipo 1 - muros interiores	m2	1.645,11	\$ 28.338.664,86
6.12	Pintura Koraza muros exteriores	m2	135,69	\$ 3.035.634,31
	SUBTOTAL MUROS EN MAMPOSTERIA			\$ 168.300.048,38


Página 3 de 10	PROCEDIMIENTO: REALIZAR ENTRADA Y SALIDA DE BIENES EN LOS ALMACENES	
Código: 1LA-FR-0140		
Fecha: 19/12/2014	FORMATO DE RECEPCIÓN DE BIENES ACTA DE RECIBO FISICO DE INSTALACIONES	POLICÍA NACIONAL
Versión: 0		

2. RELACION DE LOS BIENES RECEPCIONADOS EN OBRA


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1.05	Campamento de obra de 30 m2, baños y patios	und	1,00	\$ 7.342.570,00
1.07	Instalación provisional de agua y desagües	und	1,00	\$ 2.312.623,00
1.08	Instalación provisional de energía	und	1,00	\$ 4.173.463,00
	SUBTOTAL			\$ 36.913.673,38
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2.04	Acarreo y retiro de material de excavación y material descapote. Inc. % de expansion	m3	1.718,73	\$ 51.487.994,81
	SUBTOTAL EXCAVACIONES Y RELLENOS			\$ 92.360.810,56
Cap. 3	ACERO DE REFUERZO			
3.01	Acero de refuerzo figurado	kg	77.666,41	\$ 388.820.468,90
3.02	Malta Electrosoldada M-257 o similar	kg	4.101,77	\$ 21.070.792,49
	SUBTOTAL ACERO DE REFUERZO			\$ 409.891.261,39
Cap. 4	CIMENTACIÓN (No incluye Refuerzo)			
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	SUBTOTAL CIMENTACIÓN (No incluye Refuerzo)			\$ 57.586.536,62
Cap. 5	ELEMENTOS EN CONCRETO (No incluye Refuerzo)			
	Elementos Estructurales			
5.01	Columnas en Concreto f'c = 3500 psi (sin refuerzo)	m3	28,00	\$ 24.569.860,00
5.02	Losa de contrapiso f'c = 3000 psi. E=10cm (Sin refuerzo)	m2	257,41	\$ 18.364.144,22
5.03	Vigas aéreas en Concreto f'c = 3500 psi (sin refuerzo)	m3	66,73	\$ 60.057.333,65
5.04	Viguetas aéreas en Concreto f'c = 3500 psi (sin refuerzo)	m3	13,91	\$ 12.105.594,80
5.05	Muro de Contención y muro de Armerillo en Concreto f'c = 4000 psi (sin refuerzo)	m3	4,42	\$ 3.992.046,76
	Placa de entrepiso			
5.06	Placa maciza en Concreto simple f'c = 3500 psi (sin refuerzo)	m2	679,10	\$ 84.429.107,50
	Elementos no estructurales			
5.07	Escaleras en Concreto simple f'c = 3500 psi (sin refuerzo)	m3	6,89	\$ 7.887.327,50
5.08	Alfajía en concreto f'c = 2000 PSI ancho>25 cm + refuerzo	ml	106,11	\$ 6.923.677,50
5.09	Dinteles de 0.15 x 0.20 mts en Concreto + refuerzo	ml	48,71	\$ 2.922.600,00
	Tanque Subterráneo			
5.13	Tapa caja marco angulo para tanque subterráneo en concreto	UND	1,00	\$ 444.930,00
5.14	Tanque subterráneo en Concreto simple f'c = 4000 psi (sin refuerzo)	m3	14,82	\$ 14.912.002,56
	Confinamiento Muros			
5.15	Columneta y viga de amarre muro de confinamiento en concreto f'c = 3000 psi (sin refuerzo)	ml	683,60	\$ 38.019.253,24
	SUBTOTAL ELEMENTOS EN CONCRETO (No incluye Refuerzo)			\$ 274.627.877,73
Cap. 6	MUROS EN MAMPOSTERIA			
	Mampostería			
6.03	Muros interiores de e=15cm en arcilla	M2	541,17	\$ 41.991.003,81
	Pañetes			
6.06	Pañete muro (Inc filos y dilataciones)	m2	1.613,13	\$ 42.017.197,11
6.07	Pañete muro impermeabilizado (Inc filos y dilataciones)	m2	616,67	\$ 22.956.774,09
6.08	Pañete Cinta ventanas	ml	259,25	\$ 3.819.789,50
	Acabados			
6.09	Estuco muros interiores	m2	1.472,55	\$ 24.140.984,70
6.11	Pintura en vinilo tipo 1 - muros interiores	m2	1.645,11	\$ 28.338.664,86
6.12	Pintura Koraza muros exteriores	m2	135,69	\$ 3.035.634,31
	SUBTOTAL MUROS EN MAMPOSTERIA			\$ 166.300.048,38

Página 4 de 10	PROCEDIMIENTO: REALIZAR ENTRADA Y SALIDA DE BIENES EN LOS ALMACENES	 POLICÍA NACIONAL
Código: 1LA-FR-0140		
Fecha: 19/12/2014		
Versión: 0		
FORMATO DE RECEPCIÓN DE BIENES		
ACTA DE RECIBO FISICO DE INSTALACIONES		


Cap.	DESCRIPCIÓN	Unidad	Cantidad	Valor Unitario	Valor Total
Cap. 7	PISOS, ENCHAPES Y ZOCALOS				
7.03	Mortero Impermeabilizado de nivelación 1:3 e=6 cm. Placa de cubierta	m2	353,68		\$ 18.228.667,20
7.04	Enchape en ceramica paredes (0.25x0.35) Baños, cocina y cuarto de aseo	m2	365,74		\$ 31.722.093,16
7.07	Piso AP1 Baldosa Terrazo de granito perlato claro 5, .33 x.33. pulido y brillado, incluye guarda escoba	m2	432,69		\$ 74.391.959,01
7.08	Piso AP2 Piso en piedra CID negro 0.45x0.45 emboquillado con mineral negro americano	m2	124,00		\$ 13.123.540,00
7.10	Piso AP4 Piso de escalera interiores fundidas in situ, en granito perlato claro 5	m2	37,33		\$ 6.546.487,44
7.15	Poyo en concreto de 2.500 Psi, forma Regular. Enchapado con piedra CID NEGRO de 45x45cm y con wing metalico	ml	10,20		\$ 871.702,20
SUBTOTAL PISOS, ENCHAPES Y ZOCALOS					\$ 144.884.449,01
Cap. 8	CUBIERTA				
8.01	Cielo Raso en Drywall tipo RH	m2	566,54		\$ 34.162.928,54
8.02	Impermeabilización Manto Placa Algerada	m2	288,32		\$ 18.228.455,36
8.03	Alistado media caña en placa de cubierta	ml	96,03		\$ 1.817.847,90
SUBTOTAL CUBIERTA					\$ 54.209.231,80
Cap. 9	CARPINTERIA Y MOBILIARIO				
9.02	MESON DE CONCRETO DE GUARDIA. Incluye acero de refuerzo y modulo de carpinteria	ml	2,00		\$ 2.532.460,00
9.07	MESON LAVAMANOS CELDAS. Incluye acero de refuerzo	ml	14,12		\$ 7.164.177,36
9.19	VENTANA EN ALUMINIO TIPO PESADO, PINTURA ELECTROESTATICA COLOR CRUDO, VIDRIO LISO TRANSPARENTE E= 5MM CON CINTA ANTIEXPLOSION DE LAMINADO MULTIPLE O MICRO LAMINADO INCOLORA DE 4MILS CON ALFAJIA EN LAMINA	m2	35,71		\$ 22.759.018,59
9.20	Puerta Metalica en Lamina COLD ROLL Cal. 18 con anticorrosivo y esmalte tipo Intemperle pintado en color blanco. Incluye marco y manija Schagle Orbit cromado mate o similar	m2	14,35		\$ 6.639.386,25
9.26	PUERTA EN ACERO INOXIDABLE INCLUYE CERRADURA SEGUN ESPECIFICACION DE DISEÑO, PARA BAÑOS. PI-1 y PI-2	m2	17,81		\$ 19.186.570,52
9.27	BARANDA METALICA ESCALERAS DE ACCESO H=0.90M	ml	15,55		\$ 3.358.675,60
SUBTOTAL CARPINTERIA Y MOBILIARIO					\$ 61.640.288,32
Cap. 10	RED E INSTALACIONES HIDROSANITARIAS				
10.1	RED HIDRAULICA				
10.1.02	Tuberia pvc presión d = 1 1/2 " pvc. RDE21	ml	25,00		\$ 779.025,00
10.1.04	Tuberia pvc presión d = 1/2 " PVC. RED9	ml	57,32		\$ 806.950,96
10.1.05	Tuberia pvc presión d = 3/4 " PVC. RDE11	ml	97,20		\$ 1.496.102,40
10.1.06	Punto hidráulico 1/2" pvc RDE 9	un	57,00		\$ 2.999.739,00
10.1.07	Llaves de corte	un	24,00		\$ 1.896.720,00
10.2	CUARTO BOMBAS AGUA POTABLE				
10.2.01	Equipo de presión constante (Motobomba y equipo hidroneumatico con variador de velocidad) Incluye accesorios de instalacion	UND	1,00		\$ 13.188.550,00
10.2.07	Manometro de 2" 200psi	UND	2,00		\$ 578.050,00
10.3	RED E INSTALACIONES SANITARIAS PVC (suministro e instalación)				
10.3.01	Tuberia pvc sanitaria d = 2 " (incluye accesorios)	ml	45,34		\$ 1.295.275,61
10.3.02	Tuberia pvc sanitaria d = 3 " (incluye accesorios)	ml	28,00		\$ 682.696,00
10.3.03	Tuberia pvc sanitaria d = 4 " (incluye accesorios)	ml	89,21		\$ 3.824.075,88
10.3.04	Tuberia pvc sanitaria d = 6 " (incluye accesorios)	ml	60,07		\$ 5.081.381,37
10.3.06	Punto sanitario pvc 4"	un	26,00		\$ 2.234.076,00
10.3.07	Punto sanitario pvc 2"	un	49,00		\$ 3.143.301,00
10.3.08	Punto pvc sifón de piso 3"	un	8,00		\$ 509.016,00
10.3.09	Cajas de inspección 0.7 x 0.7 mts. No trafico	un	4,00		\$ 2.600.128,00
10.4	RAMALES, BAJANTES Y COLGANTES DE AGUAS RESIDUALES				
10.4.01	Tuberia pvc sanitaria d = 2 " (incluye accesorios de fijacion)	ml	39,43		\$ 1.320.905,00
10.4.03	Tuberia pvc sanitaria d = 4 " (incluye accesorios de fijacion)	ml	83,36		\$ 4.708.589,60
10.5	VENTILACIONES Y REVENTILACIONES DE AGUAS LLUVIAS				
10.5.01	Tuberia pvc Ventilacion d = 4 " (incluye accesorios de fijacion)	ml	74,02		\$ 4.295.750,70
10.5.02	Tuberia pvc ventilacion d=2" (incluye accesorios de fijacion)	ml	72,03		\$ 2.037.152,46
SUBTOTAL RED E INSTALACIONES HIDROSANITARIAS					\$ 53.677.684,96
Cap. 11	APARATOS SANITARIOS				
11.01	Sanitario alargado incluye griferia y accesorios	un	13,00		\$ 9.821.994,00
11.04	Orinal de colgar	un	7,00		\$ 4.605.629,00
11.06	Lavamanos marsella de sobreponer blanco Incluye griferia galaxia 8" y accesorios	un	14,00		\$ 5.057.688,00
11.10	Rejilla de piso 3"	un	34,00		\$ 1.070.796,00
11.11	Juego de incrustaciones	un	13,00		\$ 3.686.150,00

Página 5 de 10	PROCEDIMIENTO: REALIZAR ENTRADA Y SALIDA DE BIENES EN LOS ALMACENES FORMATO DE RECEPCIÓN DE BIENES ACTA DE RECIBO FISICO DE INSTALACIONES	 POLICÍA NACIONAL
Código: 1LA-FR-0140		
Fecha: 19/12/2014		
Versión: 0		


11.12	lavaplatos en acero inoxidable incluye accesorios y grifería	un	2,00	\$ 962.575,00
11.13	Ducha tipo prisma	un	11,00	\$ 3.196.512,00
11.15	Lavadero prefabricado en granito pulido	un	2,00	\$ 1.011.832,00
SUBTOTAL APARATOS SANITARIOS				\$ 30.443.177,00
Cap. 12 RED CONTRA INCENDIO				
12.02	Equipo de bombeo para incendio (bomba vertical), caudal 100 gpm, presión 100 psi incluye elementos, válvulas y accesorios para su correcto funcionamiento	UN	1,00	\$ 40.537.649,00
12.06	Suministro e instalación tubería 3" acero ranurado SCH 10, incluye accesorios	ml	40,76	\$ 8.079.528,72
SUBTOTAL RED CONTRA INCENDIO				\$ 48.617.177,72
Cap. 13 RED E INSTALACIONES ELECTRICAS (suministro e instalación)				
13.1 PRELIMINARES				
13.1.01	Adecuación de redes existentes en predio	gl	1,00	\$ 1.570.120,00
13.3 RED BAJA TENSIÓN				
13.3.01	Tablero Medición de BCI (Incluye: Sistema de puesta a tierra, Gabinete metálico galvanizado pintura electrostática, barraje gral, luces piloto de señalización, Descargador de sobretensiones, interruptores tripolares, contador y totalizador gral.)	Un	1,00	\$ 2.206.929,00
13.3.02	Tablero TGBT (Incluye varilla de puesta a tierra, hidrosolta, gabinete pintura electrostática lámina cal.16, barraje, conectores, maquilado y etiquetado y totalizadores)	Un	1,00	\$ 4.682.998,00
13.3.03	Cárcamos	ml	2,00	\$ 274.766,00
13.3.04	Transferencia automática motorizada principal. Incluye todos los elementos para su correcto funcionamiento	UN	1,00	\$ 3.507.960,00
13.3.06	Control certificado para bomba contra incendio	UN	1,00	\$ 1.659.797,00
13.3.07	Planta de emergencia de 30 kva	UN	1,00	\$ 28.599.801,00
13.3.11	Tierra del transformador	UN	1,00	\$ 1.385.882,00
13.4 TABLEROS DE DISTRIBUCION				
13.4.01	Tablero trifásico 12 puestos con espacio para totalizador.	Un.	1,00	\$ 1.316.682,00
13.4.03	Tablero trifásico 24 puestos con espacio para totalizador.	Un.	2,00	\$ 3.549.316,00
13.5 SALIDAS ELECTRICAS				
13.5.01	Salidas de iluminación	Un.	174,00	\$ 25.269.150,00
13.5.02	Salida tomacorriente doble	Un.	86,00	\$ 12.489.350,00
13.5.03	Salida tomacorriente doble GFCI	Un.	16,00	\$ 2.323.600,00
13.5.04	Salida tomacorriente 220 V	Un.	1,00	\$ 298.184,00
13.5.05	Salida tomacorriente REGULADA	Un.	23,00	\$ 3.340.175,00
13.6 LAMPARAS Y APARATOS				
13.6.01	PANTALLA LED 18 W	Un.	131,00	\$ 6.749.513,00
13.6.03	PANTALLA LED 60 X 60 - 48 W	Un.	19,00	\$ 4.894.628,00
13.6.05	LAMPARA DE EMERGENCIA	Un.	11,00	\$ 1.637.262,00
13.6.07	LAMPARA ANTI EXPLOSIVA 40 W	Un.	1,00	\$ 1.707.777,00
13.6.09	LAMPARA TIPO TORTUGA LED	Un.	14,00	\$ 352.646,00
13.6.12	INTERRUPTOR SENCILLO	Un.	25,00	\$ 343.475,00
13.6.13	INTERRUPTOR COMMUTABLE	Un.	6,00	\$ 109.914,00
13.6.14	INTERRUPTOR DOBLE	Un.	11,00	\$ 226.699,00
13.6.16	Tomacorriente doble 110 V	Un.	87,00	\$ 1.195.293,00
13.6.17	Tomacorriente doble 110 V GFCI	Un.	20,00	\$ 1.236.540,00
13.6.19	TOMACORRIENTE REGULADA	Un.	23,00	\$ 421.337,00
13.7 RED DE COMUNICACIONES				
13.7.01	Caja de Inspeccion tv y teléfono metálica de 30x30x15	Un.	1,00	\$ 108.770,00
13.7.04	RACK RU 22 3,5 ft. 60 X 60 X 1	Un.	1,00	\$ 5.220.929,00
13.8 SALIDAS DE COMUNICACIONES				
13.8.02	Salida de Televisión	Un.	7,00	\$ 806.687,00
13.8.03	Salida de VOZ Y DATOS UTP CAT 6 A	Un.	8,00	\$ 2.802.568,00
13.9 LEGALIZACION				
13.9.02	Trámites ante la Electrificadora	GL	1,00	\$ 1.476.973,00
13.9.03	LEGALIZACION DE CONTADOR	Un.	1,00	\$ 286.235,00
SUBTOTAL RED E INSTALACIONES ELECTRICAS (suministro e instalación)				\$ 122.131.976,00
Cap. 14 RED DE GAS				
14.02	Tubería CU 3/4"	ml	20,00	\$ 1.212.540,00
14.03	Valvula llave de paso 3/4"	und	1,00	\$ 67.594,00
14.04	Soporte vertical tubería 3/4"	und	10,00	\$ 305.390,00
14.05	Accesorio de 3/4"	und	10,00	\$ 307.080,00
14.06	Punto de 3/4" de gas	und	1,00	\$ 150.277,00

Página 6 de 10	PROCEDIMIENTO: REALIZAR ENTRADA Y SALIDA DE BIENES EN LOS ALMACENES	
Código: 1LA-FR-0140		
Fecha: 19/12/2014	FORMATO DE RECEPCIÓN DE BIENES ACTA DE RECIBO FISICO DE INSTALACIONES	POLICÍA NACIONAL
Versión: 0		

SUBTOTAL RED DE GAS				\$ 2.042.881,00
Cap. 15	VIARIOS			
15.01	Instalación y suministro espejo biselado $\alpha = 4$ mm	m2	10,45	\$ 1.380.779,73
15.02	Limpieza general de la Obra	m2	606,24	\$ 2.071.522,08
15.07	Tramites de legalizacion de servicios públicos, Acueducto, Alcantarillado, Gas y Red Contraincendios	Un.	1,00	\$ 3.916.000,00
15.08	Escalera de gato	ML	18,40	\$ 4.507.724,00
15.09	Mirilla en concreto prefabricado	Un.	15,00	\$ 5.232.270,00
SUBTOTAL VIARIOS				\$ 17.108.295,81
Cap. 16	ACTIVIDADES NO PREVISTAS			
NP 02	Concreto ciclopeo (60% piedra 40% Concreto 2500 PSI)	m3	127,11	\$ 63.674.418,57
NP 03	Pañete con malle gallinero para paredes de las excavaciones de zapatas	m2	172,26	\$ 4.673.215,70
NP 04	Demolición de concreto ciclopeo Incluye solado	m2	67,93	\$ 2.880.232,00
NP 09	Suministro e Instalación Tubería de cobre Tipo L Diam 1/4" Incluye aislamiento termico Rubatex.	ML	76,07	\$ 6.846.300,00
NP 10	Suministro e Instalación Tubería de cobre Tipo L Diam 3/8" Incluye aislamiento termico Rubatex.	ML	37,04	\$ 3.518.800,00
NP 11	Suministro e Instalación Tubería de cobre Tipo L Diam 1/2" Incluye aislamiento termico Rubatex.	ML	55,39	\$ 5.639.000,00
NP 12	Suministro e Instalación Tubería de cobre Tipo L Diam 5/8" Incluye aislamiento termico Rubatex.	ML	45,29	\$ 4.755.450,00
NP 13	UPS DE 6 KVA - BIFÁSICA, 120/240 V, THD<5%, ONLINE, AUTONOMIA 100% DURANTE 5 MIN	und	1,00	\$ 7.206.000,00
NP 14	SUMINISTRO E INSTALACION DE SWITCH DE (24) PUERTOS, ELEMENTOS DE ADMINISTRACION EN RACK Y PUESTOS DE TRABAJO CAT 6A	GL	1,00	\$ 4.532.170,20
NP 15	SUMINISTRO E INSTALACION DE BANDEJA PORTACABLES TIPO MALLA CON DIVISION 30X6,5 CM para cableado datos y eléctricos (pisos 1, 2 y 3) y accesorios	mi	90,00	\$ 7.496.550,00
NP 16	SUMINISTRO E INSTALACION BANDEJA PORTACABLES TIPO MALLA CON DIVISION 20X6,5 CM para cableado datos y eléctricos (pisos 1) y accesorios	mi	15,00	\$ 1.054.035,00
NP 17	SUMINISTRO E INSTALACION DE TRANSFORMADOR 75 KVA EN ACEITE - 13,200/208-120V, NO INCLUYE ESTRUCTURA	und	1,00	\$ 8.614.935,00
NP 18	SUMINISTRO E INSTALACION DE ESTRUCTURA CTU 500 (NORMA ELECTRICARIBE) Y ACCESORIOS PARA DERIVAR RED M.T.	GL	1,00	\$ 10.481.774,00
NP 19	Suministro e Instalacion de Cable Aluminio 1/0 ACSR 15 KV para media tension	mi	135,00	\$ 2.648.856,60
NP 20	Suministro e Instalacion de aramo de medida norma AE319 para grupo de medida en baja tension	GL	1,00	\$ 9.573.333,33
NP 21	Sistema de apantallamiento	GL	1,00	\$ 12.392.385,00
NP 22	SUMINISTRO E INSTALACION DE ACOMETIDA B.T. de Tablero de Medida a TG en 3F#4/0+1N#4/0-N+1T#2/0 AWG Cu	mi	52,89	\$ 17.068.555,02
NP 23	SUMINISTRO E INSTALACION ACOMETIDA PARCIAL TG - TRANSFERENCIA - TABLERO TDP1 en 3F#2+1N#4+2T#6 Cu	mi	20,00	\$ 2.563.180,00
NP 24	SUMINISTRO E INSTALACION DE ACOMETIDA PARCIAL TG - TABLERO TCTRL en 3F#10+1N#10+1T#8 Cu	mi	8,00	\$ 447.768,00
NP 25	CANALIZACION EN PVC 204" Incluye accesorios entre transformador	mi	39,00	\$ 2.826.876,00
NP 26	SUMINISTRO E INSTALACION DE ACOMETIDA PARCIAL TG - TABLERO TREG en 3F#10+1N#10+1T#8 Cu	ML	10,00	\$ 559.710,00
NP 27	SUMINISTRO E INSTALACION DE ACOMETIDA PARCIAL TG - TABLERO TDP2 en 3F#8+1N#8+1T#8 Cu	mi	25,00	\$ 1.484.275,00
NP 28	SUMINISTRO E INSTALACION DE ACOMETIDA PARCIAL TG - TABLERO TDP3 en 3F#8+1N#8+1T#8 Cu	mi	32,00	\$ 1.899.872,00
NP 29	Suministro e instalacion de acometida parcial TG - TABLERO - TBOMB en 3F#8+1N#8+1T#8 Cu	mi	25,00	\$ 1.484.275,00
NP 30	SUMINISTRO E INSTALACION DE TABLERO TRIFASICO 36 CIRCUITOS CON ESPACIO PARA TOTALIZADOR	und	2,00	\$ 1.988.146,48
NP 31	SUMINISTRO E INSTALACION DE TABLERO BIFASICO 12 CIRCUITOS CON ESPACIO PARA TOTALIZADOR (REGULADO)	und	1,00	\$ 735.739,24
NP 32	SUMINISTRO E INSTALACION DE BREAKER TOTALIZADOR DE 3X200A - MINIMO DE 8KA PARA TABLERO GENERAL Y TABLERO DE TRANSFERENCIA	und	2,00	\$ 1.279.332,00
NP 33	SUMINISTRO E INSTALACION DE BREAKER TOTALIZADOR DE 3X100A - MINIMO DE 8KA - PARA TABLERO GENERAL Y TABLERO TPD1	und	2,00	\$ 687.006,00
NP 34	SUMINISTRO E INSTALACION DE BREAKER TOTALIZADOR DE 3X50A - MINIMO DE 8KA PARA TABLERO GENERAL (2) - TABLERO TPD2 (1) - TABLERO TPD3 (1) - TABLERO BOMB (1)	und	5,00	\$ 1.474.815,00
NP 35	SUMINISTRO E INSTALACION DE BREAKER TOTALIZADOR DE 3X30A - MINIMO DE 8KA PARA TABLERO GENERAL (2) - TABLERO TCTRL (1) - TABLERO BOMB (3)	und	6,00	\$ 1.677.960,00
NP 36	SUMINISTRO E INSTALACION DE BREAKER TERMOMAGNETICO DE 15A PARA TABLERO TPD1 (17) - TABLERO CTRL (7) - TABLERO TPD2 (9) - TABLERO TPD3 (8)	und	41,00	\$ 1.582.022,00
NP 37	SUMINISTRO E INSTALACION DE BREAKER TERMOMAGNETICO DE 20A PARA TABLERO	und	35,00	\$ 1.706.040,00


Página 7 de 10	PROCEDIMIENTO: REALIZAR ENTRADA Y SALIDA DE BIENES EN LOS ALMACENES	 POLICÍA NACIONAL
Código: 1LA-FR-0140		
Fecha: 19/12/2014		
Versión: 0		
FORMATO DE RECEPCIÓN DE BIENES ACTA DE RECIBO FISICO DE INSTALACIONES		

	TPD1 (9) - TABLERO TREG (5)- TABLERO TPD2 (7) - TABLERO TPD3 (13) - TABLERO TBOMB (1)			
NP 38	SUMINISTRO E INSTALACION DE BREAKER TERMOMAGNETICO DE 2X20A PARA TABLERO TPD1 (2) - TABLERO TPD3 (1) - TABLERO TBOMB (1)	und	4,00	\$ 268.700,00
NP 39	SUMINISTRO E INSTALACION DE BREAKER TERMOMAGNETICO DE 2X30A PARA TABLERO TPD1 (1) - TABLERO TREG (1) - TABLERO TPD2 (1) - TABLERO TBOMB (1)	und	4,00	\$ 269.988,00
NP 40	SUMINISTRO E INSTALACION DE BREAKER TERMOMAGNETICO DE 3X40A PARA TABLERO DE TRANSFERENCIA (2)	und	2,00	\$ 225.624,00
NP 41	Suministro e instalación de ventana tipo persiana en aluminio tipo pesado color crudo con alfaja en lamina de aluminio	M2	6,74	\$ 3.026.934,00
NP 42	SUMINISTRO E INSTALACION DE TUBERIA EMT x 1" CON ACCESORIOS	ml	33,20	\$ 977.408,00
NP 43	SUMINISTRO E INSTALACION DE TUBERIA EMT x 1/2" CON ACCESORIOS	ml	415,00	\$ 9.150.750,00
NP 44	SUMINISTRO E INSTALACION DE TUBERIA EMT x 3/4" CON ACCESORIOS	ml	20,50	\$ 500.999,50
NP 45	Canaleta con tapa para cableado con division con 10cm de ancho por 4cm. Elaborada en lamina Cold rolled calibre 24 con acabado en pintura electrostatica al horno.	ml	51,08	\$ 3.254.306,80
NP 46	SUMINISTRO E INSTALACION DE CAJA NORMA ELECTRICARIBE ICE07 DIMENSION 70x70	un	1,00	\$ 1.267.483,52
NP 47	CABLEADO PARA SALIDA DE TOMAS E ILUMINACION EN ALAMBRE 1F#12+1N#12+1T#12 Cu PARA COMPLEMENTO DE SALIDAS ELECTRICAS Y SALIDA DE LUMINARIAS	ml	1.572,00	\$ 40.693.420,80
NP 48	SUMINISTRO E INSTALACION DE CABLEADO ALAMBRE 2F#12+1T#12 Cu (AIRES ACONDICIONADOS)	ml	426,00	\$ 10.545.492,00
NP 49	SUMINISTRO E INSTALACION DE TUBERIA PVC CONDUIT x 1/2" CON ACCESORIOS	ml	259,00	\$ 3.432.009,00
NP 50	CERTIFICACION DE PUNTO DE VOZ Y DATOS UTP CAT 6A	GB	1,00	\$ 1.400.000,00
NP 51	TUBERIA PVC P DE 2" INCLUYE ACCESORIOS	ml	40,00	\$ 1.482.832,00
NP 52	TUBERIA PVC P 1.1/4" INCLUYE ACCESORIOS	ml	3,00	\$ 66.237,64
NP 53	TUBERIA PVC P 1" INCLUYE ACCESORIOS	ml	81,80	\$ 1.625.930,61
NP 54	SUMINISTRO E INSTALACION DE SOPORTE ANTISISMICO TRANSVERSAL UL/FM 2 LATERAL LATERAL DE 2" PARA SOPORTE DE TUBERIA DE LA RED CONTRA INCENDIO	un	22,00	\$ 3.132.189,06
NP 55	SUMINISTRO E INSTALACION DE SOPORTE ANTISISMICO TRANSVERSAL UL/FM 2 LATERAL LATERAL DE 1 1/2" PARA SOPORTE DE TUBERIA DE LA RED CONTRA INCENDIO	un	20,00	\$ 2.830.880,00
NP 56	SUMINISTRO E INSTALACION DE SOPORTE ANTISISMICO TRANSVERSAL UL/FM 2 LATERAL LATERAL DE 1" PARA SOPORTE DE TUBERIA DE LA RED CONTRA INCENDIO	un	36,00	\$ 3.718.321,20
NP 57	SUMINISTRO E INSTALACION DE SOPORTE ANTISISMICO LATERAL DE 3/4" PARA SOPORTE DE TUBERIA DE LA RED CONTRA INCENDIO	un	57,00	\$ 3.788.277,19
NP 58	SUMINISTRO E INSTALACION DE SOPORTE ANTISISMICO LATERAL DE 1/2" PARA SOPORTE DE TUBERIA DE LA RED CONTRA INCENDIO	UND	48,00	\$ 4.908.809,76
NP 59	VALVULA COMPUERTA DE BRONCE DE 1 1/2" RW (REGISTRO PASO DIRECTO DE 1.1/2")	un	4,00	\$ 733.127,48
NP 60	VALVULA COMPUERTA DE BRONCE DE 1" RW (REGISTRO PASO DIRECTO DE 1")	un	5,00	\$ 608.809,35
NP 61	VALVULA COMPUERTA DE BRONCE DE 3/4" RW (REGISTRO PASO DIRECTO DE 3/4")	un	6,00	\$ 544.691,22
NP 62	VALVULA COMPUERTA DE BRONCE DE 1/2" RW (REGISTRO PASO DIRECTO DE 1/2")	un	5,00	\$ 393.409,35
NP 63	CHEQUE DE 1.1/2"	un	3,00	\$ 673.530,24
NP 64	FLOTADOR DE 3/4" BOLA COBRE	un	3,00	\$ 372.684,60
NP 65	VALVULA COMPUERTA DE BRONCE DE 2" (REGISTRO PASO DIRECTO DE 2" RED CONTRA INCENDIO)	UN	3,00	\$ 945.462,84
NP 66	JUNTA DE EXPANSION CAUCHO NIKO BRIDA 2" (JUNTA DE EXPANSION BORRACHA ø 2")	UND	2,00	\$ 980.001,48
NP 67	BRIDA ACERO CARBONO NIKO 150# ROSCA 2" NP (BRIDAS DE 2" RED CONTRA INCENDIOS)	UND	4,00	\$ 485.630,48
NP 68	Niple pasamuro en material Acero al Carbón, 2" (NIPLES PASAMUROS DE 2")	UND	4,00	\$ 884.539,96
NP 69	Niple pasamuro en material Acero al Carbón, 1 1/2" (NIPLES PASAMUROS DE 1 1/2")	UND	3,00	\$ 684.864,97
NP 70	CHEQUE DE 3/4"	UND	1,00	\$ 113.386,11
NP 71	SUMINISTRO E INSTALACION DE SOPORTE ANTISISMICO LATERAL DE 4" PARA SOPORTE DE TUBERIA DE LA RED CONTRA INCENDIO	UN	35,00	\$ 4.877.446,00
NP 72	TUBERIA PVC P DE 3"	ML	72,00	\$ 3.302.997,84
NP 73	SUMINISTRO E INSTALACION DE SOPORTE ANTISISMICO LATERAL DE 3" PARA SOPORTE DE TUBERIA DE LA RED CONTRA INCENDIO	UN	30,00	\$ 3.886.380,00
NP 74	VALVULA COMPUERTA 3" BRONCE RW (REGISTRO PASO DIRECTO DE 3" RED CONTRA INCENDIO)	UN	2,00	\$ 1.400.573,74
NP 75	UNION RIGIDA 3" RANURADA (COUPLING DE 3")	UN	13,00	\$ 847.017,15
NP 76	UNION RIGIDA 2" RANURADA (COUPLING DE 2")	UND	15,00	\$ 442.709,85
NP 77	Niple pasamuro en material Acero al Carbón, 3" L.1mts, Extremos lisos. (NIPLES PASAMUROS 3")	UND	3,00	\$ 983.144,97
NP 78	TANQUE CILINDRICO REFORZADO DE PLASTICODE 1009 LTS	un	3,00	\$ 3.260.651,97
NP 79	VENTOSA 1" X 294 EFECTO DOBLE (VALVULA EXPULSORA DE AIRE DE 1")	un	1,00	\$ 73.966,18
NP 81	TUBERIA PVC P SCH 80 DE 2" INCLUYE ACCESORIOS PARA RCI	ML	8,00	\$ 481.887,20
NP 82	TUBERIA PVC P SCH 80 DE 1 1/2" INCLUYE ACCESORIOS	ML	5,00	\$ 266.139,15
NP 83	VALVULA DE PIE CON COLADERA DE 2"	UND	2,00	\$ 524.872,00

Página 8 de 10	PROCEDIMIENTO: REALIZAR ENTRADA Y SALIDA DE BIENES EN LOS ALMACENES	 POLICÍA NACIONAL
Código: 1LA-FR-0140		
Fecha: 19/12/2014		
Versión: 0		
FORMATO DE RECEPCIÓN DE BIENES ACTA DE RECIBO FISICO DE INSTALACIONES		

NP 88	VALVULA 1 1/2" O 2" ADMISION DE AIRE STUDOR (VALVULA ADMISORA DE AIRE DE 2")	UN	3,00	\$ 438.469,59
NP 92	CHEQUE DE 3"	UN	2,00	\$ 2.044.144,74
NP 95	LLAVE DE MANGUERA	UN	1,00	\$ 63.207,00
NP 96	SUMINISTRO E INSTALACION TUBERIA 1" ACERO SCH 40, INCLUYE ACCESORIOS (RED CONTRA INCENDIO)	ml	6,00	\$ 460.961,64
NP 97	Suministro e instalación de ducto en lamina galvanizada calibre 24 para extractor del armerillo, sección 10" X8"	ML	16,40	\$ 3.411.948,66
NP 98	CABEZAL DE PRUEBA DE 3" CON DOS SALIDAS DE 1 1/2"	un	1,00	\$ 3.696.105,99
NP 101	TUBERIA DE ACERO AL CARBON DE 2" INCLUYE ACCESORIOS	ML	33,18	\$ 5.421.913,94
NP 102	REDUCCION COPA 3X2 RANURADO UL (COPA CONCENTRICA DE 3"X2")	UND	1,00	\$ 33.297,88
NP 103	CHEQUE 3 CORTINA UL/FM (CHEQUE AMORTIGUADO 3")	UND	1,00	\$ 386.990,87
NP 104	CHEQUE CORTINA DE 2"	UND	1,00	\$ 387.952,87
NP 105	Sistema de detección de incendios	GL	1,00	\$ 28.281.173,47
NP 106	Suministro e instalación de caja de ventilación con descarga horizontal de 400 CFM para armerillo	UND	1,00	\$ 3.396.663,57
NP 107	VALVULA DE 3/4" ANFRAUDE TCL	UND	1,00	\$ 49.543,59
NP 108	CONSTRUCCION DE MURO REFORZADO DE 20 CM DE ESPESOR EN CONCRETO DE 4000 PSI A UNA ALTURA DESDE 1 MT HASTA 13 METROS (NO INC REF) Y CONSTRUCCION DE MUROS SISMICOS MONOLITICOS CON LAS COLUMNAS COLINDANTES	M3	222,74	\$ 353.989.099,30
NP 110	PLASTOCRETE-DM PAR IMPERMEABILIZACION DEL CONCRETO DEL TANQUE SUBTERRANEO (Impermeabilización integral del concreto utilizado en el tanque subterráneo)	m3	14,82	\$ 801.520,73
NP 111	SUMINISTRO E INSTALACION DE GRANIPLAST EN FACHADA	m2	1.132,47	\$ 33.961.178,52
NP 115	POYO EN CONCRETO PARA LOCKERS ANCHO 0,58cm (BASE EN CONCRETO DE 10cm DE ESPESOR, FUNDIDO EN CONCRETO DE 2000 PSI)	ML	18,70	\$ 1.067.986,17
NP 116	BOCAPUERTA EN GRANITO PULIDO ANCHO 0,15 cm, INCLUYE DILATACION EN BRONCE	ML	26,30	\$ 3.758.504,50
NP 117	ANDEN EN CONCRETO DE 3000 PSI, INCLUYE REFUERZO E=0,08M	M2	26,38	\$ 2.371.314,46
NP 118	SIFON DE 4" PARA CUBIERTA TIPO GRANADA	UN	9,00	\$ 356.940,99
NP 119	ESTUFA INDUSTRIAL EN ACERO INOXIDABLE DE 6 PUESTOS A GAS PARA COCINA GENERAL	UN	1,00	\$ 6.419.299,89
NP 120	ESTUFA ELECTRICA DE 4 PUESTOS TIPO APARTAMENTO PARA VIVIENDA FISCAL	UN	1,00	\$ 950.000,00
NP 121	CUBIERTA PLASTICA PARA VANO CUBIERTA INCLUYE ESTRUCTURA METALICA	M2	9,84	\$ 1.998.917,87
NP 123	SUMINISTRO E INSTALACION DE CINTA PVC S-A15 O EQUIVALENTE PARA JUNTA DE TANQUE SUSTERRANEO	ML	59,80	\$ 2.667.847,74
NP 125	SUMINISTRO E INSTALACION DE PUERTA EN LAMINA COLL-ROL CALIBRE 18 PINTADA EN ANTICORROSIVO ESMALTE TIPO INTERPERIE Y SU RESPECTIVA PINTURA DE TERMINACION COLOR BLANCO. INCLUYE MANIJA CHALLENGER ORBOT CROMADA O MATE CON PERCIANA EN LA PARTE INFERIOR METALICA TIPO REJILLA DE 42 A 55 CM DE ANCHO INCLUYE MARCOS	M2	6,10	\$ 3.526.090,42
NP 130	SUMINISTRO E INSTALACION DE REJILLA DE RETORNO DE 6X6" AA	UND	2,00	\$ 160.831,18
SUBTOTAL ACTIVIDADES NO PREVISTAS				\$ 779.289.550,20
COSTOS INDIRECTOS OBRA CIVIL				\$ 2.351.724.919,88
TOTAL COSTOS DIRECTOS OBRA				
		ADMINISTRACION	24%	\$ 564.413.980,77
		IMPREVISTOS	1%	\$ 23.517.249,20
		UTILIDAD	4%	\$ 94.068.996,79
		TOTAL AIU		\$ 682.000.226,76
		IVA SOBRE UTILIDAD	19%	\$ 17.873.109,39
VALOR TOTAL OBRA				\$ 3.051.598.256,03
Cap. 16	ACTIVIDADES NO PREVISTAS DISEÑO			
NP 01	Ajuste a diseños de la Estación de Policía de Buena Vista en el sur de Bolívar de acuerdo al cambio de nivel de seguridad 3 a nivel 4	UND	1,00	\$ 60.000.000,00
TOTAL COSTOS DIRECTOS DISENOS				\$ 60.000.000,00
		IVA SOBRE DISENOS	19%	\$ 11.400.000,00
VALOR TOTAL DISENOS				\$ 71.400.000,00
VALOR TOTAL CONTRATO				\$ 3.122.998.256,03

NOTA: Si los bienes fueron recepcionados en diferentes unidades, relacionar los siguientes datos, así:

Página 9 de 10	PROCEDIMIENTO: REALIZAR ENTRADA Y SALIDA DE BIENES EN LOS ALMACENES FORMATO DE RECEPCIÓN DE BIENES ACTA DE RECIBO FISICO DE INSTALACIONES	 POLICÍA NACIONAL
Código: 1LA-FR-0140		
Fecha: 19/12/2014		
Versión: 0		

UNIDAD POLICIAL QUE RECIBE	GRADO NOMBRES Y APELLIDOS	No y FECHA DEL DOCUMENTO QUE SOPORTA LA RECEPCIÓN	DESCRIPCION DEL BIEN	CANTIDAD
DEMAM	CR GUSTAVO ADOLFO MARTÍNEZ BUSTOS		INFRAESTRUCTURA FISICA SUBESTACION DE POLICIA BUENAVISTA	1
COMANDO SUBESTACION	ST KEVIN ALEJANDRO CORREA TOVAR			


- Entrega Parcial: SI NO Observaciones:
- Entrega Total: SI NO Observaciones:
- Los bienes recepcionados cumplen las especificaciones técnicas, establecidas en el Contrato: SI NO Observaciones
- El proveedor cumplió a cabalidad con el objetivo contractual SI NO

OBSERVACIONES:

- A partir de la fecha la POLICIA DEMAM – COMANDO SANTA ROSA DEL SUR - SUBESTACION DE BUENAVISTA, se hace responsable de la custodia y cuidado de las obras realizadas.
- El contratista responderá por aspectos técnicos y de calidad imputables a él.
- Cabe resaltar que el recibo de las obras objeto del presente contrato, no implica que la construcción este susceptible de presentar novedades técnicas las cuales deberán ser resueltas por el contratista satisfactoriamente.
- A partir de la fecha la POLICIA DEMAM – COMANDO SANTA ROSA DEL SUR - SUBESTACION DE BUENAVISTA, se hace responsable por los pagos de servicios públicos.
- Se deja constancia que se realizaron las capacitaciones a funcionarios de la POLICIA DEMAM – COMANDO SANTA ROSA DEL SUR - SUBESTACION DE BUENAVISTA de los diferentes equipos y sistemas instalados en la Subestación, de los sistemas equipos hidráulicos, eléctricos (planta, transformador) y equipos eléctricos y de cableado estructurado, CCTV y RCI, realizados en los días 14 al 22 de Abril de 2021, de las cuales se levantaron actas que se anexan al acta.
- Por ningún motivo se permite la circulación de uniformados por la cubierta de las instalaciones, exceptuando el personal de mantenimiento y casos fortuitos, ya que se puede deteriorar la estructura de tejas y el sistema de impermeabilización de la construcción.
- Se recomienda no instalar equipos, ni elementos que puedan perforar el sistema de cubierta impermeabilizada, y tejas; esto con el fin de evitar cualquier tipo de filtración y futura humedad que se pudiera presentar.
- Se recomienda el buen manejo y cuidado en paredes, pisos, acabados y todos los elementos que contiene la SUBESTACION DE BUENAVISTA, de acuerdo con el Manual y las capacitaciones dadas para mantener la calidad de las obras.
- Posiblemente se presentaran pequeñas fisuras en muros y vanos de ventanas las cuales no afectan en absoluto el funcionamiento de la infraestructura de la SUBESTACION DE BUENAVISTA. Lo anterior en razón a dilataciones normales entre acabados que se presentan por cambios de temperatura y manipulación misma de puertas y ventanas, eventos que, serán comunicados al contratista quien los debe subsanar.
- El recibo de esta obra por funcionarios de la Policía Nacional, no excluye la responsabilidad contractual del contratista e Interventoría por novedades que presenten estas instalaciones.

NOTA ESPECIAL DE CONEXIÓN ELECTRICA:

- Se deja constancia que a espera de la instalación de la tercera línea (conexión trifásica) por parte de la electrificadora AFINIA, los sistemas eléctricos, voz y datos, hidroneumático y de RCI, funcionaran de forma parcial y provisional, con operación manual de la planta eléctrica y únicamente para condiciones especiales.
- Una vez se realicen las maniobras de conexión definitiva por parte de la Electrificadora, se adelantarán las conexiones al tablero general y puesta en operación al 100% de los sistemas por parte del contratista de obra.

Página 10 de 10	PROCEDIMIENTO: REALIZAR ENTRADA Y SALIDA DE BIENES EN LOS ALMACENES	 POLICÍA NACIONAL
Código: 1LA-FR-0140		
Fecha: 19/12/2014	FORMATO DE RECEPCIÓN DE BIENES ACTA DE RECIBO FISICO DE INSTALACIONES	
Versión: 0		



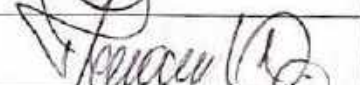


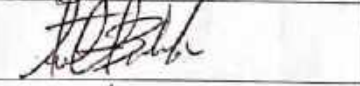

COMPROMISOS:

REQUIERE CERTIFICADO DE CONFORMIDAD: SI NO NÚMERO CERTIFICADOR

REQUIERE INFORME DE INSPECCION: SI NO NÚMERO

REQUIERE CERTIFICADO DE GARANTIA: SI NO NÚMERO

Nota: Los documentos que respaldan la presente recepción del bien inmueble, hacen parte integral de la entrada física de las instalaciones policiales del contrato en mención.

ASISTENTES				
GR	APELLIDOS Y NOMBRES	UNIDAD	CARGO	FIRMA
CR.	GUSTAVO ADOLFO MARTINEZ BUSTOS	POLICIA NACIONAL DEMAM	COMANDANTE DEMAM	
CT.	DIEGO ARMANDO GONZALEZ VERNAZA	POLICIA NACIONAL DIRAF	SUPERVISOR CTO INTERVENTORIA	
ST	KEVIN ALEJANDRO CORREA TOVAR	POLICIA NACIONAL COMANDO SUBESTACION BUENAVISTA	COMANDANTE SUBESTACION	
ING	MARIA FERNANDA DIAZ CORTES	INTERVENTORIA	DIRECTORA - REP LEGAL	
ING.	JENNIE PEREZ ORTEGA	SAFRID ING SAS CONSTRUCTOR	DIRECTORA DE OBRA	
IT	Jenis Alberto Rodriguez R.	Policia Nal BENAMI	Jefe Grupo Bienes Policiales	
SI	Antonio Jose Rosales Perez	Policia Nal BENAMI	Tecnico Telefonías	
	/	/	/	/
	/	/	/	/

CERTIFICACION DE OBRA



MINISTERIO DE DEFENSA NACIONAL
POLICÍA NACIONAL
DIRECCIÓN ADMINISTRATIVA Y FINANCIERA
GRUPO SEGUIMIENTO PROYECTOS



ARINF-GUSEP - 3.1

Bogotá, D.C., 07 de julio de 2021

Capitan
RAFAEL FERNANDO AMAYA AMAYA
 Jefe Area Contratacion (Diraf)
 KR 59 26 21
 Bogotá, D.C.

Asunto: remisión información para certificación

En atención al desarrollo del contrato de obra cuyo objeto es la **"RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE"** y a la comunicación oficial No. GS-2021-022717-DIPON, mediante el cual se solicita una certificación del contrato de obra en referencia, respetuosamente remito a mi Capitán, la información técnica requerida por el peticionario, así:

Número del contrato: CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19
Entidad contratante: DIRECCIÓN ADMINISTRATIVA Y FINANCIERA DE LA POLICÍA NACIONAL
Contratista: SAFRID INGENIERÍA S.A.S
Objeto: RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE
Fecha de inicio: 03 de octubre de 2019
Fecha de terminación inicial: 31 de diciembre de 2019
Prórroga No. 1: hasta el 11 de febrero del 2020
Suspensión 1 más prórrogas: desde el 10 de febrero de 2020 y hasta el 01 de junio del 2020
Prórroga No. 2: hasta el 02 de diciembre del 2020
Prórroga No. 3: hasta el 30 de diciembre del 2020
Prórroga No. 4: hasta el 30 de marzo del 2021
Prórroga No. 5: hasta el 30 de abril del 2021
Fecha de terminación final: 30 de abril de 2021 ✓
Valor inicial del contrato: \$ 1'894.471.250,50 ✓
Valor adición No. 1: \$ 947.235.000,50 ✓
Valor orden de reconstrucción (recursos aseguradora): \$ 281.292.005,53
Valor final del contrato: \$ 3'122.998.256,03
Área construida cubierta: 709,75 m2
Multas y sanciones: no hubo

Se debe tener presente lo descrito en el acta de recibo físico de las instalaciones de la Subestación de Policía Buenavista, suscrita el pasado 22/04/2021, específicamente lo siguiente "(...) Se deja constancia que a espera de la instalación de la tercera línea (conexión trifásica) por parte de la electrificadora AFINIA, los sistemas eléctricos, voz y datos, hidroneumático y de RCI que funcionan

de forma parcial y provisional, con operación manual de la planta eléctrica y únicamente en condiciones especiales, una vez se realicen las maniobras de conexión definitiva por parte de la Electrificadora, se adelantarán las conexiones al tablero general y puesta en operación al 100% de los sistemas por parte del contratista de obra (...)".

Atentamente,



Firmado digitalmente por:
Nombre: Diego Armando Gonzalez Vernaza
Grado: Capitan
Cargo: Analista Seguimiento Proyectos
Cédula: 80775773
Dependencia: Grupo Seguimiento Proyectos
Unidad: Direccion Administrativa Y Financiera
Correo: diego.gonzalez1039@correo.policia.gov.co
7/07/2021 5:37:13 p. m.

Anexo: no

KR 59 26 21
Teléfono: 3159154
diraf.arinf-gusep@policia.gov.co
www.policia.gov.co



Información Pública



MINISTERIO DE DEFENSA NACIONAL
POLICÍA NACIONAL
DIRECCIÓN ADMINISTRATIVA Y FINANCIERA

EL SUSCRITO
BRIGADIER GENERAL HENRY ARMANDO SANABRIA CELY
EN CALIDAD DE DIRECTOR ADMINISTRATIVO Y FINANCIERO

CERTIFICA

Que la firma SAFRID INGENIERÍA S.A.S. con NIT. 900.520.848-4 suscribió el contrato de obra PN DIRAF No. 06-6-10112-19 con la DIRECCIÓN ADMINISTRATIVA Y FINANCIERA DE LA POLICÍA NACIONAL NIT 800.141.397-5.

Número contrato de obra	PN DIRAF No 06-6-10112-19
Objeto	"RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLIVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE"
Valor del contrato	Valor del contrato: \$1.894.471.250,50. Valor adición: \$947.235.000,00 Valor total del contrato: \$ 2.841.706.250,50. Dos mil ochocientos cuarenta y un millones setecientos seis mil doscientos cincuenta pesos con cincuenta centavos mcte.
Fecha de suscripción del contrato	09 de septiembre de 2019
Plazo de ejecución	*Hasta el 30 de abril de 2021, según prórroga No.4 al contrato de obra PN DIRAF No 06-6-10112-19
Fecha de terminación	30 de abril de 2021
Contratante	Policía Nacional-Dirección Administrativa y Financiera
Contratista	SAFRID INGENIERÍA S.A.S. con NIT. 900.520.848-4
<p>NOTA: se deja expresa constancia que los datos contenidos en la presente certificación fueron extraídos del archivo documental del contrato de obra PN DIRAF No. 06-6-10112-19. Se anexa oficio GS-2021-022223-DIRAF-ARINF-GUSEP 3 1 del 07/07/2021, firmado por el supervisor del contrato, donde certifica aspectos técnicos del contrato de obra.</p>	

La presente se expide en Bogotá D.C., el 12 de julio de 2021, a solicitud del interesado.

Brigadier general HENRY ARMANDO SANABRIA CELY
Director Administrativo y Financiero

ELABORADO POR: ACS09 Olga Patricia Rodríguez Rojas
REVISADO POR: CT Catalina Méndez Belli
REVISADO POR: CT Fátima Nayibe Acosta
REVISADO POR: CA Alvaro Ruiz Reyes
FECHA ELABORACIÓN: 13/07/2021
UBICACIÓN: ESCRITORIO/OFICINAS 2021

Carrera 59 26-21 CAN, Bogotá
Teléfonos 515 9166 – 515 9901
diraf.arcon.gucon4@correo.policia.gov.co
www.policia.gov.co



IDS-OF-0001
VER. 3

Página 1 de 1

Aprobación 27-03-2017

CONTRATO DE OBRA, ADICION Y ORDEN DE RECONSTRUCCION

MINISTERIO DE DEFENSA NACIONAL
POLICÍA NACIONAL



DIRECCIÓN ADMINISTRATIVA Y FINANCIERA

CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19
CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S.,
CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA
EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN
EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE
REAJUSTE".

Entre los suscritos, de una parte la POLICÍA NACIONAL, quien actúa a través de su representante legal o su delegado, quien en adelante se denominará la POLICÍA, y por la otra, el CONTRATISTA, debidamente identificados como aparece en el anexo No.1 "DATOS DEL CONTRATO", hemos convenido celebrar el presente contrato, previos los siguientes considerandos: **a).** Que se elaboraron los estudios previos de conformidad con lo señalado en el Decreto 1082 de 2015 y demás normas complementarias. **b).** Que al momento de la apertura del proceso de selección, se contó con la respectiva apropiación presupuestal que respalda el presente compromiso. **c).** Que el presente contrato se deriva de un proceso de contratación bajo la modalidad selección abreviada de menor cuantía, de acuerdo a lo establecido en la Ley 1150 de 2007 y el Decreto 1082 de 2015, así: "...Artículo 2.2.1.2.1.2.26 "Selección Abreviada para la adquisición de bienes y servicios para la defensa y seguridad nacional. Las Entidades Estatales que requieran contratar bienes y servicios para la defensa y seguridad nacional deben hacerlo a través del procedimiento para la selección abreviada de menor cuantía señalado en el artículo 2.2.1.2.1.2.20 del presente decreto", en concordancia con lo señalado en el artículo 32 de la Ley 80 de 1993 y el manual de contratación para la Policía Nacional, es pertinente realizar ésta contratación. **d).** Que la POLICÍA NACIONAL designará un supervisor para el presente contrato, quien mantendrá comunicación con el CONTRATISTA, durante el desarrollo del contrato y ejercerá las funciones prescritas en la Resolución 00090 del 15 de enero de 2018, de la Policía Nacional. **e).** Que habiéndose dado cumplimiento a todos los trámites y requisitos que exige la contratación administrativa para este tipo de contrato (Ley 80 de 1993, Ley 1150 de 2007, el Decreto 1082 de 2015 y demás normas complementarias), es procedente la celebración del mismo, el cual se registrará por las siguientes cláusulas: **CLÁUSULA PRIMERA. OBJETO:** el objeto del presente contrato constituye las actividades cuyas condiciones se encuentran señaladas en el anexo No.1 "DATOS DEL CONTRATO". **CLÁUSULA SEGUNDA. FINALIDADES DEL CONTRATO:** el presente contrato está orientado a lograr la efectiva y eficiente prestación del servicio propio de la Policía Nacional, en consecuencia, el CONTRATISTA se compromete para con la POLICÍA a prestar el servicio requerido para suplir las necesidades definidas en los estudios previos. En tal sentido, queda claro que todas las obligaciones a cargo del CONTRATISTA, derivadas del presente contrato, así como de la naturaleza de su objeto y las finalidades por él previstas, son obligaciones de resultado. Estas finalidades deberán tenerse en cuenta para la adecuada comprensión e interpretación del presente contrato, especialmente en lo que concierne a sus reglas y condiciones, así como para determinar el alcance de los derechos y obligaciones que la misma comporta para las partes. **CLÁUSULA TERCERA. VALOR:** para efectos legales, fiscales y presupuestales, el valor del contrato asciende a la suma descrita en el anexo No.1 "DATOS DEL CONTRATO". **PARÁGRAFO:** todos los precios aquí contemplados se entienden firmes y fijos y por lo tanto no están sujetos a ninguna clase de reajuste. Igualmente dentro de este precio están incluidos los costos proyectados al plazo de ejecución del presente contrato y la utilidad razonable que el CONTRATISTA pretende obtener, en consecuencia, no se aceptarán

09/07/2016

CONTRATO DE OBRA PN DIRAF No.

CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

solicitudes de reajustes, fundamentados en estas circunstancias. **CLÁUSULA CUARTA. FORMA DE PAGO:** la POLICÍA pagará al CONTRATISTA el valor de este contrato de conformidad con lo dispuesto en el anexo No.1 "DATOS DEL CONTRATO". **PARÁGRAFO - CUENTA PARA PAGOS:** los pagos previstos en esta cláusula se acreditarán a la cuenta que se indica en el anexo No.1 "DATOS DEL CONTRATO", a favor del CONTRATISTA, o en otro banco o cuenta que éste designe con anterioridad al vencimiento del pago, con sujeción a lo previsto en las disposiciones cambiarias, por medio de aviso escrito con no menos de treinta (30) días de anticipación. Todos los pagos efectuados tendrán los descuentos de ley. **CLÁUSULA QUINTA. APROPIACIÓN PRESUPUESTAL:** el presente contrato está amparado por la apropiación presupuestal que se indica en el anexo No.1 "DATOS DEL CONTRATO". **CLÁUSULA SEXTA. PLAZO DE EJECUCIÓN:** el plazo de ejecución del contrato es el señalado en el anexo No.1 "DATOS DEL CONTRATO". **CLÁUSULA SÉPTIMA - PRÓRROGAS:** en caso de ser necesaria la ampliación del plazo, el contratista deberá realizar la solicitud respectiva, antes de los diez (10) días hábiles anteriores al vencimiento del mismo, motivando la imposibilidad sobrevenida para la ejecución. **CLÁUSULA OCTAVA - VIGENCIA:** la vigencia del presente contrato se extenderá hasta cuatro (4) meses adicionales al plazo de ejecución establecido en el anexo No.1 "DATOS DEL CONTRATO". **CLÁUSULA NOVENA - LUGAR DE EJECUCIÓN DEL CONTRATO:** el sitio en el cual se desarrollará el objeto del presente contrato será el que aparece en el anexo No. 1 "DATOS DEL CONTRATO". **CLÁUSULA DÉCIMA - DERECHOS DEL CONTRATISTA:** en general, son derechos del CONTRATISTA, además de los previstos en el artículo 5 de la ley 80 de 1993: 1.) Recibir el pago que en su favor establece el presente contrato. 2.) Tener acceso a los elementos físicos necesarios para desarrollar el objeto del contrato, en caso que los mismos sean necesarios. 3.) Obtener la colaboración necesaria de la Policía para el adecuado desarrollo del contrato. **CLÁUSULA DÉCIMA PRIMERA - OBLIGACIONES DEL CONTRATISTA: GENERALES:** 1. Obrar con lealtad y buena fe en las distintas etapas contractuales, evitando dilaciones y trabas. 2. Guardar la confidencialidad de toda la información que le sea entregada y que se encuentre bajo su custodia o que por cualquier otra circunstancia deba conocer o manipular y responderá civil, penal y disciplinariamente por los perjuicios de su divulgación y/o utilización indebida que por sí o por un tercero se cause a la Administración o a terceros. 3. No acceder a peticiones o amenazas, de quienes actuando por fuera de la ley pretendan obligarlo a hacer u omitir algún acto o hecho, el CONTRATISTA deberá informar de tal evento a la Dirección Administrativa y Financiera de la Policía Nacional y a las autoridades competentes para que se adopten las medidas necesarias. 4. Constituir en debida forma y aportar al Área de Contratos de la Dirección Administrativa y Financiera de la Policía Nacional, dentro de los tres (3) días hábiles siguientes a la suscripción del contrato, la garantía única. 5. Cumplir cabalmente con sus obligaciones, frente al sistema de seguridad social integral y parafiscales (cajas de compensación familiar, SENA e ICBF), por cuanto el cumplimiento de ésta obligación es requisito indispensable para la realización de cualquier pago. 6. Mantener activa la cuenta corriente o de ahorros reportada para los pagos con el fin de evitar traumatismos en el proceso de ejecución del contrato. 7. Restituir a la Policía Nacional - Dirección Administrativa y Financiera, los elementos que haya colocado a su disposición para el desarrollo del objeto contractual, cuando se lo requiera o al finalizar el contrato, en caso que se hayan suministrado. 8. Cumplir con la implementación del Sistema de Gestión de Seguridad y Salud en el Trabajo, de acuerdo a lo establecido en el Decreto 1072 de 2015, Decreto Único Reglamentario del Sector Trabajo y demás normas que lo complementen. **ESPECÍFICAS:** 1. Cumplir con el objeto contractual. 2. El contratista deberá suscribir junto con el supervisor del contrato el acta de inicio de obra, una vez aprobada la garantía única. 3. El contratista deberá entregar dentro de los quince (15) días siguientes a la suscripción del contrato la programación de obra por método de ruta crítica, PERT O CPM en diagrama de Gantt, o Microsoft Project, sin modificar el plazo contractual del programa presentado dentro de la propuesta, de acuerdo a lo solicitado en los anexos No. 2 y 3 conforme a las observaciones que sobre la misma realice la supervisión, además deberá presentar para aval de la supervisión el plan de calidad y el plan

CONTRATO DE OBRA PN DIRAF No. **06-6-10112-19**
CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

de manejo ambiental. 4. Realizar cada una de las actividades previstas en el contrato, de acuerdo a la programación aprobada por la interventoría. 5. Responder en los plazos que la Policía Nacional establezca en cada caso, los requerimientos de aclaración o de información que le formule. 6. Tramitar los permisos o autorizaciones necesarias para adelantar las actividades de campo en el lugar de los estudios. 7. El cumplir de manera estricta el Plan de Manejo Ambiental PMA en cada una de las etapas del proyecto, diligenciando los formatos allí descritos, con el aval de supervisor y cumpliendo con toda la normatividad vigente en materia ambiental colombiana de acuerdo a la autoridad ambiental competente en cada región asociada a la identificación de los impactos y aspectos ambientales propios del proyecto. 8. El contratista deberá instalar una valla informativa con dimensiones de 1.2 m X 1.2 m (ancho x alto) con la información suministrada por el área de infraestructura DIRAF (imagen del proyecto e información institucional) y la información de la licencia de construcción. 9. Asistir a los comités de obra programados por la supervisión, a fin de analizar el avance normal de las diferentes actividades según programación de obra. 10. El contratista deberá entregar, a partir de la resolución de adjudicación y hasta la firma del acta de inicio del contrato, las certificaciones y demás documentos solicitados en la experiencia de los profesionales, avaladas por la entidad contratante (a más tardar en la fecha de suscripción del acta de inicio), so pena de incurrir en incumplimiento a las obligaciones contractuales. 11. El contratista de obra en compañía del supervisor deberá presentar dentro de los 30 días calendario siguientes a la firma del acta de inicio la ingeniería de detalle junto con el balance preliminar bajo los parámetros establecidos para el proceso así: **Ingeniería de Detalle**. Se fundamenta en la ingeniería básica (estudios y diseños) entregada por la entidad contratante, esto es, los permisos y licencias; topografía, estudio de suelos, ambiental y otros; diseños arquitectónico, estructural, eléctrico y otros, memorias y planos; el presupuesto con las descripciones, unidades, cantidades, valores unitarios, valores parciales y AIU contractuales y las especificaciones; la programación de obra presentada con la oferta del contratista contempla las siguientes actividades: **A.** Revisión de licencias y permisos requeridos para el proyecto a construir y licencias y permisos recibidos, revisión de la vigencia de permisos y licencias, revisión de la licencia otorgada y el proyecto a construir. **B.** Revisión de topografía, estudio de suelos y sus recomendaciones de cimentación, drenaje y estabilidad, manejo de impactos ambientales. **C.** Revisión de memorias de cálculo y planos de los diseños. **D.** Revisión del presupuesto, especificaciones y valores unitarios, revisión y aval al plan de inversión del anticipo, revisión y aval al plan SISO. **E.** Revisión de la programación de obra oficial, es decir, la resultante de la consultoría de estudios y diseños. **Alcance de la actividad ingeniería de detalle:** revisar, analizar, evidenciar faltantes, incongruencias, proponer modificaciones, coordinar reuniones con consultoría de estudios y diseños y/o estructuradores, liderar la obtención de documentación faltante y consolidar el informe que le permita a la Entidad contratante conocer el panorama del proyecto según ajustes requeridos en términos de presupuesto y tiempo. **NOTA:** con relación a los planos, la actividad debe propender para que en el desarrollo del proyecto, estos cumplan con su finalidad, la cual es que con ellos la obra se concluya, es el producto final de la ingeniería de proyecto, deben ser claros, autosuficientes, sin necesidad de recurrir a otros planos para su entendimiento (comprenderlos), salvo en lo complementario, al respecto tendrá indicados en sus referencias los planos, o documentos en los cuales está basado (antecedentes), o lo complementa, en el caso de planos de ingeniería de detalle se debe recordar que con ellos se construye la obra, no deben dejar margen de creación a la obra, salvo en detalles menores y para salvar esta necesidad se hacen planos típicos de montaje y detalles constructivos. 12. Elaborar y entregar, el balance compensado de obra, cada vez que se requiera para aprobación del ordenador del gasto, en donde evidencie las obras contractuales, mayores, menores cantidades de obra y obras no previstas si las hay; este balance debe ir acompañado de las memorias de cálculo y análisis de precios unitarios de las obras no previstas, esta actividad se deberá realizar antes de la ejecución de los ítems que generen mayores cantidades o no previstas. 13. El contratista deberá entregar dentro de los quince

CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19
CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

(15) días calendario siguientes a la suscripción del contrato los análisis de precios unitarios, acordes con los valores unitarios pactados en el contrato y las especificaciones técnicas del anexo No-2, A.P.U que deben contener (materiales, herramientas, equipos, transporte y mano de obra), revisados y avalados por la supervisión. Los análisis de precios unitarios deben incluir los desperdicios de materiales, los cuales no serán tenidos en consideración dentro de las cantidades del presupuesto general. **14.** Restituir a LA POLICÍA NACIONAL los elementos que haya colocado a su disposición para el desarrollo del objeto contractual, cuando se lo requiera o al finalizar el contrato, en caso que se hayan suministrado. **15.** El contratista deberá entregar junto con el acta de recibo final, los planos récord de la obra, tamaño pliego y medio magnético debidamente firmados, el manual de mantenimiento y operación de las edificaciones, infraestructura de servicios, obras de urbanismo y equipos instalados; impreso con imágenes y diagramas a color, donde describirá el material que conforma cada obra construida, el procedimiento de mantenimiento, las recomendaciones de mantenimiento y periodicidad de los mismos y deberá adjuntarse las fichas técnicas y cartas de garantía de cada material y equipos instalados; además deberá capacitar a mínimo dos (2) personas de la Unidad en el funcionamiento y operación de cada uno de los equipos instalados. **16.** Aportar a la supervisión la información necesaria para liquidar el contrato. **17.** Considerar para la ejecución de la obra, todas las buenas prácticas ambientales, con la implementación de planes para realizar compras verdes o responsables, bajo parámetros ambientalmente aceptables a nivel nacional, los cuales se harán extensivos a todas y cada una de las especificaciones técnicas previstas. **18.** Velar por el manejo adecuado de los escombros conforme a la normatividad ambiental vigente tales como Resolución No. 541 de 1994, expedida por el Ministerio del Medio Ambiente o norma que la derogue, modifique total o parcialmente, aclare o adicione y demás normas regionales que regulen el cargue, descargue, transporte y almacenamiento y disposición final de escombros, de construcción, demolición y capa orgánica, suelo y subsuelo, ruido, emisión de polvo, volumen de residuos generados, contaminación ambiental, las relativas al manejo de materiales nocivos para la flora, fauna y salud humana y aplicar buenas prácticas ambientales. **19.** Realizar control de asentamiento y verticalidad (mensualmente durante la ejecución de la obra) de las edificaciones nuevas y existentes (aledaños a las obras nuevas) con el fin de identificar posibles asentamientos e inclinaciones que puedan afectar a las mismas. De estos controles se debe rendir informe mensual a la supervisión para que la información sea verificada y reportada a la supervisión del contrato, es de resaltar que el BM utilizado debe ser un mojón en concreto con una sección de 30 cm. por 30 cm. y una profundidad mínima de 60 cm., ubicado en un sitio que no se vea afectado por la construcción tanto en su posición horizontal como vertical, con placa, al cual se debe haber determinado altura sobre el nivel medio del mar desde un punto del IGAC mediante nivelación geométrica, trigonométrica o por la metodología GPS que ha establecido el IGAC. Las niveletas deben ser suficientes y con una distribución equitativa en los elementos estructurales (columnas). **20.** Cumplir con la normatividad ambiental vigente nacional para reducir los aspectos e impactos ambientales asociados a su actividad productiva. El CONTRATISTA deberá presentar los permisos, licencias que dieran lugar dentro del desarrollo de su actividad productiva, cualquier infracción ambiental por omisión de permisos, concesiones o licencias ambientales que hubiese sido necesario tramitar antes del inicio del contrato, en el transcurso y después de la actividad del presente contrato, serán asumidas como responsabilidad del contratista. **21.** Garantizar la disposición final de los residuos sólidos peligrosos y especiales (aceites usados, luminarias, RAEES, envases de sustancias químicas y de derivados de hidrocarburo, baterías y pilas, llantas, escombros entre otros relacionados con el título 6 residuos peligrosos Decreto 1076 de 2015 o el que lo modifique o derogue) que se pudieran generar como resultados del desarrollo del objeto contractual. (Presentar al supervisor de contrato certificado de disposición final a través de un gestor ambiental debidamente acreditado por la autoridad ambiental competente para la prestación de estos servicios). **22.** Garantizar que todo el material que se entregará a la Policía Nacional de forma digital lo realicen en un medio

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CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19
CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

reutilizable, los escritos deberán estar ajustado de acuerdo a la Directiva Presidencial 04 de 2012 "política cero papeles" (Aplica a los contratos que deberá presentar informes y/o información). **23.** En la adquisición de materiales de tipo pétreos el contratista deberá corroborar la legalidad de la explotación de estos recursos naturales presentando certificados de legalidad juntamente con las licencias y permisos que dieran lugar para la explotación y comercialización. De igual forma verificar que la firma que suministra estos materiales en su manufactura aplique las normas de protección y manejo ambiental, restitución del medio natural, estabilización del suelo, restauración de ecosistemas y reposición de vegetación en su actividad minera. **24.** Los elementos a adquirir en madera deberán provenir de fuentes sostenibles de acuerdo a los lineamientos establecidos en materia ambiental sobre la industria maderera (declaración del fabricante especificaciones técnicas salvo conducto único nacional procedencia de la madera). **25.** Adquirir materiales cuya explotación sea legal y en su manufactura se apliquen las normas de protección y manejo ambiental, restitución del medio natural, estabilización del suelo, restauración de ecosistemas y reposición de vegetación. **26.** Emplear y utilizar construcciones reutilizables, para campamentos, oficinas y construcciones provisionales de obra, así como cerramientos provisionales desmontables y reutilizables. **27.** El contratista se obliga a contar con el personal profesional y técnico mínimo para el normal desarrollo de la obra de acuerdo con los siguientes tiempos y permanencias:

PERSONAL PROFESIONAL –TÉCNICO Y ADMINISTRATIVO – CONSTRUCCIÓN

DESCRIPCIÓN	% DEDICACIÓN	
	D	
PERSONAL TÉCNICO ADMINISTRATIVO D		
DIRECTOR DE OBRA (ARQUITECTO O INGENIERO CIVIL)	1	100%
RESIDENTE DE OBRA No. 1 (ARQUITECTO)	1	100%
RESIDENTE DE OBRA No. 2 (INGENIERO CIVIL)	1	100%
RESIDENTE ELECTRICISTA (INGENIERO ELECTRICISTA)	1	60%
RESIDENTE HSEQ (Ingeniero industrial, civil, ambiental, Arquitecto HSEQ)	1	100%
INGENIERO TOPOGRAFO	1	40%
CADENERO 2	2	40%
INSPECTOR DE OBRA.	2	100%
ASESOR CONTABLE	1	40%
ASESOR JURÍDICO.	1	40%
ALMACENISTA	2	100%
SECRETARIA.	2	100%
VIGILANTE	4	100%
CONDUCTOR	2	100%
PERSONAL DE ASEO	5	100%

El personal que por fuerza mayor deba ser reemplazado durante la ejecución del contrato, tendrá que ser sustituido por otro que reúna las mismas o superiores calidades y experiencia de acuerdo con la propuesta presentada en la selección abreviada de menor cuantía, previa aprobación de la supervisión y solicitud ante el Ordenador del gasto. **28.** Las demás obligaciones del CONTRATISTA contenidas en el artículo 5° de la Ley 80 de 1993, así mismo, será civil y penalmente responsable por sus acciones u omisiones en la actuación contractual. **29.** El CONTRATISTA deberá aportar todas las herramientas, implementos mecánicos y de

CONTRATO DE OBRA PN DIRAF No.

CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

transporte vertical y horizontal necesarios para la correcta ejecución de la obra. El costo de los consumos correrá por cuenta del CONTRATISTA. **30.** El CONTRATISTA deberá aportar todas las herramientas, implementos mecánicos y de transporte vertical y horizontal necesarios para la correcta ejecución de la obra. El costo de los consumos correrá por cuenta del CONTRATISTA. **CLÁUSULA DÉCIMA SEGUNDA-DERECHOS DE LA POLICÍA NACIONAL:** **1.** Supervisar el desarrollo y ejecución del presente contrato, y acceder a los documentos e información que soportan la labor del CONTRATISTA. **2.** Solicitar y recibir información técnica respecto de los bienes y/o servicios entregados del CONTRATISTA en desarrollo del objeto del presente contrato **3.** Rechazar los elementos proveídos cuando no cumplan con los requerimientos técnicos exigidos. **CLÁUSULA DÉCIMA TERCERA - OBLIGACIONES DE LA POLICÍA NACIONAL:** **1.** Poner a disposición del CONTRATISTA los bienes y lugares que se requieran para la ejecución y entrega del objeto contratado. **2.** Asignar una supervisión para la ejecución del contrato obra, a través de quien la POLICÍA NACIONAL mantendrá la interlocución permanente y directa con el CONTRATISTA. **3.** Ejercer el control sobre el cumplimiento del contrato a través del supervisor designado para el efecto, exigiéndole la ejecución idónea y oportuna del objeto a contratar. **4.** Recibir las obras entregadas por el CONTRATISTA, previo certificado a satisfacción emitido por la interventoría, cuando las obras cumplan con las condiciones establecidas en las especificaciones técnicas de construcción y dotación del anexo No. 2 y la cantidad de obra y presupuesto oficial del anexo No. 3. **5.** Adelantar las gestiones necesarias en coordinación con la supervisión para el reconocimiento y cobro de las sanciones pecuniarias y garantías a que hubiere lugar, para lo cual este último, dará aviso oportuno a la POLICÍA NACIONAL, sobre la ocurrencia de hechos constitutivos de mora o incumplimiento. **6.** Realizar oportunamente el trámite para efectuar los pagos al CONTRATISTA en la forma pactada y con sujeción a las disponibilidades presupuestales y de PAC previstas para el efecto. **7.** Tramitar diligentemente las apropiaciones presupuestales que requiera para solventar las prestaciones patrimoniales que hayan surgido a su cargo como consecuencia de la suscripción del contrato. **8.** Solicitar y recibir información técnica respecto del bien o servicio y demás del CONTRATISTA en desarrollo del objeto contractual. **9.** Rechazar las obras cuando no cumplan con los requerimientos técnicos exigidos. **CLÁUSULA DÉCIMA CUARTA. RESERVA DEL PRESENTE CONTRATO:** el CONTRATISTA se obliga para con la POLICÍA NACIONAL a no suministrar ninguna clase de información o detalle a terceros y a mantener como documentación reservada, todos los aspectos que conozca en el cumplimiento del presente contrato, así como los asuntos técnicos e instalaciones de la Policía Nacional, conocidos o que llegaren a ser conocidos por el contratista, durante el desarrollo o con posterioridad a la ejecución del contrato. **CLÁUSULA DÉCIMA QUINTA. MECANISMO DE COBERTURA DEL RIESGO A CARGO DEL CONTRATISTA:** dentro de los tres (3) días hábiles siguientes a la suscripción y registro del contrato y la entrega de la copia firmada del mismo al CONTRATISTA, éste deberá constituir y presentar a favor de la POLICÍA, uno cualquiera de los mecanismos de cobertura de riesgo establecidos en el Decreto 1082 de 2015, que cubra los siguientes riesgos: **a). BUEN MANEJO Y CORRECTA INVERSIÓN DEL ANTICIPO:** por el cien por ciento (100%) del valor del anticipo en dinero, vigente por un término igual a la vigencia del contrato y sesenta (60) días calendario más, con inicio en la fecha de suscripción del contrato y de las prórrogas si las hubiere. **b). CUMPLIMIENTO DEL CONTRATO:** por el veinte por ciento (20%) del valor total del contrato, vigente por un término igual a la vigencia del contrato y sesenta (60) días calendario más, con inicio en la fecha de suscripción del contrato y de las prórrogas si las hubiere. **c). PAGO DE SALARIOS Y PRESTACIONES SOCIALES E INDEMNIZACIONES LABORALES:** por el cinco por ciento (5%) del valor total del contrato, vigente por un término igual a la vigencia del contrato y tres (3) años más, con inicio en la fecha de suscripción del contrato y de las prórrogas si las hubiere. **d). ESTABILIDAD Y CALIDAD DE LA OBRA:** por el treinta por ciento (30%) del valor total del contrato, vigente por un término de cinco (5) años contados a partir de la fecha de recibo final de la obra. **e). DAÑOS A TERCEROS POR RESPONSABILIDAD CIVIL EXTRA-CONTRACTUAL POR LA EJECUCIÓN DE LOS CONTRATOS DE OBRA:** por trescientos (300) SMMLV, vigente por un término igual a la vigencia del contrato, con inicio en la fecha de suscripción del contrato y de las prórrogas si las hubiere. **f). CALIDAD Y CORRECTO FUNCIONAMIENTO DE LOS BIENES Y EQUIPOS:** por el cincuenta (50%) del valor de los bienes relacionados en el anexo 3: capítulo 13 "red e instalaciones eléctricas (suministro e instalación)" ítem 13.2-13.3-13.7, vigente por un término igual a la vigencia del contrato y de un (1) año más, contados a partir de la fecha de recibido final de los bienes y/o equipos sobre los cuales operan garantías técnicas de fabricación e instalación. **PARÁGRAFO:** se indicará que en caso de que por

CONTRATO DE OBRA PN DIRAF No. 06-6-10112-10
CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO
OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL
CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL
DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE
REAJUSTE".

incumplimiento del contratista garantizado el asegurador resolviera continuar, como cesionario, con la ejecución del contrato y la entidad estatal contratante estuviere de acuerdo con ello, el contratista garantizado aceptará desde el momento de constitución de la póliza la cesión del contrato a favor del asegurador. En todo caso, dependiendo del tipo de mecanismo de cobertura elegido, deberá cumplir con los requisitos establecidos en el Decreto 1082 de 2015. **CLÁUSULA DÉCIMA SEXTA - INDEMNIDAD:** EL CONTRATISTA se obliga a mantener indemne a la **POLICÍA NACIONAL** de cualquier reclamación proveniente de terceros que tenga como causa sus actuaciones con ocasión de la ejecución del presente contrato. **CLÁUSULA DÉCIMA SÉPTIMA - SANCIONES:** a) **MULTAS:** En caso de mora o incumplimiento parcial de alguna de las obligaciones derivadas del presente contrato por causas imputables al CONTRATISTA- salvo circunstancias de fuerza mayor o caso fortuito conforme a las definiciones del artículo 1 de la Ley 95 de 1890, las partes acuerdan que la **POLICÍA**, mediante acto administrativo, hará efectivas multas sucesivas, cuyo valor se liquidará con base en el cero punto cinco por ciento (0.5%) del valor dejado de cumplir o entregar, por cada día de retardo y hasta por quince (15) días calendario. Esta sanción se impondrá conforme a la ley y se reportará a la Cámara de Comercio competente de conformidad con lo previsto en el artículo 6 de la Ley 1150 de 2007. b) **MULTA POR LA MORA EN LA CONSTITUCIÓN DE LOS REQUISITOS DE EJECUCIÓN:** Cuando el contratista no constituya dentro del término y en la forma prevista en el contrato, o en alguno de sus modificatorios, la póliza de garantía única, la **POLICÍA** podrá mediante acto administrativo afectar al CONTRATISTA con multa, cuyo valor se liquidará con base en un cero punto dos por ciento (0.2%) del valor del contrato, por cada día de retardo y hasta por diez (10) días calendario. c) **PENAL PECUNIARIA.** De conformidad con lo previsto en los artículos 1592 y 1599 del Código Civil colombiano, en caso de declaratoria de caducidad o de incumplimiento total o parcial de las obligaciones derivadas del presente contrato incluyendo la del plazo, EL CONTRATISTA pagará a la **POLICÍA**, a título de pena pecuniaria, una suma equivalente al veinte por ciento (20%) del valor del contrato cuando se trate de incumplimiento total del contrato y proporcional al incumplimiento parcial del contrato que no supere el porcentaje señalado. De igual forma habrá lugar a la aplicación de la cláusula penal pecuniaria por el simple retardo. Para efectos de calcular el monto del incumplimiento parcial relativo a la obligación de plazo de ejecución, se empleará la misma fórmula de estimación de valor contemplada en el literal a) de la presente cláusula. La imposición de esta pena pecuniaria se considerará como pago parcial y definitivo de los perjuicios que cause a la **POLICÍA**. No obstante, la **POLICÍA** se reserva el derecho de cobrar perjuicios adicionales por encima del monto de lo aquí pactado, siempre que los mismos se acrediten...". **PARÁGRAFO.- APLICACIÓN DEL VALOR DE LAS SANCIONES PECUNIARIAS:** una vez notificada la resolución por medio de la cual se hace efectiva alguna de las sanciones aquí estipuladas, el **CONTRATISTA** dispondrá de quince (15) días calendario para proceder de manera voluntaria para a su pago. Las multas no serán reintegrables aún en el supuesto que el **CONTRATISTA** dé posterior ejecución a la obligación incumplida. En caso de no pago voluntario y una vez en firme la resolución que imponga multas, podrá tomarse del saldo a favor del **CONTRATISTA** si lo hubiere, o acudir al cobro coactivo. **CLÁUSULA DÉCIMA OCTAVA - CADUCIDAD ADMINISTRATIVA:** si se presenta algún hecho constitutivo de incumplimiento de las obligaciones a cargo del **CONTRATISTA**, que afecte de manera grave y directa la ejecución del contrato y evidencie que puede conducir a su paralización, la **POLICÍA** por medio de acto administrativo debidamente motivado podrá decretar la caducidad y ordenar la liquidación en el estado en que se encuentre, todo de conformidad con lo previsto en el artículo 18 de la Ley 80 de 1993. Ejecutoriada la resolución de caducidad, el contrato quedará definitivamente terminado y el **CONTRATISTA** no tendrá derecho a reclamar indemnización alguna. La **POLICÍA**, hará efectivo el valor de la pena pecuniaria, y procederá a su liquidación. Para efectos de esta liquidación, el **CONTRATISTA** devolverá a la **POLICÍA** los dineros que hubiere recibido, previa deducción del valor de los elementos entregados por aquel y recibidos a satisfacción por la **POLICÍA** de conformidad con lo establecido en la cláusula primera del presente contrato. En el acta de liquidación se determinarán las obligaciones a cargo de las partes, teniendo en cuenta el valor de las sanciones por aplicar o las indemnizaciones a cargo la **POLICÍA**, si a esto hubiere lugar, y la fecha de pago. **CLÁUSULA DÉCIMA NOVENA - OTRAS POTESTADES EXCEPCIONALES:** En caso de presentarse cualquiera de las circunstancias establecidas en los artículos 15, 16 y 17 de la Ley 80/93, debidamente establecidas y documentadas, la **POLICÍA** podrá hacer uso de las facultades excepcionales allí previstas, en caso que las mismas resulten aplicables. **CLÁUSULA VIGÉSIMA - MONEDA DEL CONTRATO:** la moneda del presente contrato es la indicada en el anexo No.1 **DATOS DEL**

CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

CONTRATO. CLÁUSULA VIGÉSIMA PRIMERA - CESIONES Y SUBCONTRATOS: el CONTRATISTA no podrá ceder en todo o en parte el presente contrato a persona alguna natural o jurídica, nacional o extranjera, sin previa autorización escrita de la POLICÍA, pudiendo esta reservarse las razones que tenga para negar dicha cesión. La celebración de subcontratos no relevará al CONTRATISTA de las responsabilidades que asume en virtud del presente contrato. La POLICÍA no adquirirá relación alguna con los Subcontratistas.

CLÁUSULA VIGÉSIMA SEGUNDA - INHABILIDADES E INCOMPATIBILIDADES: el CONTRATISTA declara bajo la gravedad del juramento, la cual se entenderá cumplida con la suscripción del presente Contrato, que no se halla incurso en ninguna de las causales de inhabilidad o incompatibilidad señaladas en la ley.

CLÁUSULA VIGÉSIMA TERCERA - SUSPENSIÓN TEMPORAL: las partes podrán suspender temporalmente el plazo de ejecución del contrato, cuando se presenten causas que impidan la ejecución temporal o transitoria, por ocurrencia de un imprevisto o hecho inevitable, una vez establecida en debida forma la causal se suscribirá una acta entre las partes, donde conste el evento, su causa, el término de la suspensión y la responsabilidad y obligaciones a cargo de las partes por las consecuencias derivadas de la suspensión, para cada una de ellas. El tiempo de suspensión no se computara para los efectos del plazo extintivo del presente contrato. Para el reinicio de la ejecución y, superada la situación que originó la suspensión del plazo de ejecución, se suscribirá la correspondiente acta de reinicio.

PARÁGRAFO: La entidad enviará al garante, copia de las actas de suspensión y de reanudación, al día siguiente de su suscripción.

CLÁUSULA VIGÉSIMA CUARTA. SOLUCIÓN DE CONFLICTOS: si con ocasión del desarrollo y ejecución del contrato, surgieren diferencias o discrepancias entre las partes, estas se comprometen a utilizar los mecanismos de solución directa previstos en el artículo 68 de la Ley 80 de 1993 y normas complementarias.

CLÁUSULA VIGÉSIMA QUINTA - PERFECCIONAMIENTO, LEGALIZACIÓN Y EJECUCIÓN: para el perfeccionamiento del presente contrato se requiere de las firmas de las partes, para su legalización la expedición del registro presupuestal y para su ejecución, la aprobación de la garantía única por parte de la POLICÍA, según el Decreto 1082 de 2015.

PARÁGRAFO: Dentro de los tres (3) días hábiles siguientes a la firma del contrato y entrega de una copia del mismo al CONTRATISTA, éste se obliga a constituir la garantía única y presentarla en el Grupo Contractual y Seguimiento de la Dirección Administrativa y Financiera de la POLICÍA. Las sanciones que ocasionen la no entrega del respectivo documento a la POLICÍA dentro del término antes fijado, serán a cargo del CONTRATISTA.

CLÁUSULA VIGÉSIMA SEXTA. DOCUMENTOS: Entre otros, los documentos que a continuación se relacionan se consideran para todos los efectos parte integrante del presente contrato y en consecuencia producen sus mismos efectos u obligaciones jurídicas y contractuales: 1.) Pliego de condiciones definitivo. 2.) Adendas. 3.) Propuesta del Contratista en aquellas partes aceptadas por la POLICÍA. 4.) Anexos del contrato. 5.) Documentos que suscriban las partes.

CLÁUSULA VIGÉSIMA SÉPTIMA - IMPUESTOS: EL CONTRATISTA pagará todos los impuestos, tasas, contribuciones y similares que se deriven de la ejecución del contrato, de conformidad con la ley colombiana.

CLÁUSULA VIGÉSIMA OCTAVA - LIQUIDACIÓN: El presente contrato se podrá liquidar de conformidad con lo señalado en los artículos 60 de la Ley 80 de 1993, modificado por el decreto 019 de 2012 y el artículo 11 de la Ley 1150 de 2007.

CLÁUSULA VIGÉSIMA NOVENA - VEEDURÍAS CIUDADANAS: el presente contrato está sujeto a la vigilancia y control ciudadano, en los términos que señala el artículo 66 de la Ley 80 de 1993.

CLÁUSULA TRIGÉSIMA - RÉGIMEN LEGAL: este contrato se regirá por el Estatuto General de Contratación Administrativa vigente y sus decretos reglamentarios, las leyes de presupuesto, en general las normas civiles y comerciales vigentes, las demás normas concordantes que rijan o lleguen a regir los aspectos del presente contrato y las disposiciones de la Policía Nacional que apliquen.

CLÁUSULA TRIGÉSIMA PRIMERA - CONFIDENCIALIDAD DE LA INFORMACIÓN: En virtud del presente contrato, el CONTRATISTA se obliga a no suministrar información que obtenga o conozca con ocasión de la ejecución del presente contrato; así como sobre los lugares a los cuales tenga acceso con ocasión de su desarrollo.

CLÁUSULA TRIGÉSIMA SEGUNDA - DOMICILIO CONTRACTUAL: para todos los efectos, las partes acuerdan como domicilio contractual el Distrito Capital de Bogotá, para constancia de lo anterior, se firma en un (1) original en Bogotá D.C.,

09 SET. 2019

CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19
CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

LA POLICÍA NACIONAL


Brigadier General **YOLANDA CÁCERES MARTÍNEZ**
Directora Administrativa y Financiera

EL CONTRATISTA


MIGUEL ALEXANDER CERÓN MOLINA
Representante Legal de la firma SAFRID INGENIERÍA S.A.S.

Elaboró:
SI. Luis Alfonso Zapata Avendaño
Analista Grupo Contractual

Revisó:
CT. Fabian Steff Anguiera Diaz
Jefe Grupo Contractual y Seguimiento

Revisó:
MY. Rochi Catalina Rodríguez
Jefe Área de Contratación

Revisó:
CT. Rodrigo Arviny Trilleras Diaz
Asesor Jurídico

Revisó:
CR. Maria Gladis Parra Melgarejo
Subdirectora Administrativa y Financiera

CONTRATO DE OBRA PN DIRAF No.

06-6-10112-19

CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

ANEXO No.1
"DATOS DEL CONTRATO"

CONTRATO	06-6-10112-19
CONTRATANTE	POLICÍA NACIONAL
NIT.	800.141.397-5
REPRESENTANTE LEGAL Y/O DELEGADO	Brigadier General YOLANDA CÁCERES MARTÍNEZ
CÉDULA DE CIUDADANÍA No.	60.252.523 de Pamplona- Norte de Santander.
CARGO	Directora Administrativa y Financiera
DISPOSICIÓN DE NOMBRAMIENTO	Decreto 669 del 18/04/2018
RESOLUCIÓN DE DELEGACIÓN	Resolución No.00008 del 01 de enero de 2017
CONTRATISTA	NOMBRE: SAFRID INGENIERÍA S.A.S. NIT: 900.520.848-4 REPRESENTANTE LEGAL: MIGUEL ALEXANDER CERÓN MOLINA DOC. IDENTIDAD: C.C. No. 1.082.774.968 de San Agustín – Huila CIUDAD NOTIFICACIÓN: Bogotá D.C. DIRECCIÓN: Calle 24a bis No. 44a - 29 – Quinta Paredes TELÉFONO: 7576146 - 3112887795 E-mail: safridingeneria@gmail.com
CONSIDERANDOS	Que el presente contrato se deriva del proceso selección abreviada de menor cuantía PN DIRAF SA MC 118 2019
INTERVENTOR DEL CONTRATO	Teniendo en cuenta que el proceso de contratación se adelantó bajo la modalidad de Selección Abreviada de Menor Cuantía, atendiendo a las características del proyecto y considerando que la Institución no cuenta con la disponibilidad de personal idóneo, equipos y logística que permita realizar directamente la interventoría de la obra (de carácter técnico, administrativa, financiera, legal, ambiental y social, según exigencia de la NSR-10), y respaldados con lo establecido en el artículo 82 "Responsabilidad de los interventores" de la Ley 1474 de 2011 "Por la cual se dictan normas orientadas a fortalecer los mecanismos de prevención, investigación y sanción de actos de corrupción y la efectividad del control de la gestión pública.", ésta debe ser contratada con una firma especializada quien será responsable de verificar la correcta ejecución del objeto del contrato de obra, al igual que proyectar y avalar los posibles modificaciones del acuerdo de voluntades, teniendo en cuenta la experiencia, especificaciones y funciones exigidas, y deberá iniciar simultáneamente su ejecución con la firma constructora objeto del presente contrato. Aparte de lo señalado la interventoría de obra y su equipo de profesionales deberá cumplir con toda la normativa colombiana vigente con lo concerniente a deberes y obligaciones dentro de la ejecución del proyecto. (NSR10, Ley 80 de 1993, Colombia compra eficiente y las demás aplicables a la contratación estatal).

CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19
CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

CLÁUSULA PRIMERA.- OBJETO
 El objeto del presente contrato es la "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE", de acuerdo con las especificaciones técnicas establecidas en el anexo No. 2 y 2.1, del presente contrato.

CLÁUSULA TERCERA.- VALOR
 El valor del presente contrato corresponde a la suma de **MIL OCHOCIENTOS NOVENTA Y CUATRO MILLONES CUATROCIENTOS SETENTA Y UN MIL DOSCIENTOS CINCUENTA PESOS CON CINCUENTA CENTAVOS MONEDA LEGAL (\$1.894.471.250,50) INCLUIDO IVA**, de acuerdo con el presupuesto del anexo No. 3 "Cantidades y Presupuesto" de obra y dotación.

ITEM	RECURSO	UNIDAD DE DESTINO	DESCRIPCIÓN	CANTIDAD	VALOR TOTAL INCLUIDO IVA
1	11	DEBOL	RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE	1	\$1.894.471.250,50
TOTAL					\$ 1.894.471.250,50

CLÁUSULA CUARTA.- FORMA DE PAGO
 La Policía Nacional-Dirección Administrativa y Financiera cancelará el valor del contrato en moneda legal (Pesos colombianos) de la siguiente forma:

UN ANTICIPO:
 Correspondiente al cincuenta por ciento (50%) del valor total del contrato principal, con cargo a los recursos de inversión de la Policía Nacional, lo anterior teniendo en cuenta que el anticipo es un recurso de la entidad que permite una financiación de la ejecución del objeto contractual con recursos públicos, temporalmente administrados por el contratista, lo cual le convierte en un responsable fiscal;

NOTA 1: el contratista deberá constituir un contrato de fiducia con una sociedad fiduciaria autorizada para ese fin por la Superintendencia Financiera de Colombia, para el manejo de los recursos provenientes del anticipo en los términos establecidos en los artículos 2.2.1.1.2.4.1 y 2.2.1.2.3.3.1 del Decreto 1082 de 2015, así mismo presentará a la interventoría la programación de inversión del anticipo, dentro de los cinco (5) días siguientes a la aprobación de la garantía única, el cual debe estar aprobado por la interventoría y el supervisor de la interventoría, garantizando control permanente sobre el mismo.

NOTA 2: en los términos y condiciones del contrato de fiducia deberá quedar como obligación:

La entrega de un informe mensual por parte de la fiducia, donde se evidencien los pagos efectuados y los rendimientos mensuales a consignar en la cuenta que indique la entidad contratante.

Los desembolsos solicitados por el contratista de obra tomando como base el plan de

CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

manejo del anticipo, deberán ser autorizados por el representante legal de la interventoría y el supervisor del contrato de interventoría.

El pago del anticipo se realizará dentro de los sesenta (60) días hábiles siguientes a la aprobación de la garantía única, una vez aprobados los documentos presentados y requeridos por la Dirección Administrativa y Financiera, de acuerdo al derecho a turno y a la disponibilidad del Plan Anual de Caja (PAC).

PAGOS PARCIALES:

Las actas deben corresponder al valor ejecutado en el respectivo periodo, las cuales se tramitarán una vez la Interventoría y Contratista hayan suscrito el acta parcial correspondiente con sus respectivas memorias y que la Interventoría haya certificado la ejecución y el recibo a satisfacción de las obras contenidas en el corte, el cual deberá presentarse a más tardar el día veinticinco (25) de cada mes.

NOTA 1: en cada acta de corte parcial se amortizará proporcionalmente, el valor entregado al contratista en calidad de anticipo, hasta amortizar el 100% de su valor.

NOTA 2: los pagos parciales se realizarán teniendo en cuenta las programaciones de obra avaladas por el interventor y el supervisor del contrato de interventoría, respetando el principio de anualidad.

NOTA 3: el último pago de cada vigencia fiscal se deberá tramitar, a más tardar el 5 día hábil del mes de diciembre de la respectiva anualidad.

Cuando los elementos sean de origen extranjero se deberá aportar la declaración de importación.

Previo a la presentación de las actas parciales y a su ejecución, deberá estar aprobado por la DIRAF el balance de mayores y menores cantidades de obra e ítems no previstos si los hay. Consolidado por el contratista de obra con los soportes documentales (y fotográficos de ser necesario), proyectado y avalado por la interventoría, igual condición para el acta final, si hay modificaciones al balance aprobado.

Para cada una de las actas parciales, el pago se realizará dentro de los sesenta (60) días hábiles, una vez aprobada la siguiente documentación presentada, de acuerdo al derecho a turno y la disponibilidad del plan anual de caja (PAC), así:

Acta de recibo parcial. (suscrita entre los contratistas de obra e interventoría)
Factura de venta
Balance de cantidades ejecutadas.
Certificación de pagos parafiscales y seguridad social.
Certificación pagos FIC
Memoria de cantidades ejecutadas.

Y los demás documentos requeridos por la Dirección Administrativa y Financiera.

Si los documentos en referencia no se reciben dentro del plazo establecido o, si recibidos son devueltos por inconsistencias tales como la falta de información o mal

CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19
 CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO
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 REAJUSTE".

	<p>diligenciamiento de los mismos, la Policía Nacional - Dirección Administrativa y Financiera, reprogramará el valor a cancelar una vez se hubieren subsanado las observaciones, se haya cumplido con el trámite documental dentro del plazo indicado y de acuerdo al derecho a turno y la disponibilidad del Plan Anual de Caja (PAC).</p> <p>Los pagos se harán a la siguiente cuenta:</p> <p>NOMBRE BENEFICIARIO: SAFRID INGENIERÍA S.A.S. ENTIDAD FINANCIERA: BANCOLOMBIA NÚMERO DE CUENTA: 05286586379 TIPO CUENTA: CORRIENTE</p>
<p>CLÁUSULA QUINTA.- APROPIACIÓN PRESUPUESTAL</p>	<p>Amparado con el certificado de disponibilidad presupuestal No. 32219 del 31/05/2019, expedido por la Jefe Grupo de Presupuesto de la Dirección Administrativa y Financiera de la Policía Nacional, recurso 11.</p>
<p>CLÁUSULA SEXTA. - PLAZO DE EJECUCIÓN</p>	<p>El plazo de ejecución, será hasta el día 31 de diciembre de 2019, para los recursos de inversión correspondientes al 81.86% del presupuesto, previa aprobación de la garantía única, fecha en la cual se suscribirá el acta de inicio con la Interventoría. En el evento de no haberse contratado la Interventoría, la Policía Nacional optará por suspender el contrato. Quedando pendiente por ejecutar el 18.14% una vez se aprueben los recursos para finalizar la instalación policial.</p>
<p>FORMA DE EJECUCIÓN</p>	<p>El contrato deberá ejecutarse de manera total, de acuerdo a lo estipulado en las cantidades referidas para cada una de las actividades a construir, del presupuesto detallado de obra y dotación, especificaciones técnicas de construcción, materiales y programación presentada en la oferta y estudios y diseños aprobados.</p> <p>Deberá ejecutarse en el sitio indicado de acuerdo con los planos de diseño, cantidades, de obra y especificaciones técnicas suministradas por la entidad, según resultado de la consultoría realizada por la ASEGURADORA SOLIDARIA DE COLOMBIA S.A. correspondiente a la "ELABORACIÓN DE ESTUDIOS Y DISEÑOS TÉCNICOS BAJO CRITERIOS DE BIOCLIMÁTICA Y DE SOSTENIBILIDAD PARA LA RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE". INCLUYE TRÁMITES DE LICENCIA Y/O PERMISOS", por el valor correspondiente a la obra, de acuerdo a las etapas de construcción y programación aprobada por la interventoría.</p> <p>NOTA: en el caso de requerirse alguna modificación total o parcial de las especificaciones técnicas (en cualquiera de las disciplinas que afecten elementos estructurales y no estructurales), éstas deben ser avaladas por el supervisor técnico independiente que hace parte de la interventoría, con el fin de cumplir con lo establecido en el Decreto 945 del 05/06/2017, "por el cual se modifica parcialmente el REGLAMENTO Colombiano de Sismo Resistencia NSR10". Es importante aclarar que dichas modificaciones deben ser socializadas en comité, ya que al ser resultado de una consultoría de estudios y diseños se debe seguir una línea de consulta y aprobación, además del aval final del ordenador del gasto.</p> <p>Si se llegare a realizar alguna modificación fuera de estos parámetros será responsabilidad del contratista de obra e interventoría, por falta de control.</p>

CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19
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	<p>Comités de obra</p> <p>Durante el desarrollo de la fase de obra se realizarán comités técnicos semanales en las instalaciones donde se desarrolla la obra y/o en el sitio que disponga la Dirección Administrativa y Financiera, a los cuales deben asistir los profesionales en las diferentes especialidades requeridas, de acuerdo con el avance del contrato, interventoría, el supervisor de interventoría y funcionarios que se soliciten.</p>														
<p>CLÁUSULA NOVENA: LUGAR DE EJECUCIÓN</p>	<p>La obra terminada de acuerdo al alcance del contrato será entregada en forma física por el contratista al interventor de obra y éste a su vez hará entrega al supervisor responsable del contrato, que para este efecto designe la Entidad; la entrega a la Dirección Administrativa y Financiera se formalizará mediante acta de entrega y/o balance final de obra debidamente firmada por las partes que intervienen en el acto, donde se hará constar las cantidades, unidades, especificaciones y características de los bienes y servicios recibidos, verificando el cumplimiento a todos los items resultantes de los estudios y diseños con sus respectivas modificaciones, planos record, manual de operación y mantenimiento.</p> <p>La ejecución de la obra se realizará en el siguiente predio y dirección:</p> <table border="1" data-bbox="414 892 1436 1060"> <thead> <tr> <th>REG.</th> <th>DPTO.</th> <th>UNIDAD</th> <th>ESCRITURA PÚBLICA</th> <th>DIRECCIÓN DE PREDIO</th> <th>MATRÍCULA INMOBILIARIA</th> <th>ÁREA LOTE APROXIMADO</th> </tr> </thead> <tbody> <tr> <td>8</td> <td>DEBOL</td> <td>Subestación de Policía Buenavista</td> <td>Escritura pública No. 499 - Notaría Única del Circulo de Simiti.</td> <td>Calle 6 No. 5 - 19, del corregimiento de Buenavista, municipio de Santa Rosa del Sur, Bolívar.</td> <td>068-7568</td> <td>300,00 m2</td> </tr> </tbody> </table>	REG.	DPTO.	UNIDAD	ESCRITURA PÚBLICA	DIRECCIÓN DE PREDIO	MATRÍCULA INMOBILIARIA	ÁREA LOTE APROXIMADO	8	DEBOL	Subestación de Policía Buenavista	Escritura pública No. 499 - Notaría Única del Circulo de Simiti.	Calle 6 No. 5 - 19, del corregimiento de Buenavista, municipio de Santa Rosa del Sur, Bolívar.	068-7568	300,00 m2
REG.	DPTO.	UNIDAD	ESCRITURA PÚBLICA	DIRECCIÓN DE PREDIO	MATRÍCULA INMOBILIARIA	ÁREA LOTE APROXIMADO									
8	DEBOL	Subestación de Policía Buenavista	Escritura pública No. 499 - Notaría Única del Circulo de Simiti.	Calle 6 No. 5 - 19, del corregimiento de Buenavista, municipio de Santa Rosa del Sur, Bolívar.	068-7568	300,00 m2									
<p>CLÁUSULA VIGÉSIMA MONEDA DEL CONTRATO</p>	<p>Pesos colombianos</p>														

LA POLICÍA NACIONAL


 Brigadier General **YOLANDA CÁCERES MARTÍNEZ**
 Directora Administrativa y Financiera

EL CONTRATISTA


MIGUEL ALEXANDER CERÓN MOLINA
 Representante Legal de la firma **SAFRID INGENIERÍA S.A.S.**

Elaboró:
 Sr. Luis Alfonso Zapata Arendano
 Analista Grupo Contratual

Revisó:
 Sr. Fabian Albin Aguilera Diaz
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CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19
 CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO
 OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL
 CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL
 DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE
 REAJUSTE".

ANEXO No. 2
 ESPECIFICACIONES TÉCNICAS GENERALES DE CONSTRUCCIÓN

ITEM	DESCRIPCIÓN
1.	<p>ZONAS DE TRABAJO.</p> <p>A la zona de trabajo tendrán acceso el contratista y las personas autorizadas por la Policía Nacional. Para un mejor control del ingreso a la zona de trabajo, el contratista llevará una relación de nombres de personas autorizadas para tal efecto. Ninguna persona sin la correspondiente autorización, podrá entrar o permanecer en la zona de trabajo; la correspondiente lista de personal deberá entregarse al Comandante de la unidad, debidamente actualizada cuando se produzcan cambios en el personal, así como dispondrá lo necesario para la identificación del personal a su cargo (carné).</p> <p>El Comandante del Distrito de Policía, podrá hacer los correspondientes estudios de seguridad del personal contratista propendiendo por la seguridad de la información, instalaciones y personal.</p> <p>Durante la vigencia del contrato y hasta el acta de recibo final del mismo, el contratista a su costo, deberá mantener la zona de trabajo en perfectas condiciones de aseo e higiene, respetando los espacios públicos y deberá remover los materiales de desecho a los sitios y de la manera que apruebe la interventoría técnica y dará adecuado mantenimiento o reparación total a los drenajes necesarios, las vías de acceso y zonas de relleno que se vean afectadas. En todo caso responderá directamente ante las autoridades locales por cualquier incumplimiento a estos deberes. Así mismo deberá realizar a su costo el manejo e implementación de sistemas de manejo de aguas freáticas dentro y fuera del predio a intervenir, con el fin de mitigar el impacto ambiental.</p>
2.	<p>VÍAS DE ACCESO.</p> <p>El contratista no debe causar daño en las vías públicas y privadas que utilice, para lo cual empleará los vehículos y topes de carga que sean permisibles físicamente por las autoridades competentes, durante la utilización de las mismas. El contratista está obligado a cumplir las disposiciones del Ministerio de Transporte, Secretarías de Tránsito o autoridad competente y a obtener las autorizaciones que fueran del caso. Los daños que se causen en vías públicas y privadas por negligencia, impericia o desacato de disposiciones de las autoridades, deberán ser arreglados, corregidos o indemnizados por el contratista.</p> <p>La Policía Nacional, Dirección Administrativa y Financiera no se hará responsable por acciones u omisiones del contratista y sus dependientes que causen daño en las vías, bienes, muebles e inmuebles y personas, o en general a cualquier elemento en el área de afectación de la obra.</p> <p>La Policía Nacional, Dirección Administrativa y Financiera no responderá por percances o accidentes ocurridos en las vías de acceso al proyecto ni en las instalaciones de la construcción.</p>
3.	<p>INSTALACIONES PROVISIONALES</p> <p>El contratista deberá construir campamentos (propio y para la interventoría), oficinas, depósitos, talleres, bodegas, dotaciones, herramientas, vías, instalaciones provisionales, según lo solicitado por la consultoría de estudios y diseños y acorde al presupuesto definido, obras para control de la contaminación, y demás necesarias y suficientes propias de la ejecución del proyecto, dentro del área de confinamiento determinada por la Policía Nacional Dirección</p>

CONTRATO DE OBRA PN DIRAF No.

CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

	<p>Administrativa y Financiera a través del Interventor del contrato, siempre y cuando se cumplan las disposiciones de salud ocupacional, de medio ambiente y previa autorización de la entidad contratante. ✓</p> <p>Igualmente, deberá considerar que son por cuenta del contratista las acometidas y distribución temporal de los servicios de energía, agua y teléfono, en los sitios que se requieran y los elementos necesarios de protección y seguridad tanto para su personal como para sus instalaciones, debidamente autorizados por la autoridad competente, la cual deberá autorizar la instalación provisional de los medidores y controles necesarios para la utilización y consumo de éstos servicios públicos, debiendo presentar de manera mensual y hasta la firma del acta de recibo de la obra, los recibos de pago de los servicios públicos debidamente cancelados a las empresas prestadoras de los mismos; en caso que los servicios públicos sean compartidos con la unidad policial se deberá instalar medidores con el fin de llevar un control del consumo y pago de los mismos. ✓</p> <p>Para los proyectos que involucren aprobaciones en estos campos, o aquellos que sean inherentes al inicio de las obras el contratista deberá adelantar dicho trámite oportunamente en coordinación con el interventor del contrato y la entidad contratante. ✓</p> <p>A la terminación del contrato, el contratista deberá retirar por su cuenta, previo visto bueno del interventor, todas las obras provisionales dejando la zona de trabajo limpia y en orden, bien sea que las hayan utilizado él o sus dependientes. Igualmente, deberá proceder a desocupar y asear las instalaciones permanentes que la Policía Nacional, Dirección Administrativa y Financiera le hubiere autorizado utilizar, reintegrándolas en perfecto estado. ✓</p>
4.	<p>OBRAS ADICIONALES.</p> <p>Ante la necesidad de ejecución de obras no previstas para el desarrollo óptimo de la obra, el contratista previamente deberá poner en conocimiento de la supervisión y la administración dicha situación con los respectivos soportes documentales, a fin de obtener la autorización de las mismas, mediante acto administrativo. ✓</p> <p>NOTA: el plazo del contrato es obligatorio, por consiguiente, sólo se autorizarán prórrogas por causas atribuibles a fuerza mayor, hecho de un tercero y/o caso fortuito; en dicho evento el contratista deberá presentar ante la Entidad los soportes necesarios por lo menos dentro de los cinco (5) días hábiles a la ocurrencia de tales hechos, con el aval de la Interventoría. ✓</p>
5.	<p>INCUMPLIMIENTO EN ACTIVIDADES EJECUTADAS.</p> <p>El contratista deberá reconstruir a su costo, sin que implique modificación al plazo del contrato o al programa de trabajo, las obras o actividades ejecutadas que a juicio de la interventoría, hayan sido realizadas con especificaciones de menor calidad o diferentes a las señaladas por la Policía Nacional Dirección Administrativa y Financiera. ✓</p> <p>Se entiende por obras mal ejecutadas aquellas que a juicio de la interventoría no cumplen con lo establecido en las especificaciones técnicas incluyendo materiales, equipo y mano de obra, por lo tanto el contratista deberá reparar estas observaciones en el término que el interventor le indique. ✓</p> <p>Si el contratista no repara las obras mal ejecutadas dentro del término señalado, la Policía Nacional, Dirección Administrativa y Financiera procederá a imponer las sanciones a que haya lugar, previos informes y soportes necesarios. Lo anterior no implica que la Policía Nacional, ✓</p>

CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19
 CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO
 OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL
 CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL
 DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE
 REAJUSTE".

	Dirección Administrativa y Financiera exima al contratista de su obligación y de la responsabilidad por la estabilidad de las obras.
6.	<p>SISTEMA DE PRECIOS</p> <p>La oferta se presentó bajo la modalidad de selección abreviada menor cuantía a precios unitarios sin forma de reajuste. El valor de la oferta comprende todos los costos directos e indirectos, incluidos los gastos de administración, imprevistos y utilidades; y la proyección de precios de materiales por cualquier tipo de alza de precios en el mercado.</p> <p>El contratista es el único responsable por los gastos que surjan con ocasión de la vinculación de personal, su afiliación al sistema general de seguridad social, la contratación de servicios con destino a la obra, gastos ocasionales por daños o perjuicios causados a terceros en ejecución de las obras y la adquisición de materiales, todo lo cual realiza en su propio nombre, por su cuenta y riesgo, sin que la Policía Nacional, Dirección Administrativa y Financiera adquiera responsabilidad alguna por dichos actos.</p>
7.	<p>MATERIALES A CARGO DEL CONTRATISTA.</p> <p>Los materiales que sean necesarios para la construcción total de las obras que se contratan, deberán ser aportados por el contratista y colocados en el sitio de las obras. Así mismo, deberá considerar las diversas fuentes de materiales y tener en cuenta en su oferta todos aquellos factores que incidan en su suministro por transporte o alzas en el mercado. Todos los costos que demanden la compra, exploración, explotación, procesamiento, transporte, manejo, vigilancia y demás aspectos correlativos de dichos materiales serán por cuenta del CONTRATISTA, quien además deberá asumir los riesgos de pérdida, deterioro y mala calidad de los mismos.</p> <p>El contratista deberá atender, con la anticipación debida de conformidad con los requerimientos del interventor, las muestras que se requieran y las pruebas o ensayos que estime pertinente efectuar para determinar que la calidad de los materiales, elementos y accesorios cumplen con lo estipulado en el presente documento; los gastos que demande su realización serán por cuenta del contratista.</p> <p>Cuando el material sea rechazado por la interventoría, el contratista a su costo, deberá retirarlo y reemplazarlo en forma inmediata.</p> <p>Las aprobaciones por parte del interventor a los materiales, no exoneran al contratista de su responsabilidad por la calidad y estabilidad de las obras. Por lo tanto, éste deberá reparar o reconstruir por su cuenta las obras defectuosas o que no se ciñan a las especificaciones del presente proceso.</p>
8.	<p>PRUEBAS Y ENSAYOS.</p> <p>Todas las pruebas y ensayos, tanto de materiales como de la obra en general, se regirán por lo previsto en las especificaciones técnicas a cargo del contratista, adicionalmente el contratista presentará a la interventoría una programación de ensayos de laboratorio durante el transcurso de toda la obra, el cual deberá estar aprobado previamente.</p> <p>Si fuese preciso, a juicio del interventor del contrato, se podrán practicar pruebas o ensayos diferentes a los previstos. Estas pruebas o ensayos con sus costos estarán a cargo del contratista. Igualmente por orden del interventor con visto bueno del funcionario del laboratorio designado; se podrán repetir las pruebas o ensayos que se hubieren hecho, en caso de duda, el contratista asumirá los costos de dichas pruebas.</p>

CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

	<p>Los ensayos se consideran válidos y aceptados, una vez aprobados por la interventoría del contrato.</p>
<p>9.</p>	<p>MAQUINARIA, EQUIPOS Y HERRAMIENTAS.</p> <p>Toda la maquinaria, equipos y herramientas necesarias para la correcta y óptima ejecución de las obras, en especial los insumos, reparación y elementos complementarios, son a cargo del contratista. El transporte, manejo y vigilancia de las maquinarias, equipos y herramientas estarán a cargo del contratista, quien deberá asumir todos los riesgos por pérdida, deterioro, destrucción, hurto y demás contingencias que puedan surgir frente a esto. La Policía Nacional, Dirección Administrativa y Financiera, de ninguna manera, asumirá responsabilidad por tales elementos aún en el evento de que hayan sido depositados en las instalaciones del sitio de ejecución de la obra.</p> <p>La Policía Nacional, Dirección Administrativa y Financiera no asumirán ninguna responsabilidad frente al contratista ni a terceros por obligaciones adquiridas entre estos para el suministro de maquinaria o equipos con destino a la obra.</p>
<p>10.</p>	<p>MANO DE OBRA.</p> <p>Es obligación del contratista suministrar y mantener durante la ejecución de las obras y hasta la entrega total de las mismas a satisfacción de la Policía Nacional, Dirección Administrativa y Financiera, todo el personal idóneo y calificado de directivos, profesionales, técnicos, administrativos y obreros que se requieran.</p> <p>Cuando a juicio del interventor, el personal al servicio de la obra resultare insuficiente o sin la experiencia necesaria, el contratista procederá a contratar el personal que haga falta y la mano de obra calificada que se requiera, sin ningún costo para la Policía Nacional, Dirección Administrativa y Financiera.</p> <p>En caso de cambio de los profesionales de obra, se requerirá concepto de viabilidad del interventor del contrato, bajo el aval de la supervisión de la interventoría.</p> <p>Todas las instrucciones y notificaciones que el interventor imparta al personal de la obra en desarrollo del contrato y en ocasión del mismo, se entenderán como requerimiento realizado directamente al contratista de obra. Del mismo modo, todos los documentos que suscriban los profesionales del contratista, tendrán la misma validez y comprometen al contratista.</p> <p>El personal que emplee el contratista será de su libre contratación y remoción. No obstante, lo anterior, la Policía Nacional, Dirección Administrativa y Financiera se reserva el derecho de solicitar al contratista el retiro o traslado de cualquier trabajador suyo, si el interventor del contrato considera que hay motivo para ello.</p> <p>Las indemnizaciones que se causaren por concepto de terminación unilateral de contratos de trabajo, son por cuenta del contratista. Toda orden de retiro o traslado de personal impartida por el interventor del contrato, deberá ser acatado por el contratista dentro de los tres (3) días hábiles siguientes a la comunicación escrita.</p> <p>Es obligación del contratista suscribir contratos individuales de trabajo con el personal que utilice en la obra y presentar al interventor copia de dichos contratos. Además, deberá entregar, conforme a las fechas acordadas en los respectivos contratos, copias de las planillas de pago de salarios suscritas por los trabajadores, con indicación de las respectivas cédulas de</p>

CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

	<p>ciudadanía. Igualmente, antes de iniciarse las obras y en la medida que se vaya incorporando personal, el contratista deberá presentar la relación del mismo al interventor, según sea el caso, para efectuar los estudios de seguridad pertinentes, con los siguientes datos:</p> <p>Nombre Documento de identificación Certificado de servicios con el contratista u otro patrono. Domicilio. Certificado médico (Copia) Cargo que desempeña Salarios Personas a cargo Constancia de afiliación al régimen de Seguridad Social</p> <p>Será por cuenta del contratista el pago de salarios, prestaciones sociales e indemnizaciones de todo el personal que ocupe en la ejecución de las obras.</p> <p>El contratista deberá conciliar, ante la respectiva oficina de trabajo, las prestaciones e indemnizaciones a que hubiere lugar, cuando se reconozcan indemnizaciones por accidentes de trabajo y enfermedad profesional.</p> <p>El contratista deberá responder oportunamente por toda clase de demandas, reclamos o procesos que interponga el personal a su cargo o el de los subcontratistas.</p> <p>Los salarios, prestaciones sociales e indemnizaciones que pagará el contratista a sus trabajadores y que debe tener en cuenta el proponente al formular su propuesta, como mínimo deben ser, los que señala el Código Sustantivo del Trabajo y demás normas legales complementarias.</p> <p>Es entendido que el personal ocupado por el contratista para la realización de las obras, no tendrá vinculación laboral con la Policía Nacional, Dirección Administrativa y Financiera y que toda la responsabilidad derivada de los contratos de trabajo correrá a cargo exclusivo del contratista.</p>
<p>11.</p>	<p>IMPUESTOS Y GRAVÁMENES.</p> <p>Al formular la propuesta, el proponente deberá tener en cuenta que todos los impuestos y gravámenes que se causen por razón de la legalización y ejecución del contrato, son de cargo exclusivo del contratista. La Dirección Administrativa y Financiera sólo pagará el precio del contrato, y por tanto no reconocerá suma alguna por impuestos y/o gravámenes.</p> <p>La Policía Nacional, Dirección Administrativa y Financiera efectuará a las cuentas del contratista, las retenciones que en materia de impuestos y/o gravámenes, tenga establecidas la Ley.</p> <p>Las devoluciones o exenciones a que crea tener derecho el contratista deberán ser tramitadas a su costo por éste ante la respectiva Administración de Impuestos, sin responsabilidad alguna por parte de la Policía Nacional – Dirección Administrativa y Financiera.</p>
<p>12.</p>	<p>PROGRAMA DE OBRA</p> <p>El contratista deberá entregar dentro de los primeros quince (15) días calendario, contados a</p>

CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19
 CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

	<p>partir de la firma del acta de inicio del contrato, la programación de obra sin modificar el plazo contractual, conforme a las observaciones que sobre la misma realice la interventoría y su respectivo aval, calendarizada en días ítem por ítem para cada una de las actividades contempladas en este proceso, donde se muestre la ruta crítica, la ejecución simultánea de las actividades contempladas con frentes de trabajo independientes, el flujo de inversión diario, el avance diario frente al valor del contrato y al tiempo de ejecución establecido en este proceso, plasmado para su manejo en obra en las gráficas por el método de GANTT de Microsoft Project.</p> <p>La ejecución de todas las actividades correspondientes a la obra deberá ser adelantada con base en el cronograma avalado por la interventoría, el cual será inmodificable salvo casos de fuerza mayor previa autorización del interventor.</p>
13.	<p>INFORMES.</p> <p>Informes adicionales. Los requeridos por la entidad o la interventoría, según necesidad, con el fin de ampliar o complementar información, novedades o sobre otros aspectos que se consideren necesarios.</p>
14.	<p>SUSPENSIÓN DE LA EJECUCIÓN DE LA OBRA.</p> <p>La Dirección Administrativa y Financiera unilateralmente podrá suspender en todo o parte la ejecución de la obra, por las causas que se mencionan a continuación, las cuales se considerarán totalmente imputables al contratista:</p> <ul style="list-style-type: none"> • Cuando las obras no se estén ejecutando con las condiciones técnicas y las especificaciones convenidas. • Por infracción a las normas de seguridad vigentes las cuales serán vigiladas y controladas por el interventor. • Cuando el contratista adelante trabajos, cuya ejecución haya sido expresamente rechazada por el interventor y/o el supervisor de interventoría. • Cuando el contratista realice actividades que no hayan sido aprobadas ni autorizadas por el interventor y la entidad contratante. <p>NOTA: la suspensión de las obras por las causas previstas en este numeral, que genere atrasos en el programa de trabajo, dará lugar a la aplicación de las sanciones legales o contractuales del caso.</p>
15.	<p>RESPONSABILIDAD DEL CONTRATISTA.</p> <p>El contratista será responsable hasta el recibo a satisfacción total de la entidad de las obras objeto de éste y por tanto, tendrá la obligación de proteger y mantener las mismas, sin que la intervención de terceros fuere excusa para cumplir esta obligación.</p> <p>El contratista asumirá todas las consecuencias económicas y técnicas que se deriven de la aplicación de los métodos que utilice para la ejecución de las obras.</p> <p>Las aprobaciones que imparta el interventor a los métodos de construcción del contratista, no relevan a este de su responsabilidad de entregar totalmente a satisfacción las obras a la Dirección Administrativa y Financiera.</p>
16.	<p>SALUD OCUPACIONAL.</p> <p>El contratista será el único responsable por el cumplimiento de las normas de seguridad y salud en el trabajo de todo el personal que trabaje para él o para sus subcontratistas. El contratista,</p>

CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19
 CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO
 OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL
 CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL
 DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE
 REAJUSTE".

	<p>por su cuenta, deberá proveer todos los sistemas de seguridad que sean necesarios para mantener a salvo a las personas y a los bienes de la Dirección Administrativa y Financiera y de terceros.</p>
17.	<p>DAÑOS Y PERJUICIOS.</p> <p>Sin perjuicio de la garantía de responsabilidad civil extracontractual, el contratista es el primer obligado a responder por los daños que se ocasionen a las personas o bienes de la Policía Nacional y de terceros. Para los daños que se causen a propiedades de la Policía Nacional o aledañas al sitio de la obra, de acuerdo a las actas de vecindad suscritas al inicio de la ejecución de la obra.</p> <p>El contratista deberá subsanar las novedades ocasionadas por la ejecución de la obra, en el tiempo establecido por la interventoría y la supervisión de la misma.</p>
18.	<p>CALIDAD Y ESTABILIDAD DE LAS OBRAS.</p> <p>El contratista será responsable por la calidad y estabilidad de la obra, por lo mismo, se obliga a realizar las reparaciones que se estimen necesarias para el adecuado funcionamiento de la misma.</p> <p>El contratista deberá presentar un cronograma de subsanación de las novedades posterior a la visita técnica de verificación, realizada dentro del plazo establecido por la interventoría o la entidad contratante.</p> <p>Una vez corregidas las observaciones, se deberá realizar un informe y entregar de manera física a la interventoría o la supervisión las actividades ejecutadas.</p>
19.	<p>CONTRATACIÓN DE PERSONAL.</p> <p>Los trabajadores que utilice el contratista o sus subcontratistas, con motivo del contrato, no tendrán vínculo laboral alguno con la Policía Nacional, condición que deberá figurar en cada contrato individual de trabajo, lo cual será verificado por la interventoría.</p>
20.	<p>MANTENIMIENTO Y CONSERVACIÓN AMBIENTAL.</p> <p>El contratista deberá cumplir la legislación sobre protección al medio ambiente y tener en cuenta las políticas de mantenimiento y conservación ambiental vigentes (PMA) avaladas por la entidad promotora ambiental de la jurisdicción, bien sea para que las obras atinentes a dicha conservación se ejecuten adecuadamente o para hacer a la Dirección Administrativa y Financiera las observaciones que estime pertinente, a través de la interventoría.</p>
21.	<p>CUMPLIMIENTO DE LA LEY 842 DE 2003.</p> <p>El contratista está obligado a cumplir la Ley 842 de 2003 (reglamento del ejercicio de la ingeniería y la arquitectura y sus profesiones afines) y demás normas concordantes que la adicionen, modifiquen o deroguen y a suministrar al interventor la información requerida para la verificación de dicho cumplimiento.</p>
22.	<p>CONFIDENCIALIDAD DE LA INFORMACIÓN.</p> <p>Guardar la confidencialidad de toda la información que le sea entregada y que se encuentre bajo su custodia o que por cualquier otra circunstancia deba conocer o manipular y responderá civil, penal y disciplinariamente por los perjuicios de su divulgación y/o utilización indebida que por sí o por un tercero se cause a la administración o a terceros.</p>

CONTRATO DE OBRA PN DIRAF No.

CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

CONDICIONES TÉCNICAS ADICIONALES AMBIENTALES Y DE SEGURIDAD Y SALUD EN EL TRABAJO

Para la adecuación de Instalaciones debe tener cuenta el contratista favorecido los siguientes aspectos:

- a) Iluminación natural a fin de evitar la utilización en horas diurnas de luz artificial.
- b) Ventilación natural a fin de evitar la utilización de aire acondicionado y/o ventiladores.
- c) Colores claros que resalten la luz natural.
- d) Trampas de grasas que filtren las grasas, jabones y aceites no emulsionados en los casinos, ranchos y/o cocinas.
- e) Tanques recicladores de aguas lluvias para utilizar éstas en la realización de tareas de aseo como: lavado de vehículos, lavado de pisos, riego de plantas etc.
- f) Instalación de dispositivos (llaves, grifos) ahorradores de agua para los baños y cocinas.
- g) Instalación de bombillos de bajo consumo energético.
- h) Adecuación de un centro de acopio para residuos (peligrosos y no peligrosos).

OTRAS CONDICIONES AMBIENTALES.

Es obligación del contratista suministrar y mantener durante la ejecución de las obras y hasta la entrega total de las mismas a satisfacción por parte de la policía, todo el personal idóneo y calificado de directivos, profesionales, técnicos, administrativos y obreros que se requieran, igualmente, deberá:

23.

- Garantizar la seguridad de las personas que se encuentren en las obras y evitar todo riesgo para las personas.
- Suministrar y mantener por cuenta del contratista todos los dispositivos de iluminación, protección, cierre, señales de alarma y vigilancia en los momentos y lugares necesarios o los exigidos por el interventor y coordinador del contrato, con el objeto que haya protección de las obras, seguridad y comodidad del público en general, cumpliendo con todas las normas de impacto ambiental, salud ocupacional y seguridad industrial.
- Ejecutar las obras de acuerdo con las disposiciones legales vigentes sobre el medio ambiente, las normas especiales para el trámite y obtención de las autorizaciones y permisos específicos otorgados por la autoridad competente para el uso y aprovechamiento de los recursos naturales.
- Adoptar todas las medidas necesarias para proteger el medio ambiente, tanto dentro como fuera de la zona de las obras, evitando con ello todo perjuicio o daño a las personas o bienes públicos o de otra índole, resultantes de la contaminación, el ruido, manejo de residuos peligrosos y otros inconvenientes producidos por métodos utilizados para la ejecución de las obras.
- Garantizar la protección del patrimonio arquitectónico coordinando oportunamente con la administración de Policía cualquier modificación que altere la volumetría arquitectónica y otros aspectos.
- El área de trabajo deberá estar libre de basuras y desperdicios, especialmente de piezas de maderas con clavos salientes las rutas por las cuales los trabajadores tengan que transitar regularmente para ir de un lugar a otro en los trabajos, deberán acondicionarse de tal manera que en todo momento estén perfectamente drenadas, libres de obstrucciones y no deberán cruzarse con cables, mangueras, tubos, zanjas, etc., que no tengan protección; tampoco deberán ser obstruidos por estacas ni otros

12
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CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19
CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

elementos que dificulten la movilización dentro del área del trabajo. Cuando tales elementos sean necesarios en opinión de la supervisión deberán cruzarse por medio de tubos, cárcamos o protegerse en forma adecuada. En cuanto sea posible se separarán las áreas de trabajo de las de tránsito.

- Los elementos a adquirir en madera deberán provenir de fuentes sostenibles de acuerdo a los lineamientos establecidos en materia ambiental sobre la industria maderera (declaración del fabricante especificaciones técnicas salvo conducto único nacional procedencia de la madera)
- Adquirir materiales cuya explotación sea legal en si manufactura se apliquen las normas de protección y manejo ambiental, restitución del medio natural, estabilización del suelo, restauración de ecosistemas y reposición de vegetación.
- Emplear y utilizar construcciones reutilizables, para campamentos, oficinas y construcciones provisionales de obra así como cerramientos provisionales desmontables y reutilizables.

Protecciones para Peatones.

1. Estas protecciones se colocarán siempre sobre la zona de tránsito y consistirán comúnmente en voladizos de madera con malla metálica desplegada o guadua desplegada.
2. Los andamios exteriores tendrán también ese tipo de protección para evitar la caída de elementos en esos lugares y protegerán, donde sea necesario las construcciones vecinas.
3. Dentro de los espacios internos de las obras deberá bloquearse el tránsito donde haya peligro o instalar una valla indicando ese peligro.

Botiquín de Primeros Auxilios.

La obra deberá contar con botiquines suficientes que contengan los elementos necesarios para atender primeros auxilios. Los encargados de obra deberán estar responsabilizados por la utilización y dotación de los botiquines, fundamentalmente todo el personal relacionado con la obra deberá tener conocimiento sobre los riesgos de cada oficio y sobre la manera de auxiliar oportunamente a cualquier accidentado. Se deberá disponer en el sitio de las obras de elementos necesarios que permitan el transporte de lesionados.

Aseo y limpieza ambiental.

Cada vez que se requiera se recogerán los desperdicios, basuras o elementos extraños presentes en la zona donde se realicen los trabajos. La limpieza general se realizará diariamente al finalizar la jornada, manteniendo en buen estado el sitio de trabajo. Estos materiales se colocarán en canecas, hasta ser recogidos hasta ser recogidos junto con los escombros generados por el contratista. El material que sea susceptible de recuperar se clasificará y se depositará en canecas previstas para tal fin para su posterior reutilización.

Las funciones del personal encargado serán las siguientes:

- Mantener los frentes de obra en óptimas condiciones de limpieza, orden y aseo durante todo el día.
- Mantener en perfecto estado y limpia la demarcación y señalización, de los frentes de intervención de la obra y vías aledañas las veinticuatro (24) horas.
- Revisar y reemplazar la demarcación y señalización de los frentes que se encuentre en mal estado (rota, averiada).
- Demarcar, señalar y aislar el área de ubicación de cargue de los materiales y escombros de la obra.

CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

- Mantener en perfecto estado, libres y aseados los senderos peatonales y separadores viales para la circulación de los peatones. ✓
- Demás funciones ambientales aplicables. ✓

Control Desplazamiento de Vehículos:

El desplazamiento de vehículos pesados por las calles y avenidas dentro y fuera del lugar de la obra se debe realizar cumpliendo con las normas establecidas por la Secretaría de Transporte y Tránsito para este tipo de vehículos, principalmente en lo referente a restricciones de horarios y de movilización. ✓

La movilización de maquinaria y todo tipo de equipos se realizará en grúas o cama bajas, dependiendo de la capacidad de carga de dichos equipos. Para el desplazamiento se dispondrá de la señalización adecuada (por ejemplo: carga larga, carga ancha, etc.). Se utilizarán vehículos acompañantes o centinelas, en los casos de cargas extra dimensionadas y extra pesadas y en los casos en que según los procedimientos de seguridad industrial se establezca o que por solicitud de la Policía se requiera de acuerdo las características de la carga. Toda la maquinaria y equipo que ingrese a los frentes de trabajo deberá estar en perfectas condiciones de operación, con el fin de minimizar los niveles de ruido y emisiones que se puedan generar, para lo cual el contratista deberá remitir a la Policía antes del ingreso de toda máquina a la obra la hoja de vida de cada una de las mismas. Las hojas de vida de la maquinaria deberán permanecer en la zona de obra, disponibles para ser revisadas durante todo el desarrollo del contrato. No se permite el desplazamiento de maquinaria o cualquier otro equipo que no posea placa de identificación de tránsito, autopropulsados directamente sobre las vías por fuera de la zona de trabajo.

Se debe emplear en la obra, vehículos de modelos recientes (el menos reciente debe ser modelo 1990), con el objeto de evitar emisiones atmosféricas que sobrepasen los límites permisibles. Se solicitarán las certificaciones vigentes de la Revisión Técnico Mecánica y de Gases y demás exigencias contenidas en el Código Nacional de Tránsito y normativa ambiental vigente. ✓

Se debe revisar que los vehículos de transporte de carga sean adecuados, es decir que cuenten con SOAT al día, certificado de la Revisión Técnico Mecánica y de Gases vigente, equipo de carretera, escape a más de 3m de altura si utilizan combustible diésel; frenos, llantas, dirección, sistema eléctrico, pito de reversa y sistema hidráulico en perfectas condiciones y verificar que el conjunto vehículo – carga cuente con la señalización indicada. ✓

Las volquetas deben contar con platón en buen estado, sin realces, llenado a ras del borde superior, con puertas herméticas, cubierta con lona amarrada y sin sobrepasar la capacidad de carga del vehículo. ✓

Se deberá recoger y barrer todas las áreas donde se derrame material durante el cargue o el transporte de materiales, hacia la obra o de sobrantes hacia los botaderos autorizados; de lo cual se demostrará presentando los respectivos recibos a la supervisión del contrato, estableciendo la fecha, hora y volumen descargado. ✓

Limpiar las llantas de las volquetas antes de salir de la zona de demolición hacia las vías de la Policía como también de las vías públicas, para evitar la contaminación con tierra y elementos ajenos.

13
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CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19
CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

CONDICIONES DE SALUD OCUPACIONAL Y SEGURIDAD INDUSTRIAL.

Para la ejecución del programa de Salud Ocupacional se debe contar con una adecuada planeación de objetivos, metas, políticas, sistemas de evaluación, personal responsable, cronograma con fechas de cumplimiento, elaboración de panorama de riesgos, elaboración de normas y procedimientos, programas de inducción, entrenamiento y disponibilidad de recursos, siendo parte importante la divulgación, motivación y registros. Así como también la evaluación periódica a través de indicadores.

ASPECTOS BÁSICOS LEGALES POLÍTICA DE SALUD OCUPACIONAL Y SEGURIDAD INTEGRAL.

El contratista debe establecer y dar a conocer a todos los trabajadores la política de Salud Ocupacional y los derechos y deberes en el Sistema de Riesgos Profesionales.

REGLAMENTO DE HIGIENE Y SEGURIDAD INDUSTRIAL.

El contratista que tenga a su servicio diez (10) o más trabajadores debe elaborar un Reglamento de Higiene y Seguridad Industrial, y evidenciar que fue divulgado a todos los trabajadores.

AFILIACIÓN AL SISTEMA DE SEGURIDAD SOCIAL. Ley 100 de 1993.

Todos los contratistas deberán realizar la afiliación del personal contratado y registrarlos en los formatos del Sistema de Seguridad Social:

- ✓ Administradora de Riesgos Profesionales. ARP
- ✓ Entidad Promotora de Salud. EPS
- ✓ Administradora de Fondo de Pensiones AFP

ORGANIZACIÓN, RESPONSABILIDADES Y RECURSOS.

Los patronos o empleadores estarán obligados a destinar los recursos humanos, financieros y físicos indispensables para el desarrollo y cabal cumplimiento del Programa de Salud Ocupacional en las empresas y lugares de trabajo.

IDENTIFICACIÓN Y EVALUACIÓN DE RIESGOS

PANORAMA DE FACTORES DE RIESGO.

Se debe elaborar un panorama de riesgos para obtener información sobre estos en los sitios de trabajo de la empresa, que permita la localización y evaluación de los mismos, así como el conocimiento de la exposición a que están sometidos los trabajadores afectados por ellos.

SUBPROGRAMA DE MEDICINA PREVENTIVA Y DEL TRABAJO.

EL CONTRATISTA debe realizar actividades de promoción, prevención y control de la salud del trabajador, protegiéndolo de los factores de riesgos ocupacionales; ubicándolo en un sitio de trabajo acorde con sus condiciones psico-fisiológicas. Los subprogramas de medicina preventiva y del trabajo deben cumplir con los siguientes requisitos:

CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

- El contratista debe realizar exámenes médicos, clínicos y para clínicos de ingreso, periódicos ocupacionales, cambios de ocupación, reingreso y retiro a todo el personal que labore en la obra, ubicando a los trabajadores en los puestos de trabajo según sus aptitudes, además cumplir con la confidencialidad de las historias clínicas.
- El contratista debe presentar para aprobación del interventor y coordinador el programa de vigilancia epidemiológica que va a aplicar, previo resultado de las evaluaciones higiénicas, accidentes de trabajo, enfermedades profesionales y panorama de riesgos. Una vez aprobado dicho programa es de obligatorio cumplimiento por parte del contratista.
- El contratista debe desarrollar actividades de prevención de enfermedades profesionales y accidentes de trabajo, presentando para aprobación del interventor y coordinador una programación de estas actividades.
- En coordinación con el Subprograma de Seguridad Industrial el contratista debe estudiar y conceptuar sobre la toxicidad de materias primas y sustancias en proceso, indicando las medidas para evitar sus efectos nocivos en los trabajadores.
- El contratista debe organizar e implementar un servicio oportuno y eficiente de primeros auxilios.
- El contratista debe presentar para aprobación del Interventor y Coordinador antes del inicio de obra, el plan actividades para ejecutar los subprogramas de Medicina Preventiva y del Trabajo.
- Se deben llevar las estadísticas de morbilidad y ausentismo mensualmente y presentarlas al Interventor y Coordinador con el análisis correspondiente.
- Diseñar y ejecutar programas para la prevención de enfermedades generadas por los riesgos psicolaborales.
- Mínimo una vez por semestre el contratista debe promover y realizar actividades de recreación y deporte.

SUBPROGRAMA DE HIGIENE INDUSTRIAL.

El contratista debe desarrollar el subprograma de higiene industrial, teniendo en cuenta que debe mantener un enfoque preventivo identificando, evaluando y controlando los factores de riesgo presentes en los procesos constructivos evitando así que se presenten efectos nocivos para la salud de los trabajadores.

El subprograma de higiene industrial debe incluir:

- Resultados obtenidos del procedimiento del panorama de riesgos, respecto a los riesgos que producen enfermedades profesionales.
- Evaluar con ayuda de técnicas de medición cualitativas, la magnitud de los riesgos, para determinar su peligrosidad real.

SUBPROGRAMA DE SEGURIDAD INDUSTRIAL.

En este subprograma el CONTRATISTA debe desarrollar acciones de Seguridad Industrial que minimicen y mitiguen los efectos de los factores de riesgo inherentes a los procesos y que puedan afectar la integridad física, mental y social de los trabajadores, la infraestructura interna y externa o que se llegará a afectar a terceros. Por lo anterior, el CONTRATISTA debe incluir los siguientes aspectos dentro del subprograma:

- **REPORTE E INVESTIGACIÓN DE ACCIDENTES.** El contratista debe reportar a la ARP a la cual se encuentre afiliado, los accidentes de trabajo y enfermedades

CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19
CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

profesionales, así como investigar y analizar las causas de los mismos con el fin de aplicar las medidas correctivas necesarias.

- ESTADÍSTICAS DE ACCIDENTALIDAD. El contratista debe elaborar, actualizar y analizar mensualmente las estadísticas de los accidentes de trabajo.
- INSPECCIÓN DE SEGURIDAD. Se define como el procedimiento que permite la detección, valoración, prevención y corrección de los distintos factores de riesgo o causas de accidentes para evitar que estos se materialicen. La detección oportuna de estas condiciones inseguras facilitará la aplicación de acciones preventivas o correctivas eficaces.
- ELEMENTOS DE PROTECCIÓN PERSONAL. Este es un método de control que no elimina el riesgo pero si mitiga sus efectos. El CONTRATISTA está en la obligación de proporcionar a cada trabajador, sin costo para éste, elementos de protección personal en cantidad y calidad acordes con los riesgos reales o potenciales existentes en los lugares de trabajo y así mismo llevar un control de entrega y uso de la dotación y elementos de protección personal, para ésto debe diseñar un formato de registro.

NORMAS, PROCEDIMIENTOS, ESTÁNDARES PARA TRABAJO SEGURO.

- Para lograr buenos resultados en materia de Seguridad Industrial y Salud Ocupacional, es necesario desarrollar normas y reglas que sean aceptadas y respetadas por todo el personal al cual están dirigidas.
- HOJAS DE SEGURIDAD DE MATERIALES Y PRODUCTOS: el contratista debe mantener un registro actualizado de las materias primas y sustancias químicas utilizadas para el desarrollo de la obra.
- SEÑALIZACIÓN: se deben delimitar y demarcar las zonas de trabajo, zonas de almacenamiento, vías de circulación y señalización de salidas de emergencia de acuerdo con las disposiciones legales vigentes.
- MANTENIMIENTO PREVENTIVO DE MÁQUINAS Y EQUIPOS: implementar los programas de mantenimiento preventivo de máquinas, equipos, herramientas e instalaciones locativas.
- PLAN DE EMERGENCIAS: el contratista debe elaborar un plan de emergencias orientado a preservar la vida e integridad de todas las personas que por cualquier circunstancia estén relacionadas con la obra, incluyendo trabajadores, visitantes y comunidad. También deberán propender por preservar los bienes y activos de los daños que se les puedan causar como consecuencia de accidentes y catástrofes, teniendo en cuenta no sólo su valor económico, sino también su valor estratégico para la obra y para la comunidad en general.
- CRONOGRAMA DE ACTIVIDADES: el programa de salud ocupacional debe tener el cronograma incluyendo todas las actividades a desarrollar en los subprogramas de medicina preventiva, medicina del trabajo, higiene industrial y seguridad industrial, el cual debe estar firmado por el representante legal y el encargado del desarrollo del mismo.
- PROGRAMA DE INDUCCIÓN, MOTIVACIÓN Y ENTRENAMIENTO: el contratista debe diseñar un programa de inducción en salud ocupacional, seguridad industrial y medio ambiente para dar un conocimiento global de las políticas, reglamento, responsabilidades y compromisos que adquiere el trabajador al momento de su

CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

ingreso y debe ser aprobado por la interventoría.

- PROGRAMA DE CAPACITACIÓN: el contratista debe establecer un programa de capacitación y entrenamiento para todo el personal que labora en la obra.
- EVALUACIÓN: se deben tener indicadores de cumplimiento del Programa de Salud Ocupacional de acuerdo con el cronograma de actividades, así como también las entidades competentes de vigilancia y control podrán realizar la verificación del cumplimiento.

ASPECTOS ESPECÍFICOS DE SEGURIDAD INDUSTRIAL A TENER EN CUENTA.

- El programa de seguridad industrial y salud ocupacional, se considerará como parte esencial y no como algo que se realizará adicionalmente, es por esto, que se debe concebir desde el más alto nivel organizacional y administrativo, para que se formulen políticas y pautas que abarquen en su totalidad la implementación y organización de esta clase de programas.
- Antes de iniciar la obra el contratista informará a la Policía la administradora de Riesgos Profesionales (ARP) a que tiene afiliados a sus trabajadores, reportando de inmediato todo cambio que haga al respecto.
- Mensualmente el contratista deberá pasar un reporte de los pagos de EPS, ARP y AFP realizados en el periodo. Sin el cumplimiento de los anteriores requisitos, ninguna persona podrá trabajar en las obras objeto del contrato.
- Se debe sensibilizar constantemente a subcontratistas y en general todos los trabajadores que laboren para el proyecto sobre la importancia de realizar trabajos de forma segura y de esta forma evitar accidentes de trabajo.
- Si por causa de riesgos profesionales se presentare alguna disminución o detrimento de la capacidad laboral de un trabajador, la policía podrá investigar y efectuar seguimiento del tipo de acciones llevadas a cabo por el contratista para remediar o compensar esta situación.
- El contratista se reunirá con la Policía para revisar el programa de Salud Ocupacional y hacer un análisis del estado de la seguridad e higiene en relación con la ejecución del contrato y mantener un continuo control de los riesgos.
- Inmediatamente después de cada reunión el contratista hará las revisiones que indique La Policía y tomará todas las acciones que sean necesarias para proceder en conformidad.
- El contratista impondrá a sus empleados, subcontratistas, proveedores y agentes relacionados con la ejecución del contrato, el cumplimiento de todas las condiciones relativas a salud ocupacional, seguridad industrial y prevención de accidentes, estipulados en este plan de manejo.
- El residente de obra encargado de las demoliciones, verificará las condiciones estructurales de las construcciones adyacentes, con el objeto de detectar cualquier alteración a la estructura y así poder determinar el procedimiento a seguir.
- Adicionalmente se les debe suministrar a los trabajadores casco, botas de seguridad y demás elementos de protección personal que requiera de acuerdo al riesgo al que esté expuesto y la matriz de elementos de protección personal aprobada en el programa de implementación del programa de manejo ambiental.
- Todos los trabajadores de la obra mientras se encuentren dentro de la misma, deben portar un carné de la empresa contratista que le permita su identificación en cualquier momento

CONTRATO DE OBRA PN DIRAF No. 06-6-10112-10
 CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO
 OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL
 CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL
 DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE
 REAJUSTE".

PERSONAL PROFESIONAL – TÉCNICO Y ADMINISTRATIVO – CONSTRUCCIÓN

El contratista se obliga a contar con el siguiente personal profesional y técnico mínimo para el normal desarrollo de la obra que cumpla con las características, tiempos y permanencias que se indica a continuación:

PERSONAL PROFESIONAL – TÉCNICO Y ADMINISTRATIVO – CONSTRUCCIÓN

DESCRIPCIÓN	% DEDICACIÓN	
	D	
PERSONAL TÉCNICO ADMINISTRATIVO D		
DIRECTOR DE OBRA (ARQUITECTO O INGENIERO CIVIL)	1	100%
RESIDENTE DE OBRA No. 1 (ARQUITECTO)	1	100%
RESIDENTE DE OBRA No. 2 (INGENIERO CIVIL)	1	100%
RESIDENTE ELECTRICISTA (INGENIERO ELECTRICISTA)	1	60%
RESIDENTE HSEQ (Ingeniero industrial, civil, ambiental, Arquitecto HSEQ)	1	100%
INGENIERO TOPOGRAFO	1	40%
CADENERO 2	2	40%
INSPECTOR DE OBRA	2	100%
ASESOR CONTABLE	1	40%
ASESOR JURÍDICO	1	40%
ALMACENISTA	2	100%
SECRETARIA	2	100%
VIGILANTE	4	100%
CONDUCTOR	2	100%
PERSONAL DE ASEO	5	100%

- El personal que por fuerza mayor deba ser reemplazado durante la ejecución del contrato, tendrá que ser sustituido por otro que reúna las mismas o superiores calidades y experiencia de acuerdo con lo ofertado para el caso del director de obra, residente No. 1 y residente No. 2, para los demás de acuerdo al pliego de condiciones y lo descrito en las obligaciones del contratista, previa verificación y aprobación de la interventor.
- En caso que el título de los profesionales sea expedido en el exterior, es necesario presentar la debida convalidación ante el Ministerio de Educación Nacional.

PROGRAMACIÓN DE OBRA

El contratista deberá entregar dentro de los primeros quince (15) días calendario, contados a partir de la firma del acta de inicio del contrato, la programación de obra sin modificar el plazo contractual, conforme a las observaciones que sobre la misma realice la interventoría y su respectivo aval, calendarizada en días ítem por ítem para cada una de las actividades contempladas en este proceso, donde se muestre la ruta crítica, la ejecución simultánea de las actividades contempladas con frentes de trabajo independientes, el flujo de inversión diario, el avance diario frente al valor del contrato y al tiempo de ejecución establecido en este proceso, plasmado para su manejo en obra en las gráficas por el método de GANTT de Microsoft Project.

INGENIERÍA DE DETALLE

El contratista de obra deberá realizar ingeniería de detalle en conjunto con la supervisión, una vez se tenga los estudios y diseños entregados por la Policía Nacional, se deberá a llegar al supervisor en

CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

un plazo no mayor a treinta (30) días calendario posteriores a la firma del acta de inicio del contrato; se entiende por ingeniería de detalle un informe detallado el cual contendrá las mayores y menores cantidades, actividades faltantes además de cambios de especificaciones o cualquier duda que requiera ser aclarada, todo esto con el fin de disminuir atrasos dentro de la ejecución de la obra, optimizando de esta forma la respuesta oportuna de las observaciones que se le deban realizar a la consultoría de estudios y diseños.

El contratista de obra deberá realizar ingeniería de detalle en conjunto con la Interventoría, una vez este último tenga en su poder los estudios y diseños entregados por la Policía Nacional, se deberá a llegar al supervisor en un plazo no mayor a treinta (30) días calendario posteriores a la firma del acta de inicio del contrato; se entiende por ingeniería de detalle un informe detallado el cual contendrá las mayores y menores cantidades, actividades faltantes además de cambios de especificaciones o cualquier duda que requiera ser aclarada, todo esto con el fin de disminuir atrasos dentro de la ejecución de la obra, optimizando de esta forma la respuesta oportuna de las observaciones que se le deban realizar a la consultoría de estudios y diseños.

Como actividad inicial a la ingeniería de detalle, el contratista de Obra, acompañará y coadyuvará en las consultas pertinentes (Curaduría, Planeación, Autoridad ambiental), a fin de verificar los requisitos de estas obras y dotación con relación a la licencia y demás permisos, así como la documentación requerida para el trámite de los mismos y ejecución del proyecto; registro que se consignará en el primer informe y los avances en los siguientes informes.

La Ingeniería de Detalle, se fundamenta en la ingeniería básica (estudios y diseños) entregada por la entidad contratante, esto es, los permisos y licencias; topografía, estudio de suelos, ambiental y otros; diseños arquitectónico, estructural, eléctrico y otros, memorias y planos; el presupuesto con las descripciones, unidades, cantidades, valores unitarios, valores parciales y AIU contractuales y las especificaciones.

La programación de obra y dotación presentada con la oferta del contratista contempla las siguientes actividades:

1. Revisión de licencias y permisos requeridos para el proyecto a construir y licencias y permisos recibidos, revisión de la vigencia de permisos y licencias, revisión de la licencia otorgada y el proyecto a construir.
2. Revisión de topografía, estudio de suelos y sus recomendaciones de cimentación, drenaje y estabilidad, manejo de impactos ambientales.
3. Revisión de memorias de cálculo y planos de los diseños.
4. Revisión del presupuesto, especificaciones y valores unitarios, revisión y aval al plan de inversión del anticipo, revisión y aval al plan SISO.
5. Revisión de la programación de obra oficial, es decir, la resultante de la consultoría de estudios y diseños.

Alcance de la actividad ingeniería de detalle: revisar, analizar, evidenciar faltantes, incongruencias, proponer modificaciones, coordinar reuniones con consultoría de estudios y diseños y/o estructuradores, liderar la obtención de documentación faltante y consolidar el informe que le permita a la Entidad contratante conocer el panorama del proyecto según ajustes requeridos en términos de presupuesto y tiempo.

NOTA 1: con relación a los planos, la actividad debe propender para que en el desarrollo del proyecto, estos cumplan con su finalidad, la cual es que con ellos la obra se concluya, es el producto final de la ingeniería de proyecto, deben ser claros, autosuficientes, sin necesidad de recurrir a otros planos para su entendimiento (comprenderlos), salvo en lo complementario, al respecto tendrá

CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19
CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO
OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL
CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL
DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE
REAJUSTE".

indicados en sus referencias los planos, o documentos en los cuales está basado (antecedentes), o lo complementa, en el caso de planos de ingeniería de detalle se debe recordar que con ellos se construye la obra, no deben dejar margen de creación a la obra, salvo en detalles menores y para salvar esta necesidad se hacen planos típicos de montaje y detalles constructivos.


NOTA 2: los análisis de precios unitarios correspondientes a los valores unitarios del contrato de obra, deben ser presentados por la firma contratista a la entidad contratante, dentro los quince (15) días siguientes a la suscripción del acta de inicio, para revisión y aval de la interventoría.

LA POLICÍA NACIONAL


Brigadier General **YOLANDA CÁCERES MARTÍNEZ**
Directora Administrativa y Financiera

EL CONTRATISTA


MIGUEL ALEXANDER CERÓN MOLINA
Representante Legal de la firma **SAFRID INGENIERÍA S.A.S.**


Mayor Daniel Elias Silva Ibarra
Jefe Grupo Seguimiento Proyectos

CONTRATO DE OBRA PN DIRAF No.

06-6-10112-19

CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

ANEXO No 2.1
ESPECIFICACIONES TÉCNICAS ESPECÍFICAS


Las especificaciones técnicas de obra, fueron resultado de la consultoría realizada por la ASEGURADORA SOLIDARIA S.A., cuyo objeto fue la "ELABORACIÓN DE ESTUDIOS Y DISEÑOS TÉCNICOS PARA LA RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE INCLUYE TRÁMITES DE LICENCIA Y/O PERMISOS", y hace parte de la documentación soporte del presente contrato en ciento seis (106) folios.

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CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19
 CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO
 OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL
 CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL
 DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE
 REAJUSTE".

ANEXO No. 3

CANTIDADES DE OBRA Y PRESUPUESTO OFICIAL

ÍTEM	REF. PLANO DESCRIPCIÓN	UND	CANT.	VR. UNIT	VR. TOTAL
Cap. 1	PRELIMINARES				
1.01	Localización y replanteo	m2	304,00	\$ 3.587,00	\$ 1.090.448,00
1.02	Cerramiento provisional en tela. h= 2.10 mts.	ml	52,00	\$ 19.981,00	\$ 1.039.012,00
1.03	Descapote E=25 cms	m3	78,50	\$ 15.225,00	\$ 1.195.162,50
1.04	Demolición de construcción existente, incluye retiro	m2	310,00	\$ 36.238,00	\$ 11.233.780,00
1.05	Campamento de obra de 30 m2, baños y patios	und	1,00	\$ 7.342.570,00	\$ 7.342.570,00
1.06	Valla informativa de licencia	und	1,00	\$ 860.621,00	\$ 860.621,00
1.07	Instalación provisional de agua y desagües	und	1,00	\$ 2.312.623,00	\$ 2.312.623,00
1.08	Instalación provisional de energía	und	1,00	\$ 4.173.463,00	\$ 4.173.463,00
				SUBTOTAL PRELIMINARES	\$ 29.247.679,50
Cap. 2	EXCAVACIONES Y RELLENOS				
2.01	Excavación mecánica.	m3	152,00	\$ 17.270,00	\$ 2.625.040,00
2.02	Excavación manual.	m3	67,50	\$ 37.006,00	\$ 2.497.905,00
2.03	Relleno en material seleccionado compactado al 95% del P. Mod.	m3	122,00	\$ 62.707,00	\$ 7.650.254,00
2.04	Acarreo y retiro de material de excavación y material descapote. Inc. % de expansión	m3	387,40	\$ 29.957,00	\$ 11.605.341,80
				SUBTOTAL Excavaciones y Rellenos	\$ 24.378.540,80
Cap. 3	ACERO DE REFUERZO				
3.01	Acero de refuerzo figurado	kg	32831,00	\$ 5.005,00	\$ 164.319.155,00
3.02	Malla electro soldada M-257 o similar	kg	4475,00	\$ 5.137,00	\$ 22.988.075,00
				SUBTOTAL ACERO DE REFUERZO	\$ 187.307.230,00
Cap. 4	CIMENTACIÓN (No incluye Refuerzo)				
4.01	Solado de limpieza en concreto f'c = 2000 psi	m3	6,90	\$ 609.051,00	\$ 4.202.451,90
4.03	Zapatas de diferentes dimensiones en Concreto simple f'c = 3500 psi (sin refuerzo)	m3	67,40	\$ 729.438,00	\$ 49.164.121,20
4.04	Vigas de cimentación en concreto de f'c = 3500 ps (sin refuerzo)	m3	16,40	\$ 734.773,00	\$ 12.050.277,20
				SUBTOTAL CIMENTACIÓN (No incluye Refuerzo)	\$ 65.416.850,30

CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

ÍTEM	REF. PLANO DESCRIPCIÓN	UND	CANT.	VR. UNIT	VR. TOTAL
Cap. 5	ELEMENTOS EN CONCRETO (No incluye Refuerzo)				
	Elementos Estructurales				
5.01	Columnas en concreto f'c = 3500 psi (sin refuerzo)	m3	25,44	\$ 877.495,00	\$ 22.323.472,80
5.02	Losa de contrapiso f'c = 3000 psi. E=10cm (Sin refuerzo)	m2	304,00	\$ 71.342,00	\$ 21.687.968,00
5.03	Vigas aéreas en concreto f'c = 3500 psi (sin refuerzo)	m3	69,60	\$ 900.005,00	\$ 62.640.348,00
5.04	Viguetas aéreas en concreto f'c = 3500 psi (sin refuerzo)	m3	45,20	\$ 870.280,00	\$ 39.336.656,00
5.05	Muro de contención y muro de armerillo en concreto f'c = 4000 psi (sin refuerzo)	m3	9,40	\$ 903.178,00	\$ 8.489.873,20
	Placa de Entrepiso				
5.06	Placa maciza en concreto simple f'c = 3500 psi (sin refuerzo)	m2	585,57	\$ 124.325,00	\$ 72.800.990,25
	Elementos no Estructurales				
5.07	Escaleras en concreto simple f'c = 3500 psi (sin refuerzo)	m3	3,65	\$ 1.144.750,00	\$ 4.178.337,50
5.08	Alfaja en concreto f'c = 2000 PSI ancho > 25 cm + refuerzo	ml	30,20	\$ 65.250,00	\$ 1.970.550,00
5.09	Dinteles de 0.15 x 0.20 mts en concreto + refuerzo	ml	74,00	\$ 60.000,00	\$ 4.440.000,00
5.11	Junta de contracción cada 2.00 mts, profundidad de 3cm. Incluye SIKA FLEX-T68W e=4mm	ml	201,00	\$ 7.296,00	\$ 1.466.496,00
5.12	Junta de alistamiento, e=6mm. Incluye sika rod y sika FLEX-T68W	m2	35,00	\$ 10.801,00	\$ 378.035,00
	Tanque Subterráneo				
5.13	Tapa caja marco ángulo para tanque subterráneo en concreto	UND	2,00	\$ 444.930,00	\$ 889.860,00
5.14	Tanque subterráneo en Concreto simple f'c = 4000 psi (sin refuerzo)	m3	12,20	\$ 1.006.208,00	\$ 12.275.737,60
	Confinamiento Muros				
5.15	Columneta y viga de amarre muro de confinamiento en concreto f'c = 3000 psi (sin refuerzo)	ml	232,00	\$ 57.292,00	\$ 13.291.744,00
				SUBTOTAL ELEMENTOS EN CONCRETO (No incluye Refuerzo)	\$ 266.170.068,35
Cap. 6	MUROS EN MAMPOSTERÍA				
	Mampostería				
6.01	Muros exteriores macizo de e=20cm en Arcilla + refuerzo	M2	675,36	\$ 214.137,00	\$ 144.619.564,32
6.03	Muros interiores de e=15cm en arcilla	M2	567,00	\$ 77.593,00	\$ 43.995.231,00

CONTRATO DE OBRA PN DIRAF No.

06-6-10112-19

CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

ÍTEM	REF. PLANO DESCRIPCIÓN	UND	CANT.	VR. UNIT	VR. TOTAL
6.04	Muros interiores de e=15cm en arcilla	ML	102.40	\$ 43.265,00	\$ 4.430.336,00
6.05	Antepechos en Ladrillo H15	ML	73,00	\$ 57.393,00	\$ 4.189.689,00
Pañetes					
6.06	Pañete muro (Inc filos y dilataciones)	m2	1962,86	\$ 26.047,00	\$ 51.126.614,42
6.07	Pañete muro impermeabilizado (Inc filos y dilataciones)	m2	636,86	\$ 37.227,00	\$ 23.708.387,22
6.08	Pañete cinta ventanas	ml	296,00	\$ 14.734,00	\$ 4.361.264,00
Acabados					
6.09	Estuco muros interiores	m2	1914,16	\$ 16.394,00	\$ 31.380.739,04
6.10	Estuco plástico muros exteriores	m2	725,66	\$ 21.979,00	\$ 15.949.281,14
6.11	Pintura en vinilo tipo 1 - muros interiores	m2	1914,16	\$ 17.226,00	\$ 32.973.320,16
6.12	Pintura koraza muros exteriores	m2	725,66	\$ 22.372,00	\$ 16.234.465,52
SUBTOTAL MUROS EN MAMPOSTERÍA					\$ 372.968.891,82
Cap. 7 PISOS, ENCHAPES Y ZÓCALOS					
7.01	Concreto bordillo 0.20 x 0.5 mts. + refuerzo	ml	9,00	\$ 98.492,00	\$ 886.428,00
7.02	Mortero de nivelación 1:3 e=6 cm	m2	645,00	\$ 43.635,00	\$ 28.144.575,00
7.03	Mortero impermeabilizado de nivelación 1:3 e=6 cm. Placa de cubierta	m2	195,00	\$ 51.540,00	\$ 10.050.300,00
7.04	Enchape en cerámica paredes (0.25x0.35) Baños, cocina y cuarto de aseo	m2	48,70	\$ 86.734,00	\$ 4.223.945,80
7.05	Guarda escoba en enchape de cerámica	ml	15,00	\$ 26.921,00	\$ 403.815,00
7.06	Enchape para mesón de concreto en granito pulido negro o similar	ml	7,00	\$ 787.925,00	\$ 5.515.475,00
7.07	Piso ap1 baldosa terrazo de granito perlato claro 5. .33 x.33. pulido y brillado, incluye guarda escoba	m2	1,00	\$ 171.929,00	\$ 171.929,00
7.08	Piso ap2 piso en piedra cid negro 0.45x0.45 emboquillado con mineral negro americano	m2	81,00	\$ 105.835,00	\$ 8.572.635,00
7.09	Piso ap3 adoquín de gres antideslizante de 10 x 20 no vitrificado	m2	36,00	\$ 123.752,00	\$ 4.455.072,00
7.10	Piso ap4 piso de escalera interiores fundidas in situ, en granito perlato claro 5	m2	27,40	\$ 175.368,00	\$ 4.805.083,20
7.15	Poyo en concreto de 2.500 Psi, forma regular, enchapado con piedra cid negro de 45x45cm y con wing metálico	ml	36,00	\$ 85.461,00	\$ 3.076.596,00
Urbanismo					
7.18	Loseta en concreto de 40x40cm	m2	1,00	\$ 107.962,00	\$ 107.962,00
7.19	Sardinell prefabricado en concreto 20x50x80	ml	1,00	\$ 104.937,00	\$ 104.937,00
SUBTOTAL PISOS, ENCHAPES Y ZÓCALOS					\$ 70.518.753,00

CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

ÍTEM	REF. PLANO DESCRIPCIÓN	UND	CANT.	VR. UNIT	VR. TOTAL
Cap. 8	CUBIERTA				
8.01	Cielo Raso en drywall tipo Rh	m2	585,57	\$ 60.301,00	\$ 35.310.456,57
8.02	Impermeabilización manto placa aligerada	m2	195,00	\$ 63.223,00	\$ 12.328.485,00
8.03	Alistado media caña en placa de cubierta	ml	73,00	\$ 18.930,00	\$ 1.381.890,00
8.04	Poliuretano expandido e=5cm densidad 30	m2	195,00	\$ 91.693,00	\$ 17.880.135,00
				SUBTOTAL CUBIERTA	\$ 66.900.966,57
Cap. 9	CARPINTERÍA Y MOBILIARIO				
9.01	Alfaja en lámina metálica Cal.18, del mismo color del muro	ml	1,00	\$ 75.114,00	\$ 75.114,00
9.02	Mesón de concreto de guardia. Incluye acero de refuerzo y módulo de carpintería	ml	1,00	\$ 1.266.230,00	\$ 1.266.230,00
9.03	Banca sala de espera. Tipo tandem 3 puestos	und	1,00	\$ 711.244,00	\$ 711.244,00
9.04	Mesón de concreto radio. Incluye acero de refuerzo	ml	1,00	\$ 550.336,00	\$ 550.336,00
9.05	Módulo de carpintería para lavamanos incluye espejo	ml	1,00	\$ 1.004.821,00	\$ 1.004.821,00
9.06	Banca en concreto celda de reflexiones. Incluye acero de refuerzo	ml	1,00	\$ 448.087,00	\$ 448.087,00
9.07	Mesón lavamanos celdas. Incluye acero de refuerzo	ml	1,00	\$ 507.378,00	\$ 507.378,00
9.08	Mueble armerillo. Incluye mesón en concreto y acero de refuerzo	m2	1,00	\$ 1.278.063,00	\$ 1.278.063,00
9.09	Barra mesón poli café. Incluye acero de refuerzo	ml	1,00	\$ 478.954,00	\$ 478.954,00
9.11	Mesón cocina apto. fiscal, incluye acero de refuerzo y módulo de carpintería inferior y superior	ml	1,00	\$ 1.785.850,00	\$ 1.785.850,00
9.12	Mesón cocina zona social. Incluye acero de refuerzo y módulo de carpintería inferior y superior	ml	1,00	\$ 1.785.850,00	\$ 1.785.850,00
9.13	Dispensa Incluye acero de refuerzo + granito fundido	ml	16,40	\$ 643.599,00	\$ 10.555.023,60
9.14	Locker alojamientos	m2	2,73	\$ 875.226,00	\$ 2.392.191,27
9.15	Mesón lavamanos alojamientos. Incluye acero de refuerzo y módulo de carpintería	ml	1,00	\$ 1.172.017,00	\$ 1.172.017,00
9.18	Closet madera entamborada con entrepaños y cajones en cedro	m2	1,00	\$ 864.834,00	\$ 864.834,00
9.19	Ventana en aluminio tipo pesado, pintura electroestática color crudo, vidrio liso transparente e= 5mm con cinta anti explosión de laminado múltiple o micro laminado incolora de 4mils con alfaja en lamina	m2	1,00	\$ 637.329,00	\$ 637.329,00
9.20	Puerta metálica en lamina cold roll cal. 18 con anticorrosivo y esmalte tipo interperie pintado en color blanco. Incluye marco y manija schagle orbit cromado mate o similar	m2	1,00	\$ 462.675,00	\$ 462.675,00

CONTRATO DE OBRA PN DIRAF No.

06-6-10112-19

CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

ÍTEM	REF. PLANO DESCRIPCIÓN	UND	CANT.	VR. UNIT	VR. TOTAL
9.23	Pv-1 a pv-2 y dv-1 puertas en vidrio templado incluye cerradura según especificación de diseño. Pv-1 al pv-3 y dv-1	m2	1,00	\$ 725.047,00	\$ 725.047,00
9.24	Puerta en barrotes- incluye cerradura según especificación de diseño. Pb-1	m2	1,00	\$ 607.078,00	\$ 607.078,00
9.25	División para cabina en acero inoxidable 304 cal. 20 acabado satinado prefijado no. 4 aristas redondeadas apoyado en cantiléver	m2	1,00	\$ 979.392,00	\$ 979.392,00
9.26	Puerta en acero inoxidable incluye cerradura según especificación de diseño, para baños. Pi-1 y pi-2	m2	1,00	\$ 1.077.292,00	\$ 1.077.292,00
9.27	Baranda metálica escaleras de acceso h=0.90m	ml	1,00	\$ 215.992,00	\$ 215.992,00
9.29	Puerta armerillo en lamina cold roll cal 18 con anticorrosivo y esmalte a 2 cuerpos	m2	1,00	\$ 1.126.242,00	\$ 1.126.242,00
				SUBTOTAL CARPINTERÍA Y MOBILIARIO	\$ 30.707.039,87
Cap. 10	RED E INSTALACIONES HIDROSANITARIAS				
10.1	RED HIDRÁULICA				
10.1.02	Tubería pvc presión d = 1 1/2 " pvc. RDE21	ml	28,00	\$ 31.161,00	\$ 872.508,00
10.1.04	Tubería pvc presión d = 1/2 " PVC. RED9	ml	52,00	\$ 14.078,00	\$ 732.056,00
10.1.05	Tubería pvc presión d = 3/4 " PVC. RDE11	ml	18,00	\$ 15.392,00	\$ 277.056,00
10.1.06	Punto hidráulico 1/2" pvc RDE 9	un	38,00	\$ 52.627,00	\$ 1.999.826,00
10.1.07	Llaves de corte	un	8,00	\$ 79.030,00	\$ 632.240,00
10.2	CUARTO BOMBAS AGUA POTABLE				
10.2.01	Equipo de presión constante (Motobomba y equipo hidroneumático con variador de velocidad) Incluye accesorios de instalación	UND	1,00	\$ 13.188.550,00	\$ 13.188.550,00
10.2.02	Tubería H.G. 2,1/2" (incluye accesorios)	ML	10,00	\$ 113.481,00	\$ 1.134.810,00
10.2.03	Tubería H.G. 2" (incluye accesorios)	ML	2,00	\$ 86.384,00	\$ 172.768,00
10.2.04	Tubería H.G. 1" (incluye accesorios)	ML	2,00	\$ 42.137,00	\$ 84.274,00
10.2.05	Válvula de pie d=2,1/2	UND	1,00	\$ 332.596,00	\$ 332.596,00
10.2.06	Brida d=2,1/2"	UND	1,00	\$ 246.928,00	\$ 246.928,00
10.2.07	Manómetro de 2" 200psi	UND	1,00	\$ 289.025,00	\$ 289.025,00
10.2.08	Registro globo d=2"	UND	1,00	\$ 948.928,00	\$ 948.928,00
10.2.11	Cheque d= 2"	UND	2,00	\$ 203.080,00	\$ 406.160,00
10.2.13	Unión flexible. 1,1/2"	UND	1,00	\$ 12.399,00	\$ 12.399,00
10.3	RED E INSTALACIONES SANITARIAS PVC (suministro e instalación)				
10.3.01	Tubería pvc sanitaria d = 2 " (incluye accesorios)	ml	45,00	\$ 28.566,00	\$ 1.285.470,00
10.3.02	Tubería pvc sanitaria d = 3 " (incluye	ml	24,00	\$ 31.532,00	\$ 756.768,00

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ÍTEM	REF. PLANO DESCRIPCIÓN	UND	CANT.	VR. UNIT	VR. TOTAL
	accesorios)				
10.3.03	Tubería pvc sanitaria d = 4 " (incluye accesorios)	ml	85,00	\$ 42.866,00	\$ 3.643.610,00
10.3.04	Tubería pvc sanitaria d = 6 " (incluye accesorios)	ml	12,00	\$ 84.591,00	\$ 1.015.092,00
10.3.06	Punto sanitario pvc 4"	un	12,00	\$ 85.926,00	\$ 1.031.112,00
10.3.07	Punto sanitario pvc 2"	un	20,00	\$ 64.149,00	\$ 1.282.980,00
10.3.08	Punto pvc sifón de piso 3"	un	28,00	\$ 84.836,00	\$ 2.375.408,00
10.3.09	Cajas de inspección 0.7 x 0.7 mts. No trafico	un	12,00	\$ 650.032,00	\$ 7.800.384,00
10.4	RAMALES, BAJANTES Y COLGANTES DE AGUAS RESIDUALES				
10.4.01	Tubería pvc sanitaria d = 2 " (incluye accesorios de fijación)	ml	16,00	\$ 33.500,00	\$ 536.000,00
10.4.03	Tubería pvc sanitaria d = 4 " (incluye accesorios de fijación)	ml	32,00	\$ 56.485,00	\$ 1.807.520,00
10.5	VENTILACIONES Y RE VENTILACIONES DE AGUAS LLUVIAS				
10.5.01	Tubería pvc ventilación d = 4 " (incluye accesorios de fijación)	ml	56,00	\$ 58.035,00	\$ 3.249.960,00
10.5.02	Tubería pvc ventilación d=2" (incluye accesorios de fijación)	ml	28,00	\$ 28.282,00	\$ 791.896,00
				SUBTOTAL RED E INSTALACIONES HIDROSANITARIAS	\$ 46.906.324,00
Cap. 11	APARATOS SANITARIOS				
11.01	Sanitario alargado incluye grifería y accesorios	un	10,00	\$ 755.536,00	\$ 7.555.380,00
11.02	Sanitario incluye grifería anti vandálica y accesorios	un	1,00	\$ 1.038.190,00	\$ 1.038.190,00
11.04	Orinal de colgar	un	3,00	\$ 657.947,00	\$ 1.973.841,00
11.05	Orinal de colgar incluye grifería anti vandálica	un	1,00	\$ 959.151,00	\$ 959.151,00
11.06	Lavamanos Marsella de sobreponer blanco incluye grifería galaxia 8" y accesorios	un	9,00	\$ 432.692,00	\$ 3.894.228,00
11.07	Lavamanos incluye grifería anti vandálica y accesorios	un	1,00	\$ 759.423,00	\$ 759.423,00
11.10	Rejilla de piso 3"	un	28,00	\$ 31.494,00	\$ 881.832,00
11.11	Juego de incrustaciones	un	9,00	\$ 283.550,00	\$ 2.551.950,00
11.12	lavaplatos en acero inoxidable incluye accesorios y grifería	un	2,00	\$ 496.288,00	\$ 992.576,00
11.13	Ducha tipo prisma	un	7,00	\$ 290.592,00	\$ 2.034.144,00
11.14	Lavatraperos	un	1,00	\$ 360.143,00	\$ 360.143,00
11.15	Lavadero prefabricado en granito pulido	un	1,00	\$ 505.916,00	\$ 505.916,00
				SUBTOTAL APARATOS SANITARIOS	\$ 23.506.774,00
Cap. 12	RED CONTRA INCENDIO				
12.01	Extintor PQS 20 Lbs	UN	6,00	\$ 148.224,00	\$ 889.344,00

CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19
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 OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL
 CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL
 DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE
 REAJUSTE".

ÍTEM	REF. PLANO DESCRIPCIÓN	UND	CANT.	VR. UNIT	VR. TOTAL
12.02	Equipo de bombeo para incendio (bomba vertical), caudal 100 gpm, presión 100 psi incluye elementos, válvulas y accesorios para su correcto funcionamiento	UN	1,00	\$ 40.537.649,00	\$ 40.537.649,00
12.04	Siamesa 3" incluye cheque	un	1,00	\$ 3.114.884,00	\$ 3.114.884,00
12.05	Gabinete clase II completo, incluye accesorios	un	3,00	\$ 1.958.529,00	\$ 5.875.587,00
12.06	Suministro e instalación tubería 3" acero ranurado SCH 10, incluye accesorios	ml	58,00	\$ 198.222,00	\$ 11.496.876,00
12.07	Suministro e instalación tubería 2-1/2" acero ranurado SCH 10, incluye accesorios	ml	6,00	\$ 160.233,00	\$ 961.398,00
12.08	Soporte sismo resistente transversal UL/FM 2 1/2"	un	4,00	\$ 151.864,00	\$ 607.456,00
12.09	Soporte sismo resistente transversal UL/FM 3"	un	22,00	\$ 213.048,00	\$ 4.687.056,00
12.10	Base anti vibratoria	UN	2,00	\$ 1.042.506,00	\$ 2.085.012,00
				SUBTOTAL RED CONTRA INCENDIO	\$ 70.255.262,00
Cap. 13	RED E INSTALACIONES ELÉCTRICAS (suministro e instalación)				
13.1	PRELIMINARES				
13.1.01	Adecuación de redes existentes en predio	gl	1,00	\$ 1.570.120,00	\$ 1.570.120,00
13.2	RED MEDIA TENSIÓN				
13.2.04	RED XLPE 3 # 2 EN DUCTO DE 3"	ml	20,00	\$ 109.028,00	\$ 2.180.560,00
13.2.05	DUCTO DE RESERVA M. T. 2 X 3"	ml	20,00	\$ 43.693,00	\$ 873.860,00
13.3	RED BAJA TENSIÓN				
13.3.01	Tablero medición de BCI (Incluye: Sistema de puesta a tierra, Gabinete metálico galvanizado pintura electrostática, barraje gral, luces piloto de señalización, Descargador de sobretensiones, interruptores tripolares, contador y totalizador gral.)	Un	1,00	\$ 2.286.929,00	\$ 2.286.929,00
13.3.02	Tablero TGBT (incluye varilla de puesta a tierra, hidrosolta, gabinete pintura electrostática lámina cal.16, barraje, conectores, maquilado y etiquetado y totalizadores)	Un	1,00	\$ 4.682.998,00	\$ 4.682.998,00
13.3.03	Cárcamos	ml	8,00	\$ 137.393,00	\$ 1.099.144,00
13.3.04	Transferencia automática motorizada principal. Incluye todos los elementos para su correcto funcionamiento	UN	1,00	\$ 3.507.960,00	\$ 3.507.960,00
13.3.05	Transferencia automática motorizada para RCI. Incluye todos los elementos para su correcto funcionamiento	UN	1,00	\$ 3.674.187,00	\$ 3.674.187,00
13.3.06	Control certificado para bomba contra incendio	UN	1,00	\$ 1.659.797,00	\$ 1.659.797,00

CONTRATO DE OBRA PN DIRAF No.

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ÍTEM	REF. PLANO DESCRIPCIÓN	UND	CANT.	VR. UNIT	VR. TOTAL
13.3.07	Planta de emergencia de 30 kva	UN	1,00	\$ 28.599.801,00	\$ 28.599.801,00
13.3.08	Transformador 30 kva en aceite.	UN	1,00	\$ 11.014.729,00	\$ 11.014.729,00
13.3.11	Tierra del transformador	UN	1,00	\$ 1.385.882,00	\$ 1.385.882,00
13.3.12	Sistema de tierra	ML	85,00	\$ 80.776,00	\$ 6.865.960,00
13.3.13	Sistema de pararrayos	ML	140,00	\$ 30.407,00	\$ 4.256.980,00
13.3.14	Cámara de paso b.t. de 60 x 60 x 60	UN	3,00	\$ 504.172,00	\$ 1.512.516,00
13.3.15	Caja de paso de 20 x 20 x 20	UN	12,00	\$ 44.339,00	\$ 532.068,00
13.3.16	Subacometida de transformador a Equipo de medida en 3# 500 MCM + 1 #350 MCM + 1# 2/0	ML	5,00	\$ 514.719,00	\$ 2.573.595,00
13.3.17	Subacometida de planta a transferencia en 3# 500 MCM + 1 #350 MCM + 1# 2/0	ML	5,00	\$ 514.719,00	\$ 2.573.595,00
13.3.18	Subacometida de transferencia a TGBT en 3# 500 MCM + 1 #350 MCM + 1# 2/0	ML	7,00	\$ 514.719,00	\$ 3.603.033,00
13.3.19	Subacometida de TRANSFORMADOR a MEDIDA DE BCI 3#4 + 1 # 6 + 1 # 8	ML	35,00	\$ 46.714,00	\$ 1.634.990,00
13.3.20	Subacometida de planta a Control de BCI en 3# 4 + 1 # 6	ML	5,00	\$ 46.714,00	\$ 233.570,00
13.3.21	Subacometida de control de BCI A BCI en 3#4 + 1 # 6 + 1 # 8	ML	16,00	\$ 54.270,00	\$ 868.320,00
13.3.24	Subacometida de TGBT a TREG en 2# 8 + 1 #8 + 1# 8 DUCTO 1"	ML	12,00	\$ 25.761,00	\$ 309.132,00
13.3.26	Subacometida de TGBT a TDP2 en 3# 4 + 1 #6 + 1# 8 DUCTO 1 1/2"	ML	12,00	\$ 70.528,00	\$ 846.336,00
13.3.28	Subacometida de TGBT a TCTRL en 2# 8 + 1 #8 + 1# 10 DUCTO = 1"	ML	95,00	\$ 22.097,00	\$ 2.099.215,00
13.3.29	Subacometida de TGBT a TDAF en 3# 6 + 1 #6+ 1# 8 DUCTO = 1 1/4"	ML	24,00	\$ 41.218,00	\$ 989.232,00
13.3.31	Subacometida de TGBT a TAATERR en 3# 2 + 1 #4 + 1# 6 DUCTO 2"	ML	56,00	\$ 92.168,00	\$ 5.161.408,00
13.4	TABLEROS DE DISTRIBUCIÓN				
13.4.01	Tablero trifásico 12 puestos con espacio para totalizador.	Un.	1,00	\$ 1.316.682,00	\$ 1.316.682,00
13.4.02	Tablero trifásico 18 puestos con espacio para totalizador.	Un.	2,00	\$ 1.465.524,00	\$ 2.931.048,00
13.4.03	Tablero trifásico 24 puestos con espacio para totalizador.	Un.	1,00	\$ 1.774.658,00	\$ 1.774.658,00
13.4.05	Control de iluminación	Un.	1,00	\$ 2.394.507,00	\$ 2.394.507,00
13.5	SALIDAS ELÉCTRICAS				
13.5.01	Salidas de iluminación	Un.	83,00	\$ 145.225,00	\$ 12.053.675,00

CONTRATO DE OBRA PN DIRAF No.

06-6-10112-19

CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

ÍTEM	REF. PLANO DESCRIPCIÓN	UND	CANT.	VR. UNIT	VR. TOTAL
13.5.02	Salida tomacorriente doble	Un.	48,00	\$ 145.225,00	\$ 6.970.800,00
13.5.03	Salida tomacorriente doble GFCI	Un.	20,00	\$ 145.225,00	\$ 2.904.500,00
13.5.04	Salida tomacorriente 220 v	Un.	10,00	\$ 298.184,00	\$ 2.981.840,00
13.5.05	Salida tomacorriente regulada	Un.	22,00	\$ 145.225,00	\$ 3.194.950,00
13.6 LÁMPARAS Y APARATOS					
13.6.01	Pantalla led 18 w	Un.	34,00	\$ 51.523,00	\$ 1.751.782,00
13.6.03	Pantalla led 60 x 60, 48 w	Un.	36,00	\$ 257.612,00	\$ 9.274.032,00
13.6.05	Lámpara de emergencia	Un.	10,00	\$ 148.842,00	\$ 1.488.420,00
13.6.06	Lámpara anti vandática 40 w	Un.	2,00	\$ 332.033,00	\$ 664.066,00
13.6.07	Lámpara anti explosiva 40 w	Un.	1,00	\$ 1.707.777,00	\$ 1.707.777,00
13.6.09	Lámpara tipo tortuga led	Un.	6,00	\$ 25.189,00	\$ 151.134,00
13.6.12	Interruptor sencillo	Un.	15,00	\$ 13.739,00	\$ 206.085,00
13.6.13	Interruptor conmutable	Un.	4,00	\$ 18.319,00	\$ 73.276,00
13.6.14	Interruptor doble	Un.	6,00	\$ 20.609,00	\$ 123.654,00
13.6.15	Interruptor doble conmutable	Un.	2,00	\$ 27.479,00	\$ 54.958,00
13.6.16	Tomacorriente doble 110 v	Un.	48,00	\$ 13.739,00	\$ 659.472,00
13.6.17	Tomacorriente doble 110 v gfcI	Un.	20,00	\$ 61.827,00	\$ 1.236.540,00
13.6.18	Tomacorriente 220 v a.a. (h=2,10 m)	Un.	10,00	\$ 27.479,00	\$ 274.790,00
13.6.19	Tomacorriente regulada	Un.	22,00	\$ 18.319,00	\$ 403.018,00
13.7 RED DE COMUNICACIONES					
13.7.01	Caja de inspección tv y teléfono metálica de 30x30x15	Un.	3,00	\$ 108.770,00	\$ 326.310,00
13.7.02	Acometida principal 3 x 2" pvc	ml	55,00	\$ 50.721,00	\$ 2.789.655,00
13.7.03	Caja de inspección tv y teléfono concreto exterior de 40x40x40	Un.	1,00	\$ 320.583,00	\$ 320.583,00
13.7.04	Rack ru 22 3,5 ft 60 X 60 X 1	Un.	1,00	\$ 5.220.929,00	\$ 5.220.929,00
13.7.05	Caja de tv	UN	1,00	\$ 286.235,00	\$ 286.235,00
13.7.06	Distribución ducto 2"	ML	28,00	\$ 20.609,00	\$ 577.052,00
13.7.07	Distribución ducto 1"	ML	41,00	\$ 5.953,00	\$ 244.073,00
13.7.08	Cajas de 3 compartimentos	Un.	2,00	\$ 206.089,00	\$ 412.178,00
13.8 SALIDAS DE COMUNICACIONES					
13.8.01	Salida de teléfono	Un.	2,00	\$ 88.161,00	\$ 176.322,00
13.8.02	Salida de televisión	Un.	6,00	\$ 115.241,00	\$ 691.446,00
13.8.03	Salida de voz y datos utp cat 6 a	Un.	14,00	\$ 350.321,00	\$ 4.904.494,00

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ÍTEM	REF. PLANO DESCRIPCIÓN	UND	CANT.	VR. UNIT	VR. TOTAL
13.9	LEGALIZACIÓN				
13.9.01	Certificación Retie	GL	1,00	\$ 4.490.673,00	\$ 4.490.673,00
13.9.02	Trámites ante la electrificadora	GL	1,00	\$ 1.476.973,00	\$ 1.476.973,00
13.9.03	Legalización de contador	Un.	1,00	\$ 286.235,00	\$ 286.235,00
				SUBTOTAL RED E INSTALACIONES ELÉCTRICAS (suministro e instalación)	\$ 173.390.739,00
Cap. 14	RED DE GAS				
14.01	Centro de medición de red gas	und	1,00	\$ 1.760.488,00	\$ 1.760.488,00
14.02	Tubería CU 3/4"	ml	48,00	\$ 60.627,00	\$ 2.910.096,00
14.03	Válvula llave de paso 3/4"	und	5,00	\$ 67.594,00	\$ 337.970,00
14.04	Soporte vertical tubería 3/4"	und	6,00	\$ 30.539,00	\$ 183.234,00
14.05	Accesorio de 3/4"	und	15,00	\$ 30.708,00	\$ 460.620,00
14.06	Punto de 3/4" de gas	und	4,00	\$ 150.277,00	\$ 601.108,00
				SUBTOTAL RED DE GAS	\$ 6.253.516,00
Cap. 15	VARIOS				
15.01	Instalación y suministro espejo biselado e = 4 mm	m2	6,00	\$ 132.153,00	\$ 792.918,00
15.02	Limpieza general de la Obra	m2	1,00	\$ 3.417,00	\$ 3.417,00
15.03	Empradización Zonas Verdes	m2	1,00	\$ 24.916,00	\$ 24.916,00
15.04	S/I de Aire Acondicionado tipo split 12.000 btu, incluye ducteria en cobre y rubaflex	und	1,00	\$ 3.516.862,00	\$ 3.516.862,00
15.05	Suministro e instalación de pabellón de banderas, incluye pedestal	und	1,00	\$ 4.661.034,00	\$ 4.661.034,00
15.06	Suministro e instalación de Escudo y letras de carácter institucional	und	1,00	\$ 4.665.131,00	\$ 4.665.131,00
15.07	Tramites de legalización de servicios públicos, Acueducto, Alcantarillado, Gas y Red Contraincendios	Un.	1,00	\$ 3.916.000,00	\$ 3.916.000,00
15.08	Escalera de gato	ML	3,50	\$ 244.985,00	\$ 857.447,50
15.09	Mirilla en concreto prefabricado	Un.	3,00	\$ 348.818,00	\$ 1.046.454,00
15.11	Estufa y campana extractora	un	2,00	\$ 3.284.056,00	\$ 6.568.112,00
				SUBTOTAL VARIOS	\$ 26.052.291,50

COSTOS INDIRECTOS

	TOTAL COSTOS DIRECTOS	
	\$ 1.459.980.926,71	
ADMINISTRACIÓN	24,00%	\$ 350.395.422,41
IMPREVISTOS	1,00%	\$ 14.599.809,27

CONTRATO DE OBRA PN DIRAF No.

06-6-10112-19

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	UTILIDAD	4,00%	\$ 58.399.237,07
	TOTAL AIU		\$ 423.394.468,75
	IVA SOBRE LA UTILIDAD	19,00%	\$ 11.095.855,04
	VALOR TOTAL		\$ 1.894.471.250,50

LA POLICÍA NACIONAL


Brigadier General **YOLANDA CÁCERES MARTÍNEZ**
Directora Administrativa y Financiera

EL CONTRATISTA


MIGUEL ALEXANDER CERÓN MOLINA
Representante Legal de la firma SAFRID INGENIERÍA S.A.S.


Mayor Daniel Elias Silva Ibarra
Jefe Grupo Seguimiento Proyectos

CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19

CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

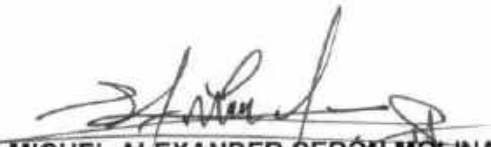
**ANEXO No. 4
OFERTA TÉCNICA ADICIONAL**

Yo MIGUEL ALEXANDER CERÓN MOLINA, identificado con cedula de ciudadanía No. 1.082.774.968 de San Agustín - Huila, obrando en mi calidad de Representante Legal de la firma SAFRID INGENIERÍA S.A.S., identificada con NIT. 900.520.848-4, mediante la presente DECLARO BAJO GRAVEDAD DE JURAMENTO que ofrezco sin costo adicional para la Policía Nacional durante un año a partir del recibo a satisfacción de la obra los siguientes mantenimientos preventivos:

No	ÍTEM
1	Pintar interiormente la(s) edificación(es) pasado un año de recibido a satisfacción (incluye resanes en muros, filos y dilataciones) correspondiente al objeto del presente contrato.
2	Pintar exteriormente la(s) edificación(es) pasado un año de recibido a satisfacción (incluye resanes en muros, filos y dilataciones) correspondiente al objeto del presente contrato.
3	Mantenimiento a los pisos de la edificación (pulir y/o brillar y/o diamantar) pasado un año de recibido a satisfacción.

Nota: los anteriores mantenimientos preventivos se realizarán acorde a las especificaciones técnicas del contrato y al manual de mantenimiento suministrado y entregado por el contratista de obra.

EL CONTRATISTA



MIGUEL ALEXANDER CERÓN MOLINA
Representante Legal de la firma SAFRID INGENIERÍA S.A.S.



Mayor Daniel Elías Silva Ibarra
Jefe Grupo Seguimiento Proyectos

MINISTERIO DE DEFENSA NACIONAL
POLICÍA NACIONAL



DIRECCIÓN ADMINISTRATIVA Y FINANCIERA

ADICIÓN No. 1 AL CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19, CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

Entre los suscritos a saber Brigadier General **YOLANDA CÁCERES MARTÍNEZ**, mayor de edad, vecina de Bogotá D.C., identificada con la cédula de ciudadanía No. 60.252.523 expedida en Pamplona (Norte de Santander), obrando en nombre de la NACIÓN - POLICÍA NACIONAL, en su calidad de **DIRECTORA ADMINISTRATIVA Y FINANCIERA DE LA POLICÍA NACIONAL**, nombrada mediante Decreto No. 689 del 18 de abril de 2018, debidamente facultada para celebrar contratos conforme a lo dispuesto en el artículo 12 de la Ley 80 de 1993 y la Resolución No. 00277 del 27 de enero de 2020, emanada de la Dirección General de la Policía Nacional, quien en adelante se denominará la **POLICÍA NACIONAL**, con NIT. 800.141.397-5 por una parte y por la otra parte, el señor **MIGUEL ALEXANDER CERÓN MOLINA**, identificado con cédula de ciudadanía número 1.082.774.968 de San Agustín - Huila, quien actúa en calidad de Representante Legal de la firma **SAFRID INGENIERÍA S.A.S.**, con NIT. 900.520.848-4, quien en adelante se denominará **EL CONTRATISTA**, hemos convenido celebrar la presente adición No. 1, al contrato de obra PN DIRAF No. 06-6-10112-19, previas las siguientes consideraciones: a). La Policía Nacional celebró con la firma **SAFRID INGENIERÍA S.A.S.**, el contrato de obra PN DIRAF No. 06-6-10112-19 el 09 de septiembre de 2019, cuyo objeto es la "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE", por valor de MIL OCHOCIENTOS NOVENTA Y CUATRO MILLONES CUATROCIENTOS SETENTA Y UN MIL DOSCIENTOS CINCUENTA PESOS CON CINCUENTA CENTAVOS MONEDA LEGAL (\$1.894'471.250,50) INCLUIDO IVA, con un plazo de ejecución hasta el 31 de diciembre de 2019, previa aprobación de la garantía única. b). Que el 10/09/2019, fue expedido el Registro Presupuestal del Compromiso No. 255719 por el Grupo de Presupuesto de la Dirección Administrativa y Financiera de la Policía Nacional. c). Que el 17 de septiembre de 2019, se aprobaron las pólizas No. NB-100115131 anexo: 0 expedida el 10/09/2019 y la póliza No. NB-100021759 anexo: 0 expedida el 12/09/2019, por la compañía aseguradora **SEGUROS MUNDIAL**. d). Que el 03 de octubre de 2019, se suscribió el acta de inicio del contrato PN DIRAF 06-6-10112-19. e). Que el 31 de diciembre de 2019, se suscribió la prórroga No. 1, al contrato de obra PN DIRAF No. 06-6-10112-19, donde se amplió el plazo de ejecución del contrato en referencia, hasta el 11 de febrero de 2020. f). Que el 10 de enero de 2020, se aprobaron los anexos modificatorios de la garantía única pólizas No. NB-100115131 anexo: 1 expedida el 02/01/2020 y la póliza No. NB-100021759 anexo: 1 expedida el 02/01/2020, por la compañía aseguradora **MUNDIAL DE SEGUROS S.A**. g). Que el 10 de febrero de 2020, se suscribió el acta de suspensión No. 1, al contrato de obra PN DIRAF No. 06-6-10112-19, hasta el 10 de marzo de 2020, con fecha prevista de reinicio el 11 de marzo de 2020. h). Que el 10 de marzo de 2020, se suscribió la prórroga No. 1 del acta de suspensión No. 1, al contrato de obra PN DIRAF No. 06-6-10112-19, hasta el 25 de marzo de 2020, con fecha prevista de reinicio el 26 de marzo de 2020. i). Que el 26 de marzo de 2020, se suscribió la prórroga No. 2 del acta de suspensión No. 1, al contrato de obra PN DIRAF No. 06-6-10112-19, hasta el 20 de abril de 2020, con fecha prevista de reinicio el 21 de abril de 2020. j). Que el 20 de abril de 2020, mediante comunicación oficial No.

ADICIÓN No. 1 AL CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19, CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

S-2020-012133-/DIRAF-ARCON.17.3, la Brigadier General YOLANDA CÁCERES MARTÍNEZ Directora Administrativa y Financiera, remitió respuesta al señor MIGUEL ALEXANDER CERÓN MOLINA, Representante Legal de la firma SAFRID INGENIERÍA S.A.S., frente a la suscripción de la prórroga No. 3 del acta de suspensión No. 1, al contrato de obra PN DIRAF No. 06-6-10112-19, hasta el 30 de abril de 2020, con fecha prevista de reinicio el 01 de mayo de 2020. k). Que el 20 de abril de 2020, se suscribió la prórroga No. 3 del acta de suspensión No. 1, al contrato de obra PN DIRAF No. 06-6-10112-19, hasta el 30 de abril de 2020, con fecha prevista de reinicio el 01 de mayo de 2020. l). Que el 04 de mayo de 2020, se suscribió la prórroga No. 4 del acta de suspensión No. 1, al contrato de obra PN DIRAF No. 06-6-10112-19, hasta el 18 de mayo de 2020, con fecha prevista de reinicio el 19 de mayo de 2020. m). Que el 18 de mayo se suscribió la prórroga No. 5 del acta de suspensión No. 1, al contrato de obra PN DIRAF No. 06-6-10112-19, hasta el 01 de junio de 2020, con fecha prevista de reinicio el 02 de junio de 2020. n). Que el 02 de junio de 2020, se suscribió el acta de reinicio del contrato de obra PN DIRAF No. 06-6-10112-19, con un plazo de ejecución de hasta el 03 de junio de 2020. ñ). Que el 03 de junio de 2020, se suscribió la prórroga No. 2 y el modificatorio No. 1, al contrato de obra PN DIRAF No. 06-6-10112-19, donde se amplió el plazo de ejecución del contrato en referencia, hasta el 02 de diciembre de 2020 y se modificó parcialmente el anexo No. 3 "CANTIDADES DE OBRA Y PRESUPUESTO OFICIAL" de acuerdo al balance de mayores y menores cantidades de obra y se incluyeron ítems no previstos con los respectivos análisis de precios unitarios. o). Que el 23 de junio de 2020, se aprobaron los anexos modificatorios de la garantía única pólizas No. NB-100115131 anexo: 5 expedida el 16/06/2020 y la póliza No. NB-100021759 anexo: 4 expedida el 16/06/2020, por la compañía aseguradora MUNDIAL DE SEGUROS S.A. p). Que mediante comunicación No. CE-10112-056-2020, del 01 de julio de 2020, la Ingeniera María Fernanda Díaz Cortes interventora del contrato de obra PN DIRAF 06-6-10112-19, remitió al señor MIGUEL ALEXANDER CERÓN MOLINA, Representante Legal de la firma SAFRID INGENIERÍA S.A.S., respuesta a la solicitud realizada en la cual se indicó la posición de la interventoría frente al análisis de reconocimiento de los costos por concepto de implementación y aplicación del protocolo de bioseguridad. q). Que mediante oficio No. 143-DIRAF-2019, del 02 de julio de 2020, el señor MIGUEL ALEXANDER CERÓN MOLINA, Representante Legal de la firma SAFRID INGENIERÍA S.A.S., presenta respuesta al oficio No. CE-10112-056-2020 de julio 01/20, a la Ingeniera MARÍA FERNANDA DÍAZ CORTES, donde se manifiesta el desacuerdo con el análisis de la interventoría. r). Que mediante oficio No. 144-DIRAF-2019, del 03 de julio de 2020, el señor MIGUEL ALEXANDER CERÓN MOLINA, Representante Legal de la firma SAFRID INGENIERÍA S.A.S., presenta solicitud de adición No. 1 y prórroga No. 3 del contrato de obra PN DIRAF No. 06-6-10112-19, a la Ingeniera MARÍA FERNANDA DÍAZ CORTES, interventora del contrato en mención, con copia al señor Capitán DIEGO ARMANDO GONZÁLEZ VERNAZA, supervisor orden de interventoría, en los siguientes términos: "(...) CONTRATO DE OBRA No. 06-6-10112-19 CUYO OBJETO ES: "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FORMULA (Sic) DE REAJUSTE. REFERENCIA: SOLICITUD DE ADICION (Sic) No. 1 Y PRORROGA (Sic) No. 3 DEL CONTRATO DE OBRA No. 06-6-10112-19. El suscrito a saber: MIGUEL ALEXANDER CERÓN MOLINA, identificado con C.C. 1.082.774.968 de San Agustín (Huila), quien obra en calidad de representante legal de SAFRID INGENIERÍA SAS (Sic), identificado con NIT No. 900.520.848-4, mediante la presente radicamos ante ustedes la siguiente solicitud: De la manera más respetuosa, y derivada de las condiciones jurídicas, del Contrato de Obra No. 06-6-10112-19, nos permitimos solicitar la Adición No. 1 del Contrato de Obra, por un valor de \$947.235.000,00 NOVECIENTOS CUARENTA Y SIETE MILLONES DOSCIENTOS TREINTA Y CINCO MIL PESOS m/cte y la prórroga (Sic) No. 3 hasta el treinta (30) de Diciembre de 2020. I. ANTECEDENTES. Atentamente nos permitimos exponer, que teniendo en cuenta que el día

ADICIÓN No. 1 AL CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19, CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

03/febrero/2020, en reunión llevada a cabo en la DIRAF, se recibió de la Entidad, el oficio No. CE-10112-015-2020 de fecha Enero 08 de 2020, mediante el cual se VIABILIZA EL NIVEL 4 para la Estación de Policía de Buenavista, se hizo indispensable, efectuar el Diseño Estructural de acuerdo a las nuevas especificaciones, en las cuales, hay un aumento de cargas, por el peso de los muros en concreto reforzado; y se realizaron ajustes de acuerdo a la capacidad del personal de la Estación, ajustes a los diseños arquitectónicos, a los diseños Eléctrico, diseño Hidrosanitario, diseño de Gas, diseño Contraincendios, diseño de Aires Acondicionados, y diseño de Detección de Incendios. Los diseños fueron revisados y aprobados por la Interventoría y de los mismos, se trabajó en conjunto, entre Interventoría y Contratista de obra, para determinar las cantidades de obra, definiendo mayores y menores cantidades, así como las actividades No Previstas. Es así, como la interventoría radico (Sic) a la Policía Nacional, LOS OFICIOS No. CE-10112-035-2020 DE ABRIL 28/20, OFICIO. No CE-10112-033-2020 DE ABRIL 28/20 No. CE-10112-031-2020 DE ABRIL 01/20, donde evidencia con los balances respectivos, el alcance total de las obras, luego del cambio de nivel de seguridad de 3 a nivel 4 de la Estación de Policía de Buenavista, de los recursos requeridos y el alcance de los dos escenarios planteados de cada una de las propuestas de inversión. Y en consideración a que, la Organización Mundial de la Salud, declaró el día 11 de marzo de 2020, el brote de coronavirus denominado Covid-19 como una PANDEMIA y solicito (Sic) a los Estados a tomar acciones urgentes de aislamiento social de la población mundial y adoptar medidas preventivas para mitigar el contagio. Y así mismo, el Ministerio de Salud y Protección Social en Colombia, expidió la Resolución 385 del 12 de marzo de 2020, "Por la cual se declara la emergencia sanitaria por causa del Coronavirus COVID-19 y se adoptan medidas para hacer frente al virus", estableciendo disposiciones destinadas a la prevención y contención del riesgo epidemiológico asociado y que mediante el Decreto 417 del 17 de marzo de 2020 se declaró el estado de emergencia económica, social y ecológica en todo el territorio nacional con el fin de conjurar la calamidad pública que afecta al país por causa del virus COVID-19. Razones por las cuales, se requirió que el Contrato de obra permaneciera en suspensión y se reinició el pasado 02/junio/20. II. CONDICIONES ACTUALES DEL CONTRATO DE OBRA No. 06-6-10112-19.

FECHA DE FIRMA DEL CONTRATO:	09/Septiembre/2019.
FECHA DE INICIACIÓN CONTRACTUAL:	03/Octubre/2019.
FECHA DE TERMINACIÓN INICIAL:	31/Diciembre/2019.
PRORROGA (Sic) No 1 AVALADA 31/12/2019:	42 Días.
FECHA DE FINALIZACIÓN DE LA PRORROGA (Sic) No. 1:	11/Febrero/2020.
ACTA DE SUSPENSIÓN No. 1:	10/Febrero/2020.
FECHA DE FINALIZACIÓN ACTA SUSPENSIÓN No. 1:	11/Marzo/2020.
ACTA DE PRORROGA (Sic) No. 1 DE SUSPENSIÓN No. 1:	11/Marzo/2020.
FECHA DE FINALIZACIÓN PRORROGA (Sic) No 1 DE SUSPENSIÓN No. 1:	26/Marzo/2020.
ACTA DE PRORROGA (Sic) No. 2 DE SUSPENSIÓN No. 1:	26/Marzo/2020
FECHA DE FINALIZACIÓN PRORROGA (Sic) No. 2 DE SUSPENSIÓN No. 1:	20/Abril/2020.
ACTA DE PRORROGA (Sic) No. 3 DE SUSPENSIÓN No. 1:	20/Abril/2020.
FECHA DE FINALIZACIÓN PRORROGA (Sic) No. 3 DE SUSPENSIÓN No. 1:	02/Mayo/2020.
ACTA DE PRORROGA (Sic) No. 4 DE SUSPENSIÓN No. 1:	30/Abril/2020.
FECHA DE FINALIZACIÓN PRORROGA (Sic) No 4 DE SUSPENSIÓN No. 1:	18/Mayo/2020.

ADICIÓN No. 1 AL CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19, CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

ACTA DE PRORROGA (Sic) No. 5 DE SUSPENSIÓN No. 1:	18/Mayo/2020.
FECHA DE FINALIZACIÓN PRORROGA (Sic) No. 5 DE SUSPENSIÓN No. 1:	01/Junio/2020.
ACTA DE REINICIO DE OBRA:	02/Junio/2020.
FECHA DE PRORROGA (Sic) No. 2:	02/Junio/2020.
PRORROGA (Sic) No. 2:	6 meses.
FECHA DE TERMINACIÓN CONTRACTUAL:	02/12/2020.

III. CONSIDERACIONES. La presente solicitud se motiva, en consideración a que, una vez entregado por la Interventoría a la Entidad, el balance trabajado en conjunto con la Firma SAFRID INGENIERÍA SAS (Sic), se establece un balance general total, que supera el valor contractual en más del 50%, y dos balances más, donde se estima el valor a obtener del siniestro y los recursos que la Entidad ha mencionado tener para adicionar el contrato de obra a interventoría. Es así, como se recibe por parte de la Interventoría, el requerimiento para presentar la solicitud para adicionar el Contrato de Obra No. 06-6-10112-19 por un valor correspondiente a \$947.235.000,00 NOVECIENTOS CUARENTA Y SIETE MILLONES DOSCIENTOS TREINTA Y CINCO MIL PESOS m/cte. IV. SOLICITUD. De la manera más respetuosa, y derivada de las condiciones jurídicas, del Contrato de Obra No 06-6-10112-19, nos permitimos solicitar la Adición No. 1 del Contrato de Obra, por un valor de \$947.235.000,00 NOVECIENTOS CUARENTA Y SIETE MILLONES DOSCIENTOS TREINTA Y CINCO MIL PESOS m/cte y la Prorroga (Sic) No. 3 hasta el treinta (30) de Diciembre de 2020, tiempo requerido, para efectuar las actividades correspondientes al valor adicionado y dar alcance al objeto contractual. Se hace necesario también indicar en el presente oficio, que la Firma Safrid Ingeniería SAS (Sic), reitera, que la elaboración de los protocolos de Bioseguridad, para su implementación tienen unos sobrecostos imprevistos que afectan la ecuación del equilibrio contractual, dado que están generando una onerosidad excesiva para SAFRID INGENIERÍA y que no deben ser asumidos por la (Sic) contratista por las siguientes consideraciones: I. Son consecuencia de hechos o circunstancias sobrevinientes a la celebración del contrato y están generando desequilibrio económico que afecte al contratista. II. La pandemia por COVID-19 es un hecho o circunstancia claramente extraordinaria e imprevisible para las partes en este contrato. III. Además son hechos y circunstancias exógenas, es decir, completamente ajenos a la voluntad de las partes y no han sido producto de su actividad, negligencia, descuido o temeridad. IV. El desequilibrio económico del contrato es evidentemente excesivo y anormal dado que como se está informando crea un gasto mensual de SETECIENTOS SIETE MIL CIENTO OCHENTA Y SIETE PESOS CON SESENTA Y OCHO CENTAVOS (\$707.187,68) aproximadamente por trabajador. V. Se trata de un contrato de ejecución sucesiva, periódica o diferida en el tiempo lo que hace que dichos gastos adicionales e imprevistos, se prolonguen mensualmente durante toda la ejecución del contrato o hasta que exista el riesgo de la pandemia. En ese orden de ideas, es evidente que estamos frente a una situación imprevista, donde de acuerdo a las normas que rigen la contratación pública y la nutrida jurisprudencia del Consejo de Estado, el contratista adquiere pleno derecho a que se le restablezca la ecuación económica del contrato a un punto de no pérdida. El equilibrio económico del contrato comporta en este caso para SAFRID INGENIERIA (Sic) una compensación integral, completa, plena y razonable, de todos aquellos mayores costos en los que debe incurrir para implementar las medidas de bioseguridad y lograr la correcta ejecución del contrato. Así las cosas, no cabe duda, de que se configura un hecho IMPREVISTO ya sea por fuerza mayor o un evento de la naturaleza que en todo caso son una serie de sucesos imprevisibles, irresistibles, inevitables, extraordinarios y ajenos a la voluntad del contratista que le obligan respetuosamente a solicitar a la Interventoría, lo siguiente: Es así, como de la manera más

ADICIÓN No. 1 AL CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19, CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

respetuosa, pedimos a la Interventoría reevaluar el ANÁLISIS DE PRECIO UNITARIO NO PREVISTO APU NP-131 ATENCIÓN COVID 19 y de ser posible, evaluar el mismo en conjunto con la Firma Safrid Ingeniería SAS (Sic), y llegar a un acuerdo sobre el valor del mismo, para que dicho costo sea incluido en el balance que se presenta el día de hoy, en el cual No están considerados estos costos, que son reales y que deben darse a consecuencia del cumplimiento de la Normatividad del Gobierno, en cuanto a la situación de emergencia de salud actual, por afectación de la Pandemia. En ese orden de ideas, esperamos que la Interventoría y la Entidad Contratante, atiendan favorablemente nuestra petición y quedamos a la espera de una respuesta. (...): a). Que mediante comunicación escrita No. CE-10112-058-2020, del 03 de julio de 2020, la Ingeniera María Fernanda Díaz Cortes interventora del contrato de obra PN DIRAF 06-6-10112-19, remitió a la Brigadier General YOLANDA CÁCERES MARTÍNEZ Directora Administrativa y Financiera, alcance a la comunicación escrita No CE-10112-033-2020, en los siguientes términos: "(...) Ref: Contrato de obra No. 06 - 6 - 10112 - 19. Reconstrucción y dotación de la Estación de policía en el Corregimiento de Buenavista del Municipio de Santa Rosa del Sur en el Departamento de Bolívar, a precio unitarios fijos sin formula de reajuste. Respetada General CÁCERES: Dando alcance al oficio No. CE-10112-033-2020 radicado en fecha 28 de Abril de 2020, nos permitimos presentar el análisis técnico y financiero final de las condiciones de obra una vez reiniciadas las actividades propios del proyecto, y presentamos el BALANCE DE OBRA, en el cual se analiza el costo total de las obras de acuerdo con las especificaciones, diseños ajustados, de tal manera que permitan evaluar el alcance final de las obras. Tomando como referencia las condiciones técnicas requeridas, el análisis presupuestal de ejecución del valor total del contrato requerido para la construcción de las obras en cumplimiento de los diseños, especificaciones y condiciones de obra, determina un COSTO TOTAL DE \$3.320.981.619,25, lo cual representa un valor mayor del 75,30% en el presupuesto contractual contratado para la ejecución de las obras. Aclaramos que la evaluación contempla la ejecución de obras civiles, eléctricas, hidrosanitarias, estructurales, de pintura mural y acabados, pero no mobiliario, toda vez que esta última condición no está contemplada dentro del alcance inicial. Por lo anterior, con el presente se anexa la presentación del análisis del balance general de obra, planteado las condiciones indicadas por la entidad en cuanto a destinación de recursos por el valor máximo equivalente a \$947.235.000,00, con lo cual se condicionan la ejecución de obras parciales y determinaran una segunda etapa para la terminación total de las obras, de acuerdo con los diseños. Para análisis de los alcances de las propuestas es necesario precisar los valores y alcances contractuales: Valor inicial del contrato \$1.894.471.250,50. Valor total del contrato de acuerdo con diseños \$3.320.981.619,25. Valor requerido para terminación al 100% \$1.426.510.368,75 - 75,30%. Valor máximo de adición DIRAF \$947.235000,00 - 50,00%. Valor pendiente para terminación de obras \$479.275.368,75 - 25,30%. **ALCANCE DE ADICIÓN: Adición presupuestal de 947.235.000,00 recursos DIRAF** - En el análisis se cuantifican las mayores y menores cantidades de obra y todas las actividades adicionales requeridas para desarrollar en el proyecto de acuerdo con las condiciones definidas en el cambio de muros a concreto reforzado y las implicaciones estructurales que esto conlleva, al igual que los ajustes de los demás diseños de acuerdo con las modificaciones arquitectónicas aprobadas para considerar el aumento de capacidad de policiales. - El valor total de las obras, incluida la adición, asciende a: 2.841.706.250,50, Discriminados por capítulos así:

CAPÍTULO	VALOR OBRAS COSTO DIRECTO	OBSERVACIONES
Actividades preliminares	\$ 36.913.673,38	Ejecución al 100% Contempla el desarrollo de todas las obras contractuales que correspondan a las actividades previas de obras
Excavaciones y rellenos	\$ 91.309.223,53	Ejecución al 100% Contempla el desarrollo de todas las obras requeridas con la nueva propuesta de cimentación acorde con la nueva propuesta estructural

ADICIÓN No. 1 AL CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19, CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

Acero de refuerzo	\$ 409.396.208,70	Ejecución al 100% Contempla el cálculo de la totalidad del hierro requerido para la propuesta de cambio de muros a concreto reforzado y garitas perimetrales.
Cimentación	\$ 54.981.696,05	Ejecución al 100% Contempla el desarrollo de todas las obras requeridas con la nueva propuesta de cimentación acorde con la nueva propuesta estructural incluyendo garitas perimetrales.
Elementos de concreto	\$ 276.163.081,86	Ejecución al 100% Contempla el desarrollo de todas las obras requeridas con la nueva propuesta de cimentación acorde con la nueva propuesta estructural incluyendo garitas perimetrales y confinamientos de mamposterías
Muros en mampostería	\$ 151.125.042,26	Ejecución al 100% Contemple la ejecución de todas las actividades de mampostería interna, acabado de muros internos (pañeles y pinturas), para toda la estación interna y externamente.
Pisos	\$ 129.579.731,67	Ejecución al 100% Contempla la ejecución de todas las actividades de acabados de pisos para áreas administrativas, alojamientos y áreas comunes, para toda la estación interna.
Cubierta	\$ 49.531.994,26	Ejecución al 100% Contempla la ejecución de todas las actividades de cielo rasos en todas las áreas e impermeabilización de placas de cubierta.
Carpintería y mobiliario	\$ 38.761.916,20	Ejecución al 26,30% Se ejecutarán las actividades de mesones para guardia y lavamanos de todos los alojamientos, ventanería en aluminio para todas las áreas y la totalidad de las puertas metálicas. No se incluyen los lockers de alojamientos, closet del comandante, puertas internas, ni mesones para el área de despensa.
Red de instalaciones hidrosanitarias	\$ 42.814.213,10	Ejecución al 87,34% Se contemplan las actividades contractuales aun cuando se señale que el 50% de las actividades hidrosanitarias están incluidas dentro de los adicionales derivadas del ajuste de diseño RCI, considerando que dentro de los diseños iniciales, no se entregó el diseño correspondiente. No se entregara el gabinete para extinción
Aparatos sanitarios	\$ 1.811.420,00	Ejecución al 5,93% Se ejecutará únicamente la instalación de los lavaplatos en cocinas. NO se incluye ningún aparato para las baterías sanitarias, por lo que los baños no serán funcionales.
Red contraincendios	\$ 8.079.528,72	Ejecución al 14,83% Se contemplan las actividades de instalación de tuberías internas entre y bajo placas. NO se incluye los gabinetes secos como tampoco la instalación del equipo de bombeo
Redes eléctricas	\$ 71.598.148,00	Ejecución al 58,49% Se contemplan las actividades de tubería y cableado de todas las acometidas eléctricas y puesta en funcionamiento de tableros NO incluye la instalación de equipos eléctricos como planta eléctrica, transferencia, rack, como tampoco lámparas
Red de gas	\$ 150.277,00	Ejecución al 7,86% Se contemplan las tuberías internas NO se instalará el centro de medición.
Varios	\$ 11.363.551,81	Ejecución al 31,90% Se incluyen mirillas, y tramites. NO incluyen el SI del minisplit de 12.000 BTU y el pabellón de banderas, escudo y letras y escaleras de gato
Adicionales	\$ 761.365.540,77	Ejecución al 87,82% Se incluyen todas las actividades adicionales requeridas para el correcto funcionamiento de la red hidrosanitaria, eléctrica, AA, cableado estructurado, MUROS DE CONCRETO REFORZADO. No se incluyen: - SI de equipos minisplit para ningún área - Extintores - UPS, ni Switch de comunicaciones ni certificación de puntos de voz datos - Puertas en madera con marcos metálicos - Mueble de armenillo - Estufas industrial y apto fiscal - Andenes exteriores - Módulo (Sic) inferior para cocina ppa

ADICIÓN No. 1 AL CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19, CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

- En términos generales la Estación se entregará al 60% de ejecución con lo cual se dificulta su entrada en operación completa, ya que se comprometen las áreas de alojamientos y zonas comunes por falta de actividades que no permiten la funcionalidad en baterías sanitarias, cocinas y alojamientos y su bienestar por los aires acondicionados, así como tampoco se contemplan equipos eléctricos y de cableado estructurado, que garanticen su operación a nivel de comunicaciones y suplencia eléctrica interna. - La obra se entregara (Sic) con la estructura y redes internas terminadas y con acabados básicos sin aparatos sanitarios, estufes y suplencia eléctrica y conexión de voz y datos. - Se contemple la construcción de toda la infraestructura física con la inclusión de la totalidad de redes internas y externas para los capítulos eléctricos, hidrosanitarios, RCI, AA, que permiten la operación en los sistemas básicos y de conexiones a las redes existentes. - Se hace claridad que, dentro del alcance del presente balance, no se incluye el suministro e instalación del mobiliario toda vez que las condiciones contractuales no lo determinan. - Para soporte del balance final, se presenta las memorias de cantidades de obra que sufrieron modificaciones de acuerdo con el modificatorio aprobado del 3 de Junio de 2020. Las demás cantidades de obra permanecen iguales. - Con este análisis y de contemplarse la viabilidad para la adición presupuestal por \$947.235.000,00 la entidad deberá estudiar la urgencia en la consecución de recursos que permitan adelantar un proceso de contratación posterior, de tal manera que se garantice la operabilidad total de la estación en los temas carpinterías de madera, equipos de aire acondicionado, con lo cual su operabilidad de vería comprometida, incluyendo el mobiliario para garantizar la perfecta funcionalidad de la red de cableado estructurado. En cuanto al plazo estimado para la ejecución de estas obras y contemplando el alcance del modificatorio No. 2 de fecha 3 de Junio de 2020, adjuntamos al presente el oficio No. 114-DIRAF-2019 de fecha 3 de Julio de 2020 dirigido a nosotros por la firma constructora – SAFRID INGENIERÍA S.A.S., en la cual contempla una prórroga al plazo contractual HASTA EL 30 DE DICIEMBRE DE 2020, contados a partir de la fecha de terminación del contrato, establecido para el 2 de Diciembre de 2020. Consideramos que los tiempos analizados por el constructor para la ejecución de las obras es acorde con las condiciones de seguridad, condiciones técnicas y de especificaciones de obra, por lo cual consideramos viables estos plazos para análisis de prórroga. En razón a lo anterior, respetuosamente ponemos a consideración de la General, analizar las condiciones técnicas y económicas de las propuestas presentadas y de acuerdo a su viabilidad y disposición de recursos, indicar el alcance final del proyecto el cual se ha de legalizar mediante el trámite de modificatorio del contrato, con los considerandos: - Aprobación de las mayores y menores cantidades de obra requeridas para la ejecución de las obras. - Aprobación de prórroga para la ejecución total de las obras. - Aprobación de adición presupuestal. Finalmente, e indicado los alcances para la terminación total de la obra al 100% de acuerdo con los alcances de la consultoría aprobada, recomendamos a la entidad procurar la destinación de recursos adicionales, como una SEGUNDA ETAPA para la terminación y adecuación de la Estación de Policía de Buenavista de acuerdo con las obras que quedaran incompletas, bien sea con la destinación de recursos del siniestro de la Aseguradora y/o con recursos DIRAF que de acuerdo con las condiciones legales deberán ser a través de un nuevo proceso licitatorio. Valor inicial del contrato \$1.894.471.250,50. Valor total del contrato de acuerdo con diseños \$3.320.981.619,25. Valor requerido para terminación al 100% \$1.426.510.388,75 – 75.30%. Valor de adición DIRAF \$947.235.000,00 – 50.00%. Valor pendiente para terminación de obras \$479.275.388,75 – 25.30%. t). Que mediante comunicación escrita No. CE-10112-059-2020, del 03 de julio de 2020, la Ingeniera María Fernanda Díaz Cortes interventora del contrato de obra PN DIRAF 06-6-10112-19, remitió a la Brigadier General YOLANDA CÁCERES MARTÍNEZ Directora Administrativa y Financiera, alcance a la comunicación escrita No CE-10112-056-2020, en los siguientes términos: "(...) Contrato de obra No. 06 - 6 - 10112 - 19. Reconstrucción y dotación de la Estación de policía en el Corregimiento de Buenavista del Municipio de Santa Rosa del Sur en el Departamento de Bolívar, a precio unitarios fijos sin

ADICIÓN No. 1 AL CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19, CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

formula (Sic) de reajuste. Respetada General CÁCERES: Citando el alcance del oficio No. CE-10112-056-2020 de fecha 1 de Julio de 2020 enviado a la Supervisión vía correo electrónico y del cual adjuntamos copia, en el cual se indicó la posición de la Interventoría frente al análisis de reconocimiento de los costos por concepto de Implementación y aplicación del Protocolo de Bioseguridad, en cumplimiento del Decreto 531 del 8 de abril del 2020, en el cual se estableció el reinicio de obras civiles y su correspondiente cadena de abastecimiento a partir del 13 de abril y con base en el cual, previo a la aprobación del mismo por parte de la Alcaldía Municipal de Santa Rosa del Sur - Bolívar, se ha puesto en desarrollo en la obra. Tal como se estableció en el citado oficio, no existe a la fecha una metodología para el reconocimiento de estos costos, y se ha direccionado más en el análisis particular por parte de las interventorías, hemos tomado como base para el análisis, las (Sic) los términos que ha establecido MINISTERIO DE TRANSPORTE a través de INVIAS, quienes han reconocido la necesidad de que sus contratistas adopten los protocolos de bioseguridad y que la implementación de dichas medidas sea vigilada por las diferentes interventorías, todo lo anterior con el objetivo de reactivar los diferentes contratos, condiciones que detallamos en el oficio. En virtud de lo anterior, establecimos luego de nuestro análisis y con base en la revisión de la implementación del protocolo en obra, se aprobó en valor máximo de \$3.513.369,69 por mes como costo asociado a la implementación y aplicación del protocolo de bioseguridad, costos que serán analizados para los 6 meses del contrato de obra y en caso de derivarse la adición por 3 meses adicionales, valor que de ser aprobado por la entidad, será cancelada por UN/MES, en cada corte de obra. Cabe indicar que el contratista no suministro ningún soporte contable frente a los gastos pagados por concepto de alojamiento y alimentación del personal en obra durante el periodo de cuarentena, por lo que desconocamos si el valor mencionado se ajusta al valor real pagado. Como respuesta a esto, recibimos oficio No. 143-DIRAF-2019 de fecha 2 de Julio de 2020 en el cual el contratista de obra manifiesta su desacuerdo con el análisis de la Interventoría, estableciendo básicamente que la implementación del protocolo obedece a condiciones no imputables al contratista y generados por circunstancias extraordinarias no atribuibles y cuyos costos considera onerosos y que están generando un desequilibrio económico del contrato. En razón a lo anterior, y considerando que varias entidades de nivel estatal y distrital como MINISTERIO DE TRANSPORTE, IDU, SECRETARIA (sic) DE EDUCACIÓN DE BOGOTÁ, SECRETARIA (Sic) DE INTEGRACIÓN SOCIAL, han dictado políticas y directrices institucionales para el pago de la implementación de estos protocolos, atentamente solicitamos a la entidad se nos den las instrucciones de acuerdo con sus análisis técnicos, presupuestales y jurídicos, bajo las cuales se reconocerá los gastos y costos que surían con ocasión de la implementación de los protocolos de bioseguridad para el presente contrato. u). Que mediante comunicación oficial S-2020-022740/DIRAF - GUSEP - 43, del 31 de julio de 2020, el señor Capitán DIEGO ARMANDO GONZÁLEZ VERNAZA, supervisor orden de interventoría del contrato de obra PN DIRAF No. 06-6-10112-19, presenta solicitud de adición No. 1 y prórroga No. 3, a la señora Brigadier General YOLANDA CÁCERES MARTÍNEZ, Directora Administrativa y Financiera, en los siguientes términos: "(...) Ref. Contrato de obra PN DIRAF No. 06-6-10112-19 cuyo objeto es "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR A PRECIOS UNITARIOS FIJOS SIN FORMULA (Sic) DE REAJUSTE". En atención al desarrollo del contrato de la referencia que actualmente se encuentra en ejecución para la construcción de la Subestación de Policía Buenavista del Municipio de Santa Rosa del Sur en el Departamento de Policía Magdalena medio de la Región de Policía No. 5, respetuosamente sugiero a mi General adicionar el contrato de obra, teniendo en cuenta los siguientes antecedentes: 1. En la vigencia 2019 se realizó el contrato de obra PN DIRAF No. 06-6-10112-19 cuyo objeto es "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR A PRECIOS UNITARIOS FIJOS SIN FORMULA DE REAJUSTE".

ADICIÓN No. 1 AL CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19, CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

contratación en la cual desde su estudio previo se contempló el alcance constructivo del proyecto en los siguientes términos: "(...) El plazo de ejecución, será hasta el día 31 de diciembre de 2019, para los recursos de inversión correspondientes al 81.86% del presupuesto, previa aprobación de la garantía única, fecha en la cual se suscribirá el acta de inicio con la Interventoría. En el evento de no haberse contratado la Interventoría, la Policía Nacional optará por suspender el contrato. Quedando pendiente por ejecutar el 18.14% una vez se aprueben los recursos para finalizar la instalación policial. (...)" 2. En cumplimiento de lo señalado en la comunicación oficial No. S-2020-003210/DISEC-PLANE-29.25 del 30/01/2020 y mediante la cual la Dirección de Seguridad Ciudadana emite el concepto de viabilidad estratégica y operativa del proyecto de reconstrucción de la Subestación de Policía Buenavista, señalando que se propone la construcción de una instalación con capacidad para (33 funcionarios) con el nivel de seguridad IV, la Dirección Administrativa y Financiera generó la prórroga No. 2 y modificadorio No. 1 al contrato de obra PN DIRAF No. 06-6-10112-19, se amplió el plazo de ejecución hasta el 02/12/2020, se modificó parcialmente el anexo 2.1 "ESPECIFICACIONES TÉCNICAS ESPECÍFICAS" y se modificó parcialmente el anexo No. 3 "CANTIDADES DE OBRA Y PRESUPUESTO OFICIAL" de acuerdo al balance de mayores y menores cantidades de obra, e incluir ítems no previstos con los respectivos análisis de precios unitarios, estableciendo un nuevo alcance del 57% para el proyecto de reconstrucción. 3. Actualmente la Administración cuenta con los planes de compras No. 099 del 30/03/2020 y 126 del 07/05/2020, para la adicionar el contrato de RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR A PRECIOS UNITARIOS FIJOS SIN FORMULA DE REAJUSTE, por valor de \$ 947.235.000,00. 4. La señora MARA (Sic) FERNANDA DÍAZ CORTÉS en calidad de interventora del contrato PN DIRAF No. 06-6-10112-19, remitió a la Dirección Administrativa y Financiera el oficio No. CE-10112-058-2020 del 03/07/2020, por medio del cual presenta y viabiliza la solicitud realizada por la firma contratista de obra SAFRID INGENIERÍA S.A.S, mediante oficio No. 144-DIRAF-2019 del 03/07/2020, en el cual informa la necesidad de adicionar el contrato de obra con la suma de NOVECIENTOS CUARENTA Y SIETE MILLONES DOSCIENTOS TREINTA Y CINCO MIL PESOS (\$947'235.000,00), actividades que proyectan ejecutarse en veintiocho (28) días contados a partir del 02/12/2020, es decir hasta el 30/12/2020. 5. Las actividades que se contratarán con la adición presupuestal corresponden a muros en mampostería, acabados de muros y pisos, cielos rasos, carpintería en madera, metálica, ventanería, red contraincendios, red de gas y tanque de almacenamiento, para cubrir el 86% de la construcción del proyecto de reconstrucción; plasmadas en el presupuesto de obra entregado por el contratista de obra, las cuales fueron avaladas por la interventoría y esta supervisión. **ALCANCE FUNCIONAL QUE SE OBTENDRÁ CON LA EJECUCIÓN DE LA ADICIÓN PRESUPUESTAL POR VALOR DE \$947.235.000,00.**

CAPÍTULO	OBSERVACIONES
Actividades preliminares	Ejecución al 100% Contempla el desarrollo de todas las obras contractuales que corresponden a las actividades previas de obras.
Excavaciones y rellenos	Ejecución al 100% Contempla el desarrollo de todas las obras requeridas con la nueva propuesta de cimentación acorde con la nueva propuesta estructural
Acero de refuerzo	Ejecución al 100% Contempla el cálculo de la totalidad del hierro requerido para la propuesta de cambio de muros a concreto reforzado y garitas perimetrales
Cimentación	Ejecución al 100% Contempla el desarrollo de todas las obras requeridas con la nueva propuesta de cimentación acorde con la nueva propuesta estructural incluyendo garitas perimetrales
Elementos de concreto	Ejecución al 100% Contempla el desarrollo de todas las obras requeridas con la nueva propuesta de cimentación acorde con la nueva propuesta estructural incluyendo garitas perimetrales y confinamientos de mamposterías.

ADICIÓN No. 1 AL CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19, CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

Muros en mampostería	Ejecución al 100% Contemple la ejecución de todas las actividades de mampostería interna, acabado de muros internos (pafetas y pinturas), para toda la estación interna y externamente
Pisos	Ejecución al 100% Contemple la ejecución de todas las actividades de acabados de pisos para áreas administrativas, alojamientos y áreas comunes, para toda la estación interna
Cubierta	Ejecución al 100% Contemple la ejecución de todas las actividades de cielo rasos en todas las áreas e impermeabilización de placas de cubierta
Carpintería y mobiliario	Ejecución al 26.30% Se ejecutarán las actividades de mesones para guardia y lavamanos de todos los alojamientos, ventenería en aluminio para todas las áreas y la totalidad de las puertas metálicas. No se incluyen los lockers de alojamientos, closet del comandante, puertas internas, ni mesones para el área de despensa
Red de instalaciones hidrosanitarias	Ejecución al 87.34% Se contemplan las actividades contractuales aun cuando se señala que el 50% de las actividades hidrosanitarias están incluidas dentro de los adicionales derivados del ajuste de diseño RCI, considerando que dentro de los diseños iniciales, no se entregó el diseño correspondiente No se entregará el gabinete para extinción
Aparatos sanitarios	Ejecución al 5.93% Se ejecutará únicamente la instalación de los lavaplatos en cocinas. NO se incluye ningún aparato para las baterías sanitarias, por lo que los baños no serán funcionales
Red contraincendios	Ejecución al 14.83% Se contemplan las actividades de instalación de tuberías internas entre y bajo placas NO se incluye los gabinetes secos como tampoco la instalación del equipo de bombeo
Redes eléctricas	Ejecución al 58.49% Se contemplan las actividades de tubería y cableado de todas las acometidas eléctricas y puesta en funcionamiento de tableros NO incluye la instalación de equipos eléctricos como planta eléctrica, transferencia, rack, como tampoco lámparas
Red de gas	Ejecución al 7.86% Se contemplan las tuberías internas NO se instalará el centro de medición
Varios	Ejecución al 31.90% Se incluyen mirillas, y tramites NO incluyen el S/I del minisplit de 12.000 BTU y el pabellón de banderas, escudo y letras y escaleras de gato
Adicionales	Ejecución al 87.62% Se incluyen todas las actividades adicionales requeridas para el correcto funcionamiento de la red hidrosanitaria, eléctrica, AA, cableado estructurado, MUROS DE CONCRETO REFORZADO. No se incluyen: - S/I de equipos minisplit para ningún área - Extintores - UPS, ni Switch de comunicaciones ni certificación de puntos de voz datos - Puertas en madera con marcos metálicos - Mueble de armenilo - Estufas industrial y apto fiscal - Andenes exteriores - Modulo (Sic) inferior para cocina ppaI

6. Esta supervisión determina como necesaria la aprobación de la adición por un valor equivalente a \$ 947'235.000,00, correspondiente al 49.99% del valor actual del contrato de obra; proyectada para ejecutar en veintiocho (28) días, es decir hasta el 30/12/2020, tiempo estimado dadas las particularidades del proyecto, debido a su ubicación y forma de acceso. 7. Esta supervisión considera pertinente que, por parte de la Dirección Administrativa y Financiera, se autorice y se realice la Adición No. 1 y el tiempo requerido para la ejecución de estas actividades al contrato de obra PN DIRAF No. 06-6-10112-19, toda vez que se hace necesario la inclusión de unas mayores cantidades de obra que permitan y garanticen dejar el proyecto en un 86% de ejecución. 8. Así mismo (Sic), y teniendo en cuenta el oficio No. CE-000-028-2020 del 13/07/2020, radicado en la ventanilla única de la Dirección General de la Policía Nacional, mediante No. E-034994 del 14/07/2020, se hace necesario cubrir al 100% la labor de interventoría respecto al contrato de

ADICIÓN No. 1 AL CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19, CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

obra, es por ello que es importante la adición de recursos por el orden de \$ 114.994.329,00, con un tiempo de 28 días calendarios, es decir hasta el 30/12/2020, precisándose que el valor a adicionar es proporcional al valor de la adición de la obra; adición presupuestal necesaria para permitir que la firma de interventoría continúe con el seguimiento y control técnico, administrativo, financiero, legal y ambiental permanente del contrato de obra PN DIRAF No. 06-6-10112-19. En conclusión, esta supervisión considera viable y solicita de manera respetuosa a mi General, tener a bien estudiar la posibilidad de realizar una adición presupuestal No. 1 al contrato de obra PN DIRAF No. 06-6-10112-19 por orden de NOVECIENTOS CUARENTA Y SIETE MILLONES DOSCIENTOS TREINTA Y CINCO MIL PESOS (\$947'235.000,00) y la Orden de Interventoría en CIENTO CATORCE MILLONES NOVECIENTOS NOVENTA Y CUATRO MIL TRECIENTOS VEINTINUEVE PESOS (\$114'994.329,00) así mismo la de autorizar un tiempo de 28 días de plazo de ejecución contados a partir del 02/12/2020 para a los contratos de obra e interventoría en mención, de acuerdo a lo anteriormente expuesto, con el fin de poder ejecutar el proyecto en un 86% de su totalidad, teniendo en cuenta que por ahora se llega a este alcanza, toda vez que no se pueden adicionar recursos por más del 50% en equivalencia al contrato principal de obra. (...) v). Que mediante oficio No. 168-DIRAF-2019, del 10 de agosto de 2020, el señor MIGUEL ALEXANDER CERÓN MOLINA, Representante Legal de la firma SAFRID INGENIERÍA S.A.S., reitera solicitud de evaluación y aprobación del análisis de precio unitario PU NP-131 de elementos de bioseguridad, a la Ingeniera MARÍA FERNANDA DÍAZ CORTES, interventora del contrato de obra PN DIRAF No. 06-6-10112-19. w). Que mediante comunicación escrita No. CE-10112-070-2020, del 10 de agosto de 2020, la Ingeniera María Fernanda Díaz Cortes interventora del contrato de obra PN DIRAF 06-6-10112-19, remitió a la Brigadier General YOLANDA CÁCERES MARTÍNEZ, Directora Administrativa y Financiera, alcance el oficio No. CE-10112-059-2020 de fecha 03 de julio de 2020, en los siguientes términos: "(...) Ref: Contrato de obra No. 06-6-10112-19 Reconstrucción y dotación de la Estación de policía en el Corregimiento de Buenavista del Municipio de Santa Rosa del Sur en el Departamento de Bolívar, a precio unitarios fijos sin formula (Sic) de reajuste. Respetada General CÁCERES: Tomando en cuenta el oficio No. CE-10112-059-2020 de fecha 3 de Julio, en el cual se remitió para análisis y concepto de la entidad, el APU para la implementación del Protocolo de bioseguridad, teniendo en cuenta que no fue posible una concertación entre la firma contratista y la Interventoría al tener posiciones distantes en el análisis del costo del mismo. Tal como se informó en el oficio citado, la Interventoría mediante oficio No. CE-10112-056-2020 del 1 de Julio, determino (Sic) de acuerdo con las realidades de obra y las condiciones contractuales, los costos que deberían ser asociados al mismo, análisis que no coincide con las pretensiones del contratista. Así las cosas, y teniendo en cuenta que el oficio fue radicado hace un mes y que el protocolo viene implementándose desde el reinicio del contrato (3 de Junio), atentamente solicitamos a la entidad se nos informe el estado del análisis jurídico, técnico y presupuestal del APU, de tal forma que se pueda involucrar dentro del balance final de obra. Adjuntamos la presente el oficio No. 168-DIRAF-2019 de fecha 10 de Agosto, enviado por el contratista de obra, en donde nuevamente solicita la respuesta frente al tema, por lo que quedamos atentos a sus instrucciones. (...) x). Que mediante comunicación oficial S-2020-027244/DIRAF - GUSEP - 29, del 07 de septiembre de 2020, el señor Capitán DIEGO ARMANDO GONZÁLEZ VERNAZA, supervisor orden de interventoría del contrato de obra PN DIRAF No. 06-6-10112-19, presenta concepto técnico - respuesta oficio CE-10112-059-2020 del 03/07/2020, a la señora Brigadier General YOLANDA CÁCERES MARTÍNEZ, Directora Administrativa y Financiera, en los siguientes términos: "(...) En atención al oficio del asunto, donde la interventoría informa a la Dirección Administrativa y Financiera, su posición frente al análisis del reconocimiento de los costos por concepto de implementación y aplicación del protocolo de bioseguridad, con referencia al oficio No. 143-DIRAF-2019 del 02/07/2020 suscrito por la firma SAFRID INGENIERÍA S.A.S. (Sic) quien ejecuta el contrato de obra PN DIRAF No. 06-6-10112-19 cuyo objeto es "RECONSTRUCCIÓN Y DOTACIÓN DE LA

ADICIÓN No. 1 AL CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19, CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR A PRECIOS UNITARIOS FIJOS SIN FORMULA (Sic) DE REAJUSTE", y se solicita, se den las instrucciones de acuerdo con sus análisis técnicos, presupuestales y jurídicos, bajo las cuales se reconocerán los gastos y costos que surjan con ocasión de la implementación de los protocolos de seguridad para el contrato de obra en referencia, de manera atenta y respetuosa informo a mi General las siguientes consideraciones: • El contratista interventor en su escrito aduce "(...) Establecimos luego de nuestro análisis y con base en la revisión de la implementación del protocolo en obra, se aprobó en valor máximo de \$3.513.369,69 por mes como costo asociado a la implementación y aplicación del protocolo de bioseguridad, costos que serán analizados para los 6 meses del contrato de obra y en caso de derivarse la adición por 3 meses adicionales, valor que de ser aprobado por la entidad, será cancelada por UN/MES, en cada corte de obra (...)". Con respecto a esta manifestación, se indica que en el contexto de la ejecución del contrato de obra PN DIRAF No. 06-6-10112-19, se establece la discriminación de unos costos indirectos denominados (AIU) Administración, Imprevistos y utilidades, y que para el caso puntual de la ADMINISTRACIÓN (A) corresponde a un valor de \$ 350.395.422,41 con una equivalencia del (24%) del total de los costos directos del contrato de obra, de igual forma para el IMPREVISTO (I) con un valor de \$14.599.809,27 con una equivalencia del (1%) del total de los costos directos del contrato de obra; que apropiadamente deben suplir el costo por concepto de gastos por la implementación del protocolo de bioseguridad dentro de la ejecución de obra aceptado y aprobado por la firma de interventoría, lo anterior alineado al tiempo de ejecución del contrato de obra establecido en seis (06) meses. • El contratista interventor en su escrito igualmente aduce "(...) Como respuesta a esto, recibimos oficio No. 143-DIRAF-2019 de fecha 2 de julio de 2020 en el cual el contratista de obra manifiesta su desacuerdo con el análisis de la interventoría, estableciendo básicamente que la implementación del protocolo obedece a condiciones no imputables al contratista y generados por circunstancias extraordinarias no atribuibles y cuyos costos considera onerosos y que están generando un desequilibrio económico del contrato (...)". Es importante mencionar, que dentro de los antecedentes que soportan la aprobación de la PRÓRROGA No. 2 Y MODIFICATORIO No. 1 al contrato de obra PN DIRAF No. 06-6-10112-19, se encuentra que el 20 de abril de 2020, mediante comunicación oficial No. S-2020-012133-DIRAF-ARCON. 17.3, la señora Brigadier YOLANDA CÁCERES MARTÍNEZ Directora Administrativa y Financiera, remitió respuesta al señor MIGUEL ALEXANDER CERÓN MOLINA, Representante Legal de la Firma SAFRID INGENIERÍA S.A.S., de respuesta a la precisión realizada por la firma contratista, con relación a la posible alteración del equilibrio económico del contrato en mención. El cual señala en el mismo "(...) Al respecto, es pertinente señalar que a la fecha esta Dirección no ha sido notificada, ni tampoco ha recibido solicitud alguna por parte del contratista, donde se informe en que producto de la ejecución de las obligaciones que se derivan del acuerdo de voluntades, se ha generado una afectación para SAFRID INGENIERÍA S.A.S (Sic), por causas extraordinarias debidamente soportadas, imprevistas e imprevisibles, ajenas a las partes y que configuren la ruptura del equilibrio económico del contrato. Aunado a lo anterior, las prórrogas 1 y 2 del acta de suspensión No. 1, fueron solicitadas por SAFRID INGENIERÍA S.A.S., y en las mismas no se indicó algún tipo de afectación por su suscripción, acordándose entre las partes que las suspensiones no generaban costos adicionales. De igual forma, en la solicitud para el trámite de la prórroga No. 3 del acta de suspensión No. 1, no acredita ninguna documentación justificando una posible afectación en la ecuación financiera. En suma, a lo antes expuesto, es conveniente indicar que mediante sentencia del 05 de mayo de 2012, exp. 05001-123-24-000-1994-02219-01 (22087), del Consejo de Estado, Sección Tercera, M.P. Enrique Gil Botero y sentencia del 09 de septiembre de 2015, exp. 25000-23-26-000-2009-00526-01 (45088) Sección Tercera, M.P. Hernán Andrade Rincón, la Corporación, se pronunció frente a la posibilidad de efectuar reajustes financieros a los contratos estatales, indicando a grandes rasgos que entre otras circunstancias

ADICIÓN No. 1 AL CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19, CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

que podrían dar lugar a la pretensión de un reajuste económico en el contrato, se encuentra la denominada teoría de la imprevisión, para efectos de solicitar y pretender un reajuste a la ecuación financiera del contrato PN DIRAF No. 06-6-10112-19, debiendo precisar que la mentada Jurisprudencia del Honorable Consejo de Estado en relación a dicha circunstancia, señala que para efectos de que eventualmente proceda un reajuste bajo la causal antes enunciada, exige como un requisito sine qua non, probar que efectivamente se ha configurado una ruptura grave al equilibrio económico del contrato y que este coloca en vilo el sinalegma contractual, característico e inmerso en los contratos estatales, aunado a que la causa que dibuja el escenario del hipotético desequilibrio financiero ha de obedecer a una situación imprevisible y que ostensiblemente desborda los riesgos propios e inherentes, que razonablemente deber ser previstos y asumidos por el experto en el negocio (contratista), para el desarrollo del objeto contractual, resaltando que la causal invocada debe probarse, y al igual que en franca lid deben ser acreditados y probados los datos y cifras que fundamentan la pretensión de reajuste financiero. Teniendo en cuenta las consideraciones que anteceden, es pertinente señalar que una vez revisada la solicitud para la prórroga No. 3 al acta de suspensión No. 1, mediante oficio No. 090-DIRAF-2019 del 15 de abril de 2020, no se observó que se hubiera allegado acervo probatorio alguno que de manera razonable permitiera avizorar, el posible desequilibrio económico esgrimido en su solicitud (...). Así mismo, en las prórrogas 4 y 5 del acta de suspensión No. 1, en el literal NUEVAS CONDICIONES DEL CONTRATO se señala textualmente "(...) El contratista renuncia expresamente a reclamar judicial o extrajudicialmente los mayores costos generados por lucro cesante o daño emergente, desequilibrio económico generado por suspensión de equipos y/o personal, mayores costos administrativos y en general cualquier mayor valor que se genere como consecuencia de la suspensión que se acuerde en la presente acta. De igual manera el contratista deja constancia que la suspensión no afecta ninguna de las actividades que se han desarrollado hasta la fecha de la suscripción de la presente acta (...). En el mismo sentido, en el PARÁGRAFO de la CLÁUSULA PRIMERA de la prórroga 2 y modificatorio 1 al contrato de obra PN DIRAF No. 06-6-10112-19, se señala textualmente "(...) la presente prórroga No. 2 no genera costos adicionales para la Policía Nacional (...)". Es de aclarar mi General, que a la presente fecha, a pesar de que el contratista de obra SAFRID INGENIERÍA S.A.S. se ha pronunciado frente al hecho de haberse producido costos que considera onerosos y que están generando un desequilibrio económico del contrato de obra, el mismo no ha llegado una solicitud formalizada con la inclusión de los respectivos soportes que evidencien que ha incurrido en costos que sobrepasen el punto de equilibrio del presente proyecto de reconstrucción de obra. Es de considerar, que el contratista de obra SAFRID INGENIERÍA S.A.S., realizó formalmente la solicitud de adición No. 1 al contrato SAFRID INGENIERÍA S.A.S., con el anexo de un presupuesto de obra respectivamente, donde se asume que frente a la necesidad de adoptar las medidas preventivas y de mitigación necesarias para reducir la exposición y contagio de sus trabajadores por infecciones respiratorias agudas causadas por el SARS-COVID-19; el contratista de obra tuvo que haber contemplado el impacto presupuestal del costo generado por la implementación de los protocolos de bioseguridad que se ejecutarán dentro del plazo de ejecución de la Adición No. 1 al contrato de obra. Por lo anterior, y en consideración al oficio No. CE-10112-070-2020 del 10/08/2020, mediante el cual la firma de interventoría, en representación de la Ingeniera Civil MARÍA FERNANDA DÍAZ CORTÉS, nuevamente reitera su posición asumida técnica y presupuestalmente, frente al posible costo (valor por mes) de lo que pueden generar la implementación de los protocolos de bioseguridad en la ejecución de la obra de reconstrucción, a cause del COVID-19, y ante la discrepancia con las pretensiones del contratista de obra SAFRID INGENIERÍA S.A.S., quien solicita a la Dirección Administrativa y Financiera, incluir y aprobar el APU (Análisis de Precios Unitarios) dentro del balance final de obra, por concepto de costos por la implementación de los protocolos de bioseguridad. Esta supervisión, en concordancia con los lineamientos institucionales de contratación pública, considera inviable la inclusión

ADICIÓN No. 1 AL CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19, CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

del referido análisis de precios unitario (APU) en el balance presupuestal, más aún, cuando no existe conciliación entre los contratistas de obra e interventoría, razón por la cual se conceptúa que este costo debe ser contemplado dentro de los costos indirectos del contrato de obra. (...) y). Que mediante comunicación escrita No. CE-10112-076-2020, del 10 de septiembre de 2020, la Ingeniera María Fernanda Díaz Cortes interventora del contrato de obra PN DIRAF 06-6-10112-19, remitió al señor MIGUEL ALEXANDER CERÓN MOLINA, Representante Legal de la firma SAFRID INGENIERÍA S.A.S., respuesta a la solicitud realizada mediante oficio No. 168-DIRAF-2019, del 10 de agosto de 2020, en los siguientes términos: "(...) Ref: Contrato de obra No. 06-6-10112-19. Reconstrucción y dotación de la Estación de policía en el Corregimiento de Buenavista del Municipio de Santa Rosa del Sur en el Departamento de Bolívar, a precios unitarios fijos sin fórmula (Sic) de reajuste. Señor Contratista: En atención a su oficio No. 168-DIRAF-2019 de fecha 10 de Agosto en el cual se solicita respuesta frente a la solicitud de análisis y aprobación del APU referente a la Implementación del Protocolo de Bioseguridad derivado de la pandemia mundial por el COVID-19, solicitudes que fueron remitidas a la entidad y a las cuales se da respuesta mediante el oficio No. S-2020-027697/DIRAF-GUSEP.29 de fecha 10 de septiembre que adjuntamos el presente. De acuerdo con el contenido del mencionado oficio remitido por parte de la entidad, solicitamos al contratista de obra presentar respuesta con la aclaración frente a los interrogantes y en especial a las condiciones jurídicas y presupuestales que puedan definir la firma de la adición y prórroga de obra que se encuentra en estudio. (...) z). Que mediante comunicación oficial S-2020-027697/DIRAF - GUSEP .29, del 10 de septiembre de 2020, el señor Capitán DIEGO ARMANDO GONZÁLEZ VERNAZA, supervisor orden de interventoría del contrato de obra PN DIRAF No. 06-6-10112-19, presenta respuesta, a la Ingeniera María Fernanda Díaz Cortes, interventora del contrato de obra PN DIRAF 06-6-10112-19, en los siguientes términos: "(...) En atención a las comunicaciones No. CE-10112-059-2020 del 03/07/2020 y CE-10112-070-2020 del 10/08/2020, mediante las cuales se informa a la Dirección Administrativa y Financiera su concepto frente a la solicitud con radicado No. 143-DIRAF-2019 del 02/07/2020, suscrita por la firma contratista de obra SAFRID INGENIERÍA S.A.S. (Sic), quien ejecuta el contrato de obra PN DIRAF No. 06-6-10112-19 cuyo objeto es la "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE", donde se requiere a la entidad, el reconocimiento de los costos para la implementación y aplicación del protocolo de bioseguridad, de manera atenta informo a la señora Ingeniera, que una vez realizado el análisis técnico, presupuestal y jurídico, la supervisión de la Orden de Interventoría del contrato de obra referido, emite concepto técnico mediante comunicación oficial No. S-2020-027244-DIRAF del 07/09/2020, que se resume en los siguientes términos: 1. En los antecedentes que soportan la aprobación de la PRÓRROGA No. 2 Y MODIFICATORIO No. 1 al contrato de obra PN DIRAF No. 06-6-10112-19, se encuentra la comunicación oficial No. S-2020-012133-DIRAF-ARCON.17.3 del 20/04/2020, donde esta Dirección remitió respuesta al señor MIGUEL ALEXANDER CERÓN MOLINA Representante Legal de la Firma SAFRID INGENIERÍA S.A.S (Sic), conforme a la solicitud realizada por esa firma contratista, con relación a la posible alteración del equilibrio económico del contrato en mención. 2. Es de aclarar, que a pesar de que el contratista de obra SAFRID INGENIERÍA S.A.S. (Sic), se ha pronunciado sobre un posible desequilibrio económico en la ejecución del contrato de obra, frente al hecho de haberse producido costos que considera onerosos por la implementación de los protocolos de bioseguridad, dada la emergencia sanitaria ocasionada por el SARS-COVID-19; a la fecha no ha llegado una solicitud formal, donde se incluyan los respectivos soportes, que evidencien el referido desequilibrio. 3. Es de considerar, que el contratista de obra SAFRID INGENIERÍA S.A.S. (Sic), mediante oficio No. 144-DIRAF-2019 del 03/07/2020, realizó solicitud formal para la adición No. 1 al contrato PN DIRAF No. 06-6-10112-19, anexando el respectivo presupuesto de obra, donde se asume

ADICIÓN No. 1 AL CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19, CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

que el contratista de obra contempló el impacto presupuestal, generado por la implementación de los protocolos de bioseguridad para reducir la exposición y contagio de sus trabajadores por infecciones respiratorias agudas causadas por el SARS-COVID-19 y que se desarrollarán dentro del plazo de ejecución de la Adición No. 1, frente a la necesidad de adoptar las medidas preventivas y de mitigación. De acuerdo con lo anterior, esta Dirección en concordancia con los lineamientos institucionales de contratación pública, considera no factible la inclusión en el balance presupuestal del análisis de precios unitarios (APU), relacionado con la implementación de los protocolos de bioseguridad, ante el SARS-COVID-19; más aún, cuando existe discrepancia de criterios entre el contratista de obra y la interventoría, teniendo en cuenta que este costo está implícito dentro de los costos indirectos del contrato de obra. (...). aa). Que mediante oficio No. 181-DIRAF-2019, del 11 de septiembre de 2020, el señor MIGUEL ALEXANDER CERÓN MOLINA, Representante Legal de la firma SAFRID INGENIERÍA S.A.S., presenta respuesta al oficio CE-10112-076-2020 y al oficio No. S-2020-027697/DIRAF-GUSEP.29 y continuación a la solicitud de adición No. 1 y prórroga No. 3 del contrato de obra No. 06-6-10112-19, a la Ingeniera MARÍA FERNANDA DÍAZ CORTES, interventora del contrato en mención, con copia al señor Capitán DIEGO ARMANDO GONZÁLEZ VERNAZA, supervisor orden de interventoría, en los siguientes términos: "(...) CONTRATO DE OBRA No. 06-6-10112-19 CUYO OBJETO ES: "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO BUENAVISTA DEL MUNICIPIO DE SANTA ROA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FORMULA (Sic) DE REAJUSTE. REFERENCIA: RESPUESTA OFICIO CE-10112-076-2020 Y EL OFICIO No. S-2020-027697/DIRAF-GUSEP.29 Y CONTINUACIÓN A LA SOLICITUD DE ADICIÓN No. 1 Y PRORROGA No. 3 DEL CONTRATO DE OBRA No. 06-6-10112-19, El suscrito a saber: MIGUEL ALEXANDER CERÓN MOLINA, identificado con C.C. 1.082.774.968 de San Agustín (Huila), quien obra en calidad de representante legal de SAFRID INGENIERIA S.A.S., identificado con NIT No. 900.520.848-4, mediante la presente radicamos ante ustedes la siguiente solicitud: De la manera más respetuosa, y derivada de las condiciones jurídicas, del Contrato de Obra No 06-6-10112-19, nos permitimos solicitar la Adición No 1 del Contrato de Obra, por un valor de \$947.235.000,00 NOVECIENTOS CUARENTA Y SIETE MILLONES DOSCIENTOS TREINTA Y CINCO MIL PESOS m/cte y la prórroga (Sic) No 3 hasta el treinta (30) de Diciembre de 2020. I. ANTECEDENTES. Atentamente nos permitimos exponer, que teniendo en cuenta que el día 03/febrero/2020, en reunión llevada a cabo en la DIRAF, se recibió de la Entidad, el oficio No CE-10112-015-2020 de fecha Enero 08 de 2020, mediante el cual se VIABILIZA EL NIVEL 4 para la Estación de Policía de Buenavista, se hizo indispensable, efectuar el Diseño Estructural de acuerdo a las nuevas especificaciones, en las cuales, hay un aumento de cargas, por el peso de los muros en concreto reforzado; y se realizaron ajustes de acuerdo a la capacidad del personal de la Estación, ajustes a los diseños arquitectónicos, a los diseños Eléctrico, diseño Hidrosanitario, diseño de Gas, diseño Contraincendios, diseño de Aires Acondicionados, y diseño de Detección de Incendios. Los diseños fueron revisados y aprobados por la Interventoría y de los mismos, se trabajó en conjunto, entre Interventoría y Contratista de obra, para determinar las cantidades de obra, definiendo mayores y menores cantidades, así como las actividades No Previstas. Es así, como la interventoría radico (Sic) a la Policía Nacional, LOS OFICIOS No CE-10112-035-2020 DE ABRIL 28/20, OFICIO No CE-10112-033-2020 DE ABRIL 28/20 No CE-10112-031-2020 DE ABRIL 01/20, donde evidencia con los balances respectivos, el alcance total de las obras, luego del cambio de nivel de seguridad de 3 a nivel 4 de la Estación de Policía de Buenavista, de los recursos requeridos y el alcance de los dos escenarios planteados de cada una de las propuestas de inversión. Y en consideración a que, la Organización Mundial de la Salud, declaró el día 11 de marzo de 2020, el brote de coronavirus denominado Covid-19 como una PANDEMIA y solicitó a los Estados a tomar acciones urgentes de aislamiento social de la población mundial y adoptar medidas preventivas para mitigar el contagio. Y así mismo, el Ministerio de Salud y Protección

ADICIÓN No. 1 AL CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19, CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

Social en Colombia, expidió la Resolución 385 del 12 de marzo de 2020, "Por la cual se declara la emergencia sanitaria por causa del Coronavirus COVID-19 y se adoptan medidas para hacer frente al virus", estableciendo disposiciones destinadas a la prevención y contención del riesgo epidemiológico asociado y que mediante el Decreto 417 del 17 de marzo de 2020 se declaró el estado de emergencia económica, social y ecológica en todo el territorio nacional con el fin de conjurar la calamidad pública que afecta al país por causa del virus COVID-19. Razones por las cuales, se requirió que el Contrato de obra permaneciera en suspensión y se reinició el pasado 02/junio/20.

II. CONDICIONES ACTUALES DEL CONTRATO DE OBRA No. 06-6-10112-19

FECHA DE FIRMA DEL CONTRATO:	09/Septiembre/2019.
FECHA DE INICIACIÓN CONTRACTUAL:	03/Octubre/2019.
FECHA DE TERMINACION INICIAL:	31/Diciembre/2019.
PRORROGA No 1 AVALADA 31/12/2019:	42 Días.
FECHA DE FINALIZACIÓN DE LA PRORROGA No 1:	11/Febrero/2020.
ACTA DE SUSPENSION No 1:	10/Febrero/2020.
FECHA DE FINALIZACIÓN ACTA SUSPENSION No 1:	11/Marzo/2020.
ACTA DE PRORROGA No 1 DE SUSPENSION No 1:	11/Marzo/2020.
FECHA DE FINALIZACIÓN PRORROGA No 1 DE SUSPENSION No 1:	26/Marzo/2020.
ACTA DE PRORROGA No 2 DE SUSPENSION No 1:	26/Marzo/2020.
FECHA DE FINALIZACIÓN PRORROGA No 2 DE SUSPENSION No 1:	20/Abril/2020.
ACTA DE PRORROGA No 3 DE SUSPENSION No 1:	20/Abril/2020.
FECHA DE FINALIZACIÓN PRORROGA No 3 DE SUSPENSION No 1:	02/Mayo/2020.
ACTA DE PRORROGA No 4 DE SUSPENSION No 1:	30/Abril/2020.
FECHA DE FINALIZACIÓN PRORROGA No 4 DE SUSPENSION No 1:	18/Mayo/2020.
ACTA DE PRORROGA No 5 DE SUSPENSION No 1:	18/Mayo/2020.
FECHA DE FINALIZACIÓN PRORROGA No 5 DE SUSPENSION No 1:	01/Junio/2020.
ACTA DE REINICIO DE OBRA:	02/Junio/2020.
FECHA DE PRORROGA No 2:	02/Junio/2020.
PRORROGA No 2:	6 meses
FECHA DE TERMINACION CONTRACTUAL:	02/12/2020

Imagen pegada del PDF. III. CONSIDERACIONES. La presente solicitud se motiva, en consideración a que, una vez entregado por la Interventoría a la Entidad, el balance trabajado en conjunto con la Firma SAFRID INGENIERÍA S.A.S., se establece un balance general total, que supera el valor contractual en más del 50%, y dos balances más, donde se estima el valor a obtener del siniestro y los recursos que la Entidad ha mencionado tener para adicionar el contrato de obra e interventoría. Es así, como se recibe por parte de la Interventoría, el requerimiento para presentar la solicitud para adicionar el Contrato de Obra No 06-6-10112-19 por un valor correspondiente a \$947.235.000,00 NOVECIENTOS CUARENTA Y SIETE MILLONES DOSCIENTOS TREINTA Y CINCO MIL PESOS m/cte. IV. SOLICITUD. De la manera más respetuosa, y derivada de las condiciones jurídicas, del Contrato de Obra No 06-6-10112-19, nos permitimos solicitar la Adición No 1 del Contrato de Obra, por un valor de \$947.235.000,00 NOVECIENTOS CUARENTA Y SIETE MILLONES DOSCIENTOS TREINTA Y CINCO MIL PESOS m/cte y la Prorroga (Sic) No. 3 hasta el treinta

ADICIÓN No. 1 AL CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19, CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

(30) de Diciembre de 2020, tiempo requerido, para efectuar las actividades correspondientes al valor adicionado y dar alcance al objeto contractual. Frente a los gastos en los que incurrió y continua incurriendo SAFRID INGENIERÍA S.A.S., que fueron reclamados mediante oficio No. 144-DIRAF-2019, la empresa contratista reitera respetuosamente su solicitud para el reconocimiento y pago de los mismos; para lo cual mediante documento allegará la relación de los gastos para la evaluación por parte de la entidad frente a los costos adicionales que se implementan actualmente en el protocolo de bioseguridad, pero esta condición no compromete ni limita la disposición del contratista SAFRID INGENIERÍA S.A.S. en adelantar la firma de la adición y prórroga del contrato la cual se ejecutará de acuerdo a los términos que salgan en el modificatorio. (...). ab). Que mediante comunicación escrita No. CE-10112-077-2020, del 11 de septiembre de 2020, la Ingeniera María Fernanda Díaz Cortes interventora del contrato de obra PN DIRAF 06-6-10112-19, remitió a la Brigadier General YOLANDA CÁCERES MARTÍNEZ, Directora Administrativa y Financiera, oficio No. 181-DIRAF-2019 de fecha 11 de septiembre de 2020, en los siguientes términos: "(...) Ref. Contrato de obra No. 06-6-10112-19. Reconstrucción y dotación de la Estación de policía en el Corregimiento de Buenavista del Municipio de Santa Rosa del Sur en el Departamento de Bolívar, a precio unitarios fijos sin fórmula (Sic) de reajuste. Respetada General CÁCERES: Adjunto al presente oficio No. 181-DIRAF-2019 de fecha 11 de Septiembre de 2020, en el cual se da respuesta por parte de la firma contratista SAFRID INGENIERÍA S.A.S., en la cual manifiesta su total disposición de ejecutar la adición por un valor de \$947.235.000 y la prórroga por un plazo hasta el 30 de Diciembre de 2020, la cual se encuentra en estudio por parte de la entidad. De igual forma manifiesta atendiendo la instrucción de la entidad, que adelantará la recolección de documentación que le permita demostrar los costos por la implementación del protocolo de bioseguridad, acordes con sus análisis iniciales de AIU. Esta Interventoría considera, que con este análisis no se compromete el trámite y firma de la adición y que luego del análisis cumplan con las condiciones de análisis técnico y jurídico de la entidad, puede ser posteriormente analizada por nosotros para validación de la entidad. En virtud de lo anterior, atentamente solicitamos respetuosamente a la GENERAL poder determinar el alcance de la adición y prórroga en estudio y así contar con los recursos para entregar la estación en mejores condiciones de operación y uso de las que se entregarían con los recursos actuales. (...). ac). Que mediante comunicación oficial S-2020-028021/DIRAF – GUSEP .29, el 11 de septiembre de 2020, el señor Capitán DIEGO ARMANDO GONZÁLEZ VERNAZA, supervisor orden de interventoría del contrato de obra PN DIRAF No. 06-6-10112-19, presenta alcance al concepto de solicitud el contrato de obra PN DIRAF No. 06-6-10112-19, a la señora Brigadier General YOLANDA CÁCERES MARTÍNEZ, Directora Administrativa y Financiera, en los siguientes términos: "(...) Dando alcance a la comunicación oficial del asunto, con relación al trámite de solicitud de adición No. 1 y prórroga No. 3 al contrato de obra PN DIRAF No. 06-6-10112-19 cuyo objeto es "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR A PRECIOS UNITARIOS FIJOS SIN FORMULA (Sic) DE REAJUSTE", y a las observaciones realizadas por el Grupo Contractual y Seguimiento, de manera atenta y respetuosa informo a mi General, las siguientes aclaraciones, así: ACLARACIÓN No. 1. Se debe tener en cuenta que la presente adición presupuestal permitirá definir un alcance presupuestal de \$ 2'841.706.250,50, producto de la sumatoria del valor del contrato principal (\$1'894.471.250,50) y el valor de la adición No. 1 proyectada (\$ 947'235.000,00); especificando que el % (porcentaje) de entrega funcional y de operación de la infraestructura será del 60%, así como lo especifica la firma de interventoría en el oficio No. CE-000-028-2020 del 13/07/2020. ACLARACIÓN No. 2. Con relación a la precisión realizada por la firma contratista de obra SAFRID INGENIERÍA S.A.S (Sic), en la solicitud de adición, donde indicó: "(...) Que los protocolos de bioseguridad, para su implementación tienen unos sobrecostos imprevistos que afectan la ecuación del equilibrio contractual, dado que están generando una onerosidad excesiva (...). Es

ADICIÓN No. 1 AL CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19, CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

preciso mencionar que mediante comunicación oficial No. S-2020-027697-DIRAF del 10/09/2020 se brindó respuesta a los oficios No. CE-10112-059-2020 del 03/07/2020 y No. CE-10112-070-2020 del 10/08/2020 remitidos por la firma de interventoría de obra MARÍA FERNANDA DÍAZ CORTÉS; respuesta que se basó en el concepto técnico realizado por esta supervisión mediante comunicación oficial No. S-2020-027244-DIRAF del 07/09/2020, y en donde se expusieron las siguientes consideraciones: 1. Se indica que en el contexto de la ejecución del contrato de obra PN DIRAF No. 06-6-10112-19, se establece la discriminación de unos costos indirectos denominados (AIU) Administración, Imprevistos y utilidades, y que para el caso puntual de la ADMINISTRACIÓN (A) corresponde a un valor de \$350.395.422.41 con una equivalencia del (24%) del total de los costos directos del contrato de obra, de igual forma para el IMPREVISTO (I) con un valor de \$14.599.809,27 con una equivalencia del (1%) del total de los costos directos del contrato de obra; que apropiadamente deben suplir el costo por concepto de gastos por la implementación del protocolo de bioseguridad dentro de la ejecución de obra aceptado y aprobado por la firma de interventoría, lo anterior alineado al tiempo de ejecución del contrato de obra establecido en seis (06) meses. 2. Es importante mencionar, que dentro de los antecedentes que soportan la aprobación de la PRÓRROGA No. 2 Y MODIFICATORIO No. 1 al contrato de obra PN DIRAF No. 06-6-10112-19, se encuentra que el 20 de abril de 2020, mediante comunicación oficial No. S-2020-012133-DIRAF-ARCON. 17.3, la señora Brigadier YOLANDA CÁCERES MARTÍNEZ Directora Administrativa y Financiera, remitió respuesta al señor MIGUEL ALEXANDER CERÓN MOLINA, Representante Legal de la Firma SAFRID INGENIERÍA S.A.S (Sic), de respuesta a la precisión realizada por la firma contratista, con relación a la posible alteración del equilibrio económico del contrato en mención. El cual señala en el mismo "(...) Al respecto, es pertinente señalar que a la fecha este Dirección no ha sido notificada, ni tampoco ha recibido solicitud alguna por parte del contratista, donde se informe en qué producto de la ejecución de las obligaciones que se derivan del acuerdo de voluntades, se ha generado una afectación para SAFRID INGENIERÍA S.A.S (Sic), por causas extraordinarias debidamente soportadas, imprevistas e imprevisibles, ajenas a las partes y que configuren la ruptura del equilibrio económico del contrato. Aunado a lo anterior, las prórrogas 1 y 2 del acta de suspensión No. 1, fueron solicitadas por SAFRID INGENIERÍA S.A.S., y en las mismas no se indicó algún tipo de afectación por su suscripción, acordándose entre las partes que las suspensiones no generaban costos adicionales. De igual forma, en la solicitud para el trámite de la prórroga No. 3 del acta de suspensión No. 1, no acredita ninguna documentación justificando una posible afectación en la ecuación financiera. En suma, a lo antes expuesto, es conveniente indicar que mediante sentencia del 05 de mayo de 2012, exp. 05001-123-24-000-1994-02219-01 (22087), del Consejo de Estado, Sección Tercera, M.P. Enrique Gil Botero y sentencia del 09 de septiembre de 2015, exp. 25000-23-26-000-2009-00526-01 (45088) Sección Tercera, M.P. Hernán Andrade Rincón, la Corporación, se pronunció frente a la posibilidad de efectuar reajustes financieros a los contratos estatales, indicando a grandes rasgos que entre otras circunstancias que podrían dar lugar a la pretensión de un reajuste económico en el contrato, se encuentra la denominada teoría de la imprevisión, para efectos de solicitar y pretender un reajuste a la ecuación financiera del contrato PN DIRAF No. 06-6-10112-19, debiendo precisar que la mentada Jurisprudencia del Honorable Consejo de Estado en relación a dicha circunstancia, señala que para efectos de que eventualmente proceda un reajuste bajo la causal antes enunciada, exige como un requisito sine qua non, probar que efectivamente se ha configurado una ruptura grave al equilibrio económico del contrato y que este coloca en viño el sinalagma contractual, característico e inmerso en los contratos estatales, aunado a que la causa que dibuja el escenario del hipotético desequilibrio financiero ha de obedecer a una situación imprevisible y que ostensiblemente desborda los riesgos propios e inherentes, que razonablemente deber ser previstos y asumidos por el experto en el negocio (contratista), para el desarrollo del objeto contractual, resaltando que la causal invocada debe probarse, y al igual que en franca lld deben ser acreditados y probados los datos y

ADICIÓN No. 1 AL CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19, CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

cifras que fundamentan la pretensión de reajuste financiero. Teniendo en cuenta las consideraciones que anteceden, es pertinente señalar que una vez revisada la solicitud para la prórroga No. 3 al acta de suspensión No. 1, mediante oficio No. 090-DIRAF-2019 del 15 de abril de 2020, no se observó que se hubiera allegado acervo probatorio alguno que de manera razonable permitiera avizorar, el posible desequilibrio económico esgrimido en su solicitud (...). Así mismo, en las prórrogas 4 y 5 del acta de suspensión No. 1, en el literal NUEVAS CONDICIONES DEL CONTRATO se señala textualmente "(...) El contratista renuncia expresamente a reclamar judicial o extrajudicialmente los mayores costos generados por lucro cesante o daño emergente, desequilibrio económico generado por suspensión de equipos y/o personal, mayores costos administrativos y en general cualquier mayor valor que se genere como consecuencia de la suspensión que se acuerde en la presente acta. De igual manera el contratista deja constancia que la suspensión no afecta ninguna de las actividades que se han desarrollado hasta la fecha de la suscripción de la presente acta (...). En el mismo sentido, en el PARÁGRAFO de la CLÁUSULA PRIMERA de la prórroga 2 y modificatorio 1 al contrato de obra PN DIRAF No. 06-6-10112-19, se señala textualmente "(...) la presente prórroga No. 2 no genera costos adicionales para la Policía Nacional (...). Es de aclarar mi General, que a la presente fecha, a pesar de que el contratista de obra SAFRID INGENIERÍA S.A.S. (Sic) se ha pronunciado frente al hecho de haberse producido costos que considera onerosos y que están generando un desequilibrio económico del contrato de obra, el mismo no ha llegado una solicitud formalizada con la inclusión de los respectivos soportes que evidencien que ha incurrido en costos que sobrepasen el punto de equilibrio del presente proyecto de reconstrucción de obra. Es de considerar, que el contratista de obra SAFRID INGENIERÍA S.A.S., realizó formalmente la solicitud de adición No. 1 al contrato de obra PN DIRAF No. 06-6-10112-19, con el anexo de un presupuesto de obra respectivamente, donde se asume que frente a la necesidad de adoptar las medidas preventivas y de mitigación necesarias para reducir la exposición y contagio de sus trabajadores por infecciones respiratorias agudas causadas por el SARS-COVID-19; el contratista de obra tuvo que haber contemplado el impacto presupuestal del costo generado por la implementación de los protocolos de bioseguridad que se ejecutarán dentro del plazo de ejecución de la Adición No. 1 al contrato de obra. Por lo anterior, y en consideración al oficio No. 144-DIRAF-2019 del 03/07/2020 suscrito por la firma contratista SAFRID INGENIERÍA S.A.S., de referencia: solicitud de adición No. 1 y prórroga No. 3 del contrato de obra No. 06-6-10112-19, quien cita textualmente "(...) Es así, como de la manera más respetuosa, pedimos a la interventoría reevaluar el ANÁLISIS DE PRECIO UNITARIO NO PREVISTO APU NP-131 ATENCIÓN COVID 19 y de ser posible, evaluar el mismo en conjunto con la firma Safrid Ingeniería S.A.S., y llegar a un acuerdo sobre el valor del mismo, para que dicho costo sea incluido en el balance que se presenta el día de hoy, en el cual no están considerados estos costos, que son reales y que deben darse a consecuencia del cumplimiento de la Normatividad del Gobierno, en cuanto a la situación de emergencia de salud actual, por afectación de la Pandemia (...). Esta supervisión, en concordancia con los lineamientos institucionales de contratación pública, considera inviable la inclusión del referido análisis de precios unitario (APU) en el balance presupuestal, más aún, cuando no existe conciliación del valor unitario proyectado por costos por la implementación de los protocolos de bioseguridad entre los contratistas de obra e interventoría, razón por la cual se conceptúa que este costo debe ser contemplado dentro de los costos indirectos del contrato de obra. ACLARACIÓN No. 3. De conformidad con la estimación del tiempo para ejecutar el valor de (\$ 947'235.000,00) correspondiente a la adición No. 1 del contrato de obra referido, donde se establece un tiempo de 28 días calendarios contados a partir del 02/12/2020; esta supervisión considera que debido a las circunstancias presentadas hasta la fecha dentro de la ejecución del contrato de obra PN DIRAF No. 06-6-10112-19, específicamente en el de orden público y que directamente han afectado el desarrollo normal de la obra, así como la afectación presentada por la emergencia sanitaria y social mundial denominada coronavirus-COVID-19, entre otros, que en conjunto

ADICIÓN No. 1 AL CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19, CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

podrían poner en riesgo el cumplimiento de la ejecución de la ADICIÓN No. 1 al contrato de obra en su plazo contractual; conlleva a esta supervisión solicitar a mi General, permitir que el plazo de ejecución de la presente adición se establezca a partir de la aprobación del anexo modificatorio de la garantía única de la adición y prórroga y hasta el 30/12/2020. Lo anterior con ánimo de que la firme contratista de obra SAFRID INGENIERÍA S.A.S. y bajo el seguimiento y control de la firma de interventoría MARÍA FERNANDA DÍAZ CORTÉS, puedan ejecutar algunas actividades de obra contempladas en el presupuesto de obra de la adición No. 1, que pueden generarse paralelamente a las actividades realizadas dentro de la ejecución del contrato principal que, a fecha de hoy, presenta una ejecución del 30,26%. De la misma manera, informo a mi General que mediante oficio No. 181-DIRAF-2019 del 11/09/2020 al contratista de obra SAFRID INGENIERÍA S.A.S. presenta su disposición para adelantar firmar la adición y prórroga del contrato de obra, contando igualmente con el oficio No. CE-10112-077-2020 del 11/09/2020, mediante el cual la firma de interventoría MARÍA FERNANDA DÍAZ CORTÉS expone que en las condiciones actuales no se compromete el trámite y firma de la adición y prórroga, citando la necesidad de contar con los recursos presupuestales para entregar la Subestación de Policía Buenavista en mejores condiciones de operación y uso. (...)". ad). Que se cuenta con la disponibilidad presupuestal para atender la presente adición No. 1, soportada con la certificación de plan de compras de gastos de inversión No. 099 del 30/03/2020 y 126 del 07/05/2020, aprobado por el señor Coronel JUAN JULIO VILLAMIL MONSALVE, por valor total de NOVECIENTOS CUARENTA Y SIETE MILLONES DOSCIENTOS TREINTA Y CINCO MIL PESOS (\$947'235.000,00) ae). Que el Grupo de Presupuesto de la Dirección Administrativa y Financiera, generó el Certificado de Disponibilidad Presupuestal No. 46120 del 04/08/2020, por valor de NOVECIENTOS CUARENTA Y SIETE MILLONES DOSCIENTOS TREINTA Y CINCO MIL PESOS (\$947'235.000,00) MONEDA LEGAL, recurso 11. af). Que mediante documento del 31/07/2020, la Jefe del Área de Contratación, la Mayor ROCÍO CUBILLOS RODRÍGUEZ, refleja el porcentaje solicitado para la adición, el cual no supera el 50% del valor del contrato. ag). Que de conformidad con lo previsto en el parágrafo 40 de la Ley 80 de 1993, inciso 2°, que a la letra indica: "(...) Los contratos no podrán adicionarse en más del cincuenta por ciento (50%) de su valor inicial expresado éste en salarios mínimos legales mensuales. (...)". ah). Que es procedente la celebración de la presente adición No. 1 al contrato de obra PN DIRAF No. 06-6-10112-19, que se registrará por las siguientes cláusulas: **CLÁUSULA PRIMERA:** adicionar al valor del contrato de obra PN DIRAF No. 06-6-10112-19, la suma de NOVECIENTOS CUARENTA Y SIETE MILLONES DOSCIENTOS TREINTA Y CINCO MIL PESOS (\$947'235.000,00) MONEDA LEGAL INCLUIDO IVA, discriminado así:

ITEM	RECURSO	UNIDAD DE DESTINO	DESCRIPCIÓN	CANTIDAD	VALOR TOTAL INCLUIDO IVA
1	11	DEBOL	RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE	1	947'235 000,00
TOTAL					947'235 000,00

PARÁGRAFO PRIMERO: el valor total del contrato asciende a la suma de DOS MIL OCHOCIENTOS CUARENTA Y UN MILLONES SETECIENTOS SEIS MIL DOSCIENTOS CINCUENTA PESOS CON CINCUENTA CENTAVOS (\$2.841.706.250,50) MONEDA LEGAL INCLUIDO IVA. **PARÁGRAFO SEGUNDO:** el valor de la adición corresponde a las actividades incluidas en el modificatorio No. 1 del contrato de obra PN DIRAF No. 06-6-10112-19 y al balance de mayores y menores cantidades del anexo No. 1 de la presente adición No. 1. **CLÁUSULA SEGUNDA:** el plazo de ejecución de la presente adición No. 1 será hasta el 30 de diciembre de 2020, previa aprobación del anexo modificatorio de la garantía única.

ADICIÓN No. 1 AL CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19, CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

CLÁUSULA TERCERA - FORMA DE PAGO: la forma de pago correspondiente al valor de la adición No. 1, será la misma del contrato de obra PN DIRAF No. 06-6-10112-19. **CLÁUSULA CUARTA - PERFECCIONAMIENTO, LEGALIZACIÓN Y EJECUCIÓN:** para el perfeccionamiento de la presente adición No. 1 al contrato de obra PN DIRAF No. 06-6-10112-19, se requiere de las firmas de las partes, para la legalización la expedición del registro presupuestal y para su ejecución la aprobación del anexo modificadorio de la Garantía Única por parte de la Policía Nacional. **PARÁGRAFO:** dentro de los tres (3) días hábiles siguientes a la firma de la presente adición No. 1 y entrega de una copia del mismo al CONTRATISTA, este se obliga a constituir el anexo modificadorio de la garantía única y presentarla en el Grupo Contractual y Seguimiento de la Dirección Administrativa y Financiera de la Policía Nacional dentro del término antes fijado. Las sanciones que ocasionen la no entrega del respectivo documento a la POLICÍA dentro del término antes fijado, serán a cargo del CONTRATISTA. **CLÁUSULA QUINTA:** las demás cláusulas del contrato de obra PN DIRAF No. 06-6-10112-19 continúan vigentes. Para constancia se firma en Bogotá D.C., 18 SEP 2020

LA POLICÍA NACIONAL


Brigadier General **YOLANDA CÁCERES MARTÍNEZ**
Directora Administrativa y Financiera

CONTRATISTA

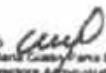

MIGUEL ALEXANDER CERÓN MOLINA,
Representante Legal de la firma SAFRID INGENIERÍA S.A.S.


Ejecutor
LT Luis Alberto Zúñiga
Asesor Grupo Contractual


Revisor
CT Fabian Daniel Aguirre Diaz
Jefe Grupo Contractual y Seguimiento


Revisor
CT Rolando Jovey Trillesa Diaz
Jefe Area Legal (IT)


Revisor
CT Rolando Jovey Trillesa Diaz
Jefe Oficina Asesoría Jurídica DIRAF


Revisor
CR María Guaymarín
Subdirectora Administrativa y Financiera

ADICIÓN No. 1 AL CONTRATO DE OBRA PN DIRAF No. 06-6-10112-19, CELEBRADO ENTRE LA POLICÍA NACIONAL Y LA FIRMA SAFRID INGENIERÍA S.A.S., CUYO OBJETO ES LA "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO DE BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE".

ANEXO No. 1

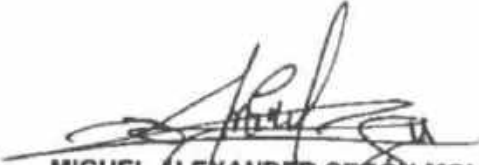
BALANCE DE OBRA PARA LA ADICIÓN No. 1


El balance de obra para la presente adición No. 1, se anexa en documento separado, en catorce (14) folios, y recoge las cantidades de obra establecidas.

LA POLICÍA NACIONAL


Brigadier General YOLANDA CÁCERES MARTÍNEZ
Directora Administrativa y Financiera

CONTRATISTA


MIGUEL ALEXANDER CERÓN MOLINA,
Representante Legal de la firma SAFRID INGENIERÍA S.A.S.


CT. Diego Armando González Vernaza
Supervisor Orden de Interventoría

ORDEN DE RECONSTRUCCIÓN DE LA SUBESTACIÓN DE POLICÍA BUENAVISTA UBICADO EN EL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE

Entre los suscritos a saber: brigadier general HENRY ARMANDO SANABRIA CELY, mayor de edad, vecino de Bogotá D.C., identificado con la cédula de ciudadanía No. 79'612.268 de Bogotá D.C., obrando en nombre de la NACIÓN – POLICÍA NACIONAL, en su calidad de DIRECTOR ADMINISTRATIVO Y FINANCIERO DE LA POLICÍA NACIONAL, en uso de sus facultades otorgadas mediante Resolución No. 00277 del 27/01/2020 y Decreto 00150 del 10/02/2021, en calidad de contratante por una parte y por otra el señor MIGUEL ALEXANDER CERÓN MOLINA, identificado con cédula de ciudadanía No. 1.082'774.968 de San Agustín (Huila), en calidad de Representante Legal de la firma SAFRID INGENIERÍA S.A.S, hemos convenido celebrar la orden de reconstrucción, previas las siguientes consideraciones:

1. ANTECEDENTES:

El 19/09/2019 la Policía Nacional celebró con la firma SAFRID INGENIERÍA S.A.S., el contrato de obra PN DIRAF No. 06-6-10112-19 cuyo objeto es "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR A PRECIOS UNITARIOS FIJOS SIN FORMULA DE REAJUSTE", por valor de MIL OCHOCIENTOS NOVENTA Y CUATRO MILLONES CUATROCIENTOS SETENTA Y UN MIL DOSCIENTOS CINCUENTA PESOS CON CINCUENTA CENTAVOS MONEDA LEGAL INCLUIDO IVA (\$1.894'471.250,50), con un plazo de ejecución hasta el 31/12/2019, previa aprobación de la garantía única.

En cumplimiento a lo señalado en el oficio No. S-2020-003210/DISEC-PLANE-29.25 del 30/01/2020, mediante el cual la Dirección de Seguridad Ciudadana emite el concepto de viabilidad estratégica y operativa del proyecto de reconstrucción de la Subestación de Policía Buenavista, señalando que se propone la construcción de una instalación con el nivel de seguridad IV, la Dirección Administrativa y Financiera generó la prórroga No. 2 y modificatorio No. 1 al contrato de obra PN DIRAF No. 06-6-10112-19, mediante el cual se amplió el plazo de ejecución hasta el 02/12/2020, se modificó parcialmente el anexo 2.1 "ESPECIFICACIONES TÉCNICAS ESPECÍFICAS" y se modificó parcialmente el anexo No. 3 "CANTIDADES DE OBRA Y PRESUPUESTO OFICIAL" de acuerdo al balance de mayores y menores cantidades de obra.

Precisando que la instalación debe construirse con el nivel de seguridad IV, de acuerdo a lo establecido mediante instructivo 068 DIPON DIRAF (Niveles de seguridad para el diseño y construcción de Estaciones de Policía), por ello, se realizó un ajuste técnico y presupuestal de las condiciones iniciales del contrato de obra concebido previamente para una instalación en nivel de seguridad III, generándose menores y mayores cantidades dentro del presupuesto contractual, así como la necesidad de incluir actividades no previstas en el desarrollo de la ejecución contractual del proyecto de reconstrucción de la obra.

Que el 18/09/2020, se suscribió la adición No. 1 al contrato de obra PN DIRAF No. 06-6-10112-19 por valor de NOVECIENTOS CUARENTA Y SIETE MILLONES DOSCIENTOS TREINTA Y CINCO MIL PESOS MONEDA LEGAL INCLUIDO IVA (\$947'235.000,00), con un plazo de ejecución hasta el 30/12/2020, previa aprobación del anexo modificatorio de la garantía única.

El 28/12/2020, se suscribió la prórroga No. 3 al contrato de obra PN DIRAF No. 06-6-10112-19, donde se amplió el plazo para la ejecución de las actividades de la adición No. 1 al contrato en referencia, hasta el 30/03/2021.

Continuación ORDEN DE RECONSTRUCCIÓN DE LA SUBESTACIÓN DE POLICÍA BUENAVISTA UBICADO EN EL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE.

El 27/01/2021 y mediante oficio No. S-2021-002049/DIRAF-GUSEP-43, la supervisión de la orden de interventoría del contrato de obra PN DIRAF No. 06-6-10112-19, solicitó a la ordenación del gasto, la aprobación del balance de mayores y menores cantidades de obra del contrato en mención, e indicó el alcance constructivo que se obtendrá con la ejecución de los recursos asignados por valor de (\$281'292.005,53) para la presente orden de reconstrucción, señalando que las actividades de obra a realizar son:

- Puertas de acero inoxidable para baños
- Puertas metálicas
- Ventanería de aluminio
- Barandas para escaleras
- Equipo de presión para suministro de agua potable
- Aparatos sanitarios
- Lavaderos
- Planta de emergencia
- Lámparas
- Escaleras de gato
- UPS
- Swich para cableado estructurado
- Certificación de puntos para cableado
- Espejos
- Anden en concreto

Lo cual permitirá una mejor operación y confort para los funcionarios policiales, así las cosas y en términos generales la unidad policial se provee entregar en un 92% de ejecución.

CONDICIONES FINALES DEL PROYECTO DE RECONSTRUCCIÓN DE OBRA:

Valor inicial del contrato de obra:	\$ 1.894'471.250,00
Adición No. 1:	\$ 947'235.000,50
Valor recursos aseguradora (obra):	\$ 281'292.005,53
Valor total recursos asignados a la obra:	\$ 3.122'998.256,03

Valor total de las obras para terminación al 100%:	\$ 3.320'981.619,25
Valor faltante para terminación al 100%:	\$ 197'983.363,22

Quedando pendiente por ejecutar las siguientes actividades:

- Bordillo para zonas exteriores
- Banca para zona de retenidos
- Closets para alojamientos
- Divisiones en vidrio templado para baño comandante y suboficiales
- Puerta para sala de retenidos
- Gabinetes de red contra incendios
- Aires acondicionados
- Escudo y letras
- Pabellón de banderas
- Extintores
- Piso y guardaescoba en tableta de gres para zona de retenidos
- Puertas de madera para alojamientos
- Mueble de armerillo
- Muebles de cocina en madera

Al no disponer de los recursos presupuestales por valor de \$197'983.363,22, requeridos para lograr terminar el 100% de la reconstrucción de obra de la Subestación de Policía Buenavista, se estima

Continuación ORDEN DE RECONSTRUCCIÓN DE LA SUBESTACION DE POLICIA BUENAVISTA UBICADO EN EL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLIVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE.

generar un nuevo proceso contractual por mantenimiento a instalaciones para ejecutar las actividades faltantes.

2. FUNDAMENTO JURÍDICO:

El artículo 1110 del Código de Comercio establece que la indemnización será pagadera en dinero o mediante la reposición, reparación o reconstrucción de la cosa asegurada, a opción del asegurador. Con el fin de que esta facultad no radicará en cabeza del asegurador para el caso concreto de la PÓLIZA SEGURO DE TODO RIESGO DAÑO MATERIAL PARA BIENES INMUEBLES Y MUEBLES (MUEBLES, ENSERES, EQUIPO ELECTRÓNICO, EQUIPO ELÉCTRICO, CALDERAS, ARMAMENTO, ELECTRODOMÉSTICOS, EQUIPOS DE COMUNICACIÓN, VISORES ETC.) – INCLUIDO SEMOVIENTES (AMPARA CANINOS Y EQUINOS) Y CASCO BARCO (AMPARA EMBARCACIONES), No. 930-83-99-4000000024, de esta manera la Policía Nacional en las CONDICIONES TÉCNICAS BÁSICAS del seguro, tiene a bien ordenar y de acuerdo al estudio de mercado, realizará el pago de acuerdo al numeral 5 de la presente orden de reconstrucción.

De esta forma, en la PÓLIZA SEGURO DE TODO RIESGO DAÑO MATERIAL PARA BIENES INMUEBLES Y MUEBLES (MUEBLES, ENSERES, EQUIPO ELECTRÓNICO, EQUIPO ELÉCTRICO, CALDERAS, ARMAMENTO, ELECTRODOMÉSTICOS, EQUIPOS DE COMUNICACIÓN, VISORES ETC.) – INCLUIDO SEMOVIENTES (AMPARA CANINOS Y EQUINOS) Y CASCO BARCO (AMPARA EMBARCACIONES), No. 930-83-99-4000000024, expedida por la UNIÓN TEMPORAL ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERATIVA - SBS SEGUROS COLOMBIA SA – GENERALI COLOMBIA SEGUROS GENERALES S.A. SEGUROS con una vigencia técnica de un (01) año, a partir de las 00:00 horas del 07 de octubre de 2017 hasta las 24:00 horas del 07 de octubre de 2018; expresa solicitud de la Institución, se acordó que el pago de la indemnización se hará en dinero, mediante la reconstrucción del bien afectado, conforme a la certificación expedida el 05 de abril de 2019 por la Aseguradora Solidaria de Colombia Entidad Cooperativa, la cual se anexa a la presente orden de reconstrucción, donde se relaciona el recurso de reserva equivalente a \$315.440.855,00.

Teniendo en cuenta esta facultad, la Policía Nacional – Dirección Administrativa y Financiera, solicita el pago del valor liquidado como indemnización del siniestro presentado en las instalaciones ubicadas en la calle 6 No. 5 – 19, corregimiento Buenavista del Municipio Santa Rosa del Sur – Departamento de Bolívar, mediante la reparación de la infraestructura afectada.

3. OBJETO:

La orden de reconstrucción a la obra a ejecutar, cuenta con los estudios y diseños técnicos, especificaciones técnicas y presupuesto de obra, los cuales son producto del contrato de consultoría de diseños adelantados en la vigencia 2019, mediante orden de consultoría cuyo objeto es "ORDEN DE CONSULTORÍA PARA LA RECONSTRUCCIÓN ÁREAS AFECTADAS EN LAS INSTALACIONES DE LA ESTACIÓN DE POLICIA BUENAVISTA UBICADO EN EL MUNICIPIO DE SANTA ROSA DEL SUR A CONSECUENCIA DE UN ATENTADO TERRORISTA", ejecutada por la firma SANTANDEREANA DE SERVICIOS DE CONSTRUCCIÓN S.A.S., y cuenta con la licencia de construcción expedida mediante Resolución No. 039 de 02 de mayo de 2019, documento expedido por la Secretaria de Planeación del Municipio de Santa Rosa del Sur, departamento de Bolívar, para el predio propiedad de la Policía Nacional, según se estipula en las escrituras públicas relacionadas.

REGIÓN	DPTO.	UNIDAD	DIRECCIÓN DE PREDIO	MATRICULA INMOBILIARIA	ÁREA LOTE APROXIMADO
5	DEMAM	Estación de Policía Buenavista	Calle 6 No. 5-19, Corregimiento de Buenavista en el municipio de Santa Rosa del Sur, Bolivar.	068-7568	300,00 m ²

La POLICIA NACIONAL de conformidad con lo anterior autoriza a la UNIÓN TEMPORAL ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERATIVA - SBS SEGUROS COLOMBIA SA – GENERALI COLOMBIA SEGUROS GENERALES S.A. SEGUROS NIT 860.524.654-6, para que realice el pago de la indemnización equivalente a **DOSCIENTOS OCHENTA Y UN MILLONES**

Continuación ORDEN DE RECONSTRUCCIÓN DE LA SUBESTACIÓN DE POLICÍA BUENAVISTA UBICADO EN EL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLIVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE.

DOSCIENTOS NOVENTA Y DOS MIL CINCO PESOS CON CINCUENTA Y TRES CENTAVOS M/LEGAL (\$281'292.005,53) incluido A.I.U, de acuerdo al saldo que se tiene en reserva dentro del siniestro No. 930-87-2018-386.

DESCRIPCIÓN DE LOS BIENES A INTERVENIR	VALOR A INDEMNIZAR
INSTALACIONES SUBESTACIÓN DE POLICÍA BUENAVISTA	DOSCIENTOS OCHENTA Y UN MILLONES DOSCIENTOS NOVENTA Y DOS MIL CINCO PESOS CON CINCUENTA Y TRES CENTAVOS M/LEGAL (\$281'292.005,53)

A favor de la firma SAFRID INGENIERÍA S.A.S., con NIT 900.520.848-4, domiciliado en la Calle 24ª Bis # 44ª-29 Quinta Paredes, Bogotá D.C, quien en adelante se denominará el CONTRATISTA, por ser quien se obliga a realizar la "ORDEN DE RECONSTRUCCIÓN DE LA SUBESTACIÓN DE POLICÍA CORREGIMIENTO DE BUENAVISTA – MUNICIPIO DE SANTA ROSA DEL SUR – BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE"; esta contratación se hace necesaria para cumplir con la misión y en especial la Política Integral de Seguridad y Defensa y las directrices y estrategias emanadas del mando institucional; indicando que por la experiencia adquirida a través de la ejecución del contrato de obra PN DIRAF No. 06-6-10112-19 cuyo objeto es "RECONSTRUCCIÓN Y DOTACIÓN DE LA ESTACIÓN DE POLICÍA EN EL CORREGIMIENTO BUENAVISTA DEL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR A PRECIOS UNITARIOS FIJOS SIN FORMULA DE REAJUSTE", es importante que el mismo contratista ejecute la presente terminación de la orden de reconstrucción.

4. ALCANCE DE LAS OBRAS.

Constituyen obligaciones del contratista para el desarrollo de la obra, cumplir con las condiciones técnicas establecidas, así:

ITEM	RECONSTRUCCIÓN Y CONTENIDOS			
1	TERMINACIÓN DE LA ORDEN DE RECONSTRUCCIÓN DE LA SUBESTACIÓN DE POLICÍA CORREGIMIENTO DE BUENAVISTA – MUNICIPIO DE SANTA ROSA DEL SUR – BOLIVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE	UNIDAD	1	\$281'292.005.53

La ejecución de las actividades de obra para la presente terminación de la orden de reconstrucción se enmarca en el componente de acabados y estableciendo el alcance del proyecto constructivo en un 92%.

PROGRAMACIÓN DE OBRA

El contratista de obra deberá entregar dentro de los primeros quince (15) días calendario, contados a partir de la firma del acta de inicio del contrato, la programación de obra, sin modificar el plazo contractual, conforme a las observaciones que sobre la misma realice la interventoría y su respectivo aval, calendarizada en días ítem por ítem para cada una de las actividades contempladas en este documento, donde se muestre la ruta crítica, la ejecución simultánea de las actividades contempladas con frentes de trabajo independientes, el flujo de inversión diario, el avance diario frente al valor del contrato y al tiempo de ejecución establecido en este documento, plasmado para su manejo en obra en las gráficas por el método de GANTT de Microsoft Project.

INGENIERÍA DE DETALLE

El contratista de obra deberá realizar ingeniería de detalle en conjunto con la Interventoría, una vez este último tenga en su poder los estudios y diseños entregados por la Policía Nacional, se deberá allegar al supervisor en un plazo no mayor a treinta (30) días calendario posteriores a la firma del acta de inicio del contrato; se entiende por ingeniería de detalle un informe detallado el cual contendrá las mayores y menores cantidades, actividades faltantes además de cambios de especificaciones o cualquier duda que requiera ser aclarada, todo esto con el fin de disminuir atrasos dentro de la ejecución de la obra,

Continuación ORDEN DE RECONSTRUCCIÓN DE LA SUBESTACIÓN DE POLICÍA BUENAVISTA UBICADO EN EL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE.

optimizando de esta forma la respuesta oportuna de las observaciones que se le deban realizar a la consultoría de estudios y diseños.

Como actividad inicial a la ingeniería de detalle, el contratista de obra, acompañará y coadyuvará en las consultas pertinentes (Curaduría, Planeación, Autoridad ambiental), a fin de verificar los requisitos de estas obras y dotación con relación a la licencia y demás permisos, así como la documentación requerida para el trámite de los mismos y ejecución del proyecto; registro que se consignará en el primer informe y los avances en los siguientes informes. ✓

La ingeniería de detalle se fundamenta en la ingeniería básica (estudios y diseños) entregada por la entidad contratante, esto es, los permisos y licencias; topografía, estudio de suelos, ambiental y otros; diseños arquitectónico, estructural, eléctrico y otros, memorias y planos; el presupuesto con las descripciones, unidades, cantidades, valores unitarios, valores parciales y AIU contractuales y las especificaciones. ✓

La programación de obra y dotación presentada con la oferta del contratista contempla las siguientes actividades: ✓

1. Revisión de licencias y permisos requeridos para el proyecto a construir y licencias y permisos recibidos, revisión de la vigencia de permisos y licencias, revisión de la licencia otorgada y el proyecto a construir.
2. Revisión de topografía, estudio de suelos y sus recomendaciones de cimentación, drenaje y estabilidad, manejo de impactos ambientales.
3. Revisión de memorias de cálculo y planos de los diseños.
4. Revisión del presupuesto, especificaciones y valores unitarios, revisión y aval al plan de inversión del anticipo, revisión y aval al plan SISO. ✓
5. Revisión de la programación de obra y dotación oficial, es decir, la resultante de la consultoría de estudios y diseños.

Alcance de la actividad ingeniería de detalle: Revisar, analizar, evidenciar faltantes, incongruencias, proponer modificaciones, coordinar reuniones con consultoría de estudios y diseños y/o estructuradores, liderar la obtención de documentación faltante y consolidar el informe que le permita a la entidad contratante conocer el panorama del proyecto según ajustes requeridos en términos de presupuesto y tiempo.

NOTA 1: Con relación a los planos, la actividad debe propender para que en el desarrollo del proyecto, estos cumplan con su finalidad, la cual es que con ellos la obra y dotación se concluya, es el producto final de la ingeniería de proyecto, deben ser claros, autosuficientes, sin necesidad de recurrir a otros planos para su entendimiento (comprenderlos), salvo en lo complementario, al respecto tendrá indicados en sus referencias los planos, o documentos en los cuales está basado (antecedentes), o lo complementa, en el caso de planos de ingeniería de detalle se debe recordar que con ellos se construye la obra y se concluye dotación, no deben dejar margen de creación a la obra y dotación, salvo en detalles menores y para salvar esta necesidad se hacen planos típicos de montaje y detalles constructivos.

NOTA 2: Los análisis de precios unitarios correspondientes a los valores unitarios del contrato de obra y dotación, deben ser presentados por la firma contratista de obra y dotación a la entidad contratante, dentro los quince (15) días siguientes a la suscripción del acta de inicio, para revisión y aval de la interventoría. ✓

5. VALOR: El total de la orden de reconstrucción es de **DOSCIENTOS OCHENTA Y UN MILLONES DOSCIENTOS NOVENTA Y DOS MIL CINCO PESOS CON CINCUENTA Y TRES CENTAVOS** ✓

Continuación ORDEN DE RECONSTRUCCIÓN DE LA SUBESTACIÓN DE POLICIA BUENAVISTA UBICADO EN EL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLIVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE.

M/LEGAL (\$281'292.005,53) incluido A.I.U; este valor es un costo fijo, por lo tanto, cualquier valor superior al cotizado, será asumido por el contratista.

ITEM	RECONSTRUCCIÓN Y CONTENIDOS			
1	ORDEN DE RECONSTRUCCIÓN DE LA SUBESTACIÓN DE POLICIA CORREGIMIENTO DE BUENAVISTA – MUNICIPIO DE SANTA ROSA DEL SUR – BOLIVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE	UNIDAD	1	\$281'292.005,53

6.FORMA DE PAGO: la forma de pago de la presente orden de reconstrucción será en pesos colombianos, así:

- 6.1** Se realizarán pagos parciales hasta completar el 100% del valor de la orden de reconstrucción, que corresponderá al valor ejecutado en el respectivo periodo, las que se tramitarán una vez el supervisor e interventor hayan suscrito el acta parcial correspondiente y se certifique la ejecución y el recibo a satisfacción de las obras contenidas en el corte.

Los pagos a que se refiere la presente orden de reconstrucción serán realizados en la cuenta corriente No.05286586379 de Bancolombia, de conformidad con la información suministrada por el Ingeniero MIGUEL ALEXANDER CERÓN MOLINA, identificado con C.C. 1.082.774.968 de San Agustín – Huila; se adjunta certificación bancaria.

NOTA: se deben anexar facturas, acta de recibo a satisfacción suscrita por el contratista de obra, contratista interventor y supervisor y registro fotográfico.

- 7. FORMA DE EJECUCIÓN:** la orden de reconstrucción deberá ejecutarse de manera TOTAL, de acuerdo a lo estipulado en las cantidades referidas para cada una de las actividades a construir, del presupuesto detallado de obra, especificaciones técnicas de construcción, materiales, programación presentada y estudios y diseños previamente aprobados.

8. OBLIGACIONES DEL CONTRATISTA

OBLIGACIONES GENERALES

- Obrar con lealtad y buena fe en las distintas etapas contractuales, evitando dilaciones y trabas.
- Guardar la confidencialidad de toda la información que le sea entregada y que se encuentre bajo su custodia o que por cualquier otra circunstancia deba conocer o manipular y responderá civil, penal y disciplinariamente por los perjuicios de su divulgación y/o utilización indebida que por sí o por un tercero se cause a la administración o a terceros.
- No acceder a peticiones o amenazas, de quienes actuando por fuera de la ley pretendan obligarlo a hacer u omitir algún acto o hecho, el CONTRATISTA deberá informar de tal evento a la ASEGURADORA y a las autoridades competentes para que se adopten las medidas necesarias.
- Constituir en debida forma, dentro de los tres (03) días hábiles siguientes a la suscripción del contrato, la Garantía Única, de igual forma para cualquier modificación al contrato, conforme a los amparos que se indican en el numeral 9 de esta orden de reconstrucción.
- Cumplir cabalmente con sus obligaciones, frente al Sistema de Seguridad Social Integral y Parafiscales (Cajas de Compensación Familiar, SENA e ICBF), por cuanto el cumplimiento de esta obligación es requisito indispensable para la realización de cualquier pago.
- Mantener activa la cuenta corriente o de ahorros reportada para los pagos con el fin de evitar traumatismos en el proceso de ejecución de la orden de reconstrucción.

7. Restituir a la POLICÍA NACIONAL los elementos que haya colocado a su disposición para el desarrollo del objeto contractual, cuando se lo requiera o al finalizar el contrato, en caso que se hayan suministrado. ✓
8. Cumplir con la implementación del Sistema de Gestión de Seguridad y Salud en el Trabajo, de acuerdo a lo establecido en el Decreto 1072 de 2015, Decreto Único Reglamentario del Sector Trabajo y demás normas que lo complementen. ✓

OBLIGACIONES ESPECÍFICAS

1. Cumplir con el objeto contractual.
2. El contratista deberá suscribir junto con el Interventor de la orden de reconstrucción, el acta de inicio de obra, una vez aprobada la Garantía Única. ✓
3. El contratista deberá entregar los edificios relacionados en el objeto contractual debidamente funcionales. ✓
4. Coordinar la ejecución de las actividades enmarcadas en su alcance con el contratista que esté ejecutando obras en el mismo predio, de modo que no se afecte la ejecución de los contratos.
5. El contratista deberá entregar dentro de los quince (15) días siguientes a la suscripción de la orden de reconstrucción, la programación de obra por método de ruta crítica, PERT O CPM en diagrama de Gantt, o Microsoft Project. ✓
6. Realizar cada una de las actividades previstas en la orden de reconstrucción, de acuerdo a la programación aprobada por la interventoría.
7. Responder en los plazos que la Policía Nacional establezca en cada caso, los requerimientos de aclaración o de información que le formule.
8. Tramitar los permisos o autorizaciones necesarias para adelantar las actividades de campo en el lugar de los estudios. ✓
9. Actualizar los estudios técnicos y diseños a que haya lugar, soportes para la construcción de la obra objeto de la presente orden de reconstrucción.
10. El cumplir de manera estricta el Plan de Manejo Ambiental PMA en cada una de las etapas del proyecto, diligenciando los formatos allí descritos, con el aval de interventoría y cumpliendo con toda la normatividad vigente en materia ambiental colombiana de acuerdo a la autoridad ambiental competente en cada región asociada a la identificación de los impactos y aspectos ambientales propios del proyecto.
11. Asistir a los comités de obra programados por la interventoría y/o supervisión de interventoría a fin de analizar el avance normal de las diferentes actividades según programación de obra. ✓
12. El contratista deberá entregar, a partir de la suscripción de la orden de reconstrucción y hasta la firma del acta de inicio del contrato, las certificaciones y demás documentos solicitados en la experiencia de los profesionales, avaladas por la entidad contratante (a más tardar en la fecha de suscripción del acta de inicio), so pena de incurrir en incumplimiento a las obligaciones contractuales. ✓

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13. El contratista de obra en compañía del contratista de interventoría deberá presentar dentro los 45 días calendario siguientes a la firma del acta de inicio, la ingeniería de detalle junto con el balance preliminar bajo los parámetros establecidos en la presente orden de reconstrucción.
14. Elaborar y entregar conjuntamente con la interventoría, el balance compensado de obra, cada vez que se requiera para aprobación del ordenador del gasto, en donde evidencie las obras contractuales, mayores, menores cantidades de obra y obras no previstas si las hay; este balance debe ir acompañado de las memorias de cálculo y análisis de precios unitarios de las obras no previstas, esta actividad se deberá realizar antes de la ejecución de los ítems que generen mayores cantidades o no previstas.
15. Restituir a la Policía Nacional los elementos que haya colocado a su disposición para el desarrollo del objeto de la orden de reconstrucción, cuando se lo requiera o al finalizar la misma, en caso que se hayan suministrado.
16. El contratista deberá entregar junto con el acta de recibo final, los planos récord de la obra, tamaño pliego y medio magnético debidamente firmados, el manual de mantenimiento y operación de las edificaciones, infraestructura de servicios, obras de urbanismo y equipos instalados; impreso con imágenes y diagramas a color, donde describirá el material que conforma cada obra construida, el procedimiento de mantenimiento, las recomendaciones de mantenimiento y periodicidad de los mismos y deberá adjuntarse las fichas técnicas y cartas de garantía de cada material y equipos instalados; además deberá capacitar a mínimo dos (2) personas de la Unidad en el funcionamiento y operación de cada uno de los equipos instalados.
17. Aportar a la interventoría la información necesaria para liquidar el contrato.
18. Considerar para la ejecución de la obra, todas las buenas prácticas ambientales, con la implementación de planes para realizar compras verdes o responsables, bajo parámetros ambientalmente aceptables a nivel nacional, los cuales se harán extensivos a todas y cada una de las especificaciones técnicas previstas.
19. Velar por el manejo adecuado de los escombros conforme a la normatividad ambiental vigente tales como Resolución No. 541 de 1994, expedida por el Ministerio del Medio Ambiente o norma que la derogue, modifique total o parcialmente, aclare o adicione y demás normas regionales que regulen el cargue, descargue, transporte y almacenamiento y disposición final de escombros, de construcción, demolición y capa orgánica, suelo y subsuelo, ruido, emisión de polvo, volumen de residuos generados, contaminación ambiental, las relativas al manejo de materiales nocivos para la flora, fauna y salud humana y aplicar buenas prácticas ambientales.
20. Realizar control de asentamiento y verticalidad (mensualmente durante la ejecución de la obra) de las edificaciones nuevas y existentes (aledañas a las obras nuevas) con el fin de identificar posibles asentamientos e inclinaciones que puedan afectar a las mismas. De estos controles se debe rendir informe mensual a la interventoría para que la información sea verificada y reportada a la supervisión de la orden de interventoría, es de resaltar que el BM utilizado debe ser un mojón en concreto con una sección de 30 cm. por 30 cm. y una profundidad mínima de 60 cm., ubicado en un sitio que no se vea afectado por la construcción tanto en su posición horizontal como vertical, con placa, al cual se debe haber determinado altura sobre el nivel medio del mar desde un punto del IGAC mediante nivelación geométrica, trigonométrica o por la metodología GPS que ha establecido el IGAC. Las niveletas deben ser suficientes y con una distribución equitativa en los elementos estructurales (columnas).
21. Cumplir con la normatividad ambiental vigente nacional para reducir los aspectos e impactos ambientales asociados a su actividad productiva. El contratista deberá presentar los permisos, licencias que dieran lugar dentro del desarrollo de su actividad productiva. Cualquier infracción

ambiental por omisión de permisos, concesiones o licencias ambientales que hubiese sido necesario tramitar antes del inicio de la orden de reconstrucción, en el transcurso y después de la actividad del mismo, serán asumidas como responsabilidad del contratista. ✓

22. El contratista deberá dar cumplimiento de la Resolución No. 0472 del 28/02/2017 "Por la cual se reglamenta la gestión integral de los residuos generados en las actividades de construcción y demolición-RCD y se dictan otras disposiciones", toda vez que la resolución inicialmente mencionada se encuentra derogada. ✓
23. Garantizar que todo el material que se entregará a la Policía Nacional de forma digital lo realicen en un medio reutilizable, los escritos deberán estar ajustados de acuerdo a la Directiva Presidencial 04 de 2012 "EFICIENCIA ADMINISTRATIVA Y LINEAMIENTOS DE LA POLÍTICA CERO PAPEL EN LA ADMINISTRACIÓN PÚBLICA" (Aplica a los contratos que deberá presentar informes y/o información).
24. En la adquisición de materiales de tipo pétreos el contratista deberá corroborar la legalidad de la explotación de estos recursos naturales presentando certificados de legalidad juntamente con las licencias y permisos que dieran lugar para la explotación y comercialización. De igual forma verificar que la firma que suministra estos materiales en su manufactura aplique las normas de protección y manejo ambiental, restitución del medio natural, estabilización del suelo, restauración de ecosistemas y reposición de vegetación en su actividad minera. ✓
25. Los elementos a adquirir en madera deberán provenir de fuentes sostenibles de acuerdo a los lineamientos establecidos en materia ambiental sobre la industria maderera (declaración del fabricante especificaciones técnicas salvo conducto único nacional procedencia de la madera). ✓
26. Adquirir materiales cuya explotación sea legal y en su manufactura se apliquen las normas de protección y manejo ambiental, restitución del medio natural, estabilización del suelo, restauración de ecosistemas y reposición de vegetación. ✓
27. Emplear y utilizar construcciones reutilizables, para campamentos, oficinas y construcciones provisionales de obra, así como cerramientos provisionales desmontables y reutilizables. ✓
28. El contratista se obliga a contar con el personal profesional y técnico mínimo para el normal desarrollo de la obra de acuerdo con las siguientes tiempos y permanencias: ✓

PERSONAL PROFESIONAL – TÉCNICO Y ADMINISTRATIVO – CONSTRUCCIÓN

DESCRIPCIÓN	JORN. / UN	CANT.	% DEDICACIÓN
PERSONAL TÉCNICO ADMINISTRATIVO			
DIRECTOR DE OBRA (INGENIERO CIVIL Y/O ARQUITECTO)	D	1	100%
RESIDENTE DE OBRA No.1 (ARQUITECTO)	D	1	100%
RESIDENTE DE OBRA No.2 (INGENIERO ELECTRICISTA)	D	1	50%
RESIDENTE No.3 HSEQ (ingeniero ambiental y/o ingeniero civil y/o arquitecto y/o Industrial HSEQ)	D	1	100%
ASESOR JURIDICO	D	1	30%

ASESOR CONTABLE	D	1	30%
SECRETARIA	D	1	100%

El personal que por fuerza mayor deba ser reemplazado durante la ejecución de la orden de reconstrucción, tendrá que ser sustituido por otro que reúna las mismas o superiores calidades y experiencia de acuerdo con la propuesta presentada en la selección abreviada de menor cuantía, previa aprobación de la interventoría y la supervisión y solicitud ante el Ordenador del Gasto.

29. El contratista entregará el cálculo de la administración de su propuesta económica, donde se discrimine el salario de cada profesional con el porcentaje de dedicación previamente establecido, al igual que todos los gastos de ley que estén vinculados en el desarrollo de todas las actividades necesarias para el cumplimiento del contrato.
30. Garantizar la disposición final de los residuos sólidos peligrosos y especiales (aceites usados, luminarias, RAEE, Envases de Sustancias Químicas y de derivados de hidrocarburo, baterías y pilas, llantas, escombros entre otros relacionados con el título 6 residuos peligrosos Decreto 1076 de 2015 o el que lo modifique o derogue) que se pudieran generar como resultados del desarrollo de la orden de reconstrucción. (Presentar al supervisor de la orden de interventoría certificado de disposición final a través de un Gestor Ambiental debidamente acreditado por la autoridad ambiental competente para la prestación de estos servicios).
31. Las demás obligaciones del CONTRATISTA contenidas en el artículo 5° de la Ley 80 de 1993, así mismo, será civil y penalmente responsable por sus acciones u omisiones en la actuación contractual. El contratista garantizará el cumplimiento de la Resolución No. 541 de 1994, expedida por el Ministerio del Medio Ambiente o norma que la derogue, modifique total o parcialmente, aclare o adicione y demás normas regionales que regulen el cargue, descargue, transporte y almacenamiento y disposición final de escombros, de construcción, demolición y capa orgánica, suelo y subsuelo, ruido, emisión de polvo, volumen de residuos generados, contaminación ambiental, las relativas al manejo de materiales nocivos para la flora, fauna y salud humana y aplicar buenas prácticas ambientales.
32. El contratista deberá cumplir con las obligaciones del fabricante o importador de establecer un plan de gestión de devolución de productos pos consumo conforme Resolución No. 372 de 2009 *"por la cual se establecen los elementos que deben contener los planes de gestión de devolución de productos consumo de baterías usadas Plomo Ácido, y se adoptan otras disposiciones"* e incluir a la institución con el fin de dar el tratamiento adecuado a los RAEE que se generen por cumplimiento de la vida útil, según lo establece la NTC ISO 14001:2015 en el numeral *"3.3.3 Ciclo de vida. Etapas consecutivas e interrelacionadas de un sistema de producto (o servicio), desde la adquisición de materia prima o su generación a partir de recursos naturales hasta la disposición final"*.
33. El contratista deberá realizar el manejo de residuos especiales de la siguiente manera: desde la generación, almacenamiento, recolección, transporte, tratamiento, separación y disposición final, conforme el artículo 11 y 19 de la Resolución No. 02309 de 1986 *"por la cual se dictan normas para el cumplimiento del contenido del Título III de la parte 4a. del Libro 1o. del Decreto Ley 2811 de 1974 y de los Títulos I, II y XI de la Ley 09 de 1979, en cuanto a Residuos Especiales"*.
34. El contratista deberá eliminar el uso de las bolsas plásticas, como acción contundente para el manejo de residuos y cuidado de los recursos naturales, en cumplimiento a la Resolución No. 2184 del 26/12/2019 *"Por el cual se modifica la Resolución No. 668 de 2016, sobre uso racional de bolsas plásticas y se adoptan otras disposiciones"* artículos 2, 3, 4 y 5.
35. El contratista, deberá actualizar las licencias y permisos necesarios para la ejecución de la orden de reconstrucción, en caso que pierda vigencia.
36. Una vez suscrita la orden de reconstrucción, el contratista deberá verificar los permisos establecidos en plan de manejo ambiental a través de la gestión con las entidades ambientales municipales.

37. Las personas que realicen una o varias de las actividades comprendidas en el manejo de los residuos especiales (tintas y tóneres), serán responsables de cualquier tipo de contaminación ocasionada por éstos y por las consecuencias que se puedan originar sobre la salud humana o sobre el medio ambiente, sin perjuicio de las sanciones legales pertinentes a que haya lugar por la autoridad ambiental, conforme lo establece el artículo 21 de la Resolución No. 02309 de 1986 "Por la cual se dictan normas para el cumplimiento del contenido del Título III de la parte 4a. del Libro 1o. del Decreto Ley 2811 de 1974 y de los Títulos I, II y XI de la Ley 09 de 1979, en cuanto a Residuos Especiales".
38. El Contratista debe asegurarse de cumplir con la Resolución No. 909 del 05/06/2008 "Por la cual se establecen las normas y estándares de emisión admisibles de contaminantes a la atmósfera por fuentes fijas y se dictan otras disposiciones" para toda actividad que realice descargas de contaminantes a la atmósfera debe cumplirse con los estándares de emisión que le son aplicables.
39. El Contratista deberá garantizar el cumplimiento del plan de manejo ambiental PMA conforme el Decreto 2820 de 05/04/2010 "Por el cual se reglamenta el Título VIII, de la ley 99 de 1993 sobre licencias ambientales".
40. El Contratista deberá garantizar el cumplimiento de la Resolución No. 1519 del 26/07/2019, "Por la cual adoptan los términos de referencia para la elaboración del estudio de impacto ambiental – EIA, requerida para el trámite de la licencia ambiental de los proyectos de construcción y operación de centrales generadoras de energía hidroeléctrica y se toman otras determinaciones".
41. El Contratista deberá garantizar la disposición final de los residuos sólidos peligrosos y especiales (aceites usados, luminarias, RAEE, Envases de Sustancias Químicas y de derivados de hidrocarburo, baterías y pilas, llantas, escombros entre otros relacionados con el Decreto 4741 de 2005 o el que lo modifique o derogue) que se pudieran generar como resultados de la prestación de sus servicios a la Policía Nacional. (Presentar al supervisor de contrato certificado de disposición final a través de un gestor ambiental debidamente acreditado por la autoridad ambiental competente para la prestación de estos servicios).
42. El Contratista deberá garantizar que los equipos eléctricos que se adquieran cumplan como mínimo los valores de eficiencia energética definidos en el Energy Star 6.0 y eficiencia energética en los sistemas de iluminación y cumplir con la Ley 1672 del 19 de julio del 2013 "Por la cual se establecen los lineamientos para la adopción de una política pública de gestión integral de residuos de aparatos eléctricos y electrónicos (RAEE), y se dictan otras disposiciones".
43. El Contratista deberá garantizar el cumplimiento de la Ley 29 de 1992, "Protocolo de Montreal relativo a las sustancias agotadoras del ozono" que no utilice sustancias agotadoras de la capa de ozono (SAO), en los insumos, elementos y/o equipos adquiridos o utilizados en la prestación de sus servicios.
44. El Contratista deberá garantizar hacerse responsable por la contaminación, sus consecuencias y sanciones. Las personas que realicen una o varias de las actividades comprendidas en el manejo de los residuos especiales (sedimentos, escombros, aceites, sólidos y demás que sean de origen durante la construcción), serán responsables de cualquier tipo de contaminación ocasionada por éstos y por las consecuencias que se pueden originar sobre la salud humana o sobre el medio ambiente, sin perjuicio de las sanciones legales pertinentes a que haya lugar por la autoridad ambiental, conforme lo establece el artículo 21 de la Resolución No. 02309 de 1986.
45. El contratista deberá dar cumplimiento a la resolución de acreditación en donde se presente el alcance en cuanto a parámetros y métodos, los cuales deberán estar registrados en la página del IDEAM www.ideam.gov.co el medio que dicha entidad establezca, conforme el artículo 27 de la Resolución No. 3957 de 2009 "Por la cual se establece la norma técnica, para el control y manejo de

los vertimientos realizados a la red de alcantarillado público en el Distrito Capital. Este documento es de tipo Resoluciones y pertenece a Normatividad del Marco Legal de la Entidad".

46. Será obligación del contratista la afiliación del personal de acuerdo al riesgo de la labor a desempeñar.
47. El contratista garantizará que los vehículos a emplearse en la ejecución de la obra, no deben tener más de 10 años en funcionamiento, so pena de no permitir su trabajo en obra.
48. El contratista deberá dar cumplimiento al vertimiento de sustancias peligrosas, toda vez que, se prohíbe el vertimiento, la disposición, o permitir que se disponga directa o indirectamente a la red de alcantarillado público y/o en cuerpos de agua de uso público o privado cualquier residuo o sustancia sólida, líquida o gaseosa que sea considerada como peligrosa, según lo establecido en el Decreto 1076 de 2015 (Decreto único reglamentario del Sector Ambiente y Desarrollo Sostenible) o la norma que la modifique o sustituya.
49. El contratista deberá realizar la caracterización de las aguas residuales conforme la Resolución No. 631 de 2015 del Ministerio de Ambiente y Desarrollo Sostenible, "por la cual se establecen los parámetros y los valores límites máximos permisibles en los vertimientos puntuales a cuerpos de aguas superficiales y a los sistemas de alcantarillado público y se dictan otras disposiciones". provenientes de su actividad (industrial) a través de un laboratorio acreditado ante el IDEAM, trámite que se debe adelantar cada seis (6) meses y la primera caracterización se efectuará el primer mes de iniciada su actividad productiva y de ser necesario se volverá a realizar conforme los resultados de laboratorio en caso de incumplimiento de algún parámetro.
50. El contratista se obliga a adoptar las medidas preventivas y de mitigación necesarias para reducir la exposición y contagio de sus trabajadores por infección respiratoria aguda causada por el SARS-CoV-2 (COVID-19), en concordancia con lo dispuesto a través de la CIRCULAR CONJUNTA 001 del 11 de abril de 2020, proferida por el Ministerio de Salud y Protección Social, el Ministerio del Trabajo y el Ministerio de Vivienda, Ciudad y Territorio.

PERSONAL PROFESIONAL – TÉCNICO Y ADMINISTRATIVO - CONSTRUCCIÓN

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ASESOR JURÍDICO	D	1	30%
ASESOR CONTABLE	D	1	30%
SECRETARIA	D	1	100%

NOTA: El personal que por fuerza mayor deba ser reemplazado durante la ejecución de la orden de reconstrucción, tendrá que ser sustituido por otro que reúna las mismas o superiores calidades y experiencia de acuerdo con el presentado inicialmente, previa verificación y aprobación de la interventoría y supervisor.

7 PLAZO DE EJECUCIÓN:

Este plazo de ejecución será hasta el 30/03/2021, contados a partir de la firma del acta de inicio de la obra y expedición de las pólizas de seguros.

8 INTERVENTORÍA:

La Interventoría de la orden de reconstrucción la ejercerá la Señora **MARÍA FERNANDA DÍAZ CORTÉS** en calidad de contratista de interventoría, por lo tanto, la contratista se compromete a cumplir con la interventoría técnica, administrativa, financiera, legal y ambiental de la ejecución de la obra de reconstrucción del inmueble en mención, dentro de los términos referidos en la presente orden de reconstrucción y considerados en el cronograma de trabajo que con posterioridad se acuerde con la supervisión de interventoría.

Es de aclarar que la UNIÓN TEMPORAL ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERATIVA - SBS SEGUROS COLOMBIA SA – GENERALI COLOMBIA SEGUROS GENERALES S.A. SEGUROS queda liberada de toda responsabilidad por la idoneidad y calidad de los trabajos ejecutados.

9 PÓLIZAS

Teniendo en cuenta los mecanismos de cobertura del riesgo en los contratos realizados por una Entidad Estatal, el contratista deberá otorgar a favor de la Policía Nacional como mecanismo de cobertura una póliza de seguros que cubra los riesgos derivados del incumplimiento de las obligaciones legales y contractuales de la presente orden de reconstrucción (contrato), así:

- a) **Cumplimiento de las obligaciones surgidas de la orden de reconstrucción incluyendo en ellas el pago de multa y cláusula penal pecuniaria:** El valor de esta garantía o cobertura será igual al veinte por ciento (20%) sobre el valor de lo establecido para la reposición con una vigencia igual al plazo del contrato y un (01) año más.
- b) **De la calidad de los bienes o servicios:** El valor de esta garantía o cobertura será en cuantía equivalente al cincuenta por ciento (50%) del valor de lo establecido para la orden de reconstrucción y por un término igual al plazo del contrato y un (01) año más, con inicio en la fecha de suscripción del contrato y la aprobación de las garantías solicitadas.
- c) **De salarios, prestaciones sociales e indemnizaciones laborales, en cuantía equivalente al cinco por ciento (5%)** sobre el valor de lo establecido para la orden de reconstrucción, vigente por un término igual al plazo de ejecución de esta orden de reconstrucción y tres años más, con fecha de inicio a la establecida en el acta de inicio de la orden de reconstrucción.
- d) **De Responsabilidad Civil Extracontractual,** equivalente a 200 SMMLV, teniendo en cuenta que aunque la orden de reconstrucción no se ejecutará a través de un contrato estatal, los recursos de indemnización corresponden a recursos públicos, vigente por un término igual al de ejecución del contrato y un (01) año más, con fecha de inicio a la establecida en el acta de inicio de la orden de reconstrucción.

NOTA. La póliza de seguros debe ser expedida por una Compañía de Seguros legalmente constituida en Colombia y designar como único beneficiario de la indemnización en caso de siniestro a la Policía Nacional.

12. MULTAS:

En caso de mora o incumplimiento parcial de alguna de las obligaciones derivadas de la presente orden de reconstrucción por causas imputables al CONTRATISTA, salvo circunstancias de fuerza mayor o caso fortuito, conforme a las definiciones del artículo 1º de la Ley 95 de 1890, la POLICÍA NACIONAL, podrá

imponer al CONTRATISTA multas, cuyo valor se liquidará con base en un cero punto cinco por ciento (0.5%) sobre el valor total no ejecutado y/o dejado de entregar, por cada día de retardo y hasta por quince (15) días.

13. CLÁUSULA PENAL PECUNIARIA:

De conformidad con lo previsto en los artículos 1592 y 1599 del Código Civil Colombiano, en caso de declaratoria de caducidad o de incumplimiento total o parcial de las obligaciones derivadas de la presente orden de reconstrucción incluyendo la del plazo, EL CONTRATISTA pagará a la POLICÍA NACIONAL, a título de pena pecuniaria, una suma equivalente al veinte por ciento (20%) del valor de la indemnización cuando se trate de incumplimiento total a la orden de reconstrucción y proporcional al incumplimiento parcial de la orden de reconstrucción que no supere el porcentaje señalado. De igual forma habrá lugar a la aplicación de la cláusula penal pecuniaria por el simple retardo. Para efectos de calcular el monto del incumplimiento parcial relativo a la obligación de plazo de ejecución, se empleará la misma fórmula de estimación de valor contemplado en el numeral 12 del presente documento. La imposición de esta pena pecuniaria se considerará como pago parcial y definitivo de los perjuicios que cause a la POLICÍA. No obstante, la POLICÍA se reserva el derecho de cobrar perjuicios adicionales por encima del monto de lo aquí pactado, siempre que los mismos se acrediten.

14. RIESGOS PROFESIONALES Y DE SEGURIDAD INDUSTRIAL.

El contratista se obliga a velar por la seguridad, bienestar y salud de los trabajadores de la obra, suministrando los equipos de protección adecuada para el desarrollo de los trabajos de acuerdo a las normas de Seguridad Industrial, Decreto 1295 de 1994 y el Decreto No. 1772 de 1994 de riesgos profesionales artículo 3º, que dice: "Los empleadores que tengan a su cargo uno o más trabajadores deben estar afiliados al sistema General de Riesgos Profesionales. La Selección de la Entidad Administradora de riesgos profesionales es libre y voluntaria por parte del Empleador".

15. RELACIÓN LABORAL

La presente orden de reconstrucción no genera relación laboral ni prestaciones sociales respecto del personal que el CONTRATISTA subcontrate para la ejecución de este contrato.

16. DOCUMENTOS QUE HACEN PARTE DE LA ORDEN DE RECONSTRUCCIÓN.

Hacen parte de la orden de reconstrucción, los siguientes:

- Certificado de recursos disponibles por siniestro de la Aseguradora Solidaria de Colombia del 23/09/2020.
- Carátula de la Póliza 930-83-994000000024
- Licencia de construcción expedida mediante Resolución No. 039 de 02/05/2019
- Escritura pública del predio No. 499 de la Notaría Única del Circulo de Simití, Bolívar
- Certificado de libertad y tradición No. 068-7568
- Acta de aprobación del Comité De Diseños
- Certificado de Cumplimiento de Aportes Parafiscales de la Firma contratista, de contratos que relacionen al personal que va ser parte de la nómina para el presente contrato u orden de reconstrucción
- Certificación bancaria de la cuenta corriente del contratista.
- Boletín de responsables Fiscales.
- Certificado de antecedentes de Procuraduría.
- Certificado de antecedentes Judiciales.
- Registro Único Tributario.
- Certificación de existencia y representación legal.
- Fotocopia de la cédula de ciudadanía.
- Balance de mayores y menores cantidades de obra.

Continuación ORDEN DE RECONSTRUCCIÓN DE LA SUBESTACIÓN DE POLICÍA BUENAVISTA UBICADO EN EL MUNICIPIO DE SANTA ROSA DEL SUR EN EL DEPARTAMENTO DE BOLÍVAR, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE.

17. CLÁUSULA DE INDEMNIDAD.

Será obligación del contratista mantener indemne a la Policía Nacional de cualquier reclamación proveniente de terceros que tenga como causa las actuaciones del Contratista.

18. LEGALIZACIÓN

El presente documento se legaliza con la firma de las partes y la aprobación de la póliza de seguros por parte de la Policía Nacional – Dirección Administrativa y Financiera.

Documentos en los cuales se manifiesta la obligación que tiene la Compañía Aseguradora UNIÓN TEMPORAL ASEGURADORA SOLIDARIA DE COLOMBIA ENTIDAD COOPERATIVA - SBS SEGUROS COLOMBIA SA – GENERALI COLOMBIA SEGUROS GENERALES S.A. SEGUROS, dentro del giro normal de sus actividades de un atentado terrorista. ✓

19. IMPUESTOS

El CONTRATISTA pagará todos los impuestos, tasas, contribuciones y similares que se deriven de la ejecución del contrato, de conformidad con la Ley colombiana. ✓

El señor **MIGUEL ALEXANDER CERÓN MOLINA**, identificado con cédula de ciudadanía No. 1.082.774.968 expedida en San Agustín (Huila), declara bajo gravedad de juramento que no está incurso en ninguna de las inhabilidades e incompatibilidades establecidas en la constitución o la ley.

En constancia se firma en Bogotá D.C.; en un (01) original a los **18 FEB 2021**

CONTRATANTE

Brigadier general **HENRY ARMANDO SANABRIA CELY**
Director Administrativo y Financiero
Carrera 59 No 26 – 21 CAN

CONTRATISTA.

Señor **MIGUEL ALEXANDER CERÓN MOLINA**
Cédula de ciudadanía No. 1.082.774.968 expedida en San Agustín (Huila)
Calle 24ª Bis # 44ª-29 Quinta Paredes, Bogotá D.C.

Capitán **DIEGO ARMANDO GONZÁLEZ VERNAZA**
Supervisor de la Orden de Interventoría
Grupo de Seguimiento a Proyectos DIRAF

Elaborado por: CT Diego Armando González Vernaza – Analista Seguimiento a Proyectos
Revisado: CT Ingrid Nayibe Acosta Castillo – Jefe Área de Contratos
CT Liliana Franco Moreno – Jefe Grupo de Seguros
CT Rolando Arvey Trilleras Díaz – Jefe Oficina Jurídica
MY Angel Giovanni López Ostos – Jefe Grupo de Seguimiento a Proyectos
GR Marco Jair Ospina Montcada – Jefe Área de Infraestructura
CR Guillermo Garzón Fernández – Subdirector Administrativo y Financiero (e)

Fecha de elaboración: 01/02/2021

CONTRATO No. 2
CONSECUTIVO 79
SAFRID INGENIERIA SAS

CUMPLE CON

Experiencia específica en: CONSTRUCCIÓN O AMPLIACIÓN DE EDIFICACIONES INSTITUCIONALES QUE INCLUYA O NO ESTUDIOS Y DISEÑOS.

La sumatoria del valor de los contratos aportados, deberá ser IGUAL O MAYOR A 1.5 VECES el valor del PRESUPUESTO ESTIMADO (PE), expresado en SMMLV.

El valor de uno de los contratos aportados deberá ser IGUAL O MAYOR A 0.7 VECES el valor total del PRESUPUESTO ESTIMADO (PE) del proceso, expresado en SMMLV.

CERTIFICACION DE OBRA

PÚBLICA



MINISTERIO DE DEFENSA NACIONAL
COMANDO GENERAL DE LAS FUERZAS MILITARES
EJÉRCITO NACIONAL
CENTRAL ADMINISTRATIVA Y CONTABLE ESPECIALIZADA DE INGENIEROS



Al contestar, cite este número

Radicado No. 2022197000966311: MDN-COGFM-COEJC-SECEJ-JEMGF-COADE-DICRE CENACB-

Bogotá D.C., 5 de mayo de 2022

Señor

MIGUEL ALEXANDER CERON MOLINA

Representante legal Consorcio Safricon del llano 2020

Trasversal 21 Bis No. 59-57 Barrio San Luis teléfonos 7576146-3112887795

Correo [safricondellano@gmail.com](mailto:sufricondellano@gmail.com) - [safridingeneria@gmail.com](mailto:sufridingeneria@gmail.com)

Bogotá D.C

Asunto: Expedición Certificación

Comedidamente me permito enviar al señor Representante legal Consorcio Safricon del llano 2020, la certificación solicitada mediante oficio de fecha 25 de enero de 2022, del contrato 246-CADCO-DICRE-CENACINGENIEROS-2020 celebrado con esta entidad contratante.

CERTIFICADO DE CUMPLIMIENTO DE CONTRATO DE OBRA

EL SEÑOR:

CONSORCIO SAFRICON DEL LLANO 2020, IDENTIFICADO CON NIT.: 901396161-5 REPRESENTADO LEGALMENTE POR MIGUEL ALEXANDER CERON MOLINA, IDENTIFICADO CON CÉDULA DE CIUDADANÍA NO. 1.082.774.968, INTEGRADO POR LAS FIRMAS: SAFRID INGENIERIA SAS, IDENTIFICADO CON NIT.: 900.520.848-4, PARTICIPACIÓN 50% Y OMICRON DEL LLANO SAS., IDENTIFICADO CON NIT.: 900.204.854-4, PARTICIPACIÓN 50%.

SUSCRIBIÓ CON EL MINISTERIO DE DEFENSA NACIONAL – EJÉRCITO NACIONAL – CENTRAL ADMINISTRATIVA Y CONTABLE ESPECIALIZADA DE INGENIEROS NIT: 830.087.443-4 – EL SIGUIENTE CONTRATO:

CONTRATO DE SUMINISTRO: 246-COADE-DICRE-CENACINGENIEROS-2020

OBJETO DEL CONTRATO: LA CONSTRUCCION DE OBRAS CIVILES EN LAS INSTALACIONES MILITARES A NIVEL NACIONAL – ITEM III CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL

2022 AÑO DEL LIDERAZGO,
LA MORAL COMBATIVA Y LA
CONTUNDENCIA OPERACIONAL



Carrera 46 No. 20 A-48 Localidad de Puente Aranda Cantón Caldas
mensajeriacenacing@ejercito.mil.co





Al contestar, cite este número

Radicado No. 2022197000966311 MDN-COGFM-COEJC-SECEJ- JEMGF-COADE-DICRE-CENACB-

FUERTE MILITAR LARANDIA EN FLORENCIA (CAQUETÁ)
(GMRN12)

Área intervenida total: 935,43 m2

VALOR DEL CONTRATO:	\$ 2.556.225.184,73
FECHA INICIO:	19 de agosto de 2020
FECHA DE ENTREGA:	12 de julio de 2021
Prorroga 1:	21-12-2020 hasta 19-03-2021
Prorroga 2:	19-03-2021 hasta 31-05-2021
Suspensión No. 1:	05-06-2021 hasta 16-06-2021
Prorroga 3:	12 de julio de 2021

LUGAR DE EJECUCIÓN: Batallón de Caballería mecanizado No. 12 Rincón Quiñonez
Fuerte Militar Larandia

PORCENTAJE DE CUMPLIMIENTO: 100 %

Autentica.

Teniente Coronel **JUAN MANUEL CEPEDA TRILLOS**
Oficial de contratos y Ordenador del Gasto Cenac de IngenierosElaboró: SM RA. Gildardo Betancourt Quizoboni
Seguimiento Técnico postventa Obras Cenac IngenierosRevisó: CT. Cristian Javier Pérez Llorente
Oficial de posventas Cenac Ingenieros
2022 AÑO DEL LIDERAZGO,
LA MORAL COMBATIVA Y LA
CONTUNDENCIA OPERACIONAL
Carrera 46 No. 20 A-48 Localidad de Puente Aranda Cantón Caldas
mensajeriacenac@ejercito.mil.co

ACTA DE LIQUIDACION

MINISTERIO DE DEFENSA NACIONAL
EJÉRCITO NACIONAL



CENTRAL ADMINISTRATIVA Y CONTABLE ESPECIALIZADA DE INGENIEROS

00685793

Acta No. _____

LUGAR Y FECHA: Bogotá D.C, 2 de noviembre del 2021

DATOS CONTRATANTE:	Razón Social	MINISTERIO DE DEFENSA NACIONAL – EJÉRCITO NACIONAL – CENAC INGENIEROS
	Oficial de Contratación y Ordenador del Gasto	Coronel. YHON HEMERZON OCHOA TRUJILLO C.C. 7.701.792 expedida en Neiva.
DATOS CONTRATISTA:	Razón Social	CONSORCIO SAFRICON DEL LLANO 2020 NIT: 901.396.161-5
	Representante Legal:	MIGUEL ALEXANDER CERON MOLINA C.C. 1.082.774.968
DATOS INTERVENTOR:	Razón Social	LEONARDO MANTILLA NOGUERA NIT. 91.258.439-9

Asunto: LIQUIDACIÓN DEL CONTRATO DE OBRA No. 246-COADE-DICRE-CENACINGENIEROS-2020.

Entre los suscritos, **Coronel YHON HEMERZON OCHOA TRUJILLO** mayor de edad, domiciliado en Bogotá D.C., identificado con la cédula de ciudadanía No. 7.701.792 de Tarqui- Huila, en su condición de Director y Ordenador del Gasto de la Central Administrativa y Contable Especializada – CENAC INGENIEROS, mediante Acta de Posesión No. 013 del 05 del 13 de enero de 2021, según orden administrativa HR No. 20203150099600423 del 07 de noviembre de 2020 por el Comando del Ejército, en calidad de competente contractual debidamente autorizado para contratar de acuerdo con la Resolución de delegación del Ministerio de Defensa Nacional No. 1897 de fecha 29 junio de 2021; quien en consecuencia representa al **M.D.N-EJÉRCITO NACIONAL - CENAC DE INGENIEROS** identificado con NIT. 830.087.443-4, por una parte, y por la otra parte el señor **MIGUEL ALEXANDER CERON MOLINA**, mayor de edad, domiciliado en Bogotá D.C., identificado con la cédula de ciudadanía N° 1.082.774.968, obrando en calidad de Representante Legal de la **CONSORCIO SAFRICON DEL LLANO 2020**, con NIT: 901.396.161-5, hemos convenido suscribir la presente ACTA DE LIQUIDACIÓN, previa las siguientes consideraciones:

ANTECEDENTES

1. Que mediante la Resolución No. 00001893 del 07 de mayo de 2020, se designaron unos servidores públicos y sus funciones, para que actúen como Gerente de proyecto, supervisor e integrantes de los comités estructurador Técnico, Jurídico y Económico y Comité Evaluador Técnico, Jurídico y Económico para el proceso de contratación cuyo objeto es: **LA CONSTRUCCION DE OBRAS CIVILES EN LAS INSTALACIONES MILITARES A NIVEL NACIONAL ITEM I: CONSTRUCCIÓN DEL ESTABLECIMIENTO DE SANIDAD EN EL BATALLÓN DE INFANTERIA EN CARTAGO (BIVEN), ITEM II: CONSTRUCCIÓN DEL COMANDO PARA EL BITER 3 EN ZARZAL (VALLE DEL CAUCA), ITEM III: CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN**



Carrera 50 No. 18-06 – Barrio Puente Aranda – Bogotá D.C.
Teléfono 7034609-7034597
mensajeriacenacmg@ejercito.mil.co





ACTA DE LIQUIDACIÓN DEL CONTRATO DE OBRA NO. 246-COADE-DICRE-CENACINGENIEROS-2020

FLORENCIA (CAQUETÁ) (GMRN12) Y ITEM IV: CONSTRUCCIÓN DE ENFERMERIA PARA EL BITER 3 EN ZARZAL (VALLE DEL CAUCA).

2. Que de conformidad con la ponencia realizada ante el Comité de Adquisiciones el día 30 de abril de 2020, se aprobó el Estudio Previo y el proyecto de pliego de condiciones del proceso, dando inicio al PROCESO DE LICITACION PUBLICA No. 182-COADE-DICRE-CENACINGENIEROS-2020 CUYO OBJETO "CONTRATAR LA CONSTRUCCION DE OBRAS CIVILES EN LAS INSTALACIONES MILITARES A NIVEL NACIONAL" ITEM I: CONSTRUCCIÓN DEL ESTABLECIMIENTO DE SANIDAD EN EL BATALLÓN DE INFANTERIA EN CARTAGO (BIVEN), ITEM II: CONSTRUCCIÓN DEL COMANDO PARA EL BITER 3 EN ZARZAL (VALLE DEL CAUCA), ITEM III: CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA - CAQUETÁ (GMRN12), ITEM IV: CONSTRUCCIÓN DE ENFERMERIA PARA EL BITER 3 EN ZARZAL (VALLE DEL CAUCA).
3. Que mediante AVISO DE CONVOCATORIA PUBLICA N°1, de fecha 04 de mayo de 2020, se ordenó la apertura del PROCESO DE LICITACION PUBLICA No. 182-COADE-DICRE-CENACINGENIEROS-2020 CUYO OBJETO "CONTRATAR LA CONSTRUCCION DE OBRAS CIVILES EN LAS INSTALACIONES MILITARES A NIVEL NACIONAL" ITEM I: CONSTRUCCIÓN DEL ESTABLECIMIENTO DE SANIDAD EN EL BATALLÓN DE INFANTERIA EN CARTAGO (BIVEN), ITEM II: CONSTRUCCIÓN DEL COMANDO PARA EL BITER 3 EN ZARZAL (VALLE DEL CAUCA), ITEM III: CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA - CAQUETÁ (GMRN12), ITEM IV: CONSTRUCCIÓN DE ENFERMERIA PARA EL BITER 3 EN ZARZAL (VALLE DEL CAUCA).
4. Que mediante resolución N°00002914 del día 09 de Julio de 2020, se ordenó adjudicar el proceso de licitación pública No. 182-COADE-DICRE-CENACINGENIEROS-2020 cuyo objeto es: PROCESO DE LICITACION PUBLICA No. 182-COADE-DICRE-CENACINGENIEROS-2020 CUYO OBJETO "CONTRATAR LA CONSTRUCCION DE OBRAS CIVILES EN LAS INSTALACIONES MILITARES A NIVEL NACIONAL" ITEM I: CONSTRUCCIÓN DEL ESTABLECIMIENTO DE SANIDAD EN EL BATALLÓN DE INFANTERIA EN CARTAGO (BIVEN), ITEM II: CONSTRUCCIÓN DEL COMANDO PARA EL BITER 3 EN ZARZAL (VALLE DEL CAUCA), ITEM III: CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA - CAQUETÁ (GMRN12), ITEM IV: CONSTRUCCIÓN DE ENFERMERIA PARA EL BITER 3 EN ZARZAL (VALLE DEL CAUCA).

Que con el ánimo de atender esta necesidad se dispuso un presupuesto de OCHO MIL DOSCIENTOS VEINTISIETE MILLONES CUATROCIENTOS TREINTA Y UN MIL NOVECIENTOS SETENTA Y CINCO PESOS CON NOVENTA Y NUEVE CENTAVOS (\$8.227.431.975,99), INCLUIDO AIU E IVA, con cargo al rubro presupuestal C-1502-0100-32-0- 1502088-02 INFRAESTRUCTURA ESTRATÉGICA OPERACIONAL CONSTRUIDA, Fuente NACIÓN, Recurso 11 CSF, según certificado de disponibilidad presupuestal No. 21220 del 06 de abril de 2020.

Que de acuerdo al cronograma del proceso las evaluaciones se efectuaron de conformidad con lo establecido al pliego de condiciones definitivo.

DATOS DEL CONTRATO.





ACTA DE LIQUIDACIÓN DEL CONTRATO DE OBRA NO. 246-COADE-DICRE-CENACINGENIEROS-2020

TIPO DE CONTRATO: OBRA

OBJETO: LA CONSTRUCCION DE OBRAS CIVILES EN LAS INSTALACIONES MILITARES A NIVEL NACIONAL – ITEM III LA CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA (CAQUETÁ) (GMRN12)

VALOR CONTRATO: El valor total del presente contrato asciende a la suma de **DOS MIL QUINIENTOS CINCUENTA Y SEIS MILLONES DOSCIENTOS VEINTICINCO MIL CIENTO OCHENTA Y CUATRO PESOS CON SETENTA Y TRES CENTAVOS (\$2.556.225.184,73) INCLUIDO AIU E IVA**

FORMA Y CONDICIONES DE PAGO: EI MND-EJERCITO NACIONAL- CENAC INGENIEROS,

CLAUSULA CUARTA – FORMA DE PAGO: EI MDN- EJÉRCITO NACIONAL-CENTRAL ADMINISTRATIVA Y CONTABLE ESPECIALIZADA DE INGENIEROS cancelará el valor del presente contrato en la Cuenta Corriente No. 299223461 del Banco de Bogotá a nombre de Consorcio Safficon del Llano 2020, de la siguiente manera:

UN ANTICIPO DEL 30% DEL VALOR DEL CONTRATO EQUIVALENTE A SETECIENTOS SESENTA Y SEIS MILLONES OCHOCIENTOS SESENTA Y SIETE MIL QUINIENTOS CINCUENTA Y CINCO PESOS CON CUARENTA Y DOS CENTAVOS (\$766.867.555,42), el Anticipo se amortizara por el 30% de acuerdo al avance de obra, el restante por cortes mensuales de acuerdo avances de obra , dentro de los sesenta (60) días siguientes a la radicación de la factura y el acta de recibo a satisfacción de obra para el corte final, y previo cumplimiento de los procedimientos legales, la presentación de la factura correspondiente, la acreditación del pago de las obligaciones parafiscales (Caja de compensación familiar, SENA e ICBF), el pago al Sistema Integral de Seguridad Social y el pago de las obligaciones contraídas con proveedores hasta la fecha del respectivo corte. anexando los paz y salvos correspondientes avalados previamente por el Interventor, previa asignación de cupo PAC.

CONSTITUCIÓN DEL ANTICIPO

De acuerdo con el artículo 91 de la Ley 1474 de 2011 en los contratos de obra, concesión, salud y los que se realicen por licitación pública y siempre que no sean de menor o mínima cuantía, el contratista debe constituir un contrato de fiducia mercantil irrevocable para el manejo de los recursos que recibe a título de anticipo con el fin de garantizar que dichos recursos se apliquen exclusivamente a la ejecución del contrato correspondiente. Para el manejo del anticipo, el contrato de fiducia mercantil irrevocable debe ser de administración y pagos. La fiduciaria administra los recursos del patrimonio autónomo y autoriza los pagos con base en las instrucciones que reciba del contratista, las cuales deben haber sido autorizadas por el supervisor y/o el interventor, siempre y cuando tales pagos correspondan a los rubros previstos en el plan de utilización o de inversión del anticipo. Cuando la Entidad Estatal declara la caducidad, incumplimiento o terminación del contrato estatal o cuando se presenta la nulidad del contrato estatal la sociedad fiduciaria debe reintegrar los recursos del anticipo a la Entidad Estatal. No son admisibles otro tipo de negocios fiduciarios como los encargos fiduciarios, la fiducia pública o fiducia mercantil de garantía, los cuales no corresponden a la finalidad prevista por la ley para el manejo de anticipos

Cumpliendo con:

- Administrar adecuadamente los recursos que integran el patrimonio autónomo.





ACTA DE LIQUIDACIÓN DEL CONTRATO DE OBRA NO. 246-COADE-DICRE-CENACINGENIEROS-2020

- Efectuar los pagos ordenados por el fideicomitente, aprobados por el interventor y/o supervisor del contrato estatal, exclusivamente con base en lo establecido en el plan de utilización o de Guía para el manejo de anticipos mediante contrato de fiducia mercantil irrevocable 06 inversión del anticipo.
- La fiduciaria también puede efectuar el reembolso en el evento en que el contratista haya asumido directamente la compra o suministro de bienes y servicios previstos en el plan de utilización o de inversión del anticipo, para lo cual el fideicomitente se obliga a adjuntar a la solicitud, los documentos correspondientes que determine la fiduciaria para tal efecto, que acrediten el uso y destinación de los recursos y la autorización del supervisor o interventor del contrato estatal.
- Entregar a la Entidad Estatal los recursos entregados por concepto de anticipo, así como sus remanentes, cuando esta comunique a la fiduciaria el acto administrativo ejecutoriado donde se declara la terminación unilateral o anticipada del contrato estatal, la caducidad administrativa, o la nulidad del contrato estatal.
- No delegar en ninguna persona, ni en otra sociedad fiduciaria sus deberes y obligaciones
- Proteger y defender los bienes que le hayan sido entregados por concepto de anticipo contra cualquier acto de terceros o del fideicomitente, así como cumplir las obligaciones previstas en el artículo 1234 del Código de Comercio Colombiano.
- Llevar la contabilidad separada de este negocio, de conformidad con las disposiciones legales que regulan la materia.
- Informar mensualmente al fideicomitente y a la Entidad Estatal sobre la situación financiera o estado de cuenta de los recursos del patrimonio autónomo, para lo cual dentro de los CINCO (5) primeros días de cada mes, debe presentar una relación detallada de los recursos del patrimonio autónomo que son administrados de acuerdo a la finalidad de este contrato, las inversiones realizadas, el saldo por capital y los rendimientos con corte al último día del ejercicio anterior, los giros, y/o traslados realizados.
- Registrar contablemente los rendimientos financieros como parte del patrimonio autónomo. Las demás obligaciones previstas por la ley.

NOTA 1: Para efectos del manejo de los recursos que se reciban a título de anticipo y con el fin de garantizar que dichos recursos se apliquen exclusivamente a la ejecución del contrato, el contratista deberá constituir, dentro de los ocho (8) días hábiles siguientes a la fecha de legalización del contrato, una fiducia o patrimonio autónomo irrevocable y todos los costos tanto de la comisión fiduciaria como los relacionados con manejos bancarios, transferencias, impuestos, y demás asociados al contrato fiduciario serán cubiertos directamente por él. Dentro del contrato fiduciario tendrán la calidad de beneficiarios la Entidad en calidad de contratante respecto a los rendimientos generados y a la devolución del dinero en caso de incumplimiento del contrato, y el contratista como fideicomitente respecto a los recursos derivados del mismo. Una vez adjudicado el proceso y legalizado el contrato es requisito para el desembolso del valor del anticipo que el contratista certifique la constitución de la fiducia, teniendo en cuenta que la Entidad solamente hará este desembolso a nombre de dicha Fiducia. Para que la Fiduciaria pueda realizar desembolsos al contratista del valor del anticipo, este debe presentar el plan de inversión del anticipo debidamente aprobado por el interventor del contrato y por el supervisor del contrato de interventoría fotocopia de las facturas que soportan los gastos realizados y aprobación del interventor del pago solicitado por el contratista. Los dineros del anticipo no podrán destinarse a fines distintos a los relacionados con la ejecución y cumplimiento del contrato y tienen la condición de fondos públicos hasta el momento que sean amortizados mediante la ejecución del objeto del contrato, momento hasta el cual su mal manejo, el cambio de destinación o su aprobación darán lugar a las responsabilidades penales correspondientes. EL CONTRATISTA deberá entregar los informes de inversión y buen manejo de anticipo que le solicite el interventor del contrato. El contratista debe tener en cuenta que el inicio de la ejecución del contrato no se sujeta a la entrega de la suma por concepto de anticipo.



ACTA DE LIQUIDACIÓN DEL CONTRATO DE OBRA NO. 246-COADE-DICRE-CENACINGENIEROS-2020

NOTA 2: Cuando la Fiducia realice abonos por concepto de rendimientos financieros lo debe realizar mediante Consignación al BANCO DE LA REPUBLICA a la cuenta de la dirección del tesoro nacional No 6101109-4 código 156, y entregar el comprobante original a la CENAC INGENIEROS mediante oficio indicando el número de contrato, valor y entidad que lo expide. Déspota

NOTA 3: Al firmar el contrato el contratista deberá aportar los soportes de los respectivos pagos de los impuestos municipales (ICA, RETEICA y demás que establezca el municipio)

NOTA 4: La Entidad realizará los descuentos de Ley a que haya lugar.

Nota 5: De presentarse prorrogas imputables al contratista el valor adicional de la Interventoría será asumido por el contratista de obra por el tiempo que se requiera o por ambos toda vez que la función de la Interventoría es velar por el cumplimiento oportuno y eficaz del contrato de obra.

FECHA SUSCRIPCIÓN: 21 de Julio de 2020.

FECHA DE INICIO: 19 de agosto de 2020.

PLAZO DE EJECUCIÓN: El termino de ejecución del presente contrato será **HASTA EL 21 DE DICIEMBRE DE 2020**, contados a partir de la firma del acta de inicio del contrato suscrita por las partes, una vez se hayan cumplido los requisitos de Perfeccionamiento (suscripción del contrato por las partes) y como requisitos de ejecución la expedición de la garantía Única y expedición del Registro presupuestal de Compromiso conforme a lo establecido en el artículo 41 de la Ley 80 de 1993.

ITEM	DESCRIPCIÓN DEL PROYECTO	PLAZO DE EJECUCIÓN
1	CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA (CAQUETÁ) (GMRN12).	CUATRO (4) MESES

PLAZO DE DURACIÓN: La vigencia del contrato será de cuatro (4) meses más después del término de ejecución del contrato.

INTERVENTOR DEL CONTRATO: LEONARDO MANTILLA NOGUERA.

SUSPENSIÓN

H. MOTIVOS QUE LLEVAN A LA SUSPENSIÓN TEMPORAL DEL CONTRATO ESTATAL

De acuerdo al comunicado No.00, cuyo asunto es: RECOMENDACIÓN SUSPENSIÓN No. 01 CONTRATO DE OBRA NO. 246-COADE-DICRE-CENACINGENIEROS-2020 Y CONTRATO INTERVENTORIA No. 259-COADE-DICRE- CENACINGENIEROS-2020, entregado por parte de la interventoría mediante correo electrónico el día 30-08-2021 en el cual se solicita al supervisor del contrato de interventoría lo siguiente:





ACTA DE LIQUIDACIÓN DEL CONTRATO DE OBRA NO. 246-COADE-DICRE-CENACINGENIEROS-2020

"...Con fundamento en un análisis técnico, jurídico y de seguridad que implicó establecer la pertinencia de la solicitud elevada por el Contratista, se determinó por parte de la interventoría, la viabilidad de recomendar a la entidad la suscripción de la respectiva acta de suspensión del contrato..."

De acuerdo a lo escrito en el documento en mención, la interventoría del contrato en referencia solicitó una suspensión del contrato por un término de quince (15) días, tal como se expone a continuación:

"...esta interventoría recomendando a la CENAC DE INGENIEROS, la suspensión de los contratos de obra y de Interventoría por quince (15) días calendario, hasta el 19 de mayo de 2021, por las situaciones de fuerza mayor expuestas en el presente comunicado y que han retrasado la ejecución de la obra..."

En referencia de la solicitud por la interventoría, se expone mediante oficio 975-CENAC-2021 emitido por parte del contratista el día 05-05-2021, la solicitud de una suspensión del contrato, durante en planta la situación de orden público que afronta el país, tal como se expone en este oficio:

"...Así mismo sucede con el material que es despatchado desde otras partes del país específicamente el material destinado para el montaje de muebles de cielos y vidrios templados el cual viene despatchado desde la ciudad de Cali y por el tema de cierre de vías no ha podido ser enviado ya que ningún tipo de transportador sea empresa y/o particular, asegura el envío debido a la falta de garantías por el orden público que hay en las vías ya que para llegar hasta la ciudad de Florencia debe atravesar los departamentos de Cauca y Huila. Igual sucede con el despacho de los tableros eléctricos que se encuentran en la ciudad de Bogotá y por tema de bloques de las salidas de la ciudad no ha sido posible en el envío de este material..."

FECHA DE SUSCRIPCIÓN: 05 DE MAYO DEL 2021

REINICIO

I. MOTIVOS QUE LLEVAN A LA REACTIVACIÓN DEL CONTRATO.

De acuerdo al oficio emitido por la firma contratista mediante oficio 678-CENAC-2021, de fecha del 15-08-2021 en el cual solicita lo siguiente:

"...Teniendo presente que las situaciones enunciadas en los OFICIO No. 076-CENAC-2021 y OFICIO No. 077-CENAC-2021, han sido superadas y actualmente existe una apertura de las vías en un 90%, solicitamos se realice la REACTIVACIÓN del contrato en mención de actividades a partir de la fecha del 16 de junio del 2021, siendo estipulado que el tiempo pendiente para terminación del proyecto es de 27 días calendario. Por consiguiente, la nueva fecha de terminación sería del 12 de julio del 2021..."

De acuerdo al oficio emitido por la firma interventoría mediante oficio INTERV-CENAC-259-67-C de fecha del 14-08-2021 en el cual solicita lo siguiente:

"...la interventoría considera pertinente la solicitud de suscribir el acta de reinicio No. 01 del contrato de obra No. 246-COADE-DICRE-CENACINGENIEROS-2020 y de interventoría No. 259-COADE-DICRE-CENACINGENIEROS-2020, teniendo en cuenta que las razones por las cuales se suscribió el acta de suspensión No. 01 y sus modificaciones No. 01 y No. 02 han sido superadas en un 100%, más a raíz del restablecimiento de las vías en gran parte del país..."

"...Finalmente, y por las razones expuestas, esta interventoría recomienda a la CENAC DE INGENIEROS, la suscripción del acta de reinicio No. 01 decaída el dieciséis (16) de junio de 2021, lo que permite continuar con la ejecución de las actividades del alcance del contrato de la referencia..."

J. RECOMENDACIONES Y PROCEDER.

En conformidad según lo que dispone el artículo 3 de la Ley 80 de 1993, con respecto a la suspensión temporal del contrato estatal y en aras de proteger los intereses públicos y en el ejercicio del deber de hacer del objeto contractual se cumplió acordar los mecanismos y procedimientos pertinentes para prevenir o solucionar rápida y eficazmente las novedades encontradas se requiere la REACTIVACIÓN del contrato en mención."





ACTA DE LIQUIDACIÓN DEL CONTRATO DE OBRA NO. 246-COADE-DICRE-CENACINGENIEROS-2020

DE ACUERDO A LOS ARGUMENTOS EXPUESTOS EN EL NUMERAL 1 de la presente acta, en la cual se expone por parte de la Interventoría los motivos que se susanaron y piden dar claridad con referencia a la readmisión de la obra, la cual se realizará el día 10-06-2021, se hace claridad que se deberá otorgar al contratista el total de veintisiete (27) días adicionales para la terminación del contrato.

En consecuencia a las razones expuestas a la realidad y la ejecución del proyecto, se determina la readmisión de la obra y de la interventoría, debido que a la fecha no puede readmitir la ejecución de la obra por la vez que las situaciones de orden público que llevaron a la suspensión se dan por lampnadas, quedando de la siguiente forma el estado del contrato:

Fecha Solución Suspensión No.01	03 mayo 2021
Fecha Solución Ampliación Suspensión No.01	18 mayo 2021
Fecha Solución Ampliación Suspensión No.02	01 junio 2021
Fecha Estimada Reanudación Suspensión No.02	10 junio 2021

De igual forma de y de acuerdo a lo descrito anteriormente se deberá contemplar una prórroga al contrato de obra e interventoría sin que esto comprometa a la entidad para reconocer una mayor permanencia a las partes, toda vez que esto hace parte de un riesgo no atribuible a la entidad contratante y establecido desde los riesgos previsible el contrato.

FECHA DE SUSCRIPCION: 15 DE JUNIO DEL 2021

MODIFICATORIO N° 2 PRORROGA No. 1.

CLÁUSULA PRIMERA: MODIFICAR parcialmente la CLÁUSULA SEXTA del contrato el cual quedará de la siguiente manera:

CLÁUSULA SEXTA: TERMINO DE EJECUCIÓN DE LA OBRA: El término de ejecución del presente contrato

será HASTA EL 19 DE MARZO DE 2021, contados a partir de la firma del acta de inicio del contrato suscrita por las partes, una vez se hayan cumplido los requisitos de Perfeccionamiento (suscripción del contrato por las partes) y como requisitos de ejecución la expedición de la garantía Única y expedición del Registro presupuestal de Compromiso conforme a lo establecido en el artículo 41 de la Ley 80 de 1995.

Nota 1: El contratista debe pagar desde el inicio de la obra las gestiones pertinentes para la aprobación, revisión y legalización en esta empresa prestadores de servicios (energía, agua y luz) de la ciudad donde se ejecuten las obras, de igual forma el se deben importar equipos especiales incluir los trámites correspondientes que corresponden, (si aplica)

Nota 2: De presentarse contingencias imprevistas al contratista deberá asumir el valor adicional de la interventoría por el tiempo que se requiere.

Nota 3: En el caso de que una vez se encuentre adjudicada la obra y no se haya celebrado contrato e interventoría, la firma del acta de inicio se llevará a cabo hasta tanto se suscriba el acta de inicio de la interventoría, puesto que ambos contratos convierten entre sí.

CLÁUSULA SEGUNDA: REQUISITOS PARA EL PERFECCIONAMIENTO Y EJECUCIÓN DE LA PRESENTE PRORROGA N°1 Para el perfeccionamiento y ejecución de este contrato modificador se requiere la firma de las partes, la modificación de la garantía Única a cargo del contratista, bajo los parámetros establecidos en el contrato inicial, documentos que darán lugar a la obra dentro de los dos (02) días hábiles siguientes a la firma del presente Prorroga N°1

CLÁUSULA TERCERA: VIGENCIA: Las demás cláusulas, parágrafos, tenores y contenido del CONTRATO N° 246-COADE-DICRE-CENAC INGENIEROS-2020, que no hayan sido modificados con el presente PRORROGA N°1 continúan vigentes y son de obligatorio cumplimiento.

Para constancia se firma el presente a los veintidós (22) días del mes de diciembre de 2020.

FECHA DE SUSCRIPCION: 21 DE DICIEMBRE DEL 2020

MODIFICATORIO N° 2 PRORROGA No. 2.

CLÁUSULA PRIMERA: MODIFICAR parcialmente la CLÁUSULA SEXTA del contrato el cual fue modificado por la prórroga 1 la cual quedará de la siguiente manera:

CLÁUSULA SEXTA: TERMINO DE EJECUCIÓN DE LA OBRA: El término de ejecución del presente contrato será HASTA EL 31 DE MAYO DE 2021, contados a partir de la firma del acta de inicio del contrato suscrita por las partes, una vez se hayan cumplido los requisitos de Perfeccionamiento (suscripción del contrato por las partes) y como requisitos de ejecución la expedición de la garantía Única y expedición del Registro presupuestal de Compromiso conforme a lo establecido en el artículo 41 de la Ley 80 de 1995.





ACTA DE LIQUIDACIÓN DEL CONTRATO DE OBRA NO. 246-COADE-DICRE-CENACINGENIEROS-2020

Nota 1: El adjudicatario debe proveer desde el inicio de la obra los permisos pertinentes para la aprobación, construcción y liquidación de las expresiones prescriptorias de servicio (energía, electricidad y telefonía) de la calidad requerida en las obras, de igual forma el se deben instalar equipos adecuados sobre los tendidos correspondientes que se requieran. (5) es. 1061

Nota 2: De presentarse o proyectarse imputables al contratista esta deberá asumir el valor adicional de la lista anterior por el tiempo que se requiera.

Nota 3: En el caso de que una vez se emita la adjudicación de obra y no se haya otorgado el contrato de arrendamiento, la firma del acta de inicio de obra hasta tanto se concluya el acta de inicio de la obra, por lo que ambos contratos coexisten entre sí.

CLAUSULA SEGUNDA: REQUISITOS PARA EL PERFECCIONAMIENTO Y EJECUCION DE LA PRESENTE PRORROGA N°2 Para el perfeccionamiento y ejecución de este contrato modificativo se requiere la firma de las partes, la modificación de la garantía única a cargo del contratista, bajo los parámetros detallados en el contrato inicial. Documentos que debe ser aportados dentro de los dos (02) días siguientes a la firma del presente Prorroga N°2.

CLAUSULA TERCERA: VIGENCIA: Las demás cláusulas, parágrafos, límites y anexos del CONTRATO N° 246-COADE-DICRE-CENAC INGENIEROS-2020, que no hayan sido modificados con el presente PRORROGA N°2 continúan vigentes y son de obligatoria cumplimiento.

Fra existenci de la firma el presente los Góminos (16) días del mes de Marzo de 2021.

FECHA DE SUSCRIPCION: 19 DE MARZO DEL 2021

MODIFICATORIO N° 3 SUSPENSIÓN No. 1.

Suspensión No. 1 del contrato de obra No. 246-COADE-DICRE-CENACINGENIEROS-2020 desde el cinco (5) de junio del 2021 hasta el dieciséis (16) de junio de 2021.

MODIFICATORIO N° 4 PRORROGA No. 3.

Prorroga No. 3 del contrato de obra No. 246-COADE-DICRE-CENACINGENIEROS-2020 del doce (12) de julio del 2021.

MODIFICATORIO N°3

CLAUSULA PRIMERA: MODIFICAR anexo número al Anexo Técnico Formulario N° 9, incluyendo las actividades no previstas de ACUERDO AL ANEXO ECONOMICO

CLAUSULA SEGUNDA. MODIFICAR LA CLAUSULA SEGUNDA DEL CONTRATO así:

CLAUSULA SEGUNDA. VALOR DEL CONTRATO. El valor total del presente contrato asciende a la suma de DOS MIL QUINIENTOS CINCUENTA Y SEIS MILLONES DOSCIENTOS VEINTICINCO MIL CIENTO OCHENTA Y CUATRO PESOS CON SETENTA Y TRES CÉNTAVOS (\$2.556.275.184,73) INCLUIDO AIB E IVA correspondiente al Contingencia Disponibilidad Presupuestal No. 21220 DEL 06 DE ABRIL DEL 2020 acordado por el Jefe de Presupuesto de CENAC INGENIEROS, bajo el rubro presupuestal C-1542-0199-02-0-1802008-02, recurso 11, con los siguientes precios de referencia.

ITEM	DESCRIPCIÓN DE LA OBRA	UNIDAD	CANTIDAD	PRECIO UNITARIO	PRECIO TOTAL
01	CONSTRUCCIÓN Y REPARACIÓN DE OBRAS				
01	CONSTRUCCIÓN Y REPARACIÓN DE OBRAS	M2	303,00	\$2.499,35	\$758.303,05
01	CONSTRUCCIÓN Y REPARACIÓN DE OBRAS	M	273,50	\$1.559,30	\$425.566,75
01	CONSTRUCCIÓN Y REPARACIÓN DE OBRAS	M	349,50	\$2.075,54	\$725.541,01
01	CONSTRUCCIÓN Y REPARACIÓN DE OBRAS	M3	80,30	\$2.699,80	\$2.167.828,21
01	CONSTRUCCIÓN Y REPARACIÓN DE OBRAS	M3	131,90	\$24.131,40	\$3.189.131,16
01	CONSTRUCCIÓN Y REPARACIÓN DE OBRAS	M	114,50	\$8.275,16	\$947.121,13

ANEXO: CUADRO

2021 FORTALECIMIENTO DE LA VOCACIÓN MILITAR, LA DISCIPLINA Y EL ENTRENAMIENTO

Carrera 50 No. 18-08 -- Barrio Puente Aranda -- Bogotá D.C.
Teléfono 7034609-7034597
transparencia@cenac.ingenieros.gov.co





ACTA DE LIQUIDACIÓN DEL CONTRATO DE OBRA NO. 246-COADE-DICRE-CENAC INGENIEROS-2020

CLAUSULA TERCERA: MODIFICAR PARCIALMENTE LA CLAUSULA SEXTA del Contrato:

CLAUSULA SEXTA: TERMINO DE EJECUCIÓN DE LA OBRA: El término de ejecución del presente contrato será HASTA EL 1º de JULIO DE 2021, contados a partir de la firma del acta de inicio del contrato suscrita por las partes, una vez se hayan cumplido los requisitos de Perfeccionamiento (suscripción del contrato por las partes) y con los requisitos de ejecución la expedición de la garantía Única y expedición en el Registro presupuestal de Contabilidad conforme a lo establecido en el artículo 41 de la Ley 89 de 1993. Nota 1: El adjudicatario debe prever desde el inicio de la obra las gestiones pertinentes con la aprobación, conexión y legalización ante las empresas prestadoras de servicio (energía, agua, telefonía y alcantarillado) de la ciudad donde se ejecutan las obras, de igual forma si se deben importar equipos especiales iniciar los trámites correspondientes que se requieran. (Si aplica) Nota 2: De presentarse prórrogas imputables al contratista este deberá asumir el valor adicional de la interventoría por el tiempo que se requiera. Nota 3: En el caso de que una vez un encuentro adjudicatario la obra y no se haya celebrado contrato de interventoría, la firma del acta de inicio se llevará a cabo hasta tanto se suscriba el acta de inicio de la interventoría, puesto que ambos contratos coexisten entre sí.

CLAUSULA CUARTA: REQUISITOS PARA EL PERFECCIONAMIENTO Y EJECUCIÓN DEL PRESENTE CONTRATO MODIFICATORIO. Para el perfeccionamiento del modificatorio N° 3 al CONTRATO DE OBRA N° 246 COADE-DICRE-CENAC INGENIEROS 2020, se requiere la firma de las partes, la modificación de la garantía Única a cargo del contratista, bajo los parámetros establecidos en el contrato inicial, documentos que deberán ser aportados dentro de los dos (2) días hábiles siguientes a la firma de la presente modificación.

CLAUSULA QUINTA: Las demás cláusulas, parágrafos, términos y condiciones N° 246 COADE-DICRE-CENAC INGENIEROS 2020, que no hayan sido modificados con el presente MODIFICATORIO N° 3, continúan vigentes y son de obligatorio cumplimiento.

Para constancia se firmó el presente el veintinueve (29) día del mes de junio de 2021

POR EL MINISTERIO DE DEFENSA NACIONAL - EJÉRCITO NACIONAL - CENAC INGENIEROS

FECHA DE SUSCRIPCIÓN: 24 DE JUNIO DE 2019

IMPUTACIONES PRESUPUESTALES.

Los pagos efectuados por la CENTRAL ADMINISTRATIVA Y CONTABLE CENAC INGENIEROS se subordinaron a las asignaciones establecidas en el presupuesto de la vigencia del año 2020, así:

DOCUMENTO	No.	FECHA	VALOR
CDP	21220	06 de abril de 2020	\$ 2.556.225.184,73
CRP	137420	27 de julio de 2020	\$ 2.556.225.184,73

GARANTÍA ÚNICA.

Las obligaciones contractuales se respaldaron con la póliza de seguros de cumplimiento ante Entidades Estatales No. AA005333, expedida por la EQUIDAD SEGUROS, y aprobadas por el Ordenador del Gasto mediante acta del No.00371604, del 07 de septiembre de 2020.

RIESGO ASEGURADO	VALOR ASEGURADO	VIGENCIA
Cumplimiento de contrato	\$ 766.867.555,42	21/07/2020 AL 21/08/2021
Calidad y correcto funcionamiento de los bienes y equipos suministrados	\$ 766.867.555,42	21/07/2020 AL 21/12/2021
Buen manejo y correcta inversión del anticipo	\$ 766.867.555,42	21/07/2020 AL 21/04/2021
Estabilidad y calidad de la obra	\$ 894.678.814,66	21/12/2020 AL 21/12/2025
Pago de salarios, prestaciones sociales legales e	\$ 127.811.259,24	21/07/2020 AL 21/12/2023





ACTA DE LIQUIDACIÓN DEL CONTRATO DE OBRA NO. 246-COADE-DICRE-CENAC INGENIEROS-2020

indemnizaciones		
Responsabilidad Civil Extracontractual	\$ 351.121.200,00	21/07/2020 AL 21/12/2020

CUMPLIMIENTO OBLIGACIONES DEL MINISTERIO DE DEFENSA NACIONAL- EJÉRCITO NACIONAL
CENTRAL ADMINISTRATIVA Y CONTABLE CENAC ESPECIALIZADA DE INGENIEROS.

PAGOS EFECTUADOS	CONCEPTO Y FECHA			VALOR X factura
	Concepto	Obligación	Egreso	
Pago 1	ANTICIPO DEL 30% DE OBRA CONTRATO N°264-2020 CUENTA DE COCRO N°1 DE FECHA 20 DE AGOSTO DEL 2020	329820 21/08/2020	150002767 25/08/2020	\$ 766.867.555,42
Pago 2	PRIMER (1) CORTE PARCIAL DE OBRA CONTRATO N°264- 2020 FACTURA DE VENTA N°FE20 1 DE FECHA 23/11/2020	464120 24/11/2020	1500004401 26/11/2020	\$ 355.195.312,40
Pago 3	SEGUNDO (2) CORTE PARCIAL DE OBRA CONTRATO N°264-2020 FACTURA DE VENTA N°FE20 3 DE FECHA 19/12/2020	513120 21/12/2020	1500005274 24/12/2020	\$ 449.132.816,58
Pago 4	TERCER (3) CORTE PARCIAL DE OBRA CONTRATO N°264- 2020 FACTURA DE VENTA N°FE205 DE FECHA 21/04/2021	131621 21/04/2021	1500001669 19/05/2021	\$ 225.565.560,27
Pago 5	CUARTO (4) CORTE PARCIAL DE OBRA CONTRATO N°264- 2020 FACTURA DE VENTA N°FE206 DE FECHA 21/04/2021	215621 24/06/2021	1500002416 08/07/2021	\$ 569.539.895,24
Pago 6	QUINTO (5) CORTE PARCIAL DE OBRA CONTRATO N°264- 2020 FACTURA DE VENTA N°FE208 DE FECHA 23/07/2021	250121 26/07/2021	1500003131 23/08/2021	\$ 189.924.044,82
TOTAL PAGADO				\$ 2.556.225.184,73

BALANCE.

VALOR TOTAL CONTRATO		\$ 2.556.225.184,73
VALOR ANTICIPO 30% DEL CONTRATO	\$ 766.867.555,42	
VALOR PRIMER CORTE PARCIAL DE OBRA	\$ 355.195.312,40	
VALOR SEGUNDO CORTE PARCIAL DE OBRA	\$ 449.132.816,58	

2021 FORTALECIMIENTO
DE LA VOCACIÓN MILITAR.
LA DISCIPLINA Y EL ENTRENAMIENTO





ACTA DE LIQUIDACIÓN DEL CONTRATO DE OBRA NO. 246-COADE-DICRE-CENACINGENIEROS-2020

VALOR TERCER CORTE PARCIAL DE OBRA	\$ 225.565.560,27	
VALOR CUARTO CORTE PARCIAL DE OBRA	\$ 569.539.895,24	
VALOR QUINTO CORTE FINAL DE OBRA	\$ 189.924.044,82	
SUMAS IGUALES	\$ 2.556.225.184,73	\$ 2.556.225.184,73

INFORMES DE SUPERVISIÓN Y CONCEPTOS TÉCNICOS.

1. Informe de supervisión No.01 ANTICIPO 30%, del 20 de agosto de 2020, suscrito por el supervisor de interventoría, **ING. LEONARDO MANTILLA** actuando en su condición de Persona Natural en el cual manifiesta recibir la CUENTA DE COBRO N°1, y solicita realizar un primer (1) pago, por valor de **SETECIENTOS SESENTA Y SEIS MILLONES OCHOCIENTOS SESENTA Y SIETE MIL QUINIENTOS CINCUENTA Y CINCO PESOS CON CUARENTA Y DOS CENTAVOS M/C (\$766.867.555,42)**, correspondientes al anticipo del 30% del valor del contrato.
2. Informe de supervisión No.02 corte parcial de obra N°1, del 20 de noviembre del 2020, suscrito por el supervisor de interventoría, **ING. LEONARDO MANTILLA** actuando en su condición de Persona Natural en el cual manifiesta recibir la FACTURA DE VENTA N°FE20 1 con un primer (01) corte de obra, y solicita realizar un segundo (2) pago, por valor **TRESCIENTOS CINCUENTA Y CINCO MILLONES CIENTO NOVENTA Y CINCO MIL TRESCIENTOS DOCE PESOS CON CUARENTA CENTAVOS M/C (\$355.195.312,40)**. correspondientes al corte N°1.
3. Informe de supervisión No.03 corte parcial de obra N°2, del 19 de diciembre del 2020, suscrito por el supervisor de interventoría, **ING. LEONARDO MANTILLA** actuando en su condición de Persona Natural en el cual manifiesta recibir la FACTURA DE VENTA N°FE20 3 con un segundo (02) corte de obra, y solicita realizar un tercer (3) pago, por valor **CUATROCIENTOS CUARENTA Y NUEVE MILLONES CIENTO TREINTA Y DOS MIL OCHOCIENTOS DIECISEIS PESOS CON CINCUENTA Y OCHO CENTAVOS M/C (\$449.132.816,56)**. correspondientes al corte N°2.
4. Informe de supervisión No.03 corte parcial de obra N°3, del 06 de abril del 2021, suscrito por el supervisor de interventoría, **ING. LEONARDO MANTILLA** actuando en su condición de Persona Natural en el cual manifiesta recibir la FACTURA DE VENTA N°FE205 con un tercer (03) corte de obra, y solicita realizar un cuarto (4) pago, por valor **DOSCIENTOS VEINTICINCO MILLONES QUINIENTOS SESENTA Y CINCO MIL QUINIENTOS SESENTA PESOS CON VEINTISIETE CENTAVOS M/C (\$225.565.560,27)**. correspondientes al corte N°3.
5. Informe de supervisión No.04 corte parcial de obra N°4, del 25 de junio del 2021, suscrito por el supervisor de interventoría, **ING. LEONARDO MANTILLA** actuando en su condición de Persona Natural en el cual manifiesta recibir la FACTURA DE VENTA N°FE206 con un cuarto (04) corte de obra, y solicita realizar un quinto (5) pago, por valor **QUINIENTOS SESENTA Y NUEVE MILLONES QUINIENTOS TREINTA Y NUEVE MIL OCHOCIENTOS NOVENTA Y CINCO PESOS CON VEINTICUATRO CENTAVOS M/C (\$569.539.895,24)**. correspondientes al corte N°4.
6. Informe de supervisión No.05 y final, corte parcial de obra N°5, del 21 de julio del 2021, suscrito por el supervisor de interventoría, **ING. LEONARDO MANTILLA** actuando en su condición de Persona Natural en el cual manifiesta recibir la FACTURA DE VENTA N°FE208 con un quinto (05) corte de obra, y solicita





ACTA DE LIQUIDACIÓN DEL CONTRATO DE OBRA NO. 246-COADE-DICRE-CENACINGENIEROS-2020

realizar un sexto (6) pago, por valor **CIENTO OCHENTA Y NUEVE MILLONES NOVECIENTOS VEINTICUATRO MIL CUARENTA Y CUATRO PESOS CON OCHENTA Y DOS CENTAVOS M/C (\$189.924.044,82)**, correspondientes al corte N°5 final.

ACTA DE ENTREGA.

ACTA DE ENTREGA N° 00408473/2021, DE FECHA 12 DE JULIO 2021: TRATA DE LA ENTREGA FINAL QUE HACE EL CONTRATISTA A LA INTERVENTORIA Y A LA CENAC ESPECIALIZADA INGENIEROS, DEL CONTRATO DE OBRA N° 246-COADE-DICRE-CENACINGENIEROS-2020, CUYO OBJETO ES: “**CONSTRUCCION DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA - CAQUETÁ (GMRN12) PARA DAR DE ALTA EN LAS CUENTAS DE LA UNIDAD.**”

VIII. FUNDAMENTOS LEGALES Y JURISPRUDENCIALES

La liquidación del contrato se efectuará de conformidad con el artículo 11 de la Ley 1150 de 2007, dentro de los siete (7) meses siguientes a la finalización del término de ejecución, de acuerdo con el procedimiento para ello determinado. En su defecto se liquidará, de conformidad con lo dispuesto en el **artículo 11 de la Ley 1150 de 2007**, esto es, dentro de los cuatro (4) meses siguientes a la expiración del término previsto para la ejecución del contrato o a la expedición del acto administrativo que ordene la terminación, o a la fecha del acuerdo que así lo disponga, y en lo dispuesto por el **artículo 164 de la ley 1437 de 2011**, Código de Procedimiento Administrativo y de lo Contencioso Administrativo, esto es, dentro de los dos años de caducidad de la acción.

Ordinariamente los contratos de obra pública y de suministro deben liquidarse a su terminación normal o anormal, para definir quién debe a quién y cuánto. Si el negocio no se liquidó, ni bilateral ni unilateralmente, las partes pueden demandarse mutuamente, con absoluta libertad en la materia, a fin de que dicha liquidación se efectúe.

La normatividad contractual ha establecido la liquidación de los contratos estatales -de tracto sucesivo y de otros que así lo exijan- como la oportunidad que tienen las partes para determinar, definir, arreglar y conciliar todos los aspectos concernientes a su ejecución. De manera que allí se ajustan las cuentas y se determinan los débitos y créditos a favor y en contra de cada una de las partes. Por tanto, luego de que los contratantes establecen las obligaciones cumplidas o no cumplidas, y expongan sus reclamaciones, el acta de liquidación expresa las respectivas declaraciones.

Bajo este entendimiento, la liquidación del contrato estatal según lo establece la **Ley 80 de 1993**, puede ser bilateral, unilateral o judicial, según el caso, tiene por objeto establecer (i) el estado en que quedaron las obligaciones que surgieron de la ejecución del contrato; (ii) los ajustes, revisiones y reconocimientos a que haya lugar según lo ejecutado y lo pagado; (iii) las garantías inherentes al objeto contractual, así como, (iv) los acuerdos, conciliaciones y transacciones a que llegaren las partes para poner fin a las divergencias presentadas y poder declararse a paz y salvo. Ejecutoriado el acto de liquidación cesa definitivamente la relación contractual, o sea se extingue el contrato.

Sobre la liquidación de los contratos estatales, existen diferentes disposiciones normativas y pronunciamientos jurisprudenciales del Honorable Consejo de Estado, que se refieren tanto a la liquidación bilateral como a la liquidación unilateral.





ACTA DE LIQUIDACIÓN DEL CONTRATO DE OBRA NO. 246-COADE-DICRE-CENACINGENIEROS-2020

En el Estatuto General de la Contratación Estatal -Capítulo VI- "**De la liquidación de los contratos**", el **artículo 60** en lo no (derogado) dispone: "*Los contratos de tracto sucesivo, aquellos cuya ejecución o cumplimiento se prolongue en el tiempo y los demás que lo requieran serán objeto de liquidación*".

En aplicación de las disposiciones de la **Ley 80 de 1993**, el Consejo de Estado se ha pronunciado en reiteradas jurisprudencias, sobre el plazo de cuatro (4) meses que otorga la Ley a las entidades públicas para la liquidación de los contratos, y ha dicho, que este término no es perentorio, toda vez que en aplicación del **artículo 164 de la ley 1437 de 2011** Código de Procedimiento Administrativo y de lo Contencioso Administrativo, esta facultad subsiste durante los dos (2) años siguientes contados a partir del vencimiento del plazo convenido para hacerlo bilateralmente o, en su defecto, del término de los cuatro (4) meses siguientes a la terminación del contrato o la expedición del acto que lo ordene o del acuerdo que la disponga.

Es así como en sentencia del Honorable Consejo de Estado, de **16 de agosto de 2001**, con ponencia del doctor Ricardo Hoyos Duque, **Expediente. No. 14384** sobre este aspecto se pronunció de la siguiente manera: "...este término no es perentorio. vale decir, que pasados ahora 6 meses de haberse vencido el plazo del contrato sin que éste se haya liquidado no se pierde competencia para hacerlo, pero debe realizarse dentro de los dos (2) años siguientes al vencimiento del plazo del contrato. Pueden practicarla los contratantes por mutuo acuerdo o la administración unilateralmente, ya que el fin último es que el contrato se liquide y se definan las pretensiones a cargo de las partes..."

Una vez analizada esta jurisprudencia, se debe precisar, que si bien es cierto que el plazo otorgado por la ley de cuatro meses o el que se haya convenido por las partes para la liquidación de los contratos no es perentorio, es menos cierto que éste se pueda volver perpetuo o indefinido en el tiempo, pues mal podría la administración conservar vínculos de índole contractual con personas naturales o jurídicas, que ya hayan cumplido con el objeto del contrato, se haya finalizado la labor contratada o ejecutado la obra o las concesiones, entre otros, sin que nunca se rompa la relación jurídica que surgió con ocasión del contrato.

Es preciso señalar que la Ley 1150 de 2007 ha establecido el plazo para la liquidación de los contratos así:

"La liquidación de los contratos se hará de mutuo acuerdo dentro del término fijado en los pliegos de condiciones o sus equivalentes, o dentro del que acuerden las partes para el efecto. De no existir tal término, la liquidación se realizará dentro de los cuatro (4) meses siguientes a la expiración del término previsto para la ejecución del contrato o a la expedición del acto administrativo que ordene la terminación, o a la fecha del acuerdo que la disponga.

En aquellos casos en que el contratista no se presente a la liquidación previa notificación o convocatoria que le haga la entidad, o las partes no lleguen a un acuerdo sobre su contenido, la entidad tendrá la facultad de liquidar en forma unilateral dentro de los dos (2) meses siguientes, de conformidad con lo dispuesto en el artículo 136 del C. C. A.

Si vencido el plazo anteriormente establecido no se ha realizado la liquidación, la misma podrá ser realizada en cualquier tiempo dentro de los dos años siguientes al vencimiento del término a que se refieren los incisos anteriores, de mutuo acuerdo o unilateralmente, sin perjuicio de lo previsto en el artículo 136 del C. C. A.

ACTA DE LIQUIDACIÓN DEL CONTRATO DE OBRA NO. 246-COADE-DICRE-CENACINGENIEROS-2020

Los contratistas tendrán derecho a efectuar salvedades a la liquidación por mutuo acuerdo, y en este evento la liquidación unilateral solo procederá en relación con los aspectos que no hayan sido objeto de acuerdo."

En ese sentido la norma es clara en precisar que si transcurrió el término de dos años y la liquidación del contrato no se ha efectuado ni bilateral ni unilateralmente, la administración pierde competencia; pero ante este hecho, surgen dos situaciones a tenerse en cuenta: (I) Si a pesar de haber transcurrido los cuatro meses que otorga la ley o cualquier otro tiempo que haya sido estipulado por los contratantes más dos meses para la liquidación del contrato, y ésta no se ha efectuado ni de mutuo acuerdo ni por parte de la administración, **siempre y cuando no se demande ante el juez competente y no sea notificada de tal actuación**, la administración durante el tiempo de caducidad de la acción, es decir de los dos años, conserva competencia para liquidar. (II) Si la administración no liquida unilateral o bilateralmente, dentro del término legal o convencional, el contratista puede obtener la liquidación a través del juez competente, siempre y cuando así lo solicite dentro del término de dos años.

No existe una norma jurídica que exija a los interventores o supervisores suscribir (firmar) las liquidaciones de los contratos estatales. Por lo anterior, las liquidaciones firmadas por las partes, tienen plena validez entre ellas y frente a terceros, independientemente de que en las mismas se incluya el visto bueno o la aprobación del interventor o supervisor del contrato.

Con fundamento en lo anterior, se concluye que esta Entidad es competente para realizar la respectiva liquidación del contrato N° 246 de 2020

CONSTANCIAS.

OBSERVACIONES DEL CONTRATISTA:

Manifiesta que **EL MINISTERIO DE DEFENSA NACIONAL-EJÉRCITO NACIONAL - CENTRAL ADMINISTRATIVA Y CONTABLE ESPECIALIZADA DE INGENIEROS** con NIT. 830.087.443-4 cumplió con las obligaciones adquiridas y derivadas del contrato de obra No. 246-COADE-DICRE-CENACINGENIEROS-2020, quedando a Paz y Salvo por todo concepto con el mismo.

Que durante la ejecución del contrato se efectuaron los aportes al Sistema de Seguridad Social Integral y parafiscales (Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje, SENA) (cuando a ello haya lugar), en los porcentajes establecidos en la legislación actual.

OBSERVACIONES DEL MINISTERIO DE DEFENSA NACIONAL EJÉRCITO NACIONAL - CENTRAL ADMINISTRATIVA Y CONTABLE ESPECIALIZADA DE INGENIEROS.

El representante del **MINISTERIO NACIONAL-EJÉRCITO NACIONAL - CENTRAL ADMINISTRATIVA Y CONTABLE ESPECIALIZADA DE INGENIEROS** con NIT. 830.087.443-4, atendiendo a los informes presentados por el supervisor del contrato, aceptó a entera satisfacción la entrega de los bienes y servicios, de acuerdo con las características, condiciones, cantidades, precios, modalidades y especificaciones técnicas establecidas en el Contrato de obra N° 246-COADE-DICRE-CENACINGENIEROS-2020.



ACTA DE LIQUIDACIÓN DEL CONTRATO DE OBRA NO. 246-COADE-DICRE-CENACINGENIEROS-2020

PERSONAL QUE CUMPLIÓ FUNCIONES PARA EL DESARROLLO, PERFECCIONAMIENTO, VERIFICACIÓN Y EJECUCIÓN DEL CONTRATO.

Para el desarrollo, perfeccionamiento, verificación y ejecución del contrato, hicieron parte de los diferentes comités, jurídico, técnico, económico y la parte designada por el contratista.

Resolución No 00001893 del 07 de mayo de 2020

GERENTE DEL PROYECTO	CR. LUIS EDUARDO PINEDA HUERTAS	
COMITÉ ESTRUCTURADOR	Técnico	ST. LINA DANIELA SANCHEZ BOHORQUEZ
	Jurídico	PS. MAYRA ALEJANDRA ALONSO RESTREPO
	Económico	PS. DANIEL ALBERTO RIVERA
COMITÉ EVALUADOR	Técnico	SV. RODRIGUEZ SANCHEZ QUINTERO
	Jurídico	PS. BLANCA YONILE SALAMANCA
	Económico	PS. JOHANA KATHERINE JIMENEZ
INTERVENTOR	LEONARDO MANTILLA NOGUERA	

DOCUMENTOS QUE SOPORTAN LA PRESENTE ACTA DE LIQUIDACIÓN.

Soportan la presente acta de liquidación, los documentos que reposan en la carpeta maestra de la oficina de Contratación de la CENAC INGENIEROS.

Con fundamento en lo anterior, las partes contratantes proceden a liquidar de común acuerdo el contrato de obra No. 246-COADE-DICRE-CENACINGENIEROS-2020, suscrito entre EL MINISTERIO DE DEFENSA NACIONAL EJÉRCITO NACIONAL- CENAC INGENIEROS y CONSORCIO SAFRICON DEL LLANO 2020 con NIT: 901.396.161-5, representada legalmente por MIGUEL ALEXANDER CERON MOLINA mayor de edad, cedula de ciudadanía N°. 1.082.774.968, domiciliado en Bogotá D.C., en los términos consignados en la presente acta.

ACUERDAN:

PRIMERO: Liquidar Bilateralmente por mutuo acuerdo el Contrato de obra N°246-COADE-DICRE-CENACINGENIEROS-2020, celebrado entre EL MINISTERIO DE DEFENSA NACIONAL EJÉRCITO NACIONAL- CENAC INGENIEROS y **CONSORCIO SAFRICON DEL LLANO 2020** con NIT: 901.396.161-5, representada legalmente por **MIGUEL ALEXANDER CERON MOLINA**, mayor de edad, cedula de ciudadanía N° 1.082.774.968, domiciliada en Bogotá D.C., en los términos consignados en la presente acta.

SEGUNDO: Con la suscripción de la presente acta las partes contratantes, recíprocamente declaran estar a Paz y Salvo por todo concepto, con ocasión del cumplimiento total y de las obligaciones asumidas por la ejecución del Contrato de obra No. 246-COADE-DICRE-CENACINGENIEROS-2020, reservándose el MINISTERIO DE DEFENSA NACIONAL – EJÉRCITO NACIONAL - CENAC INGENIEROS el derecho a efectuar las reclamaciones a que haya lugar con relación a los riesgos amparados siempre que estos se encuentren vigentes.

TERCERO: Suscrita por las partes se remitirá copia de esta acta de liquidación a la carpeta maestra y al contratista para lo pertinente.





ACTA DE LIQUIDACIÓN DEL CONTRATO DE OBRA NO. 246-COADE-DICRE-CENACINGENIEROS-2020

Para constancia, se firma en Bogotá, D.C. a los tres (03) días del mes de noviembre del 2021.

POR EL MINISTERIO- EJÉRCITO NACIONAL –CENTRAL ADMINISTRATIVA Y CONTABLE
ESPECIALIZADA DE INGENIEROS –CENAC-ING

CORONEL. YHON HEMERZON OCHOA TRUJILLO
Ordenador del Costo

POR EL CONTRATISTA,

CONSORCIO SAFRICÓN DEL LLANO 2020
Representante Legal MIGUEL ALEXANDER CERON MOLINA

INTERVENTORÍA DEL CONTRATO,

ING. LEONARDO MANTILLA NOGUERA
C.C 91.258.439-9

TESORERO,

SV. RAUL ANDRES HOYOS ZUNIGA
Tesorero Pagador

Elaboro: ANGEL GIL
As. Económico CENAC ING

Reviso: MARÍA CRISTINA MELO CERON
As. Jurídica CENAC ING



ACTA DE ENTREGA

se resalta el cumplimiento de las siguientes actividades:

(VÍA PEATONAL Y/O
VEHICULAR) Y/O (OBRAS CIVILES PARA
MANEJO DE
AGUAS LLUVIAS).

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA CENAC DE INGENIEROS A TRAVES DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA No. 246-COADE-DICRE-CENACINGENIEROS -2020 CUYO OBJETO ES: CONSTRUCCION DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA - CAQUETÁ (GMRN12), PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

FUERZAS MILITARES DE COLOMBIA



EJERCITO NACIONAL
CENAC DE INGENIEROS DEL EJÉRCITO

ACTA N° 00408473 / 2021

Lugar
Fecha

Larandia - Florencia, Caquetá.
12/07/2021.

Intervienen

CORONEL YHON HEMERZON OCHOA TRUJILLO
Ordenador del Gasto y Director de la GENAC Ingenieros.

MY CARLOS ALBERTO DAVILA
2DO COMANDANTE DEL GRUPO RINCON QUIÑONES

SEÑOR LEONARDO MANTILLA NOGUERA
Representante Legal Interventoria, LEONARDO MANTILLA

SEÑOR MIGUEL ALEXANDER CERÓN MOLINA
Representante Legal Contratista, CONSORCIO SAFRICON DEL LLANO 2020

Asunto

TRATA DE LA ENTREGA QUE HACE LA CENAC DE INGENIEROS A TRAVES DE LA INTERVENTORÍA A LA UNIDAD BENEFICIADA DEL CONTRATO DE OBRA No. 246-COADE-DICRE-CENACINGENIEROS -2020 CUYO OBJETO ES: CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA - CAQUETÁ (GMRN12), PARA DAR DE ALTA EN LAS CUENTAS DE LA UNIDAD.

Al efecto se procedió de la siguiente manera:

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA CENAC DE INGENIEROS ATRAVES DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA No. 246-CD-DE-DICRE-CENAC/INGENIEROS -2020 CUYO OBJETO ES: CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA - CAQUETÁ (GMRN12). PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

A. PROYECTO

Numero de Contrato: 246-2020
 Objeto del Contrato: CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA - CAQUETÁ (GMRN12).

B. EJECUTANTE

Contratista: CONSORCIO SAFRICON DEL LLANO 2020
 Nit. 901.396.161-5
 Representante Legal: Miguel Alexander Cerón Molina
 C.C. No. 1.082.774.968 de San Agustín, Huila

C. INTERVENTORIA

Contratista: LEONARDO MANTILLA NOGUERA
 NIT. 91.258.439-9
 Representante Legal: Leonardo Mantilla Noguera
 C.C. No. 91.258.439 de Bucaramanga, Santander

D. INFORMACIÓN PRESUPUESTAL

CDP: 21220 DEL 06 DE ABRIL DE 2020
 Rubro: C-1502-0100-32-0-1502088-02
 Recurso: 11

TRAZABILIDAD FINANCIERA CONT 246-2020		
Valor Contrato Inicial	\$ 2.556.225.184,73	
Valor Cancelado Anticipo 30%		\$ 766.867.555,42
Valor Cancelado Primer Corte Parcial		\$ 355.195.312,40
Valor Cancelado Segundo Corte Parcial		\$ 449.132.816,58
Valor Cancelado Tercer Corte Parcial		\$ 225.565.560,27
Valor Cancelado Cuarto Corte Parcial		\$ 569.539.895,24
Valor Cancelado Quinto Corte Final		\$ 189.924.044,82
TOTAL CONTRATO	\$ 2.556.225.184,73	\$ 2.556.225.184,73

Gastos de Obra:	\$ 2.556.225.184,73
Gastos de Interventoría:	\$ 167.988.325,40
Gastos de Administración:	\$ 0,00
Gastos Totales:	\$ 2.724.213.510,13

E. VALOR A DAR DE ALTA

El valor del presente contrato asciende a la suma de DOS MIL SETECIENTOS VEINTICUATRO MILLONES DOSCIENTOS TRECE MIL QUINIENTOS DIEZ PESOS CON TRECE CENTAVOS (\$2.724.213.510,13).

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA CENAC DE INGENIEROS A TRAVES DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA No. 244-COADE-DICRE-CENAC INGENIEROS 2020 CUYO OBJETO ES: CONSTRUCCION DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANCHA EN FLORENCIA - CADUETA (SMRH12). PARADAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

F. FECHA DE INICIACION

Firma Acta de Inicio: 19/08/2020
 Prorroga No.01: 21/12/2020 HASTA 19-03-2021
 Prorroga No.02: 19-03-2021 HASTA 31-05-2021
 Suspensión No.01: 05-06-2021 HASTA 16-06-2021
 Prorroga No.03: 12/07/2021

G. FECHA DE TERMINACION

Las obras se terminaron el **DOCE (12) DE JULIO DE 2021**

H. FECHA DE VISITAS POSVENTA

De acuerdo a lo estipulado en la documentación del proceso en referencia y el contrato de obra No. 244, se determina las fechas para que el contratista realice las visitas de postventas en coordinación con la interventoría y/o supervisión a los 90, 180 y 360 días y se realizara el respectivo informe con las correcciones a que haya lugar ante la CENAC DE INGENIEROS

N° Visitas	Visitas Posventa	Fechas De Visita
1	A los 90 días	12 / OCTUBRE / 2021
2	A los 180 días	12 / ENERO / 2022
3	A los 360 días	12 / JULIO / 2022

I. VERIFICACION DE PONDERACION TECNICA

El contratista en su calidad de oferente para la licitación pública no. LP 182-COADE-DICRE-CENAC INGENIEROS-2020, se comprometió a entregar a la unidad lo siguiente:

El oferente que ofrezca a la entidad sin costo alguno, la señalización de las rutas de evacuación a la instalación que se pretende construir BIVEN.
 El oferente que oferte plantar 10 árboles nativos de las regiones, donde se van adelantar las obras de mantenimiento, por cada ítem de trabajo y donde la unidad lo indique, sin costo para la entidad, los cuales se deben plantar al inicio de la ejecución de la obra.

J. ESPECIFICACIONES.**ESPACIOS ARQUITECTONICOS E INVENTARIO**

En este capítulo se especifica ítem por ítem las especificaciones verificadas y avaladas por la interventoría del contrato, la cual recomienda a la CENAC Ingenieros el recibo y entrega de la obra a la unidad beneficiada.

	ACTIVIDAD	UNID	VR. UNITARIO	CANT	VR. TOTAL
PRELIMINARES					
LOCALIZACION Y REPLANTEO					
1.01	LOCALIZACIÓN Y REPLANTEO EDIFICIO	M2	\$ 2.499,15	903,00	\$ 2.256.732,45
1.02	LOCALIZACIÓN Y REPLANTEO CERRAMIENTO	M	\$ 1.560,60	293,50	\$ 458.036,10
1.03	LOCALIZACIÓN Y REPLANTEO DE REDES PARA INFRAESTRUCTURA HIDRÁULICA	M	\$ 2.075,94	349,50	\$ 725.541,03
1.04	EXCAVACIÓN MANUAL PARA REDES	M3	\$ 63.499,49	80,00	\$ 5.079.969,20

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA CENAC DE INGENIEROS ATRAVES DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA No. 245-COADE-DICRE-CENAC/INGENIEROS-2020 CUYO OBJETO ES: CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA - CAQUETÁ (GMRN12). PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

	HIDROSANITARIAS INFRAESTRUCTURA h=2.00 m. como máximo (Incluye cargue y retiro de material excavado).					
1.05	EXCAVACIÓN MANUAL PARA REDES HIDROSANITARIAS INFRAESTRUCTURA h=2.00 m. como máximo (no incluye retiro de material excavado).	M3	\$ 26.684,40	131,00	\$	3.495.763,14
1.06	EXCAVACIÓN MECANICA EN MATERIAL HETEROGÉNEO (No Incluye cargue y retiro del material excavado a botadero.)	M3	\$ 8.371,25	114,50	\$	958.508,13
1.07	RELLENO, CONFORMACIÓN Y COMPACTACIÓN MANUAL DE MATERIAL PROVENIENTE DE EXCAVACIÓN. (Incluye cargue y retiro de sobrantes a botadero.)	M3	\$ 59.085,84	131,00	\$	7.740.481,38
1.08	DEMOLICIÓN PAVIMENTO EN CONCRETO E=0,2m (Incluye cargue y retiro de escombros).	M2	\$ 34.234,76	7,50	\$	256.760,70
DESCAPOTES, EXCAVACIONES Y CONFORMACIONES						
1.09	DESCAPOTE MECANICO e=0.20 m. (Incluye cargue y retiro del material a botadero.)	M2	\$ 11.754,23	1470,44	\$	17.283.846,47
1.10	EXCAVACIÓN MECANICA EN MATERIAL COMUN (Incluye cargue y retiro del material excavado a botadero.)	M3	\$ 50.028,69	295,99	\$	14.807.891,90
1.11	EXCAVACIÓN MANUAL DE MATERIAL HETEROGENEO (Incluye cargue y retiro del material excavado a botadero.)	M3	\$ 67.129,65	473,00	\$	31.752.324,45
2 CIMENTOS						
2.01	BASE CONCRETO DE LIMPIEZA 2.000 PSI	M3	\$ 433.979,92	3,50	\$	1.518.929,72
2.02	ZAPATA EN CONCRETO 3.500 psi (Sin refuerzo)	M3	\$ 584.918,78	42,50	\$	24.859.048,15
2.03	VIGA CIMENTACIÓN EN CONCRETO 3.500 psi - CON FORMALETA (Sin refuerzo)	M3	\$ 572.161,24	29,00	\$	16.592.675,96
2.04	CONCRETO CICLOPEO PARA CIMENTOS (60% Concreto 3000 psi y 40% piedra media zonga)	M3	\$ 348.491,52	44,50	\$	15.507.872,64
2.05	MURO SOBRECIMIENTO LADRILLO TOLETE RECOCIDO (Incluye anclajes de perforación, adhesivo epóxico y pañete impermeabilizado en ambas caras) hmax=0,6	M	\$ 67.204,44	7,80	\$	524.194,63
3 DESAGUES E INSTALACIONES SANITARIAS						
CAJAS Y POZOS DE INSPECCIÓN						
3.01	BAJANTE AGUAS NEGRAS PVC 4" (Incluye codo, unión y abrazadera de fijación)	M	\$ 40.316,64	28,98	\$	1.168.376,22
3.02	BAJANTE AGUAS LLUVIAS PVC 3" (Incluye codo, unión y abrazadera de fijación)	M	\$ 30.310,91	16,90	\$	512.254,38
3.03	BAJANTE AGUAS LLUVIAS PVC 4" (Incluye codo, unión y abrazadera de fijación)	M	\$ 40.779,08	75,00	\$	3.058.431,00
3.04	CAJA DE INSPECCIÓN 0.80*0.80*1 m. (Incluye excavación, base en recebo común, placa concreto, ladrillo común, marco en angulo 2 1/2 x 2 1/2 * 3/16" y tapa reforzada en platina de 3 * 3/16" con parrilla en varilla 3/8 cada 10 cm.). Según detalle.	UND	\$ 888.694,60	4,00	\$	3.554.778,40
3.05	CAJA DE INSPECCIÓN 0.60*0.60*1 m. (Incluye excavación, base en recebo común, placa concreto, ladrillo común, marco en angulo 2 1/2 x 2 1/2 * 3/16" y tapa reforzada en platina de 3 * 3/16" con parrilla en varilla 3/8 cada 10 cm.). Según detalle.	UND	\$ 717.643,02	9,00	\$	6.458.787,18
3.06	PUNTO DESAGUE PVC 2" Aparatos sanitarios y desagües (Incluye accesorios, yee y codo).	UND	\$ 74.204,81	18,00	\$	1.335.686,58
3.07	PUNTO DESAGUE PVC 3" Aparatos sanitarios y desagües (Incluye accesorios, yee y codo)	UND	\$ 97.608,38	42,00	\$	4.099.551,96
3.08	PUNTO DESAGUE PVC 4" Aparatos sanitarios (Incluye accesorios, yee y codo).	UND	\$ 129.087,69	18,00	\$	2.323.578,42

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA CENAC DE INGENIEROS A TRAVÉS DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA No. 246-00ADE-DICRE-CENAC INGENIEROS -2020 CUYO OBJETO ES: CONSTRUCCIÓN DEL ALDIAJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA - CAQUETA (SMR/N°12), PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

3.09	PUNTO DESAGUE PVC 3" Aguas lluvias (Incluye accesorios, yee y codo).	UND	\$ 86.873,88	4,00	\$ 347.495,52
3.10	PUNTO DESAGUE PVC 4" Aguas lluvias (Incluye accesorios, yee y codo).	UND	\$ 118.318,52	10,00	\$ 1.183.185,20
3.11	PUNTO REVENTILACION PVC 2" (Incluye accesorios de conexión, unión y yee).	UND	\$ 71.412,87	21,00	\$ 1.499.670,27
3.12	TUBERIA PVC-L 2" (Ventilación) Incluye accesorios y abrazadera de fijación.	M	\$ 16.425,10	84,00	\$ 1.379.708,40
3.13	TUBERIA PVC-L 4" (Ventilación) Incluye accesorios y abrazadera de fijación.	M	\$ 27.150,48	21,00	\$ 570.160,08
3.14	TUBERIA PVC-S 2" (Red sanitaria) Incluye excavación manual, relleno inicial en base granular B-200 compactado, instalación y accesorios.	M	\$ 32.113,22	10,00	\$ 321.132,20
3.15	TUBERIA PVC-S 3" (Red sanitaria) Incluye excavación manual, relleno inicial en base granular B-200 compactado, instalación y accesorios.	M	\$ 39.169,22	30,50	\$ 1.194.661,21
3.16	TUBERIA PVC-S 4" (Red sanitaria) Incluye excavación manual, relleno inicial en base granular B-200 compactado, instalación y accesorios.	M	\$ 48.440,72	73,50	\$ 3.560.392,92
3.17	TUBERIA PVC-S 2" (Red sanitaria Descolgada) Incluye instalación y accesorios.	M	\$ 20.918,10	12,00	\$ 251.017,20
3.18	TUBERIA PVC-S 3" (Red sanitaria Descolgada) Incluye instalación y accesorios.	M	\$ 27.337,48	30,00	\$ 820.123,80
3.19	TUBERIA PVC-S 4" (Red sanitaria Descolgada) Incluye instalación y accesorios.	M	\$ 35.717,84	68,00	\$ 2.428.813,12
3.20	TAPÓN DE LIMPIEZA DE 2 - Descolgado (Incluye yee PVCS, tubería PVCS.)	UND	\$ 65.138,53	2,00	\$ 130.277,06
3.21	TAPÓN DE LIMPIEZA DE 3" - Descolgado (Incluye yee PVCS, tubería PVCS.)	UND	\$ 75.462,59	8,00	\$ 603.700,72
3.22	TAPÓN DE LIMPIEZA DE 4" - Descolgado (Incluye yee PVCS, tubería PVCS.)	UND	\$ 104.760,16	4,00	\$ 419.040,64
3.23	TAPÓN DE LIMPIEZA DE 3" (Incluye codo 45° PVCS, tubería PVCS y tapa de inspección).	UND	\$ 83.015,69	9,00	\$ 747.141,21
3.24	TUBERIA ALCANTARILLADO 110 MM Tipo Novafort o equivalente. (Incluye relleno inicial y lateral con base granular fina, y relleno final con material proveniente de la excavación) instalación y cinta de demarcación). Segun norma tecnica ASTM 2321	M	\$ 42.914,31	68,00	\$ 2.918.173,08
3.25	TUBERIA ALCANTARILLADO 160 MM Tipo Novafort o equivalente. (Incluye relleno inicial y lateral con base granular fina, y relleno final con material proveniente de la excavación) instalación y cinta de demarcación). Segun norma tecnica ASTM 2321	M	\$ 60.727,62	17,35	\$ 1.053.624,21
3.26	CARCAMO CONCRETO 3.000 PSI A=0.45 m. H=0.50 m con rejilla en angulo de 2"x2"3/16" y platinas 2"x3/16" C/60mm y contramarco en angulo 2x 3/16" (Incluye excavación y base granular B-200)	M	\$ 357.918,99	1,00	\$ 357.918,99
3.27	CARCAMO CONCRETO 3.000 PSI A=0.20 m. H=0.35 m con rejilla en angulo de 2"x2"3/16" y platinas 2"x3/16" C/60mm y contramarco en angulo 2x 3/16" (Incluye excavación y base granular B-200)	M	\$ 278.949,37	118,00	\$ 32.916.025,66
3.28	CONEXIÓN A POZO - CAJA EXISTENTE (Incluye demolición muro cañuela y mortero)	UND	\$ 103.132,06	2,00	\$ 206.264,12
3.29	REJILLA Aluminio 4" x 3" con Sosco Anticucarachas - Ref. HA-4"x3" Tipo Colrejillas o equivalente (suministro e instalación).	UND	\$ 19.366,62	42,00	\$ 813.398,04
3.30	REJILLA Aluminio 6" x 4" Cúpula Tradicional con sosco - Ref. C-6"x4" Tipo Colrejillas o equivalente (suministro e instalación).	UND	\$ 23.500,26	19,00	\$ 446.504,94
3.31	REJILLA Aluminio 4" x 3" Cúpula Tradicional con sosco - Ref. C-4"x3" Tipo Colrejillas o equivalente	UND	\$ 20.423,74	4,00	\$ 81.694,96

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA CENAC DE INGENIEROS ATRAVES DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA No. 246-COADE-ODRE-CENACINGENIEROS -2020 CUYO OBJETO ES: CONSTRUCCION DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA - CAQUETA (GMRN12). PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

	(suministro e instalación).					
3.32	CAJA DE INSPECCIÓN 0.30*0.30*0.40 m. (Incluye excavación, base en recebo común, placa concreto, ladrillo común, marco en ángulo 1 1/2 x 1 1/2 * 1/8" y tapa reforzada en platina de 2 * 1/8" con parrilla en varilla 3/8 cada 10 cm.).Según detalle.	UND	\$ 347.597,66	5,00	\$ 1.737.988,30	
3.33	SUMINISTRO E INSTALACIÓN DE VENTOSA DOBLE EFECTO 3/4"	UND	\$ 94.512,71	6,00	\$ 567.076,26	
4	PISOS-BASES-RELLENOS					
4.01	POLIETILENO CAL. 6 (Impermeabilización piso)	M2	\$ 4.442,84	802,76	\$ 3.566.523,58	
4.02	BASE GRANULAR B-200 (Extendido y compactado)	M3	\$ 79.543,33	274,25	\$ 21.815.077,43	
4.03	SUB BASE GRANULAR MATERIAL SELECCIONADO. Suministro, transporte, colocación y compactación según Norma Inviay y estudios de suelos.	M3	\$ 151.706,86	144,00	\$ 21.845.787,84	
4.04	GEOTEXTIL NO TEJIDO 2500	M2	\$ 5.773,59	575,00	\$ 3.319.814,25	
5	ESTRUCTURAS EN CONCRETO					
	ELEMENTOS ESTRUCTURALES					
5.01	PLACA CONTRAPISO CONCRETO 3.500 psi (Sin refuerzo)	M3	\$ 695.129,65	50,00	\$ 34.756.482,50	
5.02	COLUMNAS CONCRETO 3.500 psi (sin refuerzo)	M3	\$ 931.524,99	36,36	\$ 33.871.180,16	
5.03	VIGA AEREA CONCRETO 3.500 psi (Sin refuerzo).	M3	\$ 788.298,84	68,50	\$ 53.998.470,54	
5.04	PLACA MACIZA AEREA CONCRETO 3.500 PSI e= 0.10m (Sin refuerzo)	M2	\$ 75.021,14	605,00	\$ 45.387.789,70	
5.05	VIGUETA CONFINAMIENTO CONCRETO 3.500 psi (Sin Refuerzo).	M3	\$ 769.849,80	10,00	\$ 7.698.498,00	
5.06	COLUMNETA CONFINAMIENTO CONCRETO 3.500 psi (Sin Refuerzo).	M3	\$ 823.009,72	13,50	\$ 11.110.631,22	
5.07	PLACA MACIZA AEREA CONCRETO 3.500 PSI (Sin refuerzo)	M3	\$ 658.392,09	15,50	\$ 10.205.077,40	
5.08	JUNTA DE DILATACION PLACA DE CONTRAPISO Junta promedio 1/2"(Incluye sellante)	M	\$ 22.908,30	275,00	\$ 6.299.782,50	
5.09	JUNTA DE DILATACIÓN ENTRE COLUMNA Y PLACA DE CONTRAPISO (Incluye sellante)	M	\$ 53.031,32	43,00	\$ 2.280.346,76	
	ANCLAJES-APUNTALAMIENTOS					
5.10	ANCLAJES 1/2" x 4" (Incluye perforación y adhesivo epóxico)	UND	\$ 16.446,08	215,00	\$ 3.535.907,20	
5.11	PLACA MACIZA AEREA CONCRETO 3.000 PSI e= 0.08 m (Sin refuerzo)	M2	\$ 64.303,05	3,50	\$ 225.060,68	
	ELEMENTOS NO ESTRUCTURALES					
5.12	SUMINISTRO E INSTALACION GARGOLA PREFABRICADA EN CONCRETO Según detalle (Dimensiones 0,13x0,13x0,25m)	UND	\$ 65.046,41	0,00	\$ -	
5.13	MESON EN CONCRETO 2.500 psi a=0.60 m e=0.10 m. CON GRANITO FUNDIDO EN SITIO COLOR GRIS (Incluye nivelación, fundida y pulimento + ditación en bronce.) (Incluye refuerzo)	M	\$ 190.727,41	37,00	\$ 7.056.914,17	
5.14	DINTEL CONCRETO 3.000 psi (Sin Refuerzo).	M3	\$ 742.273,36	5,50	\$ 4.082.503,48	
5.15	ALFAJIAS EN CONCRETO 2.500 psi a=0.20 m (Incluye refuerzo)	M	\$ 20.369,02	118,00	\$ 2.403.544,36	
5.16	BORDILLO EN CONCRETO FUNDIDO EN SITIO EN CONCRETO DE 3.000 h=35 cm, b=20 cm L=0,80, SEGÚN DETALLE	M	\$ 86.459,78	700,00	\$ 60.521.846,00	
5.17	PLACA CONTRAPISO CONCRETO 3.000 psi E=0.10 m (Sin refuerzo)	M2	\$ 72.988,07	1,50	\$ 109.482,11	
	REFUERZO EN ACERO					
5.18	ACERO 60.000 PSI (Incluye alambre negro y figuración)	kg	\$ 3.714,07	29751,25	\$ 110.498.225,09	

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA GENAC DE INGENIEROS ATRAVES DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA No. 246-COADE-DICRE-CENACINGENIEROS -2020 CUYO OBJETO ES: CONSTRUCCION DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA - CAQUETA (GMRN12). PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

5.19	MALLA ELECTROSOLDADA M-188 Q-5 Φ 6 mm c/.15m en ambos sentidos (Incluye alambre negro, colocación y traslazo).	kg	\$ 3.943,92	2079,00	\$ 8.199.409,68
5.20	MALLA ELECTROSOLDADA M-221 Q-6 Φ 6.5mm c/.15m en ambos sentidos (Incluye alambre negro, colocación y traslazo).	kg	\$ 3.943,92	2006,50	\$ 7.913.475,48
5.21	MALLA ELECTROSOLDADA H-513 Φ 7,0mm X 6,0mm - 15X25 (Incluye alambre negro, colocación y traslazo).	kg	\$ 3.943,92	3121,50	\$ 12.310.946,28
6 MAMPOSTERIA					
MAMPOSTERIA EN BLOQUE DE ARCILLA					
6.01	MURO EN BLOQUE N°5 Arcilla 33*23*11.5 cm. Incluye grafil 5 mm. Anclajes perforación y adhesivo epóxico	M2	\$ 40.226,35	2506,00	\$ 100.807.233,10
6.02	MURO EN BLOQUE N°5 Arcilla 33*23*11.5 cm. Incluye grafil 5 mm. Incluye grafil 5 mm. Anclajes perforación y adhesivo epóxico	M	\$ 22.129,37	467,50	\$ 10.345.480,48
MUROS EN DRY WALL Y SUPERBOARD					
6.03	MURO EN DRYWALL UNA CARA (periferia cal. 24) Incluye tres (3) manos de pintura	M2	\$ 41.598,14	14,00	\$ 582.373,96
MAMPOSTERIA EN CONCRETO					
6.04	POYO EN CONCRETO FUNDIDO EN SITIO h= 15 cm. (No incluye enchape, Incluye refuerzo)	M	\$ 21.411,55	48,00	\$ 1.027.754,40
6.05	POYO EN CONCRETO FUNDIDO EN SITIO h= 20 cm. (No incluye enchape, Incluye refuerzo)	M	\$ 24.228,11	15,00	\$ 363.421,65
7 INSTALACIONES HIDRAULICAS					
7.01	REGISTRO Red White 1/2 (Incluye accesorios y tapa plastica de registro 10*10 cm.)	UND	\$ 90.683,72	2,00	\$ 181.367,44
7.02	REGISTRO Red White 3/4" (Incluye accesorios y caja de registro 10*10 cm.)	UND	\$ 105.678,54	18,00	\$ 1.902.215,52
7.03	REGISTRO Red White 3/4" (Incluye accesorios)	UND	\$ 96.764,69	2,00	\$ 193.529,38
7.04	REGISTRO Red White 1" (Incluye accesorios)	UND	\$ 135.223,39	4,00	\$ 540.893,56
7.05	REGISTRO Red White 1 1/2" (Incluye accesorios)	UND	\$ 224.074,69	5,00	\$ 1.120.373,45
7.06	PUNTO AGUA FRIA 1/2" PVC -P (Incluye accesorios de instalación)	UND	\$ 54.514,39	59,00	\$ 3.216.349,01
7.07	PUNTO AGUA FRIA 3/4" PVC -P (Incluye accesorios de instalación)	UND	\$ 55.855,18	18,00	\$ 1.005.393,24
7.08	TUBERIA PVC-P RDE 9 1/2" Agua Fria -Red de suministro (Incluye excavación manual, relleno inicial en base granular B-200, instalación y accesorios).	M	\$ 30.591,83	42,00	\$ 1.284.856,86
7.09	TUBERIA PVC-P RDE 11 3/4" Agua Fria - Red de suministro (Incluye excavación manual, relleno inicial en base granular B-200, instalación y accesorios).	M	\$ 38.648,41	175,00	\$ 6.763.471,75
7.10	TUBERIA PVC-P RDE 21 1" Agua Fria - Red de suministro (Incluye excavación manual, relleno inicial en base granular B-200, instalación y accesorios).	M	\$ 30.672,10	27,00	\$ 828.146,70
7.11	TUBERIA PVC-P RDE 21 1 1/4" Agua Fria - Red de suministro (Incluye excavación manual, relleno inicial en base granular B-200, instalación y accesorios).	M	\$ 35.794,45	54,00	\$ 1.932.900,30
7.12	TUBERIA PVC-P RDE 21 2" Agua Fria - Red de suministro (Incluye excavación manual, relleno inicial en base granular B-200, instalación y accesorios).	M	\$ 47.969,16	16,50	\$ 791.491,14
7.13	TUBERIA PVC-P RDE 9 1/2" Agua Fria (Red de suministro Descolgada) Incluye instalación y accesorios.	M	\$ 12.446,52	32,00	\$ 398.288,64
7.14	TUBERIA PVC-P RDE 11 3/4" Agua Fria (Red de suministro Descolgada) Incluye instalación y accesorios.	M	\$ 13.378,68	190,00	\$ 2.541.949,20
7.15	LLAVE METALICA MANGUERA 1/2". Tipo gricol o equivalente Ref.BL-9977-14. Incluye: (Suministro e instalación).	UND	\$ 48.611,28	2,00	\$ 97.222,56
7.16	CONEXIÓN A RED HIDRAULICA PVC-P 3". (Incluye collarín)	UND	\$ 91.174,43	1,00	\$ 91.174,43

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA CENAG DE INGENIEROS ATRAVES DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA No. 246-COADE-OCRE-CENAGINGENIEROS -2020 CUYO OBJETO ES: CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANJA EN FLORENCIA - CAQUETÁ (GMRN12). PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

7.17	SUMINISTRO E INSTALACIÓN DE TANQUE AGUA POTABLE PLASTICO CAP. 10.000 lts, Incluye: Valvula flotadora de 1" cobre, tapa, accesorios y manguera flexible. A todo costo.	UND	\$ 6.547.446,92	1,00	\$ 6.547.446,92
7.18	VALVULA DE PIE CON COLADERA 2 1/2" (Incluye universal)	UND	\$ 296.601,24	1,00	\$ 296.601,24
7.19	TUBERIA ACERO GALVANIZADO AGUA 3/4" NIC 505 - 001 (Red de suministro Descolgada) Incluye accesorios.	M	\$ 17.485,87	14,00	\$ 244.802,18
7.20	TUBERIA ACERO GALVANIZADO AGUA 1" NIC 505 - 001 (Red de suministro Descolgada) Incluye accesorios.	M	\$ 21.853,00	6,00	\$ 131.118,00
7.21	TUBERIA ACERO GALVANIZADO AGUA 1 1/2" NIC 505 - 001 (Red de suministro Descolgada) Incluye accesorios.	M	\$ 29.666,05	5,00	\$ 148.330,25
7.22	TUBERIA ACERO GALVANIZADO AGUA 2" NIC 505 - 001 (Red de suministro Descolgada) Incluye accesorios.	M	\$ 37.133,42	5,00	\$ 185.667,10
7.23	TUBERIA ACERO GALVANIZADO AGUA 2 1/2" NIC 505 - 001 (Red de suministro Descolgada) Incluye accesorios.	M	\$ 49.853,56	3,00	\$ 149.560,68
7.24	REGISTRO Red White 2" (Incluye accesorios)	UND	\$ 351.294,40	3,00	\$ 1.053.883,20
7.25	REGISTRO Red White 2 1/2" (Incluye accesorios)	UND	\$ 570.272,28	3,00	\$ 1.710.816,84
7.26	CHEQUE Roscado Red White 2" (Incluye Universal).	UND	\$ 363.919,69	3,00	\$ 1.091.759,07
7.27	CHEQUE Roscado Red White 1 1/2" (Incluye Universal).	UND	\$ 233.519,49	1,00	\$ 233.519,49
7.28	CHEQUE Roscado Red White 3/4" (Incluye Universal).	UND	\$ 103.108,34	1,00	\$ 103.108,34
7.29	VALVULA DE ALIVIO PARA AGUA DE 1.1/2"x1.1/2" Incluye instalación, tornillería y todos los elementos y accesorios para el correcto funcionamiento de la válvula	UND	\$ 678.613,35	1,00	\$ 678.613,35
7.30	TUBERIA POLIETILENO ALTA DENSIDAD - PEAD 40 mm - PE100 - PN 16. CON UNION A TOPE POR TERMOFUSION. Tipo Acuaiflex o equivalente. (Incluye cama de apoyo, relleno inicial con material proveniente de la excavación y relleno final en material clasificado B-200, instalación, accesorios y cinta de demarcación)	M	\$ 33.899,11	178,50	\$ 6.050.991,14
8	RED CONTRA INCENDIOS				
8.01	SUMINISTRO E INSTALACIÓN EXPANSION ANTIVIBRATORIA 2" (Flexible borracha) A TODO COSTO	UND	\$ 161.681,58	2,00	\$ 323.363,16
8.02	SUMINISTRO E INSTALACIÓN DE EXTINTOR DE POLVO QUIMICO ABC polivalente. Extintor presurizado a base de polvo químico ABC al 100%. Incluye gancho para colgar en pared. Recargable. Fabricados según las normas ANSI/UL 711. Aprobado por CBP y CDZ. Capacidad: 5 kg. UL Rating: 20A:120B:C. Tiempo de descarga: 30 segundos. Incluye señalización de extintor contra incendios fotoluminiscente, en polipropileno de 1 mm fotoluminiscente, de dimensiones y características según normativa vigente. Según NFPA y certificaciones UL y FM. Comprende todos los trabajos, materiales y medios auxiliares necesarios para dejar la unidad completa, totalmente instalada, probada y en perfecto estado de funcionamiento, según Planos y demás Documentos de proyecto, indicaciones del supervisor y normativa vigente.	UND	\$ 118.007,50	4,00	\$ 472.030,00
9	INSTALACIONES ELECTRICAS - REDES INFRAESTRUCTURA				

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA CENAG DE INGENIEROS ATRAVES DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA No. 248-00ADE-DICRE-CENAG-INGENIEROS -2020 CUYO OBJETO ES: CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA - CAQUETA (GMRN12). PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

POSTERÍA					
9.01	SUMINISTRO E INSTALACIÓN POSTE DE CONCRETO de 12 m. 750 kg. HOMOLOGADO - (Incluye excavación manual, cimentación, pintura acrílica y grua).	UND	\$ 1.126.999,88	2,00	\$ 2.253.999,76
9.02	SUMINISTRO E INSTALACIÓN POSTE DE CONCRETO de 12 m. 1050 kg. HOMOLOGADO - (Incluye excavación manual, cimentación, pintura acrílica y grua).	UND	\$ 1.504.092,12	3,00	\$ 4.512.276,36
CAJAS DE INSPECCIÓN					
9.03	SUMINISTRO E INSTALACIÓN DE CAJA DE INSPECCIÓN PARA ALUMBRADO PÚBLICO Y ACOMETIDAS EN B.T. NORMA CODENSA CS-274 (Excavación en zona verde o zona dura, Base en recebo común, Placa en concreto, Ladrillo común, Placa de Identificación, Marco y Tapa). INCLUYE TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 833.497,96	3,00	\$ 2.500.493,88
9.04	SUMINISTRO E INSTALACIÓN DE CAJA DE INSPECCIÓN SENCILLA PARA CANALIZACIÓN DE M.T. Y B.T. NORMA CODENSA CS-275 (Excavación en zona verde o zona dura, Base en recebo común, Placa en concreto, Ladrillo común, Placa de Identificación, Marco y Tapa). INCLUYE TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 1.382.110,60	1,00	\$ 1.382.110,60
9.05	SUMINISTRO E INSTALACIÓN DE CAJA DE INSPECCIÓN DE 30x30x30 cm, NORMA CODENSA AP280. INCLUYE ACCESORIOS DE FIJACIÓN Y TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 297.735,89	2,00	\$ 595.471,78
DUCTO PARA CAMBIO DE CIRCUITO AÉREO A SUBTERRÁNEO					
9.06	DUCTO PARA CAMBIO DE CIRCUITO AEREO A SUBTERRANEO TUBO IMC DE 3" Norma Codensa AE 238	UND	\$ 1.034.091,55	2,00	\$ 2.068.183,10
9.07	DUCTO PARA CAMBIO DE CIRCUITO AEREO A SUBTERRANEO TUBO IMC DE 2" Norma Codensa AE 238	UND	\$ 626.598,11	1,00	\$ 626.598,11
ESTRUCTURAS NORMA CODENSA					
9.08	ESTRUCTURA CODENSA LA 464 RED COMPACTA 11,4 kV FINAL DE CIRCUITO. (No incluye poste ni templete).	UND	\$ 414.851,36	4,00	\$ 1.659.405,44
9.09	ESTRUCTURA CODENSA LA 461 RED COMPACTA 11,4 kV CIRCUITO TANGENCIAL CON ÁNGULOS HASTA DE 6°. (No incluye poste ni templete).	UND	\$ 313.247,06	2,00	\$ 626.494,12
9.10	SEPARADOR O ESPACIADOR PARA RED DE MEDIA TENSION SEMIAISLADA ECOLOGICA 4H, CABLE AL XLPE-TK ACSR/GA 15 kV (3X2 AWG) + SUPER GX 3/8" GALVANIZADO	UND	\$ 52.528,75	15,00	\$ 787.931,25
9.11	ESTRUCTURA CODENSA LA 466 RED COMPACTA 11,4 Kv y 13,2 kV PARA ANGULOS DE 61 A 90 GRADOS CON DOBLE AISLADOR (No incluye poste ni templetes)	UND	\$ 568.329,51	1,00	\$ 568.329,51
ESTRUCTURAS PARA MONTAJE DE TRANSFORMADOR					

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA CENAC DE INGENIEROS ATRAVES DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA No. 246-00ADE-DICRE-CENAC/INGENIEROS -2020 CUYO OBJETO ES: CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDA EN FLORENCIA - CAQUETÁ (GMRN12). PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

9.12	SUMINISTRO E INSTALACIÓN DE DESCARGADORES DE SOBRETENSIÓN (PARARRAYOS) Zn DE 10kV, 10kA (juego de tres unidades), Tres (3) Descargadores de sobretensión de línea 10 kV - 10 kA Polimérico de Oxido de Zinc, Una (1) Varilla Copperweld de 5/8 x 2.4 mts y conector, Cable de Cu Des. N° 4 AWG 16 mts Aprox., Cruceta metálica de ángulo Galv. De 2"x2-3/16", Diagonal metálica y diagonal en U tipo 2. INCLUYE ACCESORIOS DE FIJACIÓN, CONEXIÓN Y TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 766.330,00	1,00	\$ 766.330,00
9.13	SUMINISTRO, INSTALACIÓN Y PUESTA EN FUNCIONAMIENTO DE DESCARGADOR DE SOBRETENSIÓN DPS TIPO PANEL, 3F-4H, Nivel de tensión 208/120 V, Corriente de Corto 100 kA, Onda 8/20 µs. En calidad LEVITON o superior. INCLUYE ACCESORIOS DE FIJACIÓN, CONEXIÓN Y TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 4.218.179,75	1,00	\$ 4.218.179,75
9.14	RED DE MEDIA TENSIÓN EN CABLE DE ALUMINIO, CUBIERTO, SEMI AISLADO, ECOLÓGICO, (3X2AWG) ACSR-GA-CPR-BH-XLPE-TK- SR-15KV- 90°C-BICAPA + SÚPER GX 3/8" GALVANIZADO DESNUDO.	M	\$ 25.360,03	190,00	\$ 4.818.405,70
9.15	SUMINISTRO E INSTALACIÓN DE TRANSFORMADOR TRIFÁSICO DE 75 kVA EN REFRIGERACIÓN ONAN MONTAJE EN POSTE, Nivel de Tensión de Entrada 11.4kV o 13.2kV según requerimiento del COING, Nivel de Tensión de Salida 208/100 V, Conexión Dyn5 Piloto de señalización de falla del transformador, Protección a la salida (Breaker inmerso en la cuba del transformador), DPS en Media Tensión sobre la cuba del transformador, Calidad tipo SIEMENS o características técnicas superiores, Garantía de Fábrica de 3 años o superior, protocolos de prueba del transformador, Certificado de producto RETIE. INCLUYE ACCESORIOS DE FIJACIÓN, CONEXIÓN Y TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 6.390.072,27	1,00	\$ 6.390.072,27
9.16	MONTAJE EN POSTE DE TRANSFORMADOR TRIFÁSICO PARA SERVICIO DEDICADO CIRCUITO PRIMARIO SENCILLO NORMA CODENSA CTU 520. No incluye poste, ni componentes estructura (LA) red primaria.	UND	\$ 1.406.564,92	1,00	\$ 1.406.564,92
CONTROL DE ILUMINACIÓN					
9.17	SALIDA DE TOMACORRIENTE DOBLE POLO A TIERRA (2P+T) Y PROTECCION DE FALLA A TIERRA GFCI 20 A, 127 V EN TUBERIA CONDUIT PVC 3/4", ALAMBRE No 12 AWG Prom 4m	UND	\$ 117.770,35	21,00	\$ 2.473.177,35

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA CENAC DE INGENIEROS ATRAVES DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA No. 246-COADE-DICRE-CENAC/INGENIEROS -2020 CUYO OBJETO ES: CONSTRUCCION DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANZIA EN FLORENCIA - CAQUETÁ (GMRN12), PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

9.18	SALIDA INTERRUPTOR SENCILLO CONMUTABLE EN TUBERIA CONDUIT PVC 3/4", ALAMBRE No 12 AWG. INCLUYE APARATO Prom 5 m	UND	\$ 73.073,80	42,00	\$ 3.069.099,60
9.19	SALIDA INTERRUPTOR SENCILLO EN TUBERIA CONDUIT PVC 3/4" SCHEDULE 40, CABLE DE COBRE No 12 AWG HFFR LS CT. INCLUYE APARATO Prom 5 m	UND	\$ 91.439,85	23,00	\$ 2.103.116,55
ILUMINACIÓN INTERIOR - HERMÉTICAS LED					
9.20	SUMINISTRO E INSTALACIÓN DE LÁMPARA HERMÉTICA TIPO LED DE SUSPENDER, Potencia 40 W, Voltaje 100/277 VAC, FP >0.9, Temperatura de Color 6500K, Flujo Luminoso 3.400 lm, Eficiencia 85 lm/W, Angula 120°, Horas de Vida Útil 40.000 Horas, Garantía de 5 años. INCLUYE ACCESORIOS DE FIJACIÓN Y CONEXIÓN.	UND	\$ 94.953,26	6,00	\$ 569.719,56
ILUMINACIÓN INTERIOR - EMERGENCIA LED					
9.21	SUMINISTRO E INSTALACIÓN DE LUMINARIA DE EMERGENCIA LED TIPO HUBBEL O ESPECIFICACIONES TÉCNICAS SIMILARES DE 2W, FP >0.95, Voltaje 100/277 VAC, Horas de vida Útil 36.000 Horas, Garantía de 5 años o superior, La luminaria deberá ser avalada por la interventoría y cumplir con las especificaciones de diseño realizado por el COING. INCLUYE ACCESORIOS DE FIJACIÓN Y TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 83.503,67	9,00	\$ 751.533,03
ILUMINACIÓN INTERIOR - BALAS LED (3", 6", 12")					
9.22	SUMINISTRO E INSTALACIÓN DE BALA LED DE 8W de >4.3°, Flujo Luminoso ≥680lm, Multivoltaje, Temperatura Color 4000K o similar o 6500K o similar según solicitud de la entidad, Horas de Vida Útil ≥20.000 hrs, FP ≥0.9, Angulo de Apertura ≥120°, Garantía de 5 años o superior. INCLUYE ACCESORIOS DE FIJACIÓN, CONEXIÓN Y TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 64.040,37	66,00	\$ 4.226.664,42
9.23	SUMINISTRO, INSTALACIÓN Y PUESTA EN FUNCIONAMIENTO DE LUMINARIA BALA LED DE 8" DE 18 W, Temperatura de color 6500 K o similar, Flujo luminoso 1.170 lm o superior, Garantía de fábrica 5 años o superior, Horas de vida útil 36.000 Hrs o superior, En calidad Sylvania REF: P244629-33 similar o de características técnicas superiores, La luminaria deberá ser avalada por la interventoría y cumplir con las especificaciones de diseño realizado por la entidad. INCLUYE TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 36.615,34	59,00	\$ 2.160.305,06
ILUMINACIÓN EXTERIOR - APLIQUE LED					
9.24	SUMINISTRO E INSTALACIÓN DE LUMINARIA TIPO APLIQUE LED DE SOBREPONER; LED COB de 12W; Bombilla tipo GU10 de 2x4.5W; Nivel de Tensión de 120 V; Temperatura de Color 3000K, 4000K o 6000K de acuerdo a lo solicitado por la entidad; Horas de Vida Útil 20.000 Horas o superior; IP65 o superior; Garantía de 3 años o superior; En calidad Highlight similar o de características técnicas superiores. INCLUYE ACCESORIOS DE FIJACIÓN Y TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 354.913,62	28,00	\$ 9.937.581,36
ACOMETIDAS					
9.25	SUMINISTRO E INSTALACIÓN DE ACOMETIDA 4H Cu THHN/THWN EN CABLE 3X8AWG + 8AWG. NO INCLUYE TERMINALES NI CONDULADO.	M	\$ 13.120,56	20,00	\$ 262.411,20

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA CENAC DE INGENIEROS ATRAVES DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA No. 246-COADE-DICRE-CENAC-INGENIEROS -2020 CUYO OBJETO ES: CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA - CAQUETA (GMRN12). PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

9.26	SUMINISTRO E INSTALACIÓN DE ACOMETIDA 4H Cu THHN/THWN EN CABLE 3X1/0AWG + 1/0AWG. NO INCLUYE TERMINALES NI CONDULADO.	M	\$ 71.660,96	15,00	\$ 1.074.914,40
9.27	SUMINISTRO E INSTALACIÓN DE ACOMETIDA 4H Cu THHN/THWN EN CABLE 3X2AWG + 2AWG. NO INCLUYE TERMINALES NI CONDULADO.	M	\$ 44.999,37	22,00	\$ 989.986,14
9.28	SUMINISTRO E INSTALACIÓN DE ACOMETIDA 4H Al THW EN CABLE 3X6THW + 6THW (N). NO INCLUYE TERMINALES NI CONDULADO.	M	\$ 17.767,71	70,00	\$ 1.243.739,70
9.29	SUMINISTRO E INSTALACIÓN DE ACOMETIDA 4H Cu THHN/THWN EN CABLE 3X10AWG + 10AWG. NO INCLUYE TERMINALES NI CONDULADO.	M	\$ 9.110,97	52,00	\$ 473.770,44
9.30	SUMINISTRO E INSTALACIÓN DE ACOMETIDA 3H Cu HFFR LS CT N° 12AWG. NO INCLUYE TERMINALES NI CONDULADO.	M	\$ 12.916,25	50,00	\$ 645.812,50
CABLE DE COBRE DESNUDO					
9.31	SUMINISTRO E INSTALACIÓN DE CABLE DE COBRE THHN/THWN N°10 AWG. NO INCLUYE TERMINALES NI CONDULADO.	M	\$ 4.333,39	80,00	\$ 346.671,20
9.32	SUMINISTRO, INSTALACIÓN Y PUESTA EN FUNCIONAMIENTO DE CABLE DE COBRE DESNUDO AWG No. 1/0. INCLUYE TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO. (No incluye condulado ni terminales)	M	\$ 20.872,50	12,00	\$ 250.470,00
SISTEMA DE PUESTA A TIERRA					
9.33	SUMINISTRO E INSTALACIÓN DE VARILLA CW 5/8" X 2.40 MTS. INCLUYE PUNTO DE SOLDADURA CON SU RESPECTIVO MOLDE Y TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 253.190,75	5,00	\$ 1.265.953,75
CONDULINADO					
9.34	SUMINISTRO E INSTALACIÓN DE TUBERIA CONDUIT PVC 2".	M	\$ 6.168,53	82,50	\$ 508.903,73
9.35	SUMINISTRO E INSTALACIÓN DE TUBERIA CONDUIT EMT 3/4".	M	\$ 9.286,09	40,00	\$ 371.443,60
9.36	SUMINISTRO E INSTALACIÓN DE TUBERIA CONDUIT EMT 1".	M	\$ 12.049,75	72,00	\$ 867.582,00
9.37	SUMINISTRO E INSTALACIÓN DE TUBERIA CONDUIT EMT 2".	M	\$ 26.679,84	28,00	\$ 747.035,52
TABLERO DE CIRCUITOS					
9.38	SUMINISTRO E INSTALACIÓN CAJA PLASTICA DE 310X240X124 mm CON 24 ENTRADAS 8 DE 32 mm Y 6 DE 40 mm DE DIAMETRO Y CIERRE POR TORNILLO DE 1/4 DE VUELTA IP 55 IK-07 (Incluye accesorios de fijación y bandeja metálica de 310X240 mm)	UND	\$ 225.062,50	1,00	\$ 225.062,50
9.39	SUMINISTRO E INSTALACIÓN DE TABLERO DE 24 CIRCUITOS 3F5H, CON PUERTA Y ESPACIO PARA TOTALIZADOR, BARRAJE PARA 200A BARRA NEUTRO Y BARRA TIERRA Calidad Legrand, Siemens, SquareD o superior de marca reconocida y homologada por el CIDET	UND	\$ 315.551,94	2,00	\$ 631.103,88
9.40	SUMINISTRO E INSTALACIÓN DE TABLERO DE 18 CIRCUITOS 3F5H, CON PUERTA Y ESPACIO PARA TOTALIZADOR, BARRAJE PARA 200A BARRA NEUTRO Y BARRA TIERRA Calidad Legrand, Siemens, SquareD o superior de marca reconocida y homologada por el CIDET	UND	\$ 280.867,51	2,00	\$ 561.735,02
9.41	SUMINISTRO E INSTALACIÓN DE TABLERO ELÉCTRICO METÁLICO EN LAMINA COLD ROLLED, IP 65, Dimensiones Alto x Ancho x Profundo (600X400X250) mm, Incluye frente muerto, Bandeja de	UND	\$ 689.551,25	4,00	\$ 2.758.205,00

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA CENAC DE INGENIEROS ATRAVÉS DE LA INTERVENTORÍA CORRESPONDIENTE AL CONTRATO DE OBRA N° 248-COADE-DICRE-CENAC/INGENIEROS -2020 CUYO OBJETO ES: CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA - CAQUETA (BMRN12). PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

	Fondo, chapa estándar, Soportes de fijación y Bloqueo para puerta, Rotulo con símbolo de riesgo eléctrico y certificación RETIE, Metros de Riel Omega. INCLUYE ACCESORIOS DE FIJACIÓN Y TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO				
9.42	SUMINISTRO E INSTALACIÓN DE TABLERO ELÉCTRICO METÁLICO EN LAMINA COLD ROLLED, IP 65, Dimensiones Alto x Ancho x Profundo (800X600X250) mm, Incluye frente muerto, Bandeja de Fondo, chapa estándar, Soportes de fijación y Bloqueo para puerta, Rotulo con símbolo de riesgo eléctrico y certificación RETIE, Metros de Riel Omega. INCLUYE ACCESORIOS DE FIJACIÓN Y TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO	UND	\$ 614.191,72	1,00	\$ 614.191,72
INTERRUPTORES INDUSTRIALES TRIFÁSICOS					
9.43	SUMINISTRO, INSTALACIÓN Y PUESTA EN FUNCIONAMIENTO DE INTERRUPTOR TRIFASICO INDUSTRIAL GRADUABLE EN CAJA MOLDEADA I nominal 160 A, regulable de 112 a 160 A, Icu 25 kA a 400 V, 55 kA a 220/240 V. DE CALIDAD LEGRAND, MERLIN GERIN, MITSUBISHI, SIEMENS, SQUAR D, o superior de marca reconocida y homologada por el CIDET. INCLUYE TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO	UND	\$ 723.982,11	1,00	\$ 723.982,11
9.44	SUMINISTRO, INSTALACIÓN Y PUESTA EN FUNCIONAMIENTO DE INTERRUPTOR TRIFASICO INDUSTRIAL GRADUABLE EN CAJA MOLDEADA I nominal 40 A, regulable de 32 a 40 A, Icu 25 kA a 400 V, 35 kA a 220/240 V. DE CALIDAD LEGRAND, MERLIN GERIN, MITSUBISHI, SIEMENS, SQUAR D, o superior de marca reconocida y homologada por el CIDET. INCLUYE TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 250.533,80	2,00	\$ 501.067,60
9.45	SUMINISTRO, INSTALACIÓN Y PUESTA EN FUNCIONAMIENTO DE INTERRUPTOR TRIPOLAR TERMOMAGNETICO EN CAJA MOLDEADA FIJO, CORRIENTE NOMINAL 50 A, 25 KA, 240 V. En calidad LEGRAND similar o de características técnicas superiores. INCLUYE ACCESORIOS DE FIJACIÓN, CONEXIÓN Y TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 120.288,66	1,00	\$ 120.288,66
9.46	SUMINISTRO E INSTALACIÓN DE INTERRUPTOR TRIFASICO INDUSTRIAL EN CAJA MOLDEADA CON UNIDAD DE DISPARO TERMOMAGNETICA FIJA 20A, 25 kA CALIDAD LEGRAND, MERLIN GERIN, MITSUBISHI, SIEMENS, SQUAR D, ABB o superior de marca reconocida y homologada por el CIDET. INCLUYE TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 191.726,16	1,00	\$ 191.726,16
9.47	SUMINISTRO E INSTALACIÓN DE INTERRUPTOR TRIFASICO INDUSTRIAL EN CAJA MOLDEADA CON UNIDAD DE DISPARO TERMOMAGNETICA FIJA 32A, 25 kA CALIDAD LEGRAND, MERLIN GERIN, MITSUBISHI, SIEMENS, SQUAR D, ABB o superior de marca reconocida y homologada por el CIDET. INCLUYE TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 191.726,16	1,00	\$ 191.726,16
9.48	SUMINISTRO E INSTALACIÓN DE INTERRUPTOR TRIFASICO INDUSTRIAL EN CAJA MOLDEADA CON UNIDAD DE DISPARO TERMOMAGNETICA FIJA 200 A, 63 kA CALIDAD LEGRAND, MERLIN GERIN, MITSUBISHI, SIEMENS, SQUAR D, ABB o superior de	UND	\$ 707.640,02	1,00	\$ 707.640,02

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA CENAC DE INGENIEROS ATRAVES DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA No. 246-COADE-DICRE-CENAC-INGENIEROS -2020 CUYO OBJETO ES: CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDA EN FLORENCIA - CAQUETÁ (GMRN(2). PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

	marca reconocida y homologada por el CIDET. INCLUYE TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.					
9.49	SUMINISTRO E INSTALACIÓN DE INTERRUPTOR TRIFASICO INDUSTRIAL EN CAJA MOLDEADA CON UNIDAD DE DISPARO TERMOMAGNETICA FIJA 40A, 25 kA CALIDAD LEGRAND, MERLIN GERIN, MITSUBISHI, SIEMENS, SQUAR D, ABB o superior de marca reconocida y homologada por el CIDET. INCLUYE TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO..	UND	\$ 191.726,16	2,00	\$	383.452,32
9.50	SUMINISTRO, INSTALACIÓN Y PUESTA EN FUNCIONAMIENTO DE INTERRUPTOR TRIFASICO INDUSTRIAL GRADUABLE EN CAJA MOLDEADA I nominal 160 A, regulable de 128 a 160 A, Icu 50 kA a 400 V, 65 kA a 220/240 V. DE CALIDAD LEGRAND, MERLIN GERIN, MITSUBISHI, SIEMENS, SQUAR D, o superior de marca reconocida y homologada por el CIDET. INCLUYE TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO	UND	\$ 299.655,86	2,00	\$	599.311,72
9.51	SUMINISTRO, INSTALACIÓN Y PUESTA EN FUNCIONAMIENTO DE INTERRUPTOR TRIPOLAR TERMOMAGNETICO EN CAJA MOLDEADA FIJO, CORRIENTE NOMINAL 15 A, 25 kA, 240 V, En calidad LEGRAND similar o de características técnicas superiores. INCLUYE ACCESORIOS DE FIJACIÓN, CONEXIÓN Y TODO LO NECESARIO PARA SU CORECTO FUNCIONAMIENTO.	UND	\$ 104.851,37	1,00	\$	104.851,37
9.52	SUMINISTRO E INSTALACIÓN INTERRUPTOR ENCHUFABLE 1X20A. Calidad Legrand, Siemens, SqareD o superior de marca reconocida y homologada por el CIDET	UND	\$ 15.975,43	30,00	\$	479.262,90
9.53	SUMINISTRO E INSTALACIÓN INTERRUPTOR ENCHUFABLE 2X20A. Calidad Legrand, Siemens, SqareD o superior de marca reconocida y homologada por el CIDET	UND	\$ 28.518,63	4,00	\$	114.074,52
9.54	SUMINISTRO E INSTALACIÓN INTERRUPTOR ATORNILLABLE 2X20A. Calidad Legrand, Siemens, SqareD o superior de marca reconocida y homologada por el CIDET	UND	\$ 36.848,84	18,00	\$	663.279,12
9.55	SUMINISTRO E INSTALACIÓN INTERRUPTOR ENCHUFABLE 3X20A. Calidad Legrand, Siemens, SqareD o superior de marca reconocida y homologada por el CIDET	UND	\$ 41.126,59	1,00	\$	41.126,59
9.56	SUMINISTRO E INSTALACIÓN INTERRUPTOR ENCHUFABLE 3X30A. Calidad Legrand, Siemens, SqareD o superior de marca reconocida y homologada por el CIDET	UND	\$ 100.916,57	3,00	\$	302.749,71
9.57	SUMINISTRO E INSTALACION INTERRUPTOR ENCHUFABLE 3X40A. Calidad Legrand, Siemens, SqareD o superior de marca reconocida y homologada por el CIDET	UND	\$ 45.637,84	1,00	\$	45.637,84
TOMACORRIENTES BIFÁSICA						
9.58	TOMA CORRIENTE BIFASICA DE INCRUSTAR DE 250 V 6-30R CON CLAVIJA	UND	\$ 46.536,25	21,00	\$	977.261,25
SALIDAS TOMACORRIENTES NORMALES						
9.59	SALIDA TOMACORRIENTE NORMAL DOBLE, POLO A TIERRA, 15A, 125V. NEMA 5-15R, EN TUBERIA CONDUIT PVC 3/4" SCHEDULE 40, CABLE No 12 AWG HFFR LS Prom 5m	UND	\$ 84.240,64	82,00	\$	6.907.732,48
INTERRUPTORES Y SENSORES						

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA GENAC DE INGENIEROS ATRAVES DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA No. 246-COADE-DICRE-CENAC/INGENIEROS-2020 CUYO OBJETO ES: CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA - CAQUETÁ (GHRN12). PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

9.60	SALIDA INTERRUPTOR DOBLE EN TUBERIA CONDUIT PVC 3/4" SCHEDULE 40, CABLE DE COBRE No 12 AWG HFFR CT. INCLUYE APARATO Prom 5 m.	UND	\$ 92.771,52	8,00	\$ 742.172,16
9.61	SUMINISTRO E INSTALACION SENSOR TECHO INFRAROJO DE BAJO VOLTAJE DE 360 GRADOS, OSC15-10W, AJUSTE DE TIEMPRO DE RETARDO DE 30S A 30 MIN, AJUSTE DE SENSIBILIDAD DE INFRAROJO, AJUSTE DE SENSIBILIDAD DE USO CON FOTOCELDA INTERNA, CAPACIDAD DE AUTO ADAPTACION EN UNA SEMANA, CAPACIDAD DE PROGRAMACION DE ENTRADA CAMINATA. LED IDENTIFICADOR DE FUNCIONAMIENTO O DETECCION DE MOVIMIENTO. INCLUYE TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 321.448,67	8,00	\$ 2.571.589,36
SALIDAS ILUMINACIÓN					
9.62	SALIDA ILUMINACION EXPUESTA EN TUBERIA CONDUIT EMT 3/4", CABLE No 12 HFFR LS AWG Prom 3 m	UND	\$ 78.573,77	176,00	\$ 13.828.983,52
SISTEMA DE TELEVISIÓN					
9.63	SALIDA TOMA TV (COAXIAL). INCLUYE CONDULINADO Y TUBERÍA PVC 3/4" PROM 14 m Y TOMA PARA CABLE COAXIAL RG59 DE 75Ω. NO INCLUYE CABLEADO	UND	\$ 61.162,69	18,00	\$ 1.100.928,42
ESTUDIOS, TRÁMITES Y CERTIFICACIONES					
9.64	CALCULO DEL SISTEMA DE PUESTA A TIERRA DE LA SUBESTACIÓN, INCLUYE: MEDICIÓN DE LA RESISTIVIDAD DEL SUELO, CÁLCULO DE LA RESISTENCIA DE PUESTA A TIERRA, MEDICIÓN DE LA RESISTENCIA UNA VEZ TERMINADA LA OBRA, INFORME TÉCNICO DE RESULTADOS OBTENIDOS Y DISEÑO DEL SISTEMA DE PUESTA A TIERRA (SPT) DE ACUERDO CON LOS PROCEDIMIENTOS ESTABLECIDOS EN EL RETIE VIGENTE.	UND	\$ 3.999.256,59	1,00	\$ 3.999.256,59
VOZ Y DATOS					
9.65	SUMINISTRO E INSTALACIÓN DE TUBERIA CONDUIT PVC 1".	M	\$ 4.375,34	74,50	\$ 325.962,83
9.66	SUMINISTRO E INSTALACIÓN DE TUBERIA CONDUIT PVC 1_1/2".	M	\$ 5.795,48	2,50	\$ 14.488,70
9.67	SUMINISTRO E INSTALACIÓN DE CAJA METÁLICA GALVANIZADA REF: 5800, Doble fondo, Equipo para trabajar en alturas hasta 3.5 mts. INCLUYE ACCESORIOS DE FIJACIÓN Y TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 8.901,18	7,00	\$ 62.308,26
9.68	SUMINISTRO E INSTALACIÓN DE CAJA METÁLICA GALVANIZADA REF: 2400, Doble fondo, Equipo para trabajar en alturas hasta 3.5 mts. INCLUYE ACCESORIOS DE FIJACIÓN Y TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 9.301,60	2,00	\$ 18.603,20
CABLEADO RED DE SEGURIDAD Y CONTROL, CABLEADO ESTRUCTURADO					
9.69	SUMINISTRO E INSTALACIÓN DE PUNTO SENCILLO DE DATOS CATEGORIA 6A U-UTP, (1) FACEPLATE RJ45, (1) JACK TWIST (Metal Moldeado) RJ45 10Gb, Accesorios de amarre y demarcación. INCLUYE ACCESORIOS DE FIJACIÓN CONEXIÓN Y TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 87.889,96	4,00	\$ 351.559,84
9.70	SUMINISTRO, INSTALACIÓN Y PUESTA EN FUNCIONAMIENTO DE CABLE U/UTP CAT6A CMR, 4	M	\$ 7.034,12	103,00	\$ 724.514,36

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA CENAC DE INGENIEROS A TRAVÉS DE LA INTERVENTORÍA CORRESPONDIENTE AL CONTRATO DE OBRA No. 246-CD-DE-DICRE-CENAC-INGENIEROS -2020 CUYO OBJETO ES: CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDA EN FLORENCIA - CAQUETA (GMRM12). PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

	PARES, 23 AWG mínimo, Cumplimiento con las normas TIA-568-c.2 o IEC 11801 Class E similar o características técnicas superiores, Color según uso, Velocidad de propagación 65% o superior, Impedancia de entrada 100ohm (±22%), Diámetro del cable menor a 7,24 mm mínimo, Resistencia max en DC 9.36 Ohm, Capacitancia mutua menor a 6 nF a 1Khz, Resistencia de desbalanceo menor a 5%, Normatividad IEC 60332-3-22 IEC 61034-2 IEC 60754-2 o similar, Incluye (Velcros, Cintas, Marquillas), Mano de personal certificado por la marca, Temperatura de trabajo -20°C hasta 60°C. INCLUYE ACCESORIOS DE FIJACIÓN Y TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.				
9.71	SUMINISTRO E INSTALACIÓN DE GABINETE DE PARED DE 19", 12 UR, Capacidad de carga para 36 kg o superior, Ranuras de ventilación, Calibre CR 18" o superior. INCLUYE ACCESORIOS DE FIJACIÓN Y TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 634.974,83	1,00	\$ 634.974,83
9.72	SUMINISTRO, INSTALACIÓN Y PUESTA EN FUNCIONAMIENTO DE SWITCH 16 x 10/100/1000T POE+, 2 x SFP UPLINK, 1 FIXED AC POWER SUPPLY US Power Cord, Soporte técnico para cada uno de sus componente por 3 años o superior, En calidad Allied Telesis similar o características técnicas superiores. INCLUYE ACCESORIOS DE CONEXIÓN Y TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 3.511.966,26	1,00	\$ 3.511.966,26
9.73	SUMINISTRO, INSTALACIÓN Y PUESTA EN FUNCIONAMIENTO DE ACCESS POINT, Frecuencia de 2.4GHz y 5GHz, Fuente de Alimentación PoE, Dos (2) puertos Ethernet mínimo, Consumo de Energía 9.6 W o similar, Velocidad de transmisión inalámbrica de 450 Mbps mínimo. INCLUYE ACCESORIOS DE CONEXIÓN, FIJACIÓN Y TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 404.519,09	4,00	\$ 1.618.076,36
9.74	SUMINISTRO E INSTALACIÓN DE PATCH CORD UTP CAT 6A CMR o LSZH, Longitud 1.5 mtrs, Cuatro (4) pares, Diámetro 7.6 mm máximo, Conector plug RJ45, Frecuencia 5 Mhz mínimo. INCLUYE TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 32.414,21	4,00	\$ 129.656,84
9.75	SUMINISTRO E INSTALACIÓN DE PATCH CORD UTP CAT 6A CMR o LSZH, Longitud 3 mtrs, Cuatro (4) pares, Diámetro 7.6 mm máximo, Conector plug RJ45, Frecuencia 5 Mhz mínimo. INCLUYE TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 34.528,46	4,00	\$ 138.113,84
9.76	SUMINISTRO E INSTALACION DE ORGANIZADOR HORIZONTAL NEGRO 80X60 cm, En calidad Dexon o Superior. INCLUYE ACCESORIOS DE FIJACIÓN Y TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 102.387,79	1,00	\$ 102.387,79
9.77	SUMINISTRO E INSTALACIÓN DE PATCH PANEL DE 48 PUERTOS ANGULADO CAT6A; 2 UR; En calidad Ortronics, Leviton similar o de características técnicas superiores. INCLUYE ACCESORIOS DE FIJACIÓN Y TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 2.062.674,93	1,00	\$ 2.062.674,93
10	PAÑETES-RESANES.				

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA CENAC DE INGENIEROS ATRAVES DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA No. 246-CADE-ONCRE-CENACINGENIEROS -2020 CUYO OBJETO ES: CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA - CAQUETÁ (GMRNIZ). PARADAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

10.01	PAÑETE LISO MUROS 1:3 INTERIOR (Incluye filos y dilataciones).	M2	\$ 17.991,17	1571,00	\$ 28.264.128,07
10.02	PAÑETE LISO MUROS 1:3 INTERIOR (Incluye filos y dilataciones). Ancho < 0.50 m.	M	\$ 11.594,62	289,50	\$ 3.356.642,49
10.03	PAÑETE LISO MUROS 1:3 Impermeabilizado (Incluye filos y dilataciones)	M2	\$ 26.921,54	854,00	\$ 22.990.995,16
10.04	PAÑETE LISO MUROS 1:3 Impermeabilizado (Incluye filos y dilataciones) Ancho <0.50 m.	M	\$ 17.111,00	788,50	\$ 13.492.023,50
10.05	PAÑETE LISO BAJO PLACAS 1:3 (Incluye filos y dilataciones).	M2	\$ 19.243,49	88,50	\$ 1.703.048,87
10.06	PAÑETE LISO COLUMNAS Y VIGAS Una (1) Cara 1:3 (Incluye filos y dilataciones)	M	\$ 10.752,75	99,00	\$ 1.064.522,25
10.07	PAÑETE LISO MUROS FACHADAS 1:3 Impermeabilizado (Incluye filos y dilataciones). Incluye andamio colgante.	M2	\$ 36.855,22	1164,00	\$ 42.899.476,08
11	CUBIERTAS				
PERFILERIA Y ESTRUCTURA METÁLICA					
11.01	SUMINISTRO E INSTALACION DE TEJA TIPO SANDWICH TERMO ACUSTICA, LÁMINA SUPERIOR E INFERIOR EN ACERO GALVANIZADO ACANALADO DE 0,35mm Y POLIURETANO ESPESOR 30 mm. INCLUYE TODOS LOS ACCESORIOS PARA SU INSTALACION Y CORRECTO FUNCIONAMIENTO, COLOR SEGÚN DISEÑO.	M2	85.559,54	299,50	\$ 25.625.082,23
11.02	PERFIL ACESCO PHR C fy= 3515 kg/cm² CALIBRE Y MEDIDAS SEGÚN DISEÑO (Incluye soldadura E-70, 2 manos de anticorrosivo y 3 manos de esmalte)	kg	11.048,27	2041,00	\$ 22.549.519,07
11.03	PERFILES TUBULARES ACERO ASTM A-500 Grado C (Incluye soldadura, anticorrosivo y esmalte)	kg	10.804,74	515,00	\$ 5.564.441,10
11.04	ACERO 60.000 psi Templetes o tirantillos y cortavientos (Incluye soldadura, anticorrosivo y esmalte)	kg	10.876,79	46,00	\$ 500.332,34
11.05	PLATINAS Y ANGULOS DE UNION ACERO A-572 (Incluye soldadura, pemos, anticorrosivo y esmalte + proteccion antifuego e instalacion)	kg	8.418,68	127,50	\$ 1.073.381,70
11.06	CUBIERTA EN LAMINA DE POLICARBONATO ALVEOLAR TIPO MULTICELL E=1,5 mm COLOR SEGUN DISEÑO (Incluye suministro e instalación con perfilera en aluminio, silicona gotero, pegue, elementos de fijación, así como el suministro de todos los accesorios requeridos para el correcto montaje y toda la silicona que sea requerida para garantizar una perfecta instalación. SEGUN DETALLE. (Suministro e Instalación).	M2	497.803,20	74,50	\$ 37.086.338,40
11.07	IMPERMEABILIZACION Tipo Manto Morter Plas AL-80 de 3.5 mm con foil de aluminio o equivalente. INCLUYE MORTERO AFINADO PENDIENTADO 1:4 (Canales y/o cubiertas planas, incluye media cañas, remates.)	M2	59.756,23	187,00	\$ 11.174.415,01
11.08	REMATE SUPERIOR EN CONCRETO 3.000 psi CON GOTERO e=0.10 m (sin refuerzo)	M	61.700,83	141,50	\$ 8.730.667,45
11.09	FLANCHE EN LAMINA GALVANIZADA Cal .20 d/ 0.30 m. (Suministro e instalación con wash primer + esmalte + anclaje a muro + sikaflex 1A)	M	35.779,86	112,00	\$ 4.007.344,32
 AISLAMIENTOS Y PROTECCIONES					
11.10	CORTASOL AEROBISE 200 Tipo HUNTER DOUGLAS En Aluzinc y Poliéster homeado en acabado perforado. Color según diseño. Incluye elementos de fijación, así como el suministro de todos los accesorios requeridos para el correcto montaje sobre muro. SEGUN DETALLE. (Suministro e Instalación).	M2	\$ 418.248,93	39,50	\$ 16.520.581,05
12	CIELO RASOS				

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA CENAC DE INGENIEROS ATRAVES DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA No. 246-COADE-DICRE-CENACINGENIEROS -2020 CUYO OBJETO ES: CONSTRUCCION DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARAN DIA EN FLORENCIA - CAQUETÁ (GMRN12). PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

12.01	CIELORASO MODULAR IEA ACOUSTIC Tipo premium Plin 0,61x0,61 recedido en estructura de 9/16" HUNTER DOUGLAS ó equivalente.	M2	\$ 63.348,08	493,00	\$ 31.230.603,44
12.02	CIELO RASO SUSPENDIDO PVC JUNTA PERDIDA (Perfilería metálica, Cal. 24-26, estructura cada 50 cm).	M2	\$ 46.212,46	175,00	\$ 8.087.180,50
12.03	SUMINISTRO E INSTALACIÓN DE CIELO RASO microperforado inspeccionable DECOMETAL BANDEJAS MODULARES DE 61 X 61 CMS EN ALUMINIO, COLOR BLANCO, INSTALACION CON BORDE RECEDIDO TIPO GYPLAC O EQUIVALENTE	M2	\$ 165.008,01	49,50	\$ 8.167.896,50
12.04	REJILLA DE VENTILACION PLÁSTICA 40 X 40 PARA CIELORASO EN DRY WALL . SUMINISTRO E INSTALACIÓN)	UND	\$ 36.177,53	12,00	\$ 434.130,36
13	PISOS - ACABADOS				
ALISTADOS					
13.01	ALISTADO PISOS Mortero 1:4 e= 0.03 m	M2	\$ 16.403,21	362,50	\$ 5.946.163,63
13.02	ALISTADO PISOS Mortero 1:4 Impermeabilizado e= 0.03 m	M2	\$ 22.209,64	570,00	\$ 12.659.494,80
CERÁMICAS					
13.03	TABLON DE GRES ROJO GRAFILADO. . Colores Rojo, Salmón o Sahara, combinado con gravilla lavada dilatada con bronce de 1 cm, según diseño. (Incluye boquilla color y mortero de nivelación.)	M2	\$ 57.861,80	210,50	\$ 12.179.908,90
13.04	BOCAPUERTA Gravilla lavada N°2 (Incluye dilatación en bronce)	M	\$ 37.916,91	93,50	\$ 3.545.231,09
13.05	PORCELANATO IMPORTADO MOUNTAIN NEVADO 30,5X60 CON BOQUILLA EPOXICA COLOR GRIS CLARO INCLUYE PEGANTE	M2	\$ 76.226,93	570,00	\$ 43.449.350,10
13.06	GUARDAESCOBA RECTO EN PORCELANATO MURANI h = 10 cm. Color gris o beige, boquilla epoxica color gris, dilataciones en SIKAFLEX según especificación del proveedor.	M	\$ 23.316,92	356,50	\$ 8.312.481,98
13.07	PORCELANATO MURANI COLOR:GRIS O BEIGE 60X60, CON BOQUILLA EPOXICA SEGÚN DISEÑO, INCLUYE PEGANTE	M2	\$ 80.356,01	362,50	\$ 29.129.053,63
13.08	GUARDAESCOBA MEDIA CAÑA Granito fundido en sitio h = 15 cm. (Incluye fundida, pulida y brillada)	M	\$ 31.316,95	115,50	\$ 3.617.107,73
TABLONES DE GRES Y PISOS EN ARCILLA					
13.09	GUARDAESCOBA EN LOSETA INDUSTRIAL SAHARA 24,5*12*1,8 Liso cm. Color Sahara según diseño. (Incluye boquilla color y mortero de nivelación.)	M	\$ 22.332,77	20,00	\$ 446.655,40
13.10	LOSETA INDUSTRIAL ROJA 24,5*12*1,8 cm. . Color según diseño. (Incluye boquilla color y mortero de nivelación)	M2	\$ 104.341,50	17,00	\$ 1.773.805,50
13.11	GUARDAESCOBA TABLON DE GRES TRADICION Liso h=10 cm. . Colores Rojo, Salmón o Sahara según diseño. (Incluye boquilla color y mortero de pega.)	M	\$ 13.259,20	179,50	\$ 2.380.026,40
ESCALERA					
13.12	GRANITO FUNDIDO EN SITIO COLOR GRIS (Incluye nivelación, fundida y pulimento + dilatación en bronce.)	M2	\$ 123.583,17	23,00	\$ 2.842.412,91
13.13	GUARDAESCOBA MEDIA CAÑA Granito fundido en sitio h = 10cm (Incluye fundida, pulida y brillada) (Color Según diseño)	M	\$ 32.992,48	50,00	\$ 1.649.624,00
14	ENCHAPES Y ACCESORIOS				
ENCHAPES DE PARED					
14.01	CERAMICA IMPORTADA NATURAL BRANCO AC 32,5X59cm. (Incluye boquilla color).	M2	\$ 70.752,51	857,00	\$ 60.634.901,07
INCRUSTACIONES					
14.02	INCRUSTACIONES Porcelana - PORTARROLLO	UND	\$ 37.608,62	18,00	\$ 676.955,16

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA GENAC DE INGENIEROS A TRAVÉS DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA No. 245-COADE-DICRE-CENAC-INGENIEROS -2020 CUYO OBJETO ES: CONSTRUCCIÓN DEL ALQUAJEMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDA EN FLORENCIA - CAQUETÁ (GMRH12). PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

	ESPACIO blanco Ref. 04240100-1 Tipo Corona o equivalente. (Incluye materiales de instalación, chazos y silicona)					
14.03	INCRUSTACIONES Porcelana - JABONERA LAVAMANOS ESPACIO Ref. 04230100-1 Tipo Corona o equivalente. (Incluye materiales de instalación, chazos y silicona)	UND	\$ 36.606,22	2,00	\$	73.212,44
14.04	SUMINISTRO E INSTALACIÓN DE INCRUSTACIÓN CROMADA Jabonera Parisa Ref. PS6050001 Tipo Corona o equivalente.	UND	\$ 114.891,76	20,00	\$	2.297.835,20
14.05	SUMINISTRO E INSTALACIÓN DE INCRUSTACIÓN CROMADA Toallero Barra Parisa Ref. PS6010001 Tipo Corona o equivalente.	UND	\$ 139.751,96	18,00	\$	2.515.535,28
ACCESORIOS						
14.06	DISPENSADOR PARA JABON LIQUIDO MARCA A&A CUERPO EN ACERO INOXIDABLE CAPACIDAD 1.2 LITROS. REF 8-AA-600, equivalente o superior.	UND	\$ 137.463,50	16,00	\$	2.199.416,00
15 VIDRIOS Y ESPEJOS						
15.01	SUMINISTRO E INSTALACIÓN DE ESPEJO 4 mm. Biseado y Pulido cuatro lados. (Suministro e instalación incluyendo los elementos de fijación al muro).	M2	\$ 171.657,22	25,00	\$	4.291.430,50
APARATOS SANITARIOS						
16 SANITARIOS						
16.01	SUMINISTRO E INSTALACIÓN DE CONJUNTO SANITARIO Tipo MONTECARLO NOVO AL. HET EN CAJA Color Blanco Ref. 02916100-1 de Corona o equivalente (Incluye sanitario one piece, tapa, grifería, accesorios de conexión e instalación.)	UND	\$ 524.213,97	18,00	\$	9.435.851,46
LAVAMANOS						
16.02	SUMINISTRO E INSTALACIÓN DE LAVAMANOS NOVARA BLANCO REF. 019301001 Tipo Corona o equivalente.	UND	\$ 225.337,04	16,00	\$	3.605.392,64
16.03	SUMINISTRO E INSTALACIÓN DE GRIFERIA LAVAMANOS VENTO REF 591130001 Tipo Grival o equivalente. Incluye instalación.	UND	\$ 67.376,83	16,00	\$	1.078.029,28
GRIFERIA LAVAMANOS-DUCHA-POCETAS						
16.04	SUMINISTRO E INSTALACIÓN DE DUCHA Mezcladora Cromada 8" Tipo ONTARIO de Grival Sin salida bañera Galax Cierre Ref. 504000001 o equivalente (Incluye universal, mezclador y regadera)	UND	\$ 167.964,13	18,00	\$	3.023.354,34
16.05	SUMINISTRO E INSTALACIÓN DE GRIFERIA LAVAMANOS ALTA BRASSIA Tipo Grival Ref. B11010001 o equivalente. (Incluye todos los accesorios para su correcta instalación y funcionamiento).	UND	\$ 596.602,79	2,00	\$	1.193.205,58
MUEBLES PARA BAÑO						
16.06	SUMINISTRO E INSTALACION DE MUEBLE PARA BAÑO TIPO VILLACH SUSPENDIDO DE 82X47X47 - COLOR BLANCO (mueble elaborado en MDF o aglomerado, enchapado en formica blanca y gris brillante, con lavamanos de cerámica de esquinas redondas, con 1 cajon tocador con fondo en microfibra y separadores de vidrio y 1 cajon útil, correderas de extensión total ocultas push y cierre lento, frentes enchapados en vidrio) Incluye mueble, lavamanos, grifería, desagüe y sifón.	UND	\$ 1.903.733,30	2,00	\$	3.807.466,60
17 CARPINTERIA EN MADERA, MUEBLES EN CONCRETO Y AMOBLAMIENTO						
17.01	PUERTA ENTAMBORADA EN LAMINA TRIPLEX OKUME - Tipo Pizano Okumé o equivalente. Hoja Lisa con Marquete chapacanto okumé. Acabado: tintilla, sellador (mínimo 6 manos) y laca según diseño. (Incluye	M2	\$ 246.787,81	92,00	\$	22.704.478,52

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA CENAG DE INGENIEROS ATRAVES DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA No. 245-COADE-DICRE-CENAG-INGENIEROS -2020 CUYO OBJETO ES: CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA - CAQUETÁ (GMRN12). PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

	suministro, instalación y bisagras).					
17.02	<p>Suministro e instalación closet en madera habitación estándar, mueble tres (3) cuerpos en madera, medidas 2.67m x 0.60m x 2.30m. Cada cuerpo consta de un (1) entrepaño superior entamborado en lámina de madecor 10mm por ambas caras, con acabado color wengue, anclado lateralmente a división vertical y a pared. Incluye un (1) bolillo en tubo ovalado 15 x 30mm de sección en aluminio anodizado sobre soportes laterales; un (1) entrepaño entamborado en lámina de madecor 10mm por ambas caras, acabado color wengue, anclado lateralmente a división en madera y a muro; cuatro (4) cajones en madera de cedro, acabado laminado formica color wengue, manija embebida según detalle en planos, rieles de extensión total para carga media en acero; y un (1) espacio para zapatos de 0.29m de alto. Paneles divisorios entamborados e=6cms en madecor de 8mm por ambas caras, color wengue. Mueble instalado sobre pollo en concreto. Cada cuerpo cuenta con dos (2) puertas pivotantes e=4cms entamboradas en madecor de 8mm por ambas caras, acabado color wengue, tres (3) dilataciones horizontales 4mm pintadas y con marquete en canto decorativo; cuatro (4) ranuras de 1cm de espesor y 29cms de ancho para ventilación según diseño, estructura interna en madera aserrada 25x50mm. Manijas rectangulares acabado níquel cepillado para atornillar 225mm alto. Cerradura para mueble cilindro largo acabado acero níquel ø 19mm tipo mobile o similar, fallebas de anclaje superior e inferior. Bisagra pivote 50mm en lámina de acero y eje en varilla de acero ø ½" acabado zinc, anclado en la parte inferior sobre ángulo de hierro 2" y en la parte superior a división de madera aserrada cantos con formica color wengue de sección 5x5cms.</p>	UND	\$ 2.987.267,96	16,00	\$	47.796.287,36
17.03	<p>Suministro e instalación closet en madera habitación tipo suite, mueble un (1) cuerpo en madera, medidas 1.30m x 0.60m x 2.30m.</p> <p>Consta de un (1) entrepaño superior entamborado en lámina de madecor por ambos lados color wengue, anclado lateralmente a pared. Incluye un (1) bolillo en tubo ovalado 15 x 30mm de sección en aluminio anodizado sobre soportes laterales; un (1) entrepaño entamborado en lámina de madecor por ambas caras, acabado color wengue, anclado lateralmente a muro; cuatro (4) cajones en madera de cedro, acabado formica color wengue, manija embebida según detalle en planos, rieles de extensión total para carga media en acero; dos (2) entrepaños en madecor 25mm acabado color wengue, cantos en madecato flexible 25mm color wengue, apoyadas sobre soportes laterales y un (1) espacio para zapatos de 0.29m de alto. Mueble instalado sobre pollo en concreto.</p> <p>Cuenta con dos (2) puertas pivotantes e=4cms entamboradas en madecor de 8mm por ambas caras, acabado color wengue, tres (3) dilataciones horizontales 4mm pintadas y con marquete en canto decorativo; cuatro (4) ranuras de 1cm de espesor y 44cms de ancho para ventilación según diseño, estructura interna en madera aserrada 25x50mm. Manijas rectangulares acabado níquel cepillado para atornillar 225mm alto. Cerradura para mueble cilindro largo acabado acero níquel ø 19mm tipo mobile o similar, fallebas de anclaje</p>	UND	\$ 1.441.312,28	2,00	\$	2.882.624,56

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA CENAC DE INGENIEROS ATRAVES DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA No. 246-CADE-DICRE-CENAC/INGENIEROS -2020 CUYO OBJETO ES: CONSTRUCCION DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA - CAQUETA (GIRRN12). PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

	superior e inferior. Bisagra pivote 50mm en lámina de acero y eje en varilla de acero \varnothing 1/2" acabado zinc, anclado en la parte inferior sobre ángulo de hierro 2" y en la parte superior a listón de madera aserrada cantos con formica color wengue de sección 5x5cms.				
17.04	<p>Suministro e instalación mueble en madera para ropas / lavandería, mueble un (1) cuerpo en madera, medidas 1.30m x 0.60m x 2.30m.</p> <p>Consta de tres (3) entrepaños entaborados en lámina de madecor 10mm por ambas caras, acabado color wengue, incluye cantos en madecanto flexible color wengue color, anclados lateralmente a panel de madera y a pared. Panel vertical divisorio e=4cms entaborado en lámina de madecor 8mm por ambas caras, acabado color wengue, incluye cantos en madecanto flexible color wengue, espacio para escobas / traperos de 1.75m de alto. Mueble instalado sobre pollo en concreto.</p> <p>Cuenta con dos (2) puertas pivotantes e=4cms entaboradas en madecor de 8mm por ambas caras, acabado color wengue, tres (3) dilataciones horizontales 4mm pintadas y con marquete en canto decorativo; cuatro (4) ranuras de 1cm de espesor y 42cms de ancho para ventilación según diseño, estructura interna en madera aserrada 25x50mm. Manijas rectangulares acabado níquel cepillado para atornillar 225mm alto. Cerradura para mueble cilindro largo acabado acero níquel \varnothing 19mm tipo mobile o similar, fallebas de anclaje superior e inferior. Bisagra pivote 50mm en lámina de acero y eje en varilla de acero \varnothing 1/2" acabado zinc, anclado en la parte inferior sobre ángulo de hierro 2" y en la parte superior a listón de madera aserrada cantos con formica color wengue de sección 5x5cms.</p>	Und	\$ 1.258.741,78	1,00	\$ 1.258.741,78
18	CARPINTERIA METALICA Y EN ALUMINIO				
18.01	ESCALERA DE GATO EN "C" POR METRO LINEAL EN TUBERIA AGUA NEGRA 3/4" TIPO COLMENA O equivalente. Suministro e instalación a todo costo.	M	\$ 398.205,53	5,00	\$ 1.991.027,65
18.02	PUERTA DOBLE EN VIDRIO TEMPLADO 10 mm con ZOCALO EN ALUMINIO de PIVOTE, con cerraduras y manijas. Incluye el suministro de todos los accesorios requeridos para el correcto montaje. SEGUN DETALLE. (Suministro e Instalación).	M2	\$ 798.683,10	7,00	\$ 5.590.781,70
18.03	VENTANA PERSIANA EN ALUMINIO ANODIZADO 3890. COLOR CRUDO. Incluye el suministro de todos los accesorios requeridos para el correcto montaje, así como el suministro e instalación de la silicona que sea requerida para garantizar una perfecta instalación. SEGUN DETALLE. (Suministro e Instalación).	M2	\$ 327.593,48	110,00	\$ 36.035.282,80
18.04	PUERTA METALICA Lámina Cold Rolled Cal. 18 Tipo PERSIANA PORTACANDADO Y FALLEBA. (Incluye anticorrosivo + pintura ESMALTE + marco en lámina galvanizada cal. 18 cargados en mortero). Incluye el suministro de todos los accesorios requeridos para el correcto montaje. (Suministro e Instalación).Según detalle	M2	\$ 623.170,43	4,50	\$ 2.804.266,94
18.05	MARCO METALICO PUERTAS e= 12 cm SENCILLO en lámina Cold rolled Cal. 18. Acabado con anticorrosivo y esmalte. Incluye el suministro de todos los accesorios requeridos para el correcto montaje (Suministro e instalación).	M	\$ 56.248,29	221,50	\$ 12.458.996,24
18.06	BARANDA METÁLICA h=1,20 m, tubo estructural perfil rectangular 10x5cms cal. 2mm, acabado wash primer o anticorrosivo y pintura esmalte color negro tipo pintuco o	M	\$ 108.555,41	58,00	\$ 6.296.213,78

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA CENAC DE INGENIEROS ATRAVES DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA No. 246-COABE-DCRE-CENAC/INGENIEROS -2020 CUYO OBJETO ES: CONSTRUCCION DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANCHA EN FLORENCIA - CAQUETA (GMRN12). PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

	equivalente, soldado a perfiles verticales y a platina de fijación. Platina de 1/4" pernos de anclaje d=2", perfiles verticales en la misma calidad y acabado soldados a platina 2_1/2"x1/8" y anclado con pernos 1/2". (SEGUN DISEÑO)				
18.07	SUMINISTRO E INSTALACIÓN BARANDA PASAMANOS EN ACERO INOXIDABLE h=0,90m tubería en acero inoxidable d=1_1/2" (48mm), anclada lateralmente a muro o soporte metálico, fijado mediante soporte pasamanos de acero inoxidable con tres anclajes, incluye tapas en acero inoxidable en los bordes finales de la tubería.	M	\$ 304.180,79	58,00	\$ 17.642.485,82
18.08	SUMINISTRO E INSTALACIÓN DE PUERTA ANTIPANICO SENCILLA, incluye 1 hoja en lamina C.R cal. 18, marco en lamina C.R cal. 18 anclado y cargado en concreto, refuerzo omega en cal. 18, 2 cerraduras antipanico importada y certificada norma UL, manija externa en aluminio pintado con 3 llaves, 3 bisagras de 4" x 1" con rodamiento cromado de 0.5, empaque intumescente norma UL en el contorno del marco para mayor hermeticidad, aislante térmico, en lana mineral de roca volcánica, 2 brazos hidráulicos norma UL, terminada en pintura electrostática color gris plata. Incluye transporte.	M2	\$ 512.231,71	6,00	\$ 3.073.390,26
18.09	VENTANA EN ALUMINIO ANODIZADO VIDRIO 6mm. Contramarco con Malla mosquitera en Angeo en Fibra de Vidrio (Incluye marco en perfilera PB 5020 o equivalente y vidrio cristal de 6mm). Incluye el suministro de todos los accesorios requeridos para el correcto montaje, así como el suministro e instalación de la silicona que sea requerida para garantizar una perfecta instalación. SEGUN DETALLE. (Suministro e Instalación).	M2	\$ 275.010,01	128,50	\$ 35.338.786,29
18.10	SUMINISTRO E INSTALACIÓN DE FACHADA EN VIDRIO TEMPLADO 10mm, CON PELICULA DE SEGURIDAD 6 micras y PERFORACIONES PARA VENTILACIÓN D=2cm; anclada a muro y placa con soportes en acero inoxidable tipo araña de 2 y 4 vias según necesidad. Fijada a perfil estructural existente; incluye pernos de anclaje con epoxico y sellos en neopreno. (SEGUN DISEÑO)	M2	\$ 406.888,72	77,50	\$ 31.533.875,80
18.11	VENTANA FIJA EN ALUMINIO ANODIZADO VIDRIO TEMPLADO 10mm. (Incluye marco en perfilera PB 5020 o equivalente y vidrio laminado de seguridad de 10mm). Incluye el suministro de todos los accesorios requeridos para el correcto montaje, así como el suministro e instalación de la silicona que sea requerida para garantizar una perfecta instalación. SEGUN DETALLE. (Suministro e Instalación).	M2	\$ 403.669,92	6,50	\$ 2.623.854,48
18.12	VENTANA PERSIANA EN ALUMINIO ANODIZADO 3890 COLOR CRUDO, CONTRAMARCO EN ALUMINIO CON MALLA ANGeo MOSQUITERO FIBRA DE VIDRIO. Incluye el suministro de todos los accesorios requeridos para el correcto montaje, así como el suministro e instalación de la silicona que sea requerida para garantizar una perfecta instalación. SEGUN DETALLE. (Suministro e Instalación).	M2	\$ 367.535,26	20,00	\$ 7.350.705,20
18.13	SUMINISTRO E INSTALACIÓN DE BARANDA CON BASE EN PERFIL RECTANGULAR EN ACERO INOXIDABLE DE 50X100MM CALIBRE 16, VIDRIO TEMPLADO 10 MM SOSTENIDO CON TOPES O ARAÑAS EN ACERO INOXIDABLE Y REMATE EN	M2	\$ 526.571,75	22,00	\$ 11.584.578,50

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA CENAC DE INGENIEROS A TRAVÉS DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA No. 245-00ADEIDCRE-CENAC/INGENIEROS -2020 CUYO OBJETO ES: CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARAMDIA EN FLORENCIA - CAQUETA (GMRN12). PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

	PASAMANOS PERFIL EN ACERO INOXIDABLE DE 50X50 mm SEGUN DISEÑO. (incluye el suministro de todos los elementos necesarios para su correcto montaje).					
18.14	PUERTA CABINAS SANITARIAS SISTEMA CANTILIVER en Acero Inoxidable Cal. 20. Tipo Grijalba o equivalente según Detalle. Incluye suministro, instalación, marco, chapetas, pasador de cierre y pialinas según detalle.	M2	\$ 785.433,02	44,50	\$	34.951.769,39
18.15	SUMINISTRO E INSTALACIÓN DE MANIJA EN ACERO INOXIDABLE L=60cm. Juego x2 Tubular 1"	UND	\$ 133.282,44	2,00	\$	266.564,88
18.16	SUMINISTRO E INSTALACION DE DIVISION DE BAÑO, EN VIDRIO TEMPLADO 6MM CON PUERTA PIVOTANTE Y SUS RESPECTIVOS ACCESORIOS DE ANCLAJE	M2	\$ 333.404,47	5,50	\$	1.833.724,59
18.17	PUERTA EN MALLA ESLABONADA. MARCO TUBERIA GALVANIZADA 2" . Incluye Malla eslabonada cal 12 de 2x1 1 1/2" + contramarco angulo 2" x 18" + anticorrosivo + pintura esmalte. Suministro e instalación a todo costo. Incluye el suministro de todos los accesorios requeridos para el correcto montaje.	M2	\$ 278.220,60	12,00	\$	3.338.647,20
18.18	ESCOTILLA PARA MANTENIMIENTO DE CUBIERTA EN LAMINA DE ALFAJOR 3mm Dimensiones: 1,40x1,40m efectivos con pendiente a 4 aguas. Angulo de hierro 2"X1/8", aza para izaje de tapa en barra lisa 3/8". Portacandado, bisagras. Pintura según especificaciones. (Verificar en planos de detalle). Suministro e instalación a todo costo. Incluye el suministro de todos los accesorios requeridos para el correcto montaje.	UND	\$ 689.095,20	1,00	\$	689.095,20
18.19	PUERTA METALICA Lámina Cold Rolled Cal: 16 Tipo PANEL con MARCO SENCILLO (Incluye anticorrosivo + pintura ELECTROSTATICA + marco cold rolled cal. 18 cargados en concreto). Incluye el suministro de todos los accesorios requeridos para el correcto montaje. (Suministro e Instalación).	M2	\$ 501.185,27	7,00	\$	3.508.296,89
19	CERRADURAS					
19.01	CERRADURA CERROJO DOBLE LLAVE - Ref. B362 ULTRA Tipo Schalage o equivalente. Acabado según diseño. (Incluye suministro e instalación)	UND	\$ 144.767,60	2,00	\$	289.535,20
19.02	CERRADURA DE MANIJA ACCENT ACABADO ANTICADO CROMO MATE-Tipo Schalage Ref. A80PD o equivalente. Acabado según diseño. (Incluye suministro e instalación)	UND	\$ 114.468,55	41,00	\$	4.693.210,55
20	PINTURA					
20.01	ESTUCCO Y VINILO 3 MANOS Sobre Muro Interior (Incluye estuco, 1 mano en pintura tipo 2 y dos manos en pintura tipo 1, filos y dilataciones).	M2	\$ 17.298,89	1642,50	\$	28.413.426,83
20.02	ESTUCCO Y VINILO 3 MANOS Sobre Muro Interior (Incluye estuco, 1 mano en pintura 2 y dos manos en pintura 1 , filos y dilataciones).	M	\$ 11.246,19	302,50	\$	3.401.972,48
20.03	PINTURA EPOXICA ALTA RESISTENCIA CON CATALIZADOR 3 MANOS. (Incluye 1 mano en pintura tipo 2 y dos manos en pintura epoxi poliámidica con catalizador, filos y dilataciones).	M2	\$ 24.144,20	408,50	\$	9.862.905,70
20.04	PINTURA Acrilica para exteriores (5 años) 3 MANOS Fachadas (Incluye 1 mano en pintura tipo 2 y dos manos en pintura Acrilica para exteriores (5 años) , filos y dilataciones).	M2	\$ 20.882,53	887,50	\$	18.533.245,38
20.05	PINTURA Acrilica para exteriores (5 años) 3 MANOS Fachadas (Incluye 1 mano en pintura TIPO 2 y dos	M	\$ 13.347,67	1158,00	\$	15.456.601,86

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA CENAC DE INGENIEROS ATRAVES DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA No. 246-COADE-DCRE-CENAC/INGENIEROS -2020 CUYO OBJETO ES: CONSTRUCCION DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA - CAQUETA (GHRM12). PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

	manos en pintura Acrilica para exteriores (5 años) , filos y dilataciones).				
21	EQUIPOS ESPECIALES				
21.01	SUMINISTRO, INSTALACIÓN Y PUESTA EN FUNCIONAMIENTO DE SISTEMA HIDRÁULICO DE PRESIÓN PREEMANBLADO DE 46 PSI DE VELOCIDAD VARIABLE Y PRESIÓN CONSTANTE. Incluye Dos (2) Bombas centrífugas de 3 HP cada una, Caudal de 70 GPM y 5.55 Lt/s para cada bomba centrífuga, Un (1) Tablero de control, Un (1) Variador de Velocidad, Garantía de Fábrica de 1 año o superior, Diámetro de Tubería de Succión 1 1/2", Diámetro de Tubería de Descarga 1 1/2", Tipo de Sello mecánico, Tipo de Impulsor Cerrado-Balanceado. INCLUYE ACCESORIOS DE CONEXIÓN, FIJACIÓN Y TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 24.811.579,02	1,00	\$ 24.811.579,02
21.02	SUMINISTRO, INSTALACIÓN Y PUESTA EN FUNCIONAMIENTO DE AIRE ACONDICIONADO TIPO MINISPLIT INVERTER POTENCIA FRIGORÍFICA 18.000 BTU NIVEL DE TENSIÓN 208/120V. Unidad evaporadora de pared, con sus respectivos controles remotos, manuales de uso y capacitación. INCLUYE ACCESORIOS DE FIJACION, CONEXIÓN Y TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO	UND	\$ 2.411.015,04	18,00	\$ 43.398.270,72
21.03	SUMINISTRO, INSTALACIÓN Y PUESTA EN FUNCIONAMIENTO DE BOMBA DE CONDENSADO TIPO MINI ORANGE O TIPO ASPEN; Nivel de Tensión 220 V; Potencia 16 W; Frecuencia 60 Hz; Cables de alarma de 3A libres de potencia; Contactos NO,NC a 5A nominales inductivos a 220V similar o características técnicas superiores. INCLUYE ACCESORIOS DE FIJACIÓN, CONEXIÓN Y TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 370.166,66	18,00	\$ 5.662.999,88
22	OBRAS EXTERIORES				
22.01	LOCALIZACIÓN Y REPLANTEO DE OBRAS EXTERIORES	M2	\$ 2.361,43	828,50	\$ 1.956.444,76
22.02	CONCRETO ESTAMPADO DE 3000 PSI, COLOR SEGUN FORMATO ADOQUIN + PINTURA EPOXICA. Incluye refuerzo.	M2	\$ 117.455,68	141,50	\$ 16.619.978,72
22.03	PISO EXTERIOR EN CONCRETO ESTAMPADO. Formato 61cmx61cm, tipo "Cantera Resaque". Color gris con endurecedor para tráfico pesado.	M2	\$ 101.820,46	50,00	\$ 5.091.023,00
22.04	ANDEN CONCRETO 3.000 psi Reforzado E= 0.10m. Escobiado. (Incluye malla electrosoldada M-084 y recebo compactado.)	M2	\$ 91.395,16	448,50	\$ 40.990.729,26
22.05	ARBOL FLORAMARILLO H=1.50m. Suministro y siembra.	UND	\$ 117.275,99	5,00	\$ 586.379,95
22.06	CONTENEDOR DE RAICES TIPO B(B20) 1,20x2,00m. (incluye suministro, construcción y filtro en gravilla)	UND	\$ 585.419,53	0,00	\$ -
22.07	ARBUSTO EUGENIA H=1,10m. Suministro y siembra.	UND	\$ 47.912,61	200,00	\$ 9.582.522,00
22.08	EMPRADIZACION (Incluye pasto kikuyo, mano de obra y tierra negra).	M2	\$ 47.663,61	70,49	\$ 3.359.807,67
22.09	CAÑUELA PREFABRICADA EN CONCRETO TIPO IDU A-120 h=22,5cm, b=30 cm y L=80 cm.	M	\$ 43.955,01	65,86	\$ 2.894.876,96
23	ASEO GENERAL				
23.01	ASEO GENERAL	M2	\$ 2.376,02	1126,83	\$ 2.677.364,64
24	VIAS Y PAVIMENTOS				
	REPARACIONES POR OBRAS HIDROSANITARIAS				

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA GENAC DE INGENIEROS A TRAVÉS DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA No. 246-COADE-DICRE-GENAC/INGENIEROS 2020 CUYO OBJETO ES: CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANOA EN FLORENCIA - CAQUETA (GMRH12). PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

24.01	CORTE DE PAVIMENTO	M	\$ 11.974,05	25,00	\$ 299.351,25
24.02	SUB BASE GRANULAR SBG-1. Suministro, transporte, colocación y compactación según Norma Invias y estudios de suelos.	M3	\$ 143.670,34	4,00	\$ 574.681,36
24.03	BASE GRANULAR BG-1. Suministro, transporte, colocación y compactación según Norma Invias y estudios de suelos.	M3	\$ 138.436,71	4,00	\$ 553.746,84
24.04	CONCRETO PARA PAVIMENTO Módulo de rotura: 43 kg/cm ² . Extendido, perfilado y vibrado según norma INVIAS.	M3	\$ 766.526,10	2,00	\$ 1.533.052,20
25	RED DE GASES MEDICINALES				
TUBERÍAS, CABLES, CORAZAS Y SOPORTES PARA VENTILACIÓN MECÁNICA					
25.01	SUMINISTRO E INSTALACIÓN DE TUBERÍA COBRE TIPO K 1/2". Incluye: Accesorios, soportes y aislamiento.	M	\$ 38.272,63	131,00	\$ 5.013.714,53
25.02	SUMINISTRO E INSTALACIÓN DE TUBERÍA COBRE TIPO L 1/4". Incluye: Accesorios, soportes y aislamiento.	M	\$ 36.195,78	132,00	\$ 4.777.842,96
25.03	SUMINISTRO E INSTALACIÓN DE CABLE DE COBRE ENCAUCHETADO 4x18 THHN AWG	M	\$ 2.761,84	264,00	\$ 729.125,76
25.04	SUMINISTRO E INSTALACIÓN DE CABLE DE COBRE ENCAUCHETADO 3x12 THHN AWG	M	\$ 7.723,66	55,00	\$ 424.801,30
25.05	SUMINISTRO E INSTALACIÓN DE CORAZA AMERICA DE 3/4" METAL PLASTICO. INCLUYE TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	M	\$ 8.924,90	82,50	\$ 736.304,25
25.06	SUMINISTRO E INSTALACIÓN DE SOPORTE ANTIVIBRACIÓN PARA EQUIPOS DE AIRE ACONDICIONADO EN NEOPRENO; Dimensión diámetro 2" mínimo; Dimensión altura 1" mínimo. INCLUYE ACCESORIOS DE FIJACIÓN Y TODO LO NECESARIO PARA SU CORRECTO FUNCIONAMIENTO.	UND	\$ 40.277,42	72,00	\$ 2.899.974,24
26	ITEM NO PREVISTOS				
26.01	TUBERIA PVC-S 8" (Red sanitaria); instalación y accesorios.	M	\$ 57.060,62	156,15	\$ 8.910.015,81
26.02	TUBERIA PVC-S 8" (Red Aguas Lluvias); instalación y accesorios.	M	\$ 57.060,62	29,75	\$ 1.697.553,45
TOTAL OBRA CONTRATADA					\$ 2.048.914.062,79
COSTO DIRECTO					\$ 2.048.914.062,79
ADMINISTRACIÓN					17% \$ 348.315.390,67
IMPREVISTOS					3% \$ 61.467.421,88
UTILIDAD					4% \$ 81.956.562,51
IVA SOBRE UTILIDAD					19% \$ 15.571.746,88
COSTO TOTAL					\$ 2.556.225.184,73

Notas:

La obra se entrega a la Unidad Beneficiada totalmente aseada y cumpliendo con los ítems y cantidades de obra contratadas y diseños establecidos por el Comando de Ingenieros COING.

Anexo a la presente acta, se entrega el certificado de validación (calidad de obra), para el correcto funcionamiento de la (s) obra (s) objeto del presente contrato. (Se deje copia de la misma en la Unidad Beneficiada).

OBSERVACIONES POR PARTE DE LA UNIDAD BENEFICIADA

El día 22 de Septiembre se inspeccionó la obra y se encontró todo en orden.

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA CENAC DE INGENIEROS ATRAVES DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA N° 246-CODE-DICRE-CENAC INGENIEROS -2020. CUYO OBJETO ES: CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA - CAQUETÁ (GMRN12). PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD

del comando de Ingenieros sobre la filtración de Agua por las ventanas que quedan por la parte occidental presentándose el levantamiento del estuco en los muros de las Ventanas, se envió un video sobre la situación.

No siendo otro el motivo de la presente se cierra y en constancia firman los que en ella intervienen.

Firma por parte de la unidad beneficiada:



MY CARLOS ALBERTO DAVILA.
2DO. COMANDANTE DEL GRUPO RINCON QUIÑONES

ACTA DE ENTREGA DE OBRA A LA UNIDAD BENEFICIADA POR PARTE DE LA CENAC DE INGENIEROS A TRAVES DE LA INTERVENTORIA CORRESPONDIENTE AL CONTRATO DE OBRA No. 245-COADE-DICRE-CENAC/INGENIEROS -2020 CUYO OBJETO ES: CONSTRUCCION DEL ALOJAMIENTO DE OFICIALES EN EL PUERTE MILITAR LARANDIA EN FLORENCIA - CAQUETA (GMRN12). PARA DAR DE ALTA EN LAS CUENTAS FISCALES DE LA UNIDAD.

Firma por parte de la CENAC Ingenieros:


~~SEÑOR. MIGUEL ALEXANDER CERÓN MOLINA~~
Representante Legal Contratista, CONSORCIO SAFRICON DEL LLANO 2020


SEÑOR. LEONARDO MANTILLA NOGUERA
Representante Legal Interventoría, LEONARDO MANTILLA


CORONEL YHON HEMERZON OCHOA TRUJILLO
Ordenador del Gasto y Director de la CENAC Ingenieros.


Vo.Bo. ARQ. JAVIER ANDRÉS LATORRE CORREDOR
Supervisor del Contrato de Interventoría CENAC Ingenieros.

Anexo a la presente acta;

1. Informe y registro fotográfico, dando cumplimiento a los ítems de ponderación técnica.

ACTA CONSORCIAL



ANEXO N° 2

MODELO CARTA SOBRE CONFORMACION DE CONSORCIOS O UNIONES TEMPORALES

Bogotá D.C., 11 de JUNIO de 2020

Señores

CENTRAL ADMINISTRATIVA Y CONTABLE ESPECIALIZADA E INGENIEROS

Bogotá D.C.

ASUNTO: CONFORMACIÓN DE CONSORCIO (X) / UNIÓN TEMPORAL ()

Apreciados Señores:

Los abajo firmantes, manifestamos a través de este documento que hemos convenido asociarnos en **Consortio (X) / Unión Temporal ()**, para participar en la **Licitación Pública** No. **LP.182-COADE-DICRE-CENACINGENIEROS-2020** de la **CENTRAL ADMINISTRATIVA Y CONTABLE ESPECIALIZADA E INGENIEROS**, cuyo objeto consiste en contratar el **CONSTRUCCIÓN DE OBRAS CIVILES EN LAS INSTALACIONES MILITARES A NIVEL NACIONAL ITEM I: CONSTRUCCIÓN DEL ESTABLECIMIENTO DE SANIDAD EN EL BATALLÓN DE INFANTERÍA EN CARTAGO (BIVEN), ITEM II: CONSTRUCCIÓN DEL COMANDO PARA EL BITER 3 EN ZARZAL (VALLE DEL CAUCA), ITEM III: CONSTRUCCIÓN DEL ALOJAMIENTO DE OFICIALES EN EL FUERTE MILITAR LARANDIA EN FLORENCIA (CAQUETÁ) (GMRN12), ITEM IV: CONSTRUCCIÓN DE ENFERMERIA PARA EL BITER 3 EN ZARZAL (VALLE DEL CAUCA)**

Por lo anterior expresamos lo siguiente:

La duración de este Consortio (X) Unión Temporal () será igual al del término de ejecución y liquidación del contrato y cinco (5) años más.

El Consortio (X) Unión Temporal () está integrado por:

NOMBRE	IDENTIFICACIÓN O NIT	ACTIVIDAD A REALIZAR	PORCENTAJE DE PARTICIPACIÓN
SAFRID INGENIERIA SAS	900.520.848-4	TODAS LAS ESTABLECIDAS DENTRO DEL PRESUPUESTO Y LAS ESPECIFICACIONES TECNICAS	50%
OMICRON DEL LLANO SAS	900.204.854-4	TODAS LAS ESTABLECIDAS DENTRO DEL PRESUPUESTO Y LAS ESPECIFICACIONES TECNICAS	50%

El representante del Consortio (X) Unión Temporal () es: MIGUEL ALEXANDER CERON MOLINA identificado con C.C. No. 1.082.774.968 de SAN AGUSTIN (HUILA) quien está expresamente facultado para firmar el contrato y tomar todas las determinaciones que fuesen necesarias al respecto, con amplias y suficientes facultades. Así mismo representará a los integrantes del Consortio y/o Unión Temporal judicial y





CONSORCIO SAFRICON DEL LLANO 2020

CONSTRUCCIÓN Y MANTENIMIENTO

extrajudicialmente, para lo cual estará facultado en nombrar y suscribir poder para designar apoderado cuando a ello hubiere lugar.

La responsabilidad de los integrantes del Consorcio (Unión Temporal () es solidaria de conformidad con las Leyes 80 de 1.993, 1150 de 2007 y Decreto No. 1082 de 2015. Que ninguno de los integrantes del Consorcio o Unión Temporal se encuentra incurso en alguna causal de inhabilidad e incompatibilidad señaladas en la Constitución Política, y las Leyes 80 de 1993, 1150 de 2007, y demás normas concordantes.

El representante suplente del Consorcio es LUIS FERNANDO ROMERO SANDOBAL, identificado con C. C. No. 93.123.714 de ESPINAL, quien está expresamente facultado para firmar, presentar la propuesta y, en caso de salir favorecidos con la adjudicación del contrato, firmarlo y tomar todas las determinaciones que fueren necesarias respecto de su ejecución y liquidación, con amplias y suficientes facultades.

Para constancia se firma en BOGOTA DC a los 11 días del mes de JUNIO del año 2020.

Atentamente,

Nombre y firma de cada uno de los integrantes del Consorcio (Unión temporal y de la persona designada para representarlos.

MIGUEL ALEXANDER CERON MOLINA.
C.C. N° 1.082.774.968 de San Agustín.
Rep. Legal. SAFRID INGENIERIA SAS

LUIS FERNANDO ROMERO SANDOBAL
C.C. N° 93.123.714 de Espinal
Rep. Legal OMICRON DEL LLANO SAS

Nombre: MIGUEL ALEXANDER CERON MOLINA.
Documento de Identidad: C.C. N° 1.082.774.968 de San Agustín.
Rep. Legal: CONSORCIO SAFRICON DEL LLANO 2020

Nombre: LUIS FERNANDO ROMERO SANDOBAL
Documento de Identidad: C.C. N° 93.123.714 de Espinal
Rep. Legal Suplente: CONSORCIO SAFRICON DEL LLANO 2020



CONTRATO No. 3

Estudios, diseños y construcción de una cubierta en malla eslabonada ubicada en la parte superior de los vacíos de los pabellones de la Cárcel Distrital de Varones y Anexo de Mujeres.

ENTIDAD CONTRATANTE:

SECRETARÍA DISTRITAL DE SEGURIDAD, CONVIVENCIA Y JUSTICIA

CUMPLE CON:

Al menos uno de los contratos aportados deberá incluir estudios y diseños de edificaciones institucionales.

CERTIFICACION DE OBRA



SECRETARÍA DE
SEGURIDAD, CONVIVENCIA Y JUSTICIA
NIT 899.999 061-9

LA SUSCRITA DIRECTORA JURÍDICA Y CONTRACTUAL DE LA
SECRETARÍA DISTRITAL DE SEGURIDAD, CONVIVENCIA Y JUSTICIA,

CERTIFICA QUE:

CONSECUTIVO CERTIFICACIÓN:	0908
NÚMERO Y FECHA DE RADICACIÓN:	2020-541-034847-1 del 21 de julio de 2020
NOMBRE DEL CONTRATISTA:	SAFRID INGENIERÍA S.A.S.
IDENTIFICACIÓN:	NIT. 900.520.848-4
NÚMERO DE CONTRATO:	919 del 20 de junio de 2019
CLASE DE CONTRATO:	Contrato de Compra-Venta
OBJETO DEL CONTRATO: Estudios, diseños y construcción de una cubierta en malla eslabonada ubicada en la parte superior de los vacíos de los pabellones de la Cárcel Distrital de Varones y Anexo de Mujeres.	
OBLIGACIONES CONTRACTUALES: contrato.	
OBSERVACIONES: 1. Suspensión del contrato a partir del 13 de septiembre de 2019 y hasta el el 27 de septiembre de 2019. 2. Suspensión del contrato a partir del 18 de noviembre de 2019 y hasta el 20 de noviembre de 2019. 3. El 22 de noviembre se suscribió Otrosí No. 1 de adición y prórroga.	
VALOR INICIAL DEL CONTRATO:	DOSCIENTOS ONCE MILLONES QUINIENTOS SETENTA Y DOS MIL OCHOCIENTOS CUARENTA Y OCHO PESOS (\$211.572.848) MONEDA LEGAL COLOMBIANA
ADICIÓN 1:	SESENTA Y DOS MILLONES QUINIENTOS SESENTA Y DOS MIL NOVECIENTOS OCHO PESOS (\$62.562.908) MONEDA LEGAL COLOMBIANA
VALOR FINAL DEL CONTRATO:	DOSCIENTOS SETENTA Y CUATRO MILLONES CIENTO TREINTA Y CINCO MIL SETECIENTOS CINCUENTA Y SEIS MIL PESOS (\$274.135.756) MONEDA LEGAL COLOMBIANA
PLAZO INICIAL DE EJECUCIÓN:	TRES (03) MESES
PRÓRROGA 1:	UN (01) MES Y CUATRO (04) DÍAS
PLAZO FINAL DE EJECUCIÓN:	CUATRO (04) MESES Y CUATRO (04) DÍAS
FECHA DE INICIO:	05 de agosto de 2019



SECRETARÍA DE
SEGURIDAD, CONVIVENCIA Y JUSTICIA
NIT 899.999 061-9

FECHA TERMINACIÓN:	26 de diciembre de 2019
ESTADO DEL CONTRATO:	Terminado


Safrid Ingeniería S.A.S. prestó sus servicios a la Entidad mediante vinculación por la modalidad de contrato de compra-venta y éste se desarrolló bajo los principios de libertad y autonomía, por lo que no es posible establecer horario ni tiempo de dedicación del contratista.

La presente certificación se expide en tres (03) hojas impresas por ambas caras, de acuerdo con la información que reposa en los archivos de la Entidad, a los dos (02) días del mes de octubre de 2020, atendiendo la petición efectuada por el contratista y puede ser confirmada con la Secretaría Distrital de Seguridad, Convivencia y Justicia, a través del correo electrónico sandra.ordonez@scj.gov.co y de la línea telefónica 3779595 Ext: 1235.


SONIA STELLA ROMERO TORRES
Directora Jurídica y Contractual

Proyectó: Sandra Milena Ordoñez – Dirección Jurídica y Contractual

**ACTA DE ENTREGA Y RECIBO A
SATISFACCION**

	Proyecto	Fortalecimiento de Capacidades Operativas para la S. C y A2	Subproy. Versión:	F-FC-313 2
	Documento	Acta de Entrega y Recibo a Satisfacción de Obras	Fecha Aprobación:	13/03/2018
			Fecha de Vigencia: 17/10/2018	Página 1 de 1

TIPO DE CONTRATO:	CONTRATO DE OBRA		
CONTRATO N°:	919 DE 2019		
CONTRATISTA:	SAFRID INGENIERIA S A S		
OBJETO:	ESTUDIOS, DISEÑOS Y CONSTRUCCIÓN DE UNA CUBIERTA EN MALLA EMBLONADA UBICADA EN LA PARTE SUPERIOR DE LOS VACIOS DE LOS PABELLONES DE LA CARCEL DISTRITAL DE VARONES Y ANEXO DE MUJERES		
LOCALIZACIÓN DEL PROYECTO:	CARCEL DISTRITAL BOGOTÁ D.C. (Carrera 8a #1c -50 Sur)		
PLAZO DE EJECUCIÓN INICIAL:	TRES (3) MESES		
FECHA DE INICIACIÓN DEL CONTRATO:	05 DE AGOSTO DE 2019		
VALOR INICIAL:	\$211.572.848		
VALOR ADICION:	\$ 62.962,908		
VALOR FINAL:	\$ 274.135.756		
INTERVENTOR:	JMS INGENIERIA Y ARQUITECTURA S A S	CONTRATO DE INTERVENTORIA N°:	997 DE 2019
SUPERVISOR:	ING. JULIA ELENA GONZALEZ HENAO		

HISTÓRICO ADICIONES – PRÓRROGOS – SUSPENSIONES

CLASE OTROSÍ	FECHA	PLAZO	VALOR FINAL
Contrato inicial	20/08/2019	Tres meses	\$211.572.848
Acta de suspensión 1	13/09/2019	13/09/2019 - 27/09/2019	\$211.572.848
Acta de suspensión 2	18/11/2019	18/11/2019 - 20/11/2019	\$211.572.848
Otrosí No 1	22/11/2019	Cuatro meses y 4 días hasta 26/12/2019	\$ 274.135.756

CONDICIONES FINALES DEL CONTRATO

PLAZO FINAL:	CUATRO (4) MESES Y CUATRO (4) DIAS
FECHA DE TERMINACIÓN:	26/12/2019
VALOR FINAL:	\$274.135.756

OBRA EJECUTADA:

ITEM	CODIGO UNSPSC	DESCRIPCIÓN	CANTIDADES CONTRACTUALES		CANTIDADES FINALES MAYORES Y MENORES	VALOR UNITARIO	VALOR TOTAL
			CANTIDAD	UNIDAD			
1		Suministro e instalación malla ondulada galvanizada 1x1" cal 12, incluye pernos de sujeción, planitas para anclaje y soporte	1100.00	M2		\$ 63.621,00	\$ 70.203.100,00
2		Suministro, fabricación y montaje estructura metálica para cubierta en malla ondulada 1x1" cal 12 (incluye corte, soldadura, pre ensamble en taller, galvanizado en caliente, transporte a la obra y ensamblaje final)	5934.00	KG		\$ 13.070,00	\$ 77.597.380,00
3		Otra puesta a tierra		GL	1	\$ 25.000.000,00	\$ 25.000.000,00
4		Estudios y diseños	1	UND		\$ 27.246.220,00	\$ 27.246.220,00
5		Estudios y diseños puesto a tierra		UND	1	\$ 7.500.000,00	\$ 7.500.000,00
6		Trámite concepto de norma curaduría		UND	1	\$ 600.000,00	\$ 600.000,00
						TOTAL ESTUDIOS Y DISEÑOS:	\$ 35.346.220,00
						TOTAL COSTOS DIRECTOS DE OBRA:	\$ 172.780.480,00
						Administración (A)	32,22% \$ 66.663.427,00
						Imprevistos (I)	1,00% \$ 1.727.604,80
						Utilidad (U)	5,00% \$ 8.638.024,00
						AIU	30,22% \$ 66.025.056,00
						IVA	%
						GRAN TOTAL OBRA	\$ 239.789.536,00
						TOTAL CONTRATO	\$ 274.135.756,00

POLIZAS DEL CONTRATO:

COMPANIA	RIESGO	POLIZAS O CERT. MODIFICAT. N°	VIGENCIA	VALOR ASEGURADO	DESDE	HASTA
POLIZA DE RESPONSABILIDAD CIVIL EXTRACONTRACTUAL (RCE)						
Seguros del estado	Predios laborales y operaciones	15-44-101058918	05/08/2019	\$ 165.623.200,00	05/08/2019	26/12/2019
POLIZA DE CUMPLIMIENTO						
Seguros del estado	Cumplimiento del contrato	15-44-101214256	05/08/2019	\$ 54.827.151,20	05/08/2019	26/06/2020
	Calidad del servicio		05/08/2019	\$ 54.827.151,20	05/08/2019	26/12/2022
	Pago de salarios, prestaciones laborales e indemnizaciones		05/08/2019	\$ 13.706.787,80	05/08/2019	26/12/2022
	Estabilidad y calidad de obra		26/12/2019	\$ 54.827.151,20	26/12/2019	26/12/2024

ESTADO GENERAL DE LAS OBRAS:

Una vez realizada la inspección total de la obra de mantenimiento, por parte del contratista y del interventor y/o Supervisor, se constató que a los **veintiseis (26)** días del mes de diciembre de **dos mil diecinueve (2019)** los trabajos terminados se encuentran ejecutados a entera satisfacción de acuerdo con lo establecido en el contrato.

En consecuencia, el Contratista hace entrega real y efectiva de la obra ejecutada a la interventoría y/o Supervisor y ésta la recibe. Las cantidades de obra indicadas en la presente acta de recibo y la calidad de las mismas, son de absoluta responsabilidad del contratista e interventor.

El recibo de los trabajos terminados, no releva al Contratista ni al interventor de sus responsabilidades y obligaciones a las cuales hace referencia el contrato y las normas legales vigentes.

El contratista se compromete a mantener vigentes las garantías presentadas de conformidad con lo establecido en el contrato.

Para constancia de lo anterior, se firma la presente acta bajo la responsabilidad expresa de los que intervienen en ella, a los 26 días del mes de Diciembre de 2019

QUIEN ENTREGA:



SAFRID INGENIERIA SAS
Ing. Miguel Alexander Cerón Molina
NIT 900.520.848-4

QUIEN RECIBE:



JMS INGENIERIA Y ARQUITECTURA SAS
Ing. José María Sierra Carraquilla
NIT 900.791.632-2

CLIENTE FINAL, RECIBO:



JULIA ELENA GONZALEZ HENAO
DIRECCION DE RECURSOS FISICOS Y GESTIÓN DOCUMENTAL
SECRETARÍA DISTRITAL DE SEGURIDAD, CONVIVENCIA Y JUSTICIA

ACTA DE TERMINACION

ACTA DE TERMINACIÓN

El 26 de diciembre de 2019, se reunieron en la ciudad de Bogotá D.C., los suscritos, mayores de edad, a saber: Ing. MIGUEL ALEXANDER CERON MOLINA identificado con Cédula de Ciudadanía No. 1.082.774.968 expedida en San Agustín, en su calidad de representante legal de SAFRID INGENIERÍA S.A.S, en nombre y representación de la Secretaría Distrital de Seguridad, Convivencia y Justicia, identificada con NIT 899.999.061-9 la Doctora JULIA ELENA GONZALEZ HENAO identificada con cedula de ciudadanía No 66.920.000 expedida en Cali de una parte; y por la otra, el Ing. JOSÉ MARÍA SIERRA CARRASQUILLA identificado con Cédula de Ciudadanía No. 19.232.116 de Bogotá D.C. en su calidad de Representante Legal de JMS INGENIERÍA Y ARQUITECTURA S.A.S., con el fin de suscribir el acta de terminación, en los siguientes términos:

CONTRATO: 919 DE 2019

OBJETO: ESTUDIOS, DISEÑOS Y CONSTRUCCIÓN DE UNA CUBIERTA EN MALLA ESLABONADA UBICADA EN LA PARTE SUPERIOR DE LOS VACIOS DE LOS PABELLONES DE LA CARCEL DISTRICTAL DE VARONES Y ANEXO DE MUJERES.

FECHA DE INICIO: 05 DE AGOSTO DE 2019

FECHA DE TERMINACIÓN: 26 DE DICIEMBRE DE 2019

VALOR DEL CONTRATO: DOSCIENTOS SETENTA Y CUATRO MILLONES CIENTO TREINTA Y CINCO MIL SETECIENTOS CINCUENTA Y SEIS PESOS M/CTE (\$ 274.135.756)

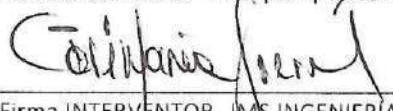
VALOR TOTAL EJECUTADO: DOSCIENTOS SETENTA Y CUATRO MILLONES CIENTO TREINTA Y CINCO MIL SETECIENTOS CINCUENTA Y SEIS PESOS M/CTE (\$ 274.135.756)

SALDO A FAVOR DE LA SDSCJ: CERO (\$0)

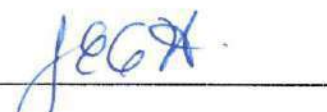
SALDO A FAVOR DEL CONTRATISTA: DOSCIENTOS SETENTA Y CUATRO MILLONES CIENTO TREINTA Y CINCO MIL SETECIENTOS CINCUENTA Y SEIS PESOS M/CTE (\$ 274.135.756)

La interventoría, verificó para efectos de la terminación, el cumplimiento de las obligaciones respecto del sistema de seguridad social integral y parafiscal según aplique.

Para constancia se firma por quienes en ella intervinieron.


 Firma INTERVENTOR. JMS INGENIERIA Y ARQUIETCTURA S.A.S
 Ing. José María Sierra Carrasquilla


 Firma CONTRATISTA. SAFRID INGENIERÍA S.A.S
 Ing. Miguel Alexander Cerón Molina


 Firma
 Secretaría Distrital de Seguridad, Convivencia y Justicia
 Dra. JULIA ELENA GONZALEZ HENAO

ACTA DE LIQUIDACION



ALCALDÍA MAYOR
DE BOGOTÁ D.C.
Secretaría Distrital de Seguridad,
Convivencia y Justicia

Proceso:

Gestión Jurídica y
Contractual

Código:

F-JC-24

Versión:

4

Documento:

Acta Liquidación

Fecha Aprobación:

06/12/2016

Fecha de Vigencia:
05/12/2017


Página 2 de 7

CUMPLIMIENTO	\$42.314.570.00	20/06/2019	21/03/2020
CALIDAD DEL SERVICIO	\$ 42.314.570.00	20/06/2019	21/06/2022
PAGOS DE SALARIOS, PRESENTACIONES SOCIALES LEGALES E INDEMNIZACIONES LABORALES	\$10.578.642.40	20/06/2019	21/09/2022
ESTABILIDAD Y CALIDAD DE LA OBRA	\$42.314.570.00	5 años 0 meses y 0 días	

GARANTÍAS			
PÓLIZA No: 15-44-101214256	FECHA EXPEDICIÓN: 22/07/2019	FECHA APROBACIÓN: 23/07/2019	
ASEGURADORA:	SEGUROS DEL ESTADO S.A.		
EVENTO	CREACIÓN DE CONTRATO ANEXO N° 1 (X)		
VALORES Y PLAZOS GARANTÍA			
AMPARO	VALOR AMPARADO	VIGENCIA	
		DESDE	HASTA
CUMPLIMIENTO DE CONTRATO	\$42.314.570.00	20/06/2019	25/04/2020
CALIDAD DEL SERVICIO	\$42.314.570.00	20/06/2019	18/10/2022
PAGOS DE SALARIOS, PRESENTACIONES SOCIALES LEGALES E INDEMNIZACIONES LABORALES	\$10.578.642.40	20/06/2019	18/10/2022
ESTABILIDAD Y CALIDAD DE LA OBRA	\$42.314.570.00	5 años 0 meses y 0 días	

GARANTÍAS			
PÓLIZA No: 15-44-101214256	FECHA EXPEDICIÓN: 23/07/2019	FECHA APROBACIÓN: 23/07/2019	
ASEGURADORA:	SEGUROS DEL ESTADO S.A.		
EVENTO	CREACIÓN DE CONTRATO ANEXO N° 2 (X)		
VALORES Y PLAZOS GARANTÍA			
AMPARO	VALOR AMPARADO	VIGENCIA	
		DESDE	HASTA
CUMPLIMIENTO DE CONTRATO	\$42.314.570.00	20/06/2019	25/04/2020
CALIDAD DEL SERVICIO	\$42.314.570.00	20/06/2019	25/10/2022
PAGOS DE SALARIOS, PRESENTACIONES SOCIALES LEGALES E INDEMNIZACIONES LABORALES	\$10.578.642.40	20/06/2019	25/10/2022
ESTABILIDAD Y CALIDAD DE LA OBRA	\$42.314.570.00	5 años 0 meses y 0 días	

G/GARANTÍAS			
PÓLIZA No: 15-44-101214256	FECHA EXPEDICIÓN: 13/08/2019	FECHA APROBACIÓN: 04/10/2019	
ASEGURADORA:	SEGUROS DEL ESTADO S.A.		
EVENTO	ANEXO N° 3 (X)		
VALORES Y PLAZOS GARANTÍA			
AMPARO	VALOR AMPARADO	VIGENCIA	
		DESDE	HASTA


 ALCALDÍA MAYOR DE BOGOTÁ D.C. Secretaría Distrital de Seguridad, Convivencia y Justicia	Proceso:	Gestión Jurídica y Contractual	Código:	F-JC-24
			Versión:	4
	Documento:	Acta Liquidación	Fecha Aprobación:	06/12/2016
			Fecha de Vigencia:	Página 3 de 7

CUMPLIMIENTO DE CONTRATO			
CALIDAD DEL SERVICIO			
PAGOS DE SALARIOS, PRESENTACIONES SOCIALES LEGALES E INDEMNIZACIONES LABORALES			
ESTABILIDAD Y CALIDAD DE LA OBRA			

GARANTÍAS			
PÓLIZA No: 15-44-101214256	FECHA EXPEDICIÓN: 13/08/2019	FECHA APROBACIÓN: 04/10/2019	
ASEGURADORA:	SEGUROS DEL ESTADO S.A.		
EVENTO	ANEXO N° 4 (X)		
VALORES Y PLAZOS GARANTÍA			
AMPARO	VALOR AMPARADO	VIGENCIA	
		DESDE	HASTA
CUMPLIMIENTO DE CONTRATO	\$42.314.570.00	5/08/2019	10/06/2020
CALIDAD DEL SERVICIO	\$42.314.570.00	5/08/2019	10/12/2022
PAGOS DE SALARIOS, PRESENTACIONES SOCIALES LEGALES E INDEMNIZACIONES LABORALES	\$10.578.642.40	5/08/2019	10/12/2022
ESTABILIDAD Y CALIDAD DE LA OBRA	\$42.314.570.00	5 años 0 meses y 0 días	

GARANTÍAS				
PÓLIZA No: 15-44-101214256	FECHA EXPEDICIÓN: 04/10/2019	FECHA APROBACIÓN: 04/10/2019		
ASEGURADORA:	SEGUROS DEL ESTADO S.A.			
EVENTO	ANEXO N° 5 (X)			
VALORES Y PLAZOS GARANTÍA				
AMPARO	%	VALOR AMPARADO	VIGENCIA	
			DESDE	HASTA
CUMPLIMIENTO DE CONTRATO	20	\$42.314.570.00	5/08/2019	10/06/2020
CALIDAD DE SERVICIO	20	\$42.314.570.00	5/08/2019	10/12/2022
PAGOS DE SALARIOS, PRESTACIONES SOCIALES LEGALES E INDEMNIZACIONES	5	\$10.578.642.40	5/08/2019	10/12/2022
ESTABILIDAD Y CALIDAD DE LA OBRA		\$42.314.570.00	5 años 0 meses y 0 días	

GARANTÍAS				
PÓLIZA No: 15-44-101214256	FECHA EXPEDICIÓN: 25/11/2019	FECHA APROBACIÓN: 16/12/2019		
ASEGURADORA:	SEGUROS DEL ESTADO S.A.			
EVENTO	ANEXO N°6 (X) PRORROGA Y ADICION			
VALORES Y PLAZOS GARANTÍA				
AMPARO	%	VALOR AMPARADO	VIGENCIA	
			DESDE	HASTA
CUMPLIMIENTO DE CONTRATO	20	\$54.827.151.20	5/08/2019	26/06/2020

 ALCALDÍA MAYOR DE BOGOTÁ D.C. Secretaría Distrital de Seguridad, Convivencia y Justicia	Proceso:	Gestión Jurídica y Contractual	Código:	F-JC-24
			Versión:	4
	Documento:	Acta Liquidación	Fecha Aprobación:	06/12/2016
			Fecha de Vigencia:	Página 4 de 7
			05/12/2017	


CALIDAD DE SERVICIO	20	\$54.827.151.20	5/08/2019	26/12/2022
PAGO DE SALARIOS, PRESTACIONES SOCIALES LEGALES E INDEMNIZACIONES	5	\$13.706.787.80	5/08/2019	26/12/2022
ESTABILIDAD Y CALIDAD DE LA OBRA		\$54.827.151.20	5 años 0 meses y 0 días	

GARANTÍAS				
PÓLIZA No: 15-44-101214256	FECHA EXPEDICIÓN: 30/01/2020		FECHA APROBACIÓN: 19/02/2020	
ASEGURADORA:	SEGUROS DEL ESTADO S.A.			
EVENTO	ANEXO N°7 (X)			
VALORES Y PLAZOS GARANTÍA				
AMPARO	%	VALOR AMPARADO	VIGENCIA	
			DESDE	HASTA
CUMPLIMIENTO DE CONTRATO	20	\$54.827.151.20	5/08/2019	26/06/2020
CALIDAD DE SERVICIO	20	\$54.827.151.20	5/08/2019	26/12/2022
PAGO DE SALARIOS, PRESTACIONES SOCIALES LEGALES E INDEMNIZACIONES	5	\$13.706.787.80	5/08/2019	26/12/2022
ESTABILIDAD Y CALIDAD DE LA OBRA		\$54.827.151.20	4 AÑOS 7 MESES Y 10 DÍAS	

GARANTÍAS				
PÓLIZA No: 15-40-101058918	FECHA EXPEDICIÓN: 03/07/2019		FECHA APROBACIÓN: 23/07/2019	
ASEGURADORA:	SEGUROS DEL ESTADO S.A.			
EVENTO	PÓLIZA DE RESPONSABILIDAD CIVIL Y EXTRA CONTRACTUAL			
VALORES Y PLAZOS GARANTÍA				
AMPARO	%	VALOR AMPARADO	VIGENCIA	
			DESDE	HASTA
PREDIOS LABORALES Y OPERACIONES – VIGENCIA		\$165.623.200.00	20/06/2019	21/09/2019

GARANTÍAS				
PÓLIZA No: 15-40-101058918	FECHA EXPEDICIÓN: 22/07/2019		FECHA APROBACIÓN: 23/07/2019	
ASEGURADORA:	SEGUROS DEL ESTADO S.A.			
EVENTO	PÓLIZA DE RESPONSABILIDAD CIVIL Y EXTRA CONTRACTUAL ANEXO N° 1			
VALORES Y PLAZOS GARANTÍA				
AMPARO	%	VALOR AMPARADO	VIGENCIA	
			DESDE	HASTA
PREDIOS LABORALES Y OPERACIONES – VIGENCIA	200 SMMLV	\$165.623.200.00	20/06/2019	18/10/2019

GARANTÍAS				
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 ALCALDÍA MAYOR DE BOGOTÁ D.C. Secretaría Distrital de Seguridad, Convivencia y Justicia	Proceso:	Gestión Jurídica y Contractual	Código:	F-JC-24
	Documento:	Acta Liquidación	Versión:	4
			Fecha Aprobación:	06/12/2016
			Fecha de Vigencia:	Página 5 de 7

PÓLIZA No: 15-40-101058918	FECHA EXPEDICIÓN: 23/07/2019	FECHA APROBACIÓN: 23/07/2019		
ASEGURADORA:	SEGUROS DEL ESTADO S.A.			
EVENTO	PÓLIZA DE RESPONSABILIDAD CIVIL Y EXTRA CONTRACTUAL ANEXO N° 2			
VALORES Y PLAZOS GARANTÍA				
AMPARO	%	VALOR AMPARADO	VIGENCIA	
			DESDE	HASTA
PREDIOS LABORALES Y OPERACIONES – VIGENCIA	200 SMMLV	\$165.623.200.00	20/06/2019	25/10/2019


GARANTÍAS				
PÓLIZA No: 15-40-101058918	FECHA EXPEDICIÓN: 13/08/2019	FECHA APROBACIÓN: 04/10/2019		
ASEGURADORA:	SEGUROS DEL ESTADO S.A.			
EVENTO	PÓLIZA DE RESPONSABILIDAD CIVIL Y EXTRA CONTRACTUAL ANEXO N° 3			
VALORES Y PLAZOS GARANTÍA				
AMPARO	%	VALOR AMPARADO	VIGENCIA	
			DESDE	HASTA
PREDIOS LABORALES Y OPERACIONES – VIGENCIA				

GARANTÍAS				
PÓLIZA No: 15-40-101058918	FECHA EXPEDICIÓN: 13/08/2019	FECHA APROBACIÓN: 04/10/2019		
ASEGURADORA:	SEGUROS DEL ESTADO S.A.			
EVENTO	PÓLIZA DE RESPONSABILIDAD CIVIL Y EXTRA CONTRACTUAL ANEXO N° 4			
VALORES Y PLAZOS GARANTÍA				
AMPARO	%	VALOR AMPARADO	VIGENCIA	
			DESDE	HASTA
PREDIOS LABORALES Y OPERACIONES – VIGENCIA	200 SMMLV	\$165.623.200.00	5/08/2019	10/12/2019

GARANTÍAS				
PÓLIZA No: 15-40-101058918	FECHA EXPEDICIÓN: 04/10/2019	FECHA APROBACIÓN: 04/10/2019		
ASEGURADORA:	SEGUROS DEL ESTADO S.A.			
EVENTO	PÓLIZA DE RESPONSABILIDAD CIVIL Y EXTRA CONTRACTUAL ANEXO N° 5			
VALORES Y PLAZOS GARANTÍA				
AMPARO	%	VALOR AMPARADO	VIGENCIA	
			DESDE	HASTA
PREDIOS LABORALES Y OPERACIONES – VIGENCIA	200 SMMLV	\$165.623.200.00	5/08/2019	10/12/2019

GARANTÍAS				
PÓLIZA No: 15-40-101058918	FECHA EXPEDICIÓN: 25/11/2019	FECHA APROBACIÓN: 16/12/2019		
ASEGURADORA:	SEGUROS DEL ESTADO S.A.			

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 ALCALDÍA MAYOR DE BOGOTÁ D.C. Secretaría Distrital de Seguridad, Convivencia y Justicia	Proceso:	Gestión Jurídica y Contractual	Código:	F-JC-24
	Documento:	Acta Liquidación	Versión:	4
			Fecha Aprobación:	06/12/2016
			Fecha de Vigencia:	05/12/2017
				Página 6 de 7


EVENTO	PÓLIZA DE RESPONSABILIDAD CIVIL Y EXTRA CONTRACTUAL ANEXO N°6			
VALORES Y PLAZOS GARANTÍA				
AMPARO	%	VALOR AMPARADO	VIGENCIA	
			DESD/E	HASTA
PREDIOS LABORALES Y OPERACIONES – VIGENCIA	200 SMMLV	\$165.623.200.00	05/08/2019	26/12/2019

GARANTÍAS				
PÓLIZA No: 15-40-101058918	FECHA EXPEDICIÓN: 06/12/2019	FECHA APROBACIÓN: 19/02/2020		
ASEGURADORA:	SEGUROS DEL ESTADO S.A.			
EVENTO	PÓLIZA DE RESPONSABILIDAD CIVIL Y EXTRA CONTRACTUAL ANEXO N° 7			
VALORES Y PLAZOS GARANTÍA				
AMPARO	%	VALOR AMPARADO	VIGENCIA	
			DESDE	HASTA
PREDIOS LABORALES Y OPERACIONES – VIGENCIA	200 SMMLV	\$165.623.200.00	05/08/2019	26/12/2019

PAGOS EFECTUADOS							
No	AÑO	ORDEN DE PAGO No	FECHA ORDEN	VALOR BRUTO	CONCEPTO	DESDE	HASTA
TOTAL PAGOS EFECTUADOS				\$ 00,00			

LIQUIDACION FINANCIERA			
CONCEPTO	VALOR DEBITO	VALOR CREDITO	
VALOR TOTAL DEL CONTRATO (debito)	\$ 274.135.756,00		
PAGOS EFECTUADOS (crédito)		\$ 00,00	
VALOR O SALDO A PAGAR CON LA PRESENTE LIQUIDACIÓN (crédito)		\$274.135.756,00	
SALDO A FAVOR DE LA SDSCJ PARA LIBERAR (crédito)		\$0,00	
SUMAS IGUALES	\$ 274.135.756,00	\$ 274.135.756,00	

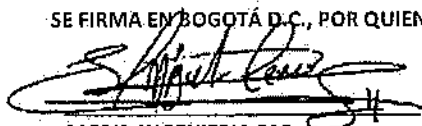
OBSERVACIONES: El presente contrato se suscribió el 20 de junio de 2019, siendo su orden de inicio el 5 de agosto de 2019 con plazo inicial de ejecución de 3 meses. Se realizó prórroga por 34 días del 23 de noviembre al 26 de diciembre de 2019, siendo el plazo actual del contrato de 4 meses y 4 días, tuvo suspensión No 1 de 15 días del 13 al 27 de septiembre de 2019, y suspensión No 2 de 3 días del 18 al 20 de noviembre de 2019. Quedando fecha de terminación del contrato de obra el 26 de diciembre de 2019. La interventoría solicitó a la secretaria realizar el incumplimiento del contrato, quien una vez se surtieron las respectivas audiencias, se desestimó dicho evento mediante resolución 016 de enero de 2020. El día 26 de diciembre de 2019 el contratista entrega la obra correspondiente cumpliendo con la fecha estipulada para su terminación.

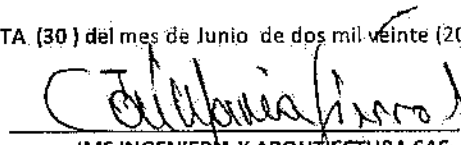
 ALCALDÍA MAYOR DE BOGOTÁ D.C. Secretaría Distrital de Seguridad, Convivencia y Justicia	Proceso:	Gestión Jurídica y Contractual	Código:	F-JC-24
	Documento:	Acta Liquidación	Versión:	4
			Fecha Aprobación:	06/12/2016
			Fecha de Vigencia:	Página 7 de 7
			05/12/2017	

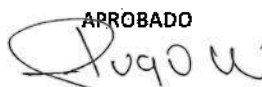
EL SUPERVISOR DEJA CONSTANCIA QUE EL CONTRATISTA CUMPLIÓ CON EL OBJETO DEL CONTRATO Y CON LAS OBLIGACIONES ESTABLECIDAS EN EL MISMO, EN TÉRMINOS DE CALIDAD, TIEMPO Y OPORTUNIDAD; ASÍ COMO CON SUS OBLIGACIONES AL SISTEMA DE SEGURIDAD SOCIAL (SALUD, PENSION Y RIESGOS LABORALES).

CON LA FIRMA DE LA PRESENTE ACTA LAS PARTES SE DECLARAN A PAZ Y SALVO POR TODO CONCEPTO Y POR LO TANTO NO SE EFECTUARÁ NINGUNA RECLAMACIÓN DE TIPO JUDICIAL O EXTRAJUDICIAL.

SE FIRMA EN BOGOTÁ D.C., POR QUIENES EN ELLA INTERVINIERON, EL DÍA TREINTA (30) del mes de Junio de dos mil veinte (2020)


SAFRID INGENIERIA SAS
MIGUEL ALEXANDER CERÓN MOLINA
 Contratista


JMS INGENIERIA Y ARQUITECTURA SAS
JOSE MARÍA SIERRA CARRASQUILLA
 Interventor

ARROBADO

HUGO ACERO VELÁZQUEZ
 Secretario Distrital De Seguridad, Convivencia y Justicia
ORDENADOR DEL GASTO
SECRETARÍA DISTRITAL DE SEGURIDAD, CONVIVENCIA Y JUSTICIA

Proyecto por: Interventor – JMS INGENIERIA Y ARQUITECTURA SAS Contrato No 997 de 2019

Revisado por: Martha Sánchez Herrera – Directora de Recursos Físicos y Gestión Documental *MS*

Aprobado por: Sonia Stella Romero Torres – Directora Jurídica y Contractual *SSR*

**ESTADOS FINANCIEROS
SAFRID INGENIERIA SAS
31/12/2020**

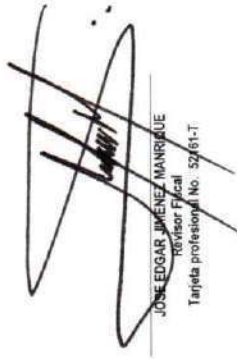
ESTADOS FINANCIEROS SAFRID INGENIERIA SAS 2021

ACTIVO	Nota	31 de Diciembre de 2021	31 de Diciembre de 2020	Variación	%	PASIVOS Y PATRIMONIO	Nota	31 de Diciembre de 2021	31 de Diciembre de 2020	Variación	%
ACTIVOS CORRIENTES:						PASIVOS CORRIENTES:					
EFFECTIVO Y EQUIVALENTES DE EFFECTIVO	1	2.823.845.111	591.880.941	2.231.964.170	21%	PASIVOS POR IMPUESTOS CORRIENT	4	198.765.634	3.913.500	194.852.354	2%
CUENTAS POR COBRAR COMERCIALES Y	2.1	5.307.946.726	4.082.371.309	1.315.575.417	76%	OTROS PASIVOS Y LABORALES	4	44.313.823	(44.313.823)		0%
OTRAS CUENTAS POR COBRAR	2.2	4.891.232.000	1.032.125.864	3.859.106.136	21%	CONSORCIOS					
TOTAL ACTIVOS CORRIENTES		13.113.023.838	5.755.802.877	7.357.221.160		TOTAL PASIVOS CORRIENTES		198.765.634	73.851.230	125.114.604	37%
ACTIVOS NO CORRIENTES:						PASIVOS NO CORRIENTES:					
PROPIEDAD, PLANTA Y EQUIPO	3	2.528.314.837	925.383.297	2.202.931.540	21%	OBLIGACIONES FINANCIERAS	5	6.555.792.445	912.328.844	5.643.463.600	14%
VALORIZACIONES		4.051.419.864	113.073.500	3.938.346.264	3%	CONSORCIOS			1.329.627.182	870.757.556	
TOTAL ACTIVOS NO CORRIENTES		6.979.734.701	738.456.897	6.241.277.804	11%	OTROS PASIVOS IMPUESTO	5	405.141.986	405.141.986		0%
TOTAL ACTIVOS		20.092.758.539	6.494.259.574	13.598.498.965	32%	DIFERIDO					
						TOTAL PASIVOS NO CORRIENTES		6.960.934.431	2.421.956.626	4.538.977.805	35%
						TOTAL PASIVOS		7.159.700.265	2.495.607.856	4.664.092.409	35%
						PATRIMONIO:					
						CAPITAL EMITIDO	6	1.000.000.000	1.000.000.000		100%
						VALORIZACIONES		4.051.419.864	2.074.192.014	5.121.044.553	0%
						GANANCIAS ACUMULADAS		7.195.233.588	(405.141.986)	1.870.871.224	29%
						OTRO RESULTADO INTEGRAL		1.091.546.828	924.459.703	167.087.124	85%
						UTILIDADES DEL EJERCICIO					
						TOTAL PATRIMONIO		12.333.058.274	3.999.651.718	8.934.406.556	31%
						TOTAL PASIVO Y PATRIMONIO		20.092.758.539	6.494.259.574	13.598.498.965	32%

Las notas adjuntas son parte integral de los estados financieros.


MIGUEL ALEXANDER CERON MOLINA
Representante Legal



DENIS BRYAN TAPAR ARDILLON
Contador Público
Tarjeta profesional No. 240734-T


JOSE EDGAR JIMENEZ MANRIQUE
Revisor Fiscal
Tarjeta profesional No. 52.61-T


ESTADO DE RESULTADOS INTEGRAL
POR LOS AÑOS TERMINADOS EL 31 DE DICIEMBRE DE 2021 Y 2020
(En pesos colombianos)

	Nota	2021	2020	Variación	%
INGRESOS DE OPERACIÓN					
INGRESOS ORDINARIOS	7	29.799.781.676	11.200.659.804	18.599.121.872	38%
DEVOLUCIONES	7	(3.570.461.682)		(3.570.461.682)	0%
TOTAL INGRESOS DE OPERACIÓN		26.229.319.994	11.200.659.804	15.028.660.190	43%
COSTOS DE OPERACIÓN					
COSTO DE OPERACIÓN	9	16.907.596.699	4.951.760.142	11.955.836.557	29%
COSTOS CONSORCIOS	9		2.657.359.996	(2.657.359.996)	0%
TOTAL COSTOS DE OEPRAACION		16.907.596.699	7.609.120.138	9.298.476.561	45%
UTILIDAD EN VENTAS		9.321.723.295	3.591.539.666	5.730.183.629	39%
GASTOS DE OPERACIÓN					
GASTOS ADMINISTRATIVOS	8	4.581.597.173	1.153.347.702	3.428.249.470	25%
OTROS GASTOS	8			0	0%
GASTOS CONSORCIOS	8		712.886.092	(712.886.092)	0%
TOTAL GASTOS DE OPERACIÓN		4.581.597.173	1.866.233.794	2.715.363.378	41%
UTILIDAD DE OPERACIÓN		4.740.126.123	1.725.305.872	3.014.820.251	36%
OTROS INGRESOS					
OTROS INGRESOS	7		6.294.740	(6.294.740)	0%
OTROS INGRESOS CONSORCIOS	7		3.303.348	(3.303.348)	0%
TOTAL OTROS INGRESOS		0	9.598.088	(9.598.088)	0%
GASTOS NO OPERACIONALES					
INTERESES	8	100.174.199	303.988.344	(203.814.145)	303%
DIVERSOS			71.416.052	(71.416.052)	0%
DIVERSOS CONSORCIOS		3.058.000.000	0	3.058.000.000	0%
TOTAL GASTOS NO OPERACIONALES		3.158.174.199	375.404.395	2.782.769.803	12%
UTILIDAD ANTES DE IMPUESTO A LA RENTA		1.581.951.924	1.359.499.564	222.452.360	86%
PROVISION IMPUESTO DE RENTA		490.405.096	435.039.860	55.365.236	89%
UTILIDAD NETA DEL AÑO		1.091.546.828	924.459.703	167.087.124	85%
OTRO RESULTADO INTEGRAL					
GANANCIA O PERDIDA POR IMPUESTO DIFERIDO		405.141.986	0	405.141.986	0%
TOTAL OTRO RESULTADO INTEGRAL		405.141.986	0	405.141.986	0%
TOTAL RESULTADO INTEGRAL DEL AÑO		686.404.841	0	686.404.841	0%


Las notas adjuntas son parte integral de los estados financieros.



MIGUEL ALEXANDER CERÓN MOLINA
Representante Legal



JENS BRYAN TAPUR AGUILLÓN
Contador Público
Tarjeta profesional No.240734-T



JOSE EDGAR JIMENEZ MANRIQUE
Revisor Fiscal
Tarjeta profesional No. 52161-T

DE LIQUIDEZ

CAPITAL DE TRABAJO= ACTIVO CORRIENTE - PASIVO CORRIENTE

\$ 13.113.023.838 - \$ 198.765.834 = \$ 12.914.258.004

RAZON LIQUIDEZ = ACTIVO CORRIENTE / PASIVO CORRIENTE

\$ 13.113.023.838 / \$ 198.765.834 = 65,97

DE APALANCAMIENTO

ENDEUDAMIENTO = TOTAL PASIVO / TOTAL ACTIVO

\$ 7.159.700.265 / \$ 20.092.758.539 = 35,63

DE RENTABILIDAD

RENDIMIENTO SOBRE EL PATRIMONIO = UTILIDAD OPERACIONAL / PATRIMONIO

\$ 4.740.126.123 / \$ 12.933.058.274 = 36,65

RENTABILIDAD DEL ACTIVO = UTILIDAD OPERACIONAL / ACTIVOS

\$ 4.740.126.123 / \$ 20.092.758.539 = 23,59

COBERTURA DE INTERESES = UTILIDAD OPERACIONAL / INTERESES

\$ 4.740.126.123 / \$ 100.174.199 = 47,32



MIGUEL ALEXANDER CERÓN MOLINA
Representante Legal



JENS BRYAN TAFUR AGUILÓN
Contador Público
Tarjeta profesional No.240734-T



JOSE EDGAR JIMENEZ MANRIQUE
Revisor fiscal
Tarjeta profesional No. 52161-T

ESTADO DE FLUJOS DE EFECTIVO
POR LOS AÑOS TERMINADOS EL 31 DE DICIEMBRE DE 2021 Y 2020
(En pesos colombianos)

METODO INDIRECTO

	2021	2020
FLUJOS DE EFECTIVO DE ACTIVIDADES DE OPERACIÓN:		
Utilidad del año	1.091.546.828	924.459.703
PARTIDAS QUE NO AFECTAN EL EJERCICIO:		
Depreciaciones	2.421.860	2.421.860
EFFECTIVO GENERADO EN OPERACIÓN:	1.091.546.828	926.881.563
CAMBIOS EN PARTIDAS OPERACIONALES		
Aumento o disminución Cuentas por cobrar comerciales y otras cuentas por cobrar.	1.140.417.343	(1.202.147.968)
Aumento o disminución intangibles		
Aumento o disminución gastos pagados por anticipado		
Aumento o disminución en proveedores		
Aumento o disminución de impuestos		
Aumento o disminucionen obligaciones laborales		
Aumento o disminucionen Piedadad Planta y Equipo		
Aumento o disminucionen otros pasivos		
	1.140.417.343	
FLUJO DE EFECTIVO GENERADO EN OPERACIÓN	2.231.964.171	(275.266.405)
ACTIVIDADES DE FINANCIACION		
Aumento o disminucion obligaciones financieras		
TOTAL AUMENTO EFECTIVO	2.231.964.171	(275.266.405)
EFFECTIVO AÑO ANTERIOR	591.880.940	867.147.345
EFFECTIVO 31 DICIEMBRE	2.823.845.111	591.880.940

Las notas adjuntas son parte integral de los estados financieros.



MIGUEL ALEXANDER CERÓN MOLINA
Representante Legal



JENS BRYAN TAFUR AGUILLON
Contador Público
Tarjeta profesional No.240734-T



JOSE EDGAR JIMENEZ MANRIQUE
Revisor Fiscal
Tarjeta profesional No. 52161-T



SAFRID INGENIERIA S.A.S
 NIT:900.520,848-4
ESTADO DE CAMBIOS EN EL PATRIMONIO
POR LOS AÑOS TERMINADOS EL 31 DE DICIEMBRE DE 2021 Y 2020
 (En pesos colombianos)

	2021	2020
CAPITAL		
SALDO INICIAL DEL AÑO	1.000.000.000	1.000.000.000
MOVIMIENTO DURANTE EL AÑO	3.646.277.878	0
SALDO AL FINAL DEL AÑO	<u>4.646.277.878</u>	<u>1.000.000.000</u>
UTILIDADES DE EJERCICIOS ANTERIORES		
SALDO INICIAL DEL AÑO	2.074.192.014	1.653.520.103
MOVIMIENTO DURANTE EL AÑO	5.121.041.554	420.671.911
SALDO AL FINAL DEL AÑO	<u>7.195.233.568</u>	<u>2.074.192.014</u>
UTILIDAD NETA DEL AÑO	<u>1.091.546.828</u>	<u>924.459.703</u>
SALDO AL FINAL DEL AÑO	<u>12.933.058.273</u>	<u>3.998.651.717</u>

MIGUEL ALEXANDER CERON MOLINA
 Representante Legal

JENS BRYAN TAFUR AGUILLON
 Contador Público
 Tarjeta profesional No.240734-T

JOSE EDGAR JIMENEZ MANRIQUE
 Revisor Fiscal
 Tarjeta profesional No. 52161-T

**CERTIFICADO DE ESTADOS FINANCIEROS
SAFRID INGENIERIAS.A. S
A 31 DE DICIEMBRE DE 2021**

Quienes suscribimos, el presente documento, en calidad de Representante Legal, Contador Público Titulado, declaramos que hemos preparado los Estados Financieros Básicos bajo Norma Internacional: Estado de Situación Financiera, Estado de Resultados Integral, Estado de Cambios en el Patrimonio, Estado de Flujo de Efectivo y las Revelaciones a los Estados Financieros a 31 de Diciembre de 2020 de SAFRID INGENIERIA S.A.S, con base en los principios contables generalmente aceptados aplicados uniformemente, aseverando que se presentan razonablemente las cifras a 31 de Diciembre de 2021 y los resultados de sus operaciones.

Expresarnos además que da acuerdo a nuestro leal saber y entender:

- Las cifras incluidas son fielmente tomadas de los libros y auxiliares respectivos.
- No hubo irregularidades que involucren a miembros de la administración o empleados que puedan tener efecto de importancia relativa sobre los estados financieros anunciados. Aclarando que no se encontró diferencia en cuanto a las cifras arrojadas por el SOFTWARE contable.
- Aseguramos la existencia de activos y pasivos cuantificables, así como los derechos y obligaciones con la acumulación y compensaciones de sus transacciones en el ejercicio del periodo contable 2021 y evaluados bajo métodos de reconocido valor técnico.
- Confirmamos la integridad de la información proporcionada aspecto a que todos los hechos económicos han sido reconocidos por ellos.
- Los hechos económicos son registrados, descritos y revelados dentro de sus estados financieros básicos y las respectivas notas.
- Certificamos que la cartera de clientes a 31 de diciembre de 2021 esté debidamente conciliada de acuerdo a las especificaciones legales, y cruzados con los auxiliares generados a especificaciones legales, y cruzados con los auxiliares generados por el SOFTWARE CONTABLE, por la tanto se presenta razonablemente la situación de la EMPRESA alcorte ya antes mencionado.
- Certificamos que de acuerdo con el decreto 1406 de julio de 2000, sobre la seguridad social y auto liquidación de aportes, la EMPRESA viene cumpliendo esta obligación con todos sus empleados vinculados laboralmente y se encuentra a paz y salvo con las entidades prestadoras de tales servicios.
- Certificamos que el SOFTWARE utilizado por la EMPRESA es el mismo que esta Comercializa, en cumplimiento de la protección sobre la propiedad intelectual y derechos de autor establecidos en la ley 603 de 2001 posee su respectiva licencia.
- No hubo hechos posteriores que al final del periodo requieran ajuste o revelación en los Estados Financieros o en las notas consecuentes.

Dado en Bogotá, a los 28 días del mes de febrero de 2022.



MIGUEL ALEXANDER CERON MOLINA
Representante Legal
CC. 1.082.774.968



JENS BRYAN TAFUR AGUILLON
Contador Público CC. 1.022.328.404
T.P. No. 240734-T



Dictamen de Revisoría Fiscal

SEÑORES

ASAMBLEA GENERAL DE ACCIONISTAS DE SAFRID INGENIERIA SAS

A. Entidad y período del dictamen

He examinado los Estados Financieros preparados conforme a la Sección 3 del anexo 2 del Decreto 2420 del 2015, que es congruente, en todo aspecto significativo, con las Normas Internacionales de Información Financiera para Pymes (Estándar Internacional para Pymes), por los períodos comprendidos entre el 1 de enero y el 31 de diciembre del 2020 y 2019 (Estado de Situación Financiera, Estado de Resultado Integral, Estado de Cambios en el Patrimonio, Estado de Flujos de Efectivo y las Revelaciones que incluyen un resumen de las políticas contables más significativas y otra información explicativa).

B. Responsabilidad de la Administración

Los Estados Financieros Certificados que se adjuntan son responsabilidad de la administración, quien supervisó su adecuada elaboración de acuerdo con el anexo 2 del Decreto 2420 del 2015, así como las directrices de las orientaciones profesionales y técnicas del Consejo Técnico de Contaduría Pública, junto con el manual de Políticas Contables adoptadas por la administración de la empresa Safrid Ingeniería SAS, de conformidad con las Normas Internacionales de Información Financiera. Dicha responsabilidad administrativa incluye diseñar, implementar y mantener el control interno relevante en la preparación y presentación de los Estados Financieros para que estén libres de errores de importancia relativa, seleccionar y aplicar políticas contables apropiadas y registrar estimaciones contables que sean razonables.



C. Responsabilidad del Revisor Fiscal

Mi responsabilidad es expresar una opinión sobre los estados financieros adjuntos, con base en mi auditoría. He llevado a cabo mi auditoría de conformidad con Normas Internacionales de Auditoría aceptadas en Colombia, descritas en el artículo 5 de la Ley 1314 del 2009 y su decreto reglamentario 2420 del 2015, así como las descritas en el artículo 7 de la Ley 43 de 1990, como también la evaluación del control interno y cumplimiento de aspectos legales y reglamentarios. Dichas normas exigen que cumpla con requisitos éticos, así como que planifique y ejecute la auditoría con el fin de obtener seguridad razonable sobre si los estados financieros están libres de incorrección material.

Una auditoría conlleva la aplicación de procedimientos para obtener evidencia de auditoría sobre los importes y la información revelada en los estados financieros. Los procedimientos seleccionados dependen del juicio del Revisor Fiscal, incluida la valoración de los riesgos de incorrección material en los estados financieros, debido a fraude o error. La auditoría también incluye la evaluación del control interno con el fin de expresar una opinión sobre la eficacia del mismo, así como la aplicación de procedimientos para determinar el adecuado ajuste de las políticas contables y su aplicación, la razonabilidad de las estimaciones contables realizadas por la gerencia y la presentación global de los estados financieros. El Código de Comercio establece en los artículos 207, 208 y 209 la obligación de pronunciarme sobre el cumplimiento de normas legales e internas y sobre lo adecuado del control interno. Considero que la evidencia de auditoría que obtuve proporciona una base suficiente y adecuada para respaldar la opinión que expreso a continuación. Considero que la evidencia de auditoría que he obtenido proporciona una base suficiente y adecuada para fundamentar mi opinión de auditoría.

D. Opinión

En mi opinión, los Estados Financieros antes mencionados, tomados de registros de contabilidad y/o del programa de contabilidad debidamente licenciado, presentan razonablemente, en todos los aspectos de importancia, la situación financiera de Safrid Ingeniería SAS por el período comprendido entre el 1 de enero y el 31 de diciembre del 2020, así como de los resultados y flujos de efectivo terminados en dicha fecha, de conformidad con las Normas de Contabilidad y de Información Financiera aceptadas en Colombia, aplicados de manera uniforme.



E. Otros Asuntos

Los estados financieros bajo Normas de Contabilidad y de Información Financiera aceptadas en Colombia de la Compañía Safrid Ingeniería SAS al 31 de diciembre de 2020 y 2019 que se presentan para fines de comparación, fueron auditados por mí, de acuerdo con Normas Internacionales de Auditoría aceptadas en Colombia, descritas en la Ley 1314 y sus decretos reglamentarios.

F. Informe Sobre Requerimientos Legales y Regulatorios

Con base en el resultado de mis pruebas, en mi concepto durante el 2020:

1. La contabilidad de la empresa Safrid Ingeniería SAS se ha llevado conforme a las normas legales y a la técnica contable.
2. Las operaciones registradas en los libros y los actos de los administradores se ajustan a los estatutos y a las decisiones de la Asamblea de accionistas.
3. La correspondencia, los comprobantes de las cuentas y los libros de actas y de registro de acciones se llevan y se conservan debidamente.
4. Existe concordancia entre los estados financieros que se acompañan y el informe de gestión preparado por los administradores, el cual incluye la constancia por parte de la administración sobre la libre circulación de las facturas emitidas por los vendedores o proveedores.
5. La información contenida en las declaraciones de autoliquidación de aportes al sistema de seguridad social integral, en particular la relativa a los afiliados y a sus ingresos base de cotización ha sido tomada de los registros y soportes contables. La compañía no se encuentra en mora por concepto de aportes al sistema de seguridad social integral.
6. Además, de acuerdo con lo descrito en el numeral 10 del artículo 207 del Código de Comercio, he velado que se hayan establecidos todos los mecanismos de control y prevención para el lavado de activos y financiación al terrorismo, como también al debido cumplimiento de las disposiciones de los organismos de control, inspección y vigilancia que hayan establecido al respecto tal como lo expresa en su informe de gestión el representante legal.
7. De acuerdo con el trabajo de auditoria y lo establecido en el artículo 7 de la Ley 1231 del 2008, la administración no ha entorpecido la libre circulación

JOSE EDGAR JIMENEZ MANRIQUE

REVISORIA FISCAL, AUDITORIA INTERNA Y EXTERNA ASESORIA CONTABLE, TRIBUTARIA,
FINANCIERA DE CONTROL INTERNO CONSULTORIA



de las facturas emitidas tanto por los vendedores, como de los proveedores, tal como lo expresa en su informe de gestión.

Para dar cumplimiento a los establecido en los artículos 1.2.1.2 y 1.2.1.5 del Decreto Único Reglamentario 2420 de 2015, en desarrollo de las responsabilidades del Revisor Fiscal contenidas en los numerales 1 y 3 del artículo 209 del Código de Comercio, relacionadas con la evaluación de si los actos de los administradores de la sociedad se ajustan a los estatutos y a las ordenes o instrucciones de la Asamblea y si hay y son adecuadas las de control interno, de conservación y custodia de los bienes de la sociedad o de terceros que estén en su poder, emití un informe por separado de fecha 31 de diciembre de 2020, aplicando la Norma Internacional de trabajo para atestiguar 3000 aceptada en Colombia.

JOSE EDGAR JIMENEZ MANRIQUE
C.C. N. 7.218.438
Revisor Fiscal
T.P. N. 52161-T
Bogotá, febrero 17 de 2021

**REVELACIONES DE LOS ESTADOS FINANCIEROS
POR LOS AÑOS TERMINADOS EL 31 DE DICIEMBRE DE 2021
(EXPRESADO EN PESOS COLOMBIANOS)**

INFORMACION GENERAL

1. NOTAS DE CARACTER GENERAL

SAFRID INGENIERIA SAS se constituyó como una sociedad por acciones, constituida de acuerdo con las leyes colombianas el 03 de mayo de 2012, en Bogotá D.C. El término de duración es de indefinido.

Construcción de obra civiles y servicios, construcción de vivienda de interés social y en grupos multifamiliares, urbanizaciones, remodelación de todo tipo de edificaciones y vías, diseño de todo tipo de obras, construcción y diseño de redes de comunicaciones, desmantelamiento, mantenimiento de obras y zonas verdes, suministro instalación de aires acondicionados, instalación, diseño de redes eléctricas, mecánicas, e hidráulicas, consultoría, interventoría, podrá construir, moldear, reparar estructuras metálicas; podrá también ocuparse de los negocios de compra y venta de bienes muebles e inmuebles; participar en proyectos de construcción y venta de bienes inmuebles, podrá adquirir, vender, transar títulos valores en general: podrá asociarse, vincularse o funcionar con empresas diversas para desarrollar sus objetivos sociales y en general podrá ejercer y desarrollar cualquier actividad lícita en el país o en el exterior.

La sociedad tiene su domicilio en la ciudad de Bogotá, en la TV 21 BIS 59 - 57.

2. BASES DE PRESENTACION

2.1 NORMAS CONTABLES APLICADAS: SAFRID INGENIERIAS.A S de conformidad con las disposiciones vigentes emitidas por la ley 1314 de 2009 reglamentada por el decreto 2420 de 2015, prepara sus estados financieros de conformidad con normas de contabilidad y de información financiera aceptadas en Colombia -NCIF, las cuales se basan en las normas intencionales de información financiera (NIIF) junto con sus interpretaciones, realizando sus registros bajo el Grupo II de las mismas.

2.2 Bases de preparación - SAFRID INGERIERIA S.A.S, tiene definido efectuar un corte de sus cuentas, preparar y difundir estados financieros de propósito general una vez al año. (31 de diciembre). Para efectos legales en Colombia, los estados financieros principales son los estados financieros separados o individuales, los cuales se expresan en pesos colombianos, por ser la moneda de presentación o reporte para todos los efectos. La moneda funcional es el peso colombiano, que corresponde a la moneda del entorno económico principal en el que opera la Compañía.

Los estados financieros de la Compañía al 31 de diciembre de 2021. Corresponden a los estados financieros preparados de acuerdo con las normas de contabilidad y de información financiera aceptadas en Colombia (NCIF). Estos estados financieros has sido preparado sobre la base del costo histórico. El costo histórico esta generalmente basado sobre el valor razonable de la contraprestación

entregada en el intercambio de bienes y Servicios.

3. POLITICAS CONTABLES SIGNIFICATIVAS.

3.1 POLITICA DE EFECTIVO Y EQUIVALENCES DE EFECTIVO.

SAFRID INGENIERIA S.A.S reconocerán como efectivo o equivalentes de efectivo, aquellas inversiones a corto plazo de gran liquidez, que son fácilmente convertibles en importes determinados de efectivo. Estando sujetos a un riesgo no significativo de cambios en su valor. Este rubro este compuesto por las siguientes categorías:

Caja Menor

Existen en la Compañías fondos de caja menor en pesos; Estas cajas menores corresponden a un activo corriente de la compañía y su propósito es realizar compras de bienes o servicios de menor cuantía, de acuerdo a la política de uso y manejo de estos fondos.

Bancos

Está compuesta por dos cuentas de activo corriente donde SAFRID INGENIERIA S.A.S registra los movimientos de dinero en los Bancos Nacionales, estas cuentas se debitan con depósitos bancarios, transferencias o ingreso de dinero en la cuenta por recaudo de cuentas por cobrar y se acredita por retiros, giros de cheques o transferencias bancarias.

En caso que la entidad tenga cuentas corrientes de uso restringidas, este concepto lo revelara en las notas a los estados financieros.

Activos financieros - Los activos financieros se clasifican dentro de las siguientes categorías: activos financieros "al valor razonable con cambios en los resultados" y "préstamos y partidas por cobrar". La clasificación depende de la naturaleza y propósito de los activos financieros y se determina al momento del reconocimiento inicial. Todas las compras o ventas regulares de activos financieros son reconocidas y dadas de baja a la fecha de la transacción. Las compras o ventas regulares son todas aquellas compras o ventas de activos financieros que requieran la entrega de activos dentro del marco de tiempo establecido para una regulación o acuerdo en el mercado.

Instrumentos financieros

Esta sección establece la política contable sobre el reconocimiento, medición, baja en cuentas, presentación e información a revelar de los instrumentos financieros (activos financieros y pasivos financieros).

SAFRID INGENIERIA S.A.S, gestiona sus instrumentos financieros basado en el modelo de negocio del cumplimiento de los acuerdos contractuales y la generación de flujos de efectivo, capital e intereses pagados o recibidos.

DEFINICION

Los instrumentos financieros son contratos que dan lugar a activos financieros en la entidad y a un pasivo financiero o a un instrumento de patrimonio en otra entidad.

Para SAFRID INGENIERIA S.A.S, un activo financiero es cualquier activo que sea:

- Efectivo
- Un derecho contractual
- Una obligación contractual
- De entregar efectivo u otro activo financiero a otra entidad

RECONOCIMIENTO INICIAL

SAFRID INGENIERIA SA S., reconocerá un activo financiero o un pasivo financiero en su estado de situación financiera cuando se convierta en parte de las cláusulas contractuales del instrumento, y como consecuencia de ello, tenga el derecho legal a recibir efectivo o la obligación legal de pagarlo.

De acuerdo con el modelo de negocio SAFRID INGENIERIA S.A.S., clasifica sus Activos financieros en las siguientes.

Categorías:

ACTIVOS FINANCIEROS MEDIDOS A COSTO AMORTIZADO

Los activos financieros adquiridos se reconocen inicialmente por su valor razonable más los costos de transacción que sean directamente atribuibles a la adquisición del activo financiero.

Costo Amortizado: Costo amortizado de un activo financiero o de un pasivo Financiera es la medida inicial de dicho activo o pasivo menos los reembolsos del principal, más o menos la amortización acumulada calculada con el método de la tasa de interés efectiva de cualquier diferencia entre el importe inicial y el valor de reembolso en el vencimiento, y menos cualquier disminución por deterioro del valor o incobrabilidad (reconocida directamente o mediante el uso da una cuenta correctora).

Medición posterior:

SAFRID INGENIERIA S.A.S., medirá posteriormente al costo amortizado si cumple las condiciones del modelo de negocio.

ACTIVOS FINANCIEROS MEDIDOS A VALOR RAZONABLE

SAFRID INGENIERIA S.A.S., clasifica los activos financieros como medidos a valor razonable, son designados como tal en su reconocimiento inicial al valor razonable más los costos de transacción que sean directamente atribuibles a la adquisición del activo Financiera se reconocen directamente en el resultado.

Valor razonable: es el precio que sería recibido por vender un activo o pagado por transferir un pasivo en una transacción ordenada entre participantes del mercado en la fecha de la medición.

Medición Posterior:

La medición posterior se realiza al valor razonable y los cambios correspondientes son reconocidos en resultados.

PASIVOS FINANCIEROS MEDIDOS A VALOR RAZONABLE

Los pasivos financieros que se contabilicen al valor razonable con cambios en resultados se medirán con posteridad al valor razonable.

Presentación de activos y pasivos financieros

SAFRID INGENIERIA S.A.S., presenta los pasivos financieros en el Estado de Situación Financiera, con base en la categoría en que se encuentren clasificados:

- ✓ Instrumentos financieros
- ✓ Activos financieros medidos al costo amortizado
- ✓ Activos financieros medidos a valor razonable
- ✓ Reclasificaciones de activos y pasivos financieros

Préstamos y cuentas por cobrar - Los préstamos y cuentas por cobrar son activos financieros no derivados con pagos fijos o determinables que no se encuentran cotizados en un mercado activo. Los préstamos y cuentas por cobrar (incluyendo las cuentas comerciales, otras cuentas por cobrar, saldo bancario y efectivo, se miden a costo amortizado usando el método de interés vigente menos cualquier deterioro, teniendo en cuenta que dicho interés se cobrará siempre y cuando la deuda sea material frente al ejercicio de la compañía.

Deterioro de activos financieros - Los activos financieros distintos a aquellos designados al valor razonable con cambios en los resultados son probados por deterioro al final de cada periodo sobre el cual se informa. Un activo Financiera estará deteriorado cuando exista evidencia objetiva del deterioro como consecuencia de uno o más eventos que hayan ocurrido después del reconocimiento inicial del activo y los flujos de efectivo futuros estimados del activo financiero se han visto afectados.

Baja en cuenta de los activos financieros - La Compañía dará de baja en cuentas un activo financiero uncialmente cuando expiren los derechos contractuales sobre los flujos de efectivo del activo financiero, o cuando transfiera de manera sustancial los riesgos y ventajas inherentes a la propiedad del activo financiero a otra entidad. Si la Compañía no transfiera ni retiene sustancialmente todos los riesgos y ventajas inherentes a la propiedad y continúa reteniendo el control del activo transferido, la Compañía reconocerá su participación en el activo y la obligación asociada por los montos que tendría que pagar. Si la Compañía retiene sustancialmente todos los riesgos y ventajas inherentes a la propiedad de un activo financiero transferido, la Compañía continuara reconociendo el activo financiero y también reconocerá un préstamo colateral por los ingresos recibidos.

En la baja total en cuentas de un activo financiero, la diferencia entre el importe en libros del activo y la

suma de la contraprestación recibida y por recibir, así como el resultado acumulado que habían sido reconocidos en otro resultado integral y acumulados en el patrimonio se reconoce en ganancias o pérdidas.

Propiedad, planta y equipo - Los muebles y enseres, construcciones y edificaciones, equipos de oficina, flota y equipo de transporte, equipos de computación y comunicación se expresan al costo menos la depreciación acumulada y cualquier pérdida por deterioro reconocidas.

La depreciación es cargada para determinar el desgaste de los activos fijos de la compañía, el método de depreciación es el método de línea recta. La vida útil utilizadas son las relacionadas al finalizar el presente de

Cualquier cambio en el estimado registrado sobre una base prospectiva. Párrafo; el método de depreciación es revisado al final de cada periodo sobre el que se informa.

Se dará de baja una partida de propiedad, planta y equipos al momento de su disposición o cuando ya no se espera que surjan beneficios económicos futuros del uso continuado del activo.

PROPIEDAD PLANTA Y EQUIPO	METODO DEPRECIACION	VIDA UTIL	VALOR RESIDUAL
CONSTRUCCIONES Y EDIFICACIONES	Linea recta	50 ANOS	
EQUIPO DE LABORATORIO	Linea recta	10 ANOS	
EQUIPO DE COMPUTO Y	Linea recta	3 ANOS	0%
MUEBLES Y ENSERES	Linea recta	10 ANOS	0%
EQUIPO DE OFICINA	Linea recta	7 ANOS	
EQUIPO DE TRANSPORTE	Linea recta	5 ANOS	0%

Pasivos financieros e instrumentos de patrimonio.

Clasificación como deuda a patrimonio - Los instrumentos de deuda y patrimonio son clasificados como pasivos financieros o como patrimonio de conformidad con la sustancia del acuerdo contractual y las definiciones de pasivo financiero e instrumento de patrimonio.

Pasivos Financieros - Los pasivos financieros son clasificados al valor razonable con cambios en los resultados u otros pasivos financieros.

Otros pasivos financieros - Los otros pasivos financieros (incluyendo los préstamos y las cuentas por pagar comerciales y otras) los préstamos se miden posteriormente al costo amortizado usando el método de

la tasa de interés efectiva.

El método de la tasa de interés efectiva es un método de cálculo del costo amortizado de un pasivo financiero y de imputación del gasto financiero a lo largo del periodo relevante. La tasa de interés efectiva es la tasa de descuento que iguala exactamente los flujos de efectivo por cobrar o por pagar (incluyendo todos los honorarios y puntos pagados o recibidos que forman parte de la tasa de interés efectiva, los costos de transacción y otras primas o descuentos) estimados a lo largo de la vida esperada del pasivo financiero (o, cuando sea adecuado), en un periodo más corto con el importe neto en libros en el momento de reconocimiento inicial.

Impuestos - El gasto por impuesto a las ganancias representa la suma del impuesto a las ganancias por pagar actual y el impuesto diferido.

Impuesto corriente - El impuesto por pagar corriente se basa en las ganancias locales registradas durante el año. La ganancia fiscal difiere de la ganancia reportada en el estado de ganancias o pérdidas y otro resultado integral, estado de ganancias o pérdidas, debido a las partidas de ingresos o gastos imponibles o deducibles en otros años y partidas que nunca son gravables o deducibles. El pasivo de la Compañía por concepto del impuesto corriente se calcula utilizando las tasas fiscales promulgadas o substancialmente aprobadas al final del periodo sobre el cual se informa. La Compañía determina la provisión para impuesto sobre la renta y complementarios y el impuesto sobre la renta para la equidad (CREE) con base en la utilidad gravable o la renta presuntiva, la mayor, estimada a tasas especificadas en la ley de impuestos.

Impuesto diferido - El impuesto diferido se reconoce sobre las diferencias temporales entre el importe en libros de los activos y pasivos incluidos en los estados financieros y las bases fiscales correspondientes utilizadas para determinar la ganancia fiscal. El pasivo por impuesto diferido se reconoce generalmente para todas las diferencias fiscales temporarias. Se reconocerá un activo por impuestos diferidos, por causa de todas las diferencias temporarias deducibles, en la medida en que resulte probable que la entidad disponga de ganancias fiscales futuras contra las que cargar esas diferencias temporarias deducibles. Estos activos y pasivos no se reconocen si las diferencias temporarias surgen del reconocimiento inicial (distinto al de la combinación de negocios) de otros activos y pasivos en una operación que no afecta la ganancia fiscal ni la ganancia contable.

El importe en libros de un activo por impuestos diferidos debe someterse a revisión al final de cada periodo sobre el que se informe y se debe reducir, en la medida que estime probable que no dispondrá de suficiente ganancia fiscal, en el futuro, como para permitir que se recupere la totalidad o una parte del activo.

Los activos y pasivos por impuestos diferidos deben medirse empleando las tasas fiscales que se espera sean de aplicación en el periodo en el que el activo se realice o el pasivo se cancele, basándose en las tasas (y leyes fiscales) que al final del periodo sobre el que se informa hayan sido aprobadas o prácticamente aprobadas terminado el proceso de aprobación.

La medición de los pasivos por impuestos diferidos y los activos por impuestos diferidos reflejará las consecuencias fiscales que se derivarían de la forma en que la entidad espera al final del periodo sobre el que se informa, recuperar o liquidar el importe en libros de sus activos y pasivos.

La medición de los pasivos por impuestos diferidos y los activos por impuestos diferidos reflejara las consecuencias fiscales que se derivarían de la forma en que la entidad espera, al final del periodo sobre el que se informa, recuperar o liquidar el importe en libros de sus activos y pasivos.

Impuesto corrientes y diferidos - Los impuestos corrientes y diferidos deberán reconocerse en ganancias o pérdidas, excepto cuando se relacionan con partidas que se relacionan en otro resultado integral o directamente en el patrimonio, en cuyo caso el impuesto corriente o diferido también se reconoce en otro resultado integral o directamente en el patrimonio respectivamente.

Provisiones - Las provisiones se reconocen cuando la Compañía tiene una obligación presente (ya sea legal o implícita) como resultado de un suceso pasado, es probable que la Compañía tenga que desprenderse de recursos que comprometen beneficios económicos para cancelar la obligación, y puede hacerse una estimación fiable del importe de la obligación.

El reconocimiento de una provisión se basa en la mejor estimación del desembolso necesario para cancelar la obligación presente, al final del periodo sobre el que se informa, teniendo en cuenta los riesgos y las incertidumbres correspondientes.

Cuando se espera la recuperación de algunos o todos los beneficios económicos requeridos para cancelar una provisión, se reconoce una cuenta por cobrar como un activo si es virtualmente seguro que se recibirá el desembolso y el monto de la cuenta por cobrar puede ser medido con fiabilidad.

Reconocimiento de ingresos - Los ingresos se calculan al valor razonable de la contraprestación cobrada o por cobrar. Los ingresos se reducen por los descuentos o rebajas, devoluciones y otras asignaciones similares estimadas para los clientes.

Venta de bienes - Los ingresos ordinarios procedentes de la venta de bienes son reconocidos cuando se entregan los bienes, se ha transferido la propiedad y se cumplen todas y cada una de las siguientes condiciones:

- La entidad ha transferido al comprador los riesgos y ventajas, de tipo significativo, derivados de la propiedad de los bienes;
- La entidad no conserva para sí ninguna implicación en la gestión corriente de los bienes vendidos, en el grado usualmente asociado con la propiedad. ni retiene el control efectivo sobre los mismos;
- El importe de los ingresos de actividades ordinarias pueda medirse con fiabilidad;
- Sea probable que la entidad reciba los beneficios económicos asociados con la transacción; y
- Los costos incurridos, o por incurrir, en relación con la transacción pueden ser medidos con fiabilidad.

Cuando el resultado de la transacción que involucre la prestación de servicios no pueda estimarse de forma fiable, una entidad reconocerá los ingresos de actividades ordinarias solo en la medida de los gastos reconocidos que se considera recuperables.

NOTAS DE CARACTER ESPECÍFICO

NOTA 1: EFECTIVO Y EQUIVALENTES DE EFECTIVO

Para propósitos del estado individual de flujo de efectivo, el efectivo y equivalentes de efectivo incluye efectivo y bancos, la Compañía actualmente no cuenta con ningún tipo de restricción de efectivo, el efectivo y equivalentes de efectivo al final del periodo sobre el que se informa este compuesto como se muestra en el estado de situación financiera.

EQUIVALENTES DE EFECTIVO	31 DICIEMBRE DEL 2022
BANCO DAVIVIENDA CUENTA AHORROS	\$ 0,05
BANCO DAVIVIENDA CUENTA CORRIENTE	\$ 173.146.100,40
BANCO DE BOGOTA	\$ 1.492.164,99
BANCOLOMBIA	\$ 2.302.265.621,43
BANCO BBVA	\$ 79.251.485,67
BANCO DE OCCIDENTE	\$ 237.835.861,88
FIDUCIA ENTERRITORIO	\$ 29.853.877,00
TOTAL	\$ 2.823.845.111

NOTA 2: CUENTAS POR COBRAR COMERCIALES Y OTRAS CUENTAS POR COBRAR.

2.1. Clientes:

La compañía a 31 de diciembre de 2021, posee cuentas por cobrar a clientes producto de su actividad, así: La Compañía reconoce una provisión para cuentas dudosas, de acuerdo con lo establecido en las políticas de la entidad, así:

CLIENTES	SALDO A 31 DIC 21
CENTRO DE ALISTAMIENTO Y MANTENIMIENTO CONCORDE	\$ 387.194.170,11
SUPERINTENDENCIA DE NOTARIA DE Y REGISTRO	\$ 469.238.730,34
INSTITUTO PARA LA ECONOMIA IPES	\$ 775.738.524,30
MUNICIPIO DE MANIZALES	\$ 907.826.650,28
MUNICIPIO DE PASTO	\$ 743.310.054,00
ORLANDO OSPINA BEDOYA	\$ 35.491.381,00
ALEX ANDRES PLAZAS	\$ 200.000.000,00
EDISSON ALEJANDO BALEN	\$ 2.000.000,00
JULIANA INES BECERRA	\$ 9.650.000,00
CARLOS BENAVIDES	\$ 4.000.000,00
CENTRAL DE ENSAYOS	\$ 225.769.080,00

MIGUEL ANGEL RADA	\$ 500.000,00
OTROS ANTICIPOS	\$ 1.637.228.136,00
TOTAL	\$ 5.397.946.726,03

2.2 CUENTAS POR COBRAR CONJUNTAS

Esta cuenta está compuesta por los anticipos y avances que a 31 de diciembre de 2021.

CLIENTES	SALDO A 31 DIC 21
CONSORCIO SAFRICON DEL LLANO	\$ 1.544.587.176,00
CONSORCIO DISAF 2018	\$ 618.875.712,00
CONSORCIO CIVIL MINERO	\$ 374.769.450,00
CONSORCIO CONTRUSAF GOBERNACION	\$ 410.204.770,00
CONSORCIO SAFRICON DEL LLANO 2020	\$ 381.845.416,00
CONSORCIO CONSTRUSAF CONVIVENCIA Y JUSTICIA	\$ 172.306.050,00
CONSORCIO ORIP SAFRICON 2020	\$ 497.211.426,00
CONSORCIO SAF 33	\$ 891.432.000,00
TOTAL	\$ 4.891.232.000,00

NOTA 3: PROPIEDAD PLANTA Y EQUIPO.

La propiedad planta y equipo de la compañía es la descrita a continuación y su depreciación es calculada de acuerdo a la política contable establecida para ello.

DETALLE	SALDO A 31 DICIEMBRE DEL 2021
EDIFICIO Y TERRENOS	\$ 1.567.931.540,00
MAQUINARIA Y EQUIPO	\$ 56.312.509,00
EQUIPO DE OFICINA	\$ 7.098.470,00
EQUIPO DE COMPUTACION Y COMUNICACIÓN	\$ 39.006.168,00
FLOTA Y EQUIPO DE TRANSPORTE	\$ 523.000.000,00
PROPIEDADES PLANTA Y EQUIPO EN TRANSITO	\$ 1.399.000,00
DEPRECIACION ACUMLADA	-\$ 2.421.860,00
LICENCIAMIENTO SOFTWARE	\$ 989.010,00
CAMIONETA MERCEDEZ BENZ	\$ 447.000.000,00
VOLQUETA CHEVROLET C70	\$ 288.000.000,00
VALORIZACIONES	\$ 4.051.419.864,00
TOTAL	\$ 6.979.734.701,00

NOTA 4: PASIVOS POR IMPUESTOS CORRIENTES

4. PASIVOS POR IMPUESTOS CORRIENTES

Corresponde a los impuestos de orden nacional y territorial los cuales serían cancelados en el año fiscal siguiente.

DETALLE	SALDO A 31 DICIEMBRE DEL 2021
PASIVOS IMPUESTOS DIAN / ICA	\$ 198.765.834,00
TOTAL	\$ 198.765.834,00

NOTA 5: PASIVOS NO CORRIENTES FINANCIEROS

5. OBLIGACIONES FINANCIERAS

En este rubro se detalla el contenido de las obligaciones Financieras

DETALLE	SALDO A 31 DICIEMBRE DEL 2021
DAVIVIENDA	\$ 832.414.646,31
BANCOLOMBIA	\$ 2.913.351.366,00
OCCIDENTE	\$ 1.000.000.000,00
BBVA	\$ 750.000.000,00
BANCO DE BOGOTA	\$ 281.510.638,00
TDC	\$ 17.813.495,00
LEASING	\$ 892.772.678,00
OTROS	\$ 273.071.607,63
TOTAL	\$ 6.960.934.430,94

NOTA 6. PATRIMONIO

- a. **6.1 CAPITAL EMITIDO Y UTILIDADES ACUMULADAS:** Capital Social - El capital autorizado al 31 de diciembre de 2021 y está representado por 4.000 acciones con un valor nominal de \$ 250.000 pesos cada una. Las utilidades acumuladas corresponden a resultados de ejercicios anteriores.

DETALLE	SALDO A 31 DICIEMBRE DEL 2021
CAPITAL EMITIDO	1.000.000.000
VALORIZACIONES	4.051.419.864
GANANCIAS ACUMULADAS	6.790.091.582
UTILIDADES DEL EJERCICIO	1.091.546.829
TOTAL	12.933.058.274

NOTA 7. INGRESOS

A continuación, se presentan los ingresos del periodo de la compañía para el año 2021, por el desarrollo de sus actividades comerciales como de otras actividades.

DETALLE	SALDO A 31 DICIEMBRE DEL 2021
SAFRID	\$ 11.938.051.172,77
COLEGIO	\$ 5.243.333.880,81
HABITAD	\$ 1.272.212.341,01
MINERO	\$ 3.048.393.894,58
ORG	\$ 3.436.208.160,19
DISAF	\$ 346.867.802,91
LARANDIA	\$ 703.592.500,24
GOBERNACION DE ANTIOQUIA	\$ 240.660.241,50
TOTAL	\$ 26.229.319.994,00

NOTA 8. GASTOS

A continuación, se relacionan los gastos de la compañía para los años 2021 para el desarrollo de sus actividades económicas.


DETALLE	SALDO A 31 DICIEMBRE DEL 2021
GASTOS DE PERSONAL	\$ 831.185.665,00
HONORARIOS	\$ 104.872.349,00
IMPUESTOS	\$ 144.520.805,00
ARRENDAMIENTOS	\$ 78.998.725,00
CONTRIBUCIONES Y AFILIACIONES	\$ 553.153.182,65
SEGUROS	\$ 93.178.449,00
SERVICIOS	\$ 267.484.721,00
GASTOS LEGALES	\$ 48.379.820,00
MANTENIMIENTO Y REPARACIONES	\$ 462.313.000,00
ADECUACION E INSTALACION	\$ 1.348.195,00
GASTOS DE VIAJE	\$ 13.707.665,00
DIVERSOS	\$ 517.407.003,00
GASTOS DE PERSONAL	\$ 200.000,00
IMPUESTOS	\$ 11.400,00
FINANCIEROS	\$ 680.186.943,00
GASTOS EXTRAORDINARIOS	\$ 621.216.779,00
GASTOS DIVERSOS	\$ 163.432.470,00
CONSORCIOS	\$ 3.058.000.000,00
INTERESES	\$ 100.174.199,00
TOTAL	\$ 7.739.771.370,65

NOTA 9. COSTOS

A continuación, se detallan los costos en los cuales incurrió la compañía para el buen desempeño de su objeto social.

DETALLE	SALDO A 31 DICIEMBRE DEL 2021
COSTO IVA MAYOR VALOR	\$ 130.407.000,00
MATERIAS PRIMAS	\$ 9.620.308.953,00
GASTOS DE PERSONAL	\$ 633.851.936,00
GASTOS DE PERSONAL	\$ 169.100.220,00
HONORARIOS	\$ 135.478.000,00
ARRENDAMIENTOS	\$ 129.338.191,00
SERVICIOS	\$ 4.602.416.182,00
GASTOS LEGALES	\$ 25.572.764,00
MANTENIMIENTO Y REPARACIONES	\$ 9.198.543,00
GASTOS DE VIAJE	\$ 22.544.518,00
DIVERSOS	\$ 25.108.840,00
COSTOS LEGALIZADOS AÑO 2021	\$ 1.404.271.552,00
TOTAL	\$ 16.907.596.699,00

Hasta aquí las notas a los Estados Financieros de **SAFRID INGENIERIA SAS** año 2021.


MIGUEL ALEXANDER CERÓN MOLINA
Representante Legal
CC:1082774968
JENS BRYAN TABOR AGUILLÓN
Contador Público
Tp No.240734-T

**DOCUMENTOS REVISOR FISCAL Y
CONTADOR
SAFRID INGENIERIA SAS**

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **7.218.438**

APELLIDOS **JIMENEZ MANRIQUE**

NOMBRES **JOSE EDGAR**

FIRMA



FECHA DE NACIMIENTO **04-SEP-1962**

GAMEZA
(BOYACA)

LUGAR DE NACIMIENTO

1.74

ESTATURA

O+

G.S. RH

M

SEXO

11-DIC-1980 DUITAMA

FECHA Y LUGAR DE EXPEDICION

Carlos Ariel Sánchez Torres
REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

INDICE DERECHO



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Republica de Colombia
Ministerio de Educacion Nacional

**JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO**



52161-T

**JOSE EDGAR
JIMENEZ MANRIQUE
C.C. 7218438**

**RESOLUCION INSCRIPCION 46 FECHA 1997/04/03
UNIVERSIDAD UNIV. PEDAGOGICA TECNOLOGICA DE COL**

PRESIDENTE

[Signature]
RIGOR TIQUE PENA

60198



[Signature]
FIRMA DEL TITULAR

001471

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990

Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores



DUPLICADO

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:

25AB98B331B0F594

**LA REPUBLICA DE COLOMBIA
MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO
UNIDAD ADMINISTRATIVA ESPECIAL
JUNTA CENTRAL DE CONTADORES**

**CERTIFICA A:
QUIEN INTERESE**

Que el contador público **JOSE EDGAR JIMENEZ MANRIQUE** identificado con CÉDULA DE CIUDADANÍA No 7218438 de DUITAMA (BOYACÁ) Y Tarjeta Profesional No 52161-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTA a los 12 días del mes de Mayo de 2022 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **1.022.328.404**

TAFUR AGUILLON

APELLIDOS

JENS BRYAN

NOMBRES



FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO
BOGOTA D.C
(CUNDINAMARCA)

03-DIC-1986

LUGAR DE NACIMIENTO

1.70

O+

M

ESTATURA

G.S. RH

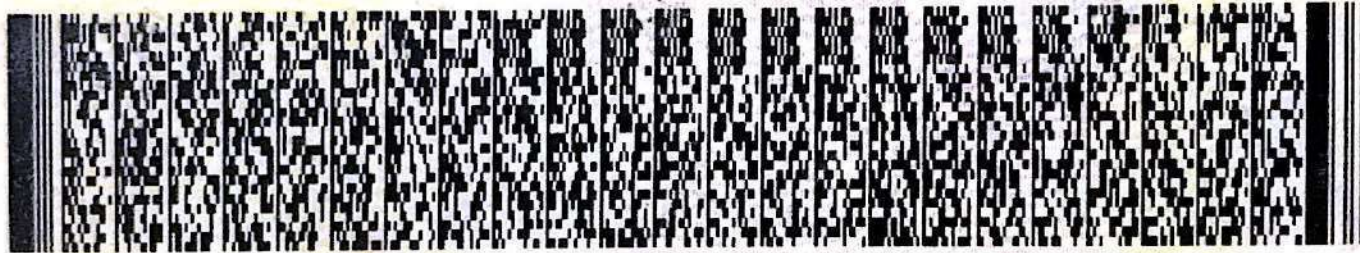
SEXO

07-ENE-2005 BOGOTA D.C.

FECHA Y LUGAR DE EXPEDICION

Carlos Ariel Sánchez Torres

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



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República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL | JUNTA CENTRAL DE CONTADORES



240734-T



JENS BRYAN
TAFUR AGUILLON
C.C. 1022328404

RES. INSCRIPCION 322 DEL 20/04/2018
FUNDACION UNIVERSITARIA SAN MARTIN

OSCAR EDUARDO FUENTES PEÑA
DIRECTOR GENERAL

265590

247324



UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:



**LA REPUBLICA DE COLOMBIA
MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO
UNIDAD ADMINISTRATIVA ESPECIAL
JUNTA CENTRAL DE CONTADORES**

**CERTIFICA A:
QUIEN INTERESE**

Que el contador público **JENS BRYAN TAFUR AGUILLON** identificado con CÉDULA DE CIUDADANÍA No 1022328404 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 240734-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTA a los 30 días del mes de Junio de 2022 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

**FORMATOS DE CAPACIDAD
RESIDUAL
SAFRID INGENIERIA SAS**

ANEXO A
INFORMACIÓN SOBRE CONTRATOS DE OBRA EN EJECUCIÓN SUSCRITOS CON ENTIDADES PÚBLICAS Y PRIVADAS

ENTIDAD CONTRATANTE (RAZÓN SOCIAL)	NÚMERO CONTRATO	OBJETO CONTRATO	FECHA INICIACIÓN DEL CONTRATO (DD/MM/AAAA)	FECHA DE TERMINACIÓN DEL CONTRATO (DD/MM/AAAA)	PLAZO DEL CONTRATO EN MESES	FECHA DE CIERRE PRESENTE PROCESO (DD/MM/AAAA)	EL CONTRATO ESTA SUSPENDIDO O HA ESTADO SUSPENDIDO ? (SI / NO)	FECHA DE SUSPENSIÓN DEL CONTRATO (DD/MM/AAAA)	NÚMERO TOTAL DE DÍAS DE SUSPENSIÓN DEL CONTRATO HASTA LA FECHA DE CIERRE DEL PRESENTE PROCESO (si en la columna D se diligenció: "NO", en este campo se debe digitar: N/A)	TOTAL DÍAS EJECUTADOS	DÍAS PENDIENTE DE EJECUCIÓN A PARTIR DE LA FECHA DE CIERRE DEL PRESENTE PROCESO DE SELECCIÓN (si el plazo del contrato es mayor a 12 meses, diligencie 360 en esta casilla, si es menor o igual a 12 meses, calcular los días pendientes por ejecutar (B * 30) - F)	VALOR DEL CONTRATO INCLUYENDO LAS ADICIONES	PORCENTAJE DE PARTICIPACIÓN SI ES CONSORCIO O UNION TEMPORAL	SALDO DIARIO DEL CONTRATO EN EJECUCIÓN	SALDO DEL CONTRATO EN EJECUCIÓN
			(A)	(B)	(C)	(D)	(E)	(F) = C - A - E							
DIRAF	06-6-10176-20	CONSTRUCCION Y DOTACION DE LA PRIMERA FASE DEL COMANDO DE DEPARTAMENTO DE POLICIA VALLE DEL CAUCA - BUGA A PRECIOS UNITARIOS FIJOS SIN FORMULA DE REAJUSTE	28/12/2020	20/12/2022	24,07	18/07/2022	NO	N/A	N/A	567	155	\$ 25.811.127.853,00	40%	\$ 35.744.533,79	\$ 2.217.590.876,61
SECRETARIA DISTRITAL DE SEGURIDAD, CONVIVENCIA Y JUSTICIA	SCJ-1554-2021	MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE INFRAESTRUCTURA FISICA Y DE EQUIPOS DE LA CÁRCEL DISTRITAL DE VARONES Y ANEXO DE MUJERES ADMINISTRADA POR LA SDSCJ	19/10/2021	18/10/2022	12	18/07/2022	NO	N/A	N/A	272	88	\$ 2.408.656.037,00	100%	\$ 6.690.711,21	\$ 588.782.586,82
SECRETARIA DISTRITAL DE SEGURIDAD, CONVIVENCIA Y JUSTICIA	1526 DE 2021	REALIZAR EL MANTENIMIENTO Y MEJORAMIENTO DE LOS EQUIPAMIENTOS DE INFRAESTRUCTURA A CARGO DE LA SECRETARIA DE SEGURIDAD, CONVIVENCIA Y JUSTICIA Y AGENCIAS.	12/10/2021	11/10/2022	12	18/07/2022	NO	N/A	N/A	279	81	\$ 14.441.144.308,00	50%	\$ 40.114.289,74	\$ 1.624.628.734,65
SECRETARIA DISTRITAL DEL HABITAT	991-2021	CONTRATAR LA EJECUCIÓN DE LAS OBRAS PARA LOS MEJORAMIENTOS DE VIVIENDA RURAL PRIORIZADOS POR LA SECRETARIA DISTRITAL DEL HÁBITAT EN LA LOCALIDAD DE CIUDAD BOLÍVAR	3/03/2022	2/08/2022	5	18/07/2022	NO	N/A	N/A	137	13	\$ 4.137.427.404,00	90%	\$ 27.582.849,36	\$ 322.719.337,51
ALCALDÍA MUNICIPIO DE PALMIRA	MP-0944-2022	REALIZAR EL MEJORAMIENTO ARQUITECTÓNICO Y URBANO PARA REVITALIZACIÓN DE LA GALERÍA CENTRAL DEL MUNICIPIO DE PALMIRA	23/05/2022	22/10/2022	5	18/07/2022	NO	N/A	N/A	56	94	\$ 4.153.908.477,00	100%	\$ 27.692.723,18	\$ 2.603.115.978,92
CLUB MILITAR	CM-061-2022	MANTENIMIENTO RESTAURATIVO A TODO COSTO DE CABAÑAS EN LA SEDE LAS MERCEDES DEL CLUB MILITAR	5/05/2022	4/11/2022	6	18/07/2022	NO	N/A	N/A	74	106	\$ 4.191.122.131,05	50%	\$ 23.284.011,84	\$ 1.234.052.627,48
ICETEX	2022-0552	REALIZAR EL MANTENIMIENTO PREVENTIVO, CORRECTIVO, REPARACIONES LOCATIVAS DE LOS PUNTOS DE ATENCIÓN DE LAS TERRITORIALES DEL INSTITUTO COLOMBIANO DE CRÉDITO EDUCATIVO Y ESTUDIOS TÉCNICOS EN EL EXTERIOR "MARIANO OSPINA PÉREZ" - ICETEX, ASÍ COMO LA ADECUACIÓN DE ESTOS, MEDIANTE EL SISTEMA DE PRECIOS UNITARIOS FIJOS, SIN FÓRMULA DE REAJUSTE Y A MONTO AGOTABLE.	23/05/2022	22/11/2022	6	18/07/2022	NO	N/A	N/A	56	124	\$ 2.000.000.000,00	100%	\$ 11.111.111,11	\$ 1.377.777.777,78
SUBCUENTA DEL SISTEMA DE PARQUES NACIONALES NATURALES DEL FONDO NACIONAL AMBIENTAL -FONAM DTPA	CONTRATO DE SUMINISTRO FONAM 007	REALIZAR LA ADECUACIÓN CON EL SUMINISTRO, INSTALACIÓN Y CAMBIOS DE CUBIERTAS Y ACTIVIDADES COMPLEMENTARIAS PARA INFRAESTRUCTURAS DEL PARQUE NACIONAL NATURAL GORGONA.	5/05/2022	4/08/2022	3	18/07/2022	NO	N/A	N/A	74	16	\$ 437.009.196,00	100%	\$ 4.855.657,73	\$ 77.690.523,73
COMANDO AEREO DE COMBATE No. 6	012-00-I-CACOM-6-GRUAL-2022	ADECUACIÓN Y MANTENIMIENTO DE LOS BIENES INMUEBLES DEL CACOM-6	12/07/2022	30/10/2022	6	18/07/2022	NO	N/A	N/A	6	174	\$ 584.667.324,48	100%	\$ 3.248.151,80	\$ 565.178.413,66
ESM COMANDO AÉREO DE COMBATE NO. 6	005-00-I-DIGSA-JEFSACACOM-6-ESM-2022	MANTENIMIENTO PREVENTIVO, CORRECTIVO Y ADECUACIÓN DE LAS INSTALACIONES DEL ESTABLECIMIENTO DE SANIDAD 4282 DEL CACOM-6	12/07/2022	30/10/2022	5	18/07/2022	NO	N/A	N/A	6	144	\$ 60.000.000,00	100%	\$ 400.000,00	\$ 57.600.000,00

SUBDIRECCION REGIONAL DE APOYO ORINOQUIA DE LA FISCALIA GENERAL DE LA NACION	FGN-RO-0006-2022	MANTENIMIENTO, REPARACIONES LOCATIVAS Y ADECUACION DE LAS SEDES DONDE FUNCIONA LA FISCALIA GENERAL DE LA NACION SUBDIRECCION REGIONAL DE APOYO ORINOQUIA EN LAS SECCIONALES META, CASANARE, GUAVIARE, GUAINIA/VAUPES Y VICHADA, TIPO BOLSA A PRECIOS UNITARIOS FIJOS	16/05/2022	15/12/2022	7	18/07/2022	NO	N/A	N/A	63	147	\$ 1.180.000.000,00	100%	\$ 5.619.047,62	\$ 826.000.000,00
SUPERINTENDENCIA DE INDUSTRIA Y COMERCIO	CONTRATO 1470 DE 2022	REALIZAR POR EL SISTEMA DE PRECIOS UNITARIOS SIN FORMULA DE AJUSTE Y A MONTO AGOTABLE, LAS OBRAS PARA EL MANTENIMIENTO LOCATIVO DE LAS INSTALACIONES DONDE ACTUALMENTE ESTAN UBICADAS LAS AREAS DE TRABAJO DE LA SUPERINTENDENCIA DE INDUSTRIA Y COMERCIO EN TODO EL TERRITORIO NACIONAL, INCLUYENDO EL SUMINISTRO DE MATERIALES Y MANO DE OBRA	10/06/2022	9/12/2022	6	18/07/2022	NO	N/A	N/A	38	142	\$ 354.800.000,00	100%	\$ 1.971.111,11	\$ 279.897.777,78
POLICIA METROPOLITANA DE BOGOTA	10-6-10026-22	MANTENIMIENTO PREVENTIVO Y/O CORRECTIVO Y/O MEJORAS LOCATIVAS DE LAS UNIDADES ADSCRITAS A LA POLICIA METROPOLITANA DE BOGOTÁ, A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE	12/07/2022	30/12/2022	6	18/07/2022	NO	N/A	N/A	6	174	\$ 2.261.000.000,00	80%	\$ 12.561.111,11	\$ 1.748.506.666,67
INSTITUTO GEOGRÁFICO AGUSTÍN CODAZZI	26154 de 2022	REALIZAR LAS OBRAS DE MANTENIMIENTOS CORRECTIVOS Y PREVENTIVOS DE LA INFRAESTRUCTURA FISICA EN LAS DIRECCIONES TERRITORIALES PRIORIZADAS DEL IGAC	12/07/2022	5/10/2022	3	18/07/2022	NO	N/A	N/A	6	84	\$ 189.289.287,00	100%	\$ 2.103.214,30	\$ 176.670.001,20
ENTERRITORIO	INVITACION ABIERTA INA-016-2022	GRUPO 2: "MANTENIMIENTO Y ADECUACIÓN DE LAS SIGUIENTES SEDES PRIORIZADAS POR LA ESAP: SEDES BUCARAMANGA SANTANDER; SEDE MONQUIRÁ, BOYACÁ; SEDE CÚCUTA, NORTE DE SANTANDER; SEDE ARAUCA, ARAUCA; SEDE BARRANQUILLA, ATLÁNTICO EN EL MARCO DEL CONTRATO INTERADMINISTRATIVO 221015"	12/07/2022	26/09/2022	2,5	18/07/2022	NO	N/A	N/A	6	69	\$ 677.969.154,85	100%	\$ 9.039.588,73	\$ 623.731.622,46
ENTERRITORIO	INVITACION ABIERTA INA-016-2022	GRUPO 1: "MANTENIMIENTO Y ADECUACIÓN DE LAS SIGUIENTES SEDES PRIORIZADAS POR LA ESAP: SEDE CENTRAL EN BOGOTÁ, D.C. CAN Y TEUSAQUILLO, y MANTENIMIENTO SEDE FUSAGASUGÁ, CUNDINAMARCA, SEDE IBAGUÉ, TOLIMA; SEDE MANIZALES, CALDAS SEDE VILLAVICENCIO, META; EN EL MARCO DEL CONTRATO INTERADMINISTRATIVO 221015"	12/07/2022	12/10/2022	3	18/07/2022	NO	N/A	N/A	6	84	\$ 677.969.154,85	100%	\$ 7.532.990,61	\$ 632.771.211,19
														TOTAL CONTRATOS EN EJECUCIÓN	\$ 14.956.714.136,47

NOTA 1 : Este formulario deberá diligenciarse en todas sus columnas la información incluida en él será responsabilidad del proponente.

NOTA 2 : En caso que el oferente requiera relacionar más contratos en ejecución podrá insertar las filas requeridas.

NOTA 3 : Para calcular el plazo en días se tomara meses de 30 días y años de 360 días.

NOTA 4 : El presente anexo debe presentarse en medio físico (debidamente diligenciado y firmado), y en medio magnético, con el fin de realizar la respectiva verificación.

NOTA 5 : Cuando se trate de oferente plural este anexo debe ser diligenciado y presentado por cada uno de los integrantes

NOMBRE REPRESENTANTE LEGAL
MIGUEL ALEXANDER CERON MOLINA

FIRMA DEL REPRESENTANTE LEGAL

Documento de identidad: C.C. 1.082.774.968 DE SAN AGUSTIN (HUILA)

NOMBRE CONTADOR PUBLICO O REVISOR FISCAL
JOSE EDGAR JIMENEZ MANRIQUEZ

FIRMA DEL CONTADOR PUBLICO Ó REVISOR FISCAL

Cargo: REVISOR FISCAL
Documento de identidad: C.C. 7.218.438 DE DUITAMA
Tarjeta Profesional 52161-T

ANEXO B
DECLARACIÓN JURAMENTADA
CERTIFICACION DE CONTRATOS PARA ACREDITACION DE EXPERIENCIA – CAPACIDAD RESIDUAL DE OBRA

OFERENTE: SAFRID INGENIERIA SAS

INTEGRANTE (SI ES PLURAL):

1. NUMERO CONSECUTIVO DEL REPORTE DEL CONTRATO (RUP) (CON LA ACTIVIDAD DE LA CONSTRUCCION - SEGMENTO 72)	2. PARTICIPACIÓN (%) DEL PROponente EN EL CONTRATISTA PLURAL	3. VALOR TOTA DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV. TOMADO DEL RUP	4. VALOR TOTAL DEL CONTRATO EJECUTADO EXPRESADO EN SMMLV. TOMADO DEL RUP PONDERADO POR EL PORCENTAJE DE PARTICIPACION
1	100%	30,15	30,15
2	100%	4682,16	4.682,16
3	100%	140,91	140,91
5	100%	42,21	42,21
6	100%	147,37	147,37
7	100%	71,00	71,00
8	100%	79,52	79,52
9	100%	240,20	240,20
10	100%	6910,72	6.910,72
11	100%	915,69	915,69
12	100%	500,14	500,14
14	100%	440,17	440,17
15	100%	24,25	24,25
16	100%	1998,21	1.998,21
17	100%	395,34	395,34
18	100%	107,89	107,89
19	100%	718,12	718,12
20	100%	116,39	116,39
21	100%	350,51	350,51
22	100%	108,16	108,16
23	100%	410,76	410,76
25	100%	1873,16	1.873,16
26	100%	776,62	776,62
27	100%	402,06	402,06
28	100%	332,52	332,52
29	100%	610,51	610,51
30	100%	403,44	403,44
31	100%	733,44	733,44
32	100%	17,29	17,29
33	100%	1381,03	1.381,03
34	100%	60,89	60,89
35	100%	107,76	107,76

36	100%	20,48	20,48
37	100%	751,26	751,26
38	100%	51,18	51,18
39	100%	885,76	885,76
40	100%	1014,35	1.014,35
41	100%	560,68	560,68
42	100%	1171,64	1.171,64
43	100%	1521,74	1.521,74
46	100%	20,33	20,33
47	100%	1142,15	1.142,15
49	60%	2615,17	1.569,10
50	100%	389,54	389,54
51	60%	980,13	588,08
52	100%	104,77	104,77
53	100%	224,44	224,44
54	100%	172,93	172,93
55	100%	516,46	516,46
56	100%	267,26	267,26
57	100%	331,03	331,03
58	100%	356,60	356,60
59	100%	884,34	884,34
60	100%	181,67	181,67
61	100%	152,65	152,65
62	100%	1609,24	1.609,24
63	100%	478,46	478,46
64	100%	831,31	831,31
65	100%	991,11	991,11
66	100%	242,48	242,48
67	100%	735,67	735,67
68	50%	851,72	425,86
69	100%	318,52	318,52
70	100%	799,72	799,72
71	100%	26,53	26,53
72	100%	23,48	23,48
73	100%	104,30	104,30
74	100%	573,49	573,49
75	100%	462,93	462,93
76	100%	3437,43	3.437,43

77	100%	319,53	319,53
78	100%	2105,93	2.105,93
79	50%	2813,59	1.406,80
80	100%	675,00	675,00
81	100%	1531,75	1.531,75
82	100%	1628,08	1.628,08
83	100%	1761,56	1.761,56
84	50%	5130,40	2.565,20
85	50%	1541,62	770,81
86	100%	93,46	93,46
87	100%	64,94	64,94
88	100%	3599,99	3.599,99
89	100%	55,03	55,03
93	50%	1651,02	825,51
94	50%	4402,73	2.201,37
95	50%	1981,23	990,62
96	50%	1320,82	660,41
97	50%	770,47	385,24
98	100%	180,98	180,98
TOTAL		82.559,67	70.889,75

Bajo la gravedad de juramento certifico que la información contenida en el presente anexo corresponde a la realidad y soporta la veracidad de la misma

En constancia de lo anterior firmo este documento a los dieciocho (18) días del mes de JULIO de 2022



FIRMA REPRESENTANTE LEGAL

NOMBRE: MIGUEL ALEXANDER CERON MOLINA

CARGO: REPRESENTANTE LEGAL

DOCUMENTO DE IDENTIDAD: C.C 1.082.774.968 DE SAN AGUSTIN (HUILA)

NOTA: Cuando se trate de oferente plural este anexo debe ser diligenciado y presentado por cada uno de los integrantes

**ANEXO C
DECLARACIÓN JURAMENTADA
CERTIFICACION DE LA CAPACIDAD TÉCNICA**

OFERENTE: SAFRID INGENIERIA SAS

INTEGRANTE (SI ES PLURAL): _____


NOMBRE DEL SOCIO Y PROFESIONAL DE LA ARQUITECTURA, INGENIERÍA O GEOLOGÍA	PROFESIÓN	NÚMERO DE MATRÍCULA PROFESIONAL	NÚMERO Y AÑO DEL CONTRATO LABORAL O DE PRESTACIÓN DE SERVICIOS PROFESIONALES	VIGENCIA DEL CONTRATO
WILSON DARIO SIERRA AVILA	ARQUITECTO	A25132008-1144078	WDS 23 -2022 07/05/2022 hasta 06/11/2022	PRESTACION DE SERVICIO
MIGUEL ANGEL RADA PATERMINA	INGENIERO CIVIL	081037-0592784 COR	MRP 02 -2022 04/01/2022 hasta 31/12/2022	PRESTACION DE SERVICIO
HECTOR OSVALDO PEDRAZA	ARQUITECTO	25700-49849 CND	HOP -2022 07/05/2022 hasta 06/11/2022	PRESTACION DE SERVICIO
LIZETH YURIANA HUERTAS ALARCON	INGENIERO CIVIL	25202-438391 CND	LHA 1 -2021 29/11/2021 hasta 29/11/2022	PRESTACION DE SERVICIO
JESUS DAVID ECHEVERRY ROJAS	INGENIERO CIVIL	70202-399539TLM	JDR 3 -2019 21/01/2019 hasta "Indefinido"	INDEFINIDO
YOHAN CAMILO JIMÉNEZ ZUBIETA	INGENIERO CIVIL	25202-440664 CND	YCJ 43 - 2021 03/12/2021 hasta 03/12/2022	PRESTACION DE SERVICIO
MARIO ALEXANDER LONDOÑO JIMENEZ	ARQUITECTO	A23242018-1094932568	MAL 8 -2021 16/11/2021 hasta 11/11/2022	PRESTACION DE SERVICIO
LUIS EDUARDO MONTES ALVAREZ	ARQUITECTO	A08172008-92542185	LEM 13 -2021 24/06/2022 hasta 23/06/2023	PRESTACION DE SERVICIO
JENNIE EVELINGH PEREZ ORTEGA	INGENIERO CIVIL	54202-21692NDS	JEP 17 -2021 01/12/2021 hasta 01/12/2022	PRESTACION DE SERVICIO
LAURA STEFANY MATEUS FONSECA	INGENIERO CIVIL	091037-0543866 CND	LSM 19 -2021 01/12/2021 hasta 01/12/2022	PRESTACION DE SERVICIO
JUAN SEBASTIAN FERNANDEZ MARTINEZ	INGENIERO CIVIL	091037-0504592 CND	JSF 3 -2022 15/02/2022 hasta 15/12/2022	PRESTACION DE SERVICIO

Bajo la gravedad de juramento certifico que la información contenida en el presente anexo corresponde a la realidad y soporta la veracidad de la misma

En constancia de lo anterior firmo este documento a los 18 días del mes de JULIO de 2022



FIRMA REPRESENTANTE LEGAL
NOMBRE: MIGUEL ALEXANDER CERON MOLINA
CARGO: REPRESENTANTE LEGAL
DOCUMENTO DE IDENTIDAD: 1.082.774.968 DE SAN AGUSTIN (HUILA)



NOMBRE CONTADOR O REVISOR: JOSE EDGAR JIMENEZ MANRIQUEZ
DOCUMENTO DE IDENTIDAD: C.C. 7.218.438 DE DUITAMA
TARJETA PROFESIONAL: 52161-T

(si la empresa no está obligada a tener los cargos anteriores, por Contador Público)

NOTA: Cuando se trate de oferente plural este anexo debe ser diligenciado y presentado por cada uno de los integrantes

**CERTIFICACION MEJOR INGRESO
OPERACIONAL – SAFRID INGENIERIA SAS**

CAPACIDAD DE ORGANIZACIÓN

BOGOTA DC, 27 de JULIO de 2022

Señores
PATRIMONIO AUTÓNOMO FINDETER – ICBF ABU DABHI
Bogotá D.C. – Colombia

Referencia: CONVOCATORIA No. PAF-ICBFGS-O-061-2022

OBJETO: CONTRATAR “LA EJECUCIÓN DE ESTUDIOS, DISEÑOS Y CONSTRUCCIÓN DE UN CENTRO SACÚDETE (TIPO II) UBICADO EN MANIZALES, DEPARTAMENTO DE CALDAS”.

1. De acuerdo con los años de vida del oferente, especifique en cuál de las siguientes categorías se encuentra clasificado:

Años de información financiera	
Cinco (5) años o más	X – 31 de diciembre de 2021
Entre uno (1) y cinco (5) años	
Menos de un (1) año	

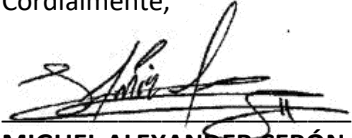
2. De acuerdo con la categoría seleccionada, especifique el valor de los ingresos operacionales en COP:

Años de información financiera	Capacidad de organización (CO)	Valor \$COP
Cinco (5) años o más	Mayor ingreso operacional de los últimos cinco años	\$26.229.319.994,00
Entre uno (1) y cinco (5) años	Mayor ingreso operacional de los años de vida del oferente.	
Menos de un (1) año	USD125.000 1	

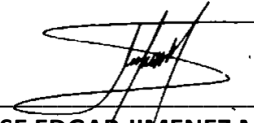
Si los ingresos operacionales del proponente con uno (1) o más años de información financiera es menor a USD125.000, la Capacidad de organización (CO) del proponente es igual a USD125.000. Para verificar la capacidad de organización del proponente la Entidad Estatal debe solicitar el estado de resultados que contiene el mejor ingreso operacional de los últimos cinco (5) años debidamente auditado y aprobado por el contador público o revisor fiscal según corresponda y suscrito por el representante legal.

Se expide a los veintisiete (27) días del mes de julio del 2022.

Cordialmente,



MIGUEL ALEXANDER CERÓN MOLINA
C.C. N° 1.082.774.968 de San Agustín
SAFRID INGENIERIA S.A.S.
NIT. 900.520.848-4



JOSE EDGAR JIMENEZ MANRIQUEZ
C.C.7.218.438 de GAMEZA (BOYACA)
Tarjeta Profesional No 52161-T
Revisor Fiscal



**CERTIFICACIÓN CAPACIDAD ORGANIZACIONAL
MEJOR INGRESO OPERACIONAL ULTIMOS 5 AÑOS**

La Capacidad de organización (CO) corresponde a los ingresos operacionales teniendo en cuenta lo siguiente:


AÑOS DE INFORMACIÓN FINANCIERA	CAPACIDAD DE ORGANIZACIÓN (CO)
Cinco (5) años o mas	Mayor ingreso operacional de los últimos cinco años
Entre uno (1) y cinco (5) años	Mayor ingreso operacional de los años de vida del oferente
Menos de un (1) año	USD 125.000 ¹

INGRESOS OPERACIONALES – SAFRID INGENIERIA S.A.S

El Mayor ingreso operacional registrado en los últimos 5 años corresponde al periodo del año 2021 - por un total neto operacional de **\$26.229.319.994,00.**

Se expide a los (27) días del mes de julio de 2022.

Cordialmente,



MIGUEL ALEXANDER CERÓN MOLINA
C.C. N° 1.082.774.968 de San Agustín
SAFRID INGENIERIA S.A.S.
NIT. 900.520.848-4
Rep. Legal



JOSE EDGAR JIMENEZ MÁNRIQUEZ
C.C.7.218.438 de GAMEZA (BOYACA)
Tarjeta Profesional No 52161-T
Revisor Fiscal

**VINCULACION DE PERSONAS
CON DISCAPACIDAD SAFRID
INGENIERIA SAS**

VINCULACIÓN DE PERSONAS CON DISCAPACIDAD

BOGOTA DC, 27 de JULIO de 2022

Señores
PATRIMONIO AUTÓNOMO FINDETER – ICBF ABU DABHI
Bogotá D.C. – Colombia

Referencia: CONVOCATORIA No. PAF-ICBFGS-O-061-2022

OBJETO: CONTRATAR “LA EJECUCIÓN DE ESTUDIOS, DISEÑOS Y CONSTRUCCIÓN DE UN CENTRO SACÚDETE (TIPO II) UBICADO EN MANIZALES, DEPARTAMENTO DE CALDAS”.

Estimados señores:

MIGUEL ALEXANDER CERON MOLINA identificado con C.C. No. 1.082.774.968 de San Agustín (Huila), en mi condición de REPRESENTANTE LEGAL de SAFRID INGENIERIA SAS, identificada con NIT 900.520.848-4, certifico que el número total de trabajadores vinculados a la planta de personal a la fecha de cierre del Proceso de Contratación es el que se relaciona a continuación:

Número total de trabajadores vinculados a la planta de personal	Número de personas con discapacidad en la planta de personal
11	1

[El proponente para acreditar el número de personas con discapacidad en su planta de personal, deberá aportar el certificado expedido por el Ministerio de Trabajo, el cual deberá estar vigente a la fecha de cierre del Proceso de Contratación.]

En constancia, se firma en BOGOTA DC a los 27 días del mes de JULIO de 2022.



SAFRID INGENIERIA SAS
NIT: 900.520.848-4

NOMBRE DEL REPRESENTANTE LEGAL: MIGUEL ALEXANDER CERÓN MOLINA.
C.C. N° 1.082.774.968 de San Agustín

VINCULACIÓN DE PERSONAS CON DISCAPACIDAD

BOGOTA DC, 27 de JULIO de 2022

Señores
PATRIMONIO AUTÓNOMO FINDETER – ICBF ABU DABHI
Bogotá D.C. – Colombia

Referencia: CONVOCATORIA No. PAF-ICBFGS-O-061-2022

OBJETO: CONTRATAR “LA EJECUCIÓN DE ESTUDIOS, DISEÑOS Y CONSTRUCCIÓN DE UN CENTRO SACÚDETE (TIPO II) UBICADO EN MANIZALES, DEPARTAMENTO DE CALDAS”.

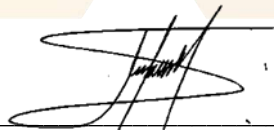
Estimados señores:

JOSE EDGAR JIMENEZ MANRIQUEZ identificado con C.C. No. 7.218.438 de GAMEZA (BOYACA), en mi condición de REVISOR FISCAL de SAFRID INGENIERIA SAS, identificada con NIT 900.520.848-4, certifico que el número total de trabajadores vinculados a la planta de personal a la fecha de cierre del Proceso de Contratación es el que se relaciona a continuación:

Número total de trabajadores vinculados a la planta de personal	Número de personas con discapacidad en la planta de personal
11	1

[El proponente para acreditar el número de personas con discapacidad en su planta de personal, deberá aportar el certificado expedido por el Ministerio de Trabajo, el cual deberá estar vigente a la fecha de cierre del Proceso de Contratación.]

En constancia, se firma en BOGOTA DC a los 27 días del mes de JULIO de 2022.



JOSE EDGAR JIMENEZ MANRIQUEZ
C.C.7.218.438 de GAMEZA (BOYACA)
Tarjeta Profesional No 52161-T
Revisor Fiscal

VINCULACIÓN DE PERSONAS CON DISCAPACIDAD

BOGOTA DC, 27 de JULIO de 2022

Señores
PATRIMONIO AUTÓNOMO FINDETER – ICBF ABU DABHI
Bogotá D.C. – Colombia

Referencia: CONVOCATORIA No. PAF-ICBFGS-O-061-2022

OBJETO: CONTRATAR “LA EJECUCIÓN DE ESTUDIOS, DISEÑOS Y CONSTRUCCIÓN DE UN CENTRO SACÚDETE (TIPO II) UBICADO EN MANIZALES, DEPARTAMENTO DE CALDAS”.

Estimados Señores:

MIGUEL ALEXANDER CERON MOLINA, identificado Cedula de Ciudadanía No. 1.082.774.968 de SAN AGUSTIN (HUILA), obrando en Calidad de REPRESENTANTE LEGAL de **SAFRID INGENIERIA SAS**, identificada con NIT 900.520.848-4, certifico que tengo vinculado en la planta de personal un mínimo del 10% de empleados en las condiciones de discapacidad enunciadas en la ley 361 de 1997, contratados con una anterioridad no inferior a un año, para lo cual adjunto el certificado expedido por el Ministerio de Trabajo.

De igual manera me comprometo en caso de resultar adjudicatario del presente proceso de contratación, a mantener vinculados a los empleados en condiciones de discapacidad por un lapso igual al del plazo estimado del contrato.

En constancia se firma en Bogotá D.C. a los 27 días del mes de JULIO del 2022.

Atentamente,



NOMBRE DEL PROPONENTE: SAFRID INGENIERIA SAS

NIT: 900.520.848-4

NOMBRE DEL REPRESENTANTE LEGAL: MIGUEL ALEXANDER CERÓN MOLINA.

C.C. N° 1.082.774.968 de San Agustín

VINCULACIÓN DE PERSONAS CON DISCAPACIDAD

BOGOTÁ DC, 27 de JULIO de 2022

Señores
PATRIMONIO AUTÓNOMO FINDETER – ICBF ABU DABHI
Bogotá D.C. – Colombia

Referencia: CONVOCATORIA No. PAF-ICBFGS-O-061-2022

OBJETO: CONTRATAR “LA EJECUCIÓN DE ESTUDIOS, DISEÑOS Y CONSTRUCCIÓN DE UN CENTRO SACÚDETE (TIPO II) UBICADO EN MANIZALES, DEPARTAMENTO DE CALDAS”.

Estimados Señores:

JOSE EDGAR JIMENEZ MANRIQUEZ, identificado con Cedula de Ciudadanía No. 7.218.438 de GAMEZA (BOYACA), obrando en Calidad de REVISOR FISCAL de **SAFRID INGENIERIA SAS**, identificada con NIT 900.520.848-4, certifico que tengo vinculado en la planta de personal un mínimo del 10% de empleados en las condiciones de discapacidad enunciadas en la ley 361 de 1997, contratados con una anterioridad no inferior a un año, para lo cual adjunto el certificado expedido por el Ministerio de Trabajo.

De igual manera me comprometo en caso de resultar adjudicatario del presente proceso de contratación, a mantener vinculados a los empleados en condiciones de discapacidad por un lapso igual al del plazo estimado del contrato.

En constancia se firma en Bogotá D.C. a los 27 días del mes de JULIO del 2022.

Atentamente,



JOSE EDGAR JIMENEZ MANRIQUEZ
C.C.7.218,438 de GAMEZA (BOYACA)
Tarjeta Profesional No 52161-T
Revisor Fiscal

INCENTIVO POR VINCULACIÓN DE PERSONAS CON DISCAPACIDAD

BOGOTA DC, 27 de JULIO de 2022

Señores
PATRIMONIO AUTÓNOMO FINDETER – ICBF ABU DABHI
Bogotá D.C. – Colombia

Referencia: CONVOCATORIA No. PAF-ICBFGS-O-061-2022

OBJETO: CONTRATAR “LA EJECUCIÓN DE ESTUDIOS, DISEÑOS Y CONSTRUCCIÓN DE UN CENTRO SACÚDETE (TIPO II) UBICADO EN MANIZALES, DEPARTAMENTO DE CALDAS”.

Yo **MIGUEL ALEXANDER CERON MOLINA** domiciliado en la ciudad de Bogotá D.C., identificado con cedula de ciudadanía N° 1.082.774.968 de San Agustín, quien obra en calidad de Representante legal de la Sociedad **SAFRID INGENIERIA S.A.S.** con Nit 900.520.848-4 como lo registra la Cámara de Comercio de Bogotá D.C., mediante la presente dando cumplimiento a lo establecido en el Artículo 1 del Decreto 392 de 2018, certifico que la empresa tiene vinculados once (11) trabajadores de planta, de los cuales uno (1) se encuentra en condición de discapacidad.

Yo **JOSE EDGAR JIMENEZ MANRIQUEZ** domiciliado en la ciudad de Bogotá D.C., identificado con cedula de ciudadanía N° 7.218.438 de GAMEZA (BOYACA), quien obra en calidad de Revisor Fiscal de la Sociedad **SAFRID INGENIERIA S.A.S.** con Nit 900.520.848-4, mediante la presente dando cumplimiento a lo establecido en el Artículo 1 del Decreto 392 de 2018, certifico que la empresa tiene vinculados once (11) trabajadores de planta, de los cuales uno (1) se encuentra en condición de discapacidad.

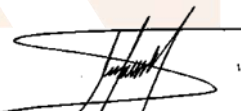
Nota: Se deberá anexar copia del certificado expedido por el Ministerio de Trabajo que acredite la situación de discapacidad.

Dada a los 27 días del mes de JULIO de 2022.

Cordialmente,



MIGUEL ALEXANDER CERÓN MOLINA
C.C. N° 1.082.774.968 de San Agustín
SAFRID INGENIERIA S.A.S.
NIT. 900.520.848-4
Representante Legal



JOSE EDGAR JIMENEZ MANRIQUEZ
C.C.7.218.438 de GAMEZA (BOYACA)
Tarjeta Profesional No 52161-T
Revisor Fiscal



El empleo
es de todos

Mintrabajo

PROCESO INSPECCIÓN, VIGILANCIA Y CONTROL

FORMATO CONSTATAción DE VINCULACIÓN DE
TRABAJADORES EN SITUACION DE
DISCAPACIDAD

Código: IVC-PD-05-AN-01 F-02

Versión: 4.0

Fecha: Enero 31 de 2021

Página 1 de 1

**EL SUSCRITO COORDINADOR DEL GRUPO DE ATENCIÓN AL CIUDADANO Y
TRÁMITES DE LA DIRECCIÓN TERRITORIAL DE BOGOTÁ**

**A QUIEN INTERESE
HACE CONSTAR:**

Que, realizado el examen de la documentación acreditada por el peticionario, en relación con la solicitud de expedición del **Certificado de Vinculación de Trabajadores con Discapacidad**, se evidencia lo siguiente:

RADICADO:	13EE2022721100000017944
FECHA RADICADO:	18/05/2022
NOMBRE – RAZON SOCIAL:	SAFRID INGENIERIA SAS
IDENTIFICACIÓN:	900520848-4

A. NUMERO TOTAL DE TRABAJADORES:	11
B. NUMERO DE TRABAJADORES CON DISCAPACIDAD: <i>Numeral 2 del Artículo 2.2.1.2.4.2.6 del Decreto 1082 de 2015 (Puntaje adicional)</i>	1
C. NUMERO DE TRABAJADORES CON DISCAPACIDAD CON POR LO MENOS UN (1) AÑO DE VINCULACIÓN O DESDE EL MOMENTO DE LA CONSTITUCIÓN DE LA PERSONA JURÍDICA CUANDO ESTA ES INFERIOR A UN (1) AÑO ACREDITADOS CON CERTIFICADO DE APORTES A SEGURIDAD SOCIAL: <i>Literal a Artículo 24 Ley 361 de 1997</i> <i>Artículos 2.2.1.2.4.2.8 y 2.2.1.2.4.2.17 del Decreto 1082 de 2015 (Factores de desempate)</i>	1
D. PORCENTAJE DE TRABAJADORES CON DISCAPACIDAD CON POR LO MENOS UN (1) AÑO DE VINCULACIÓN O DESDE EL MOMENTO DE LA CONSTITUCIÓN DE LA PERSONA JURÍDICA CUANDO ESTA ES INFERIOR A UN (1) AÑO: <i>(C / A) x 100 - Escribir el porcentaje con dos decimales.</i>	9,09%

ADVERTENCIA: Recuerde que, en caso de ser beneficiado con puntajes adicionales y/o del sistema de preferencias en algún proceso de licitación pública, concurso de méritos, adjudicación y celebración de contratos, el número de trabajadores con discapacidad que dio lugar a la obtención al beneficio verificado por esta Dirección Territorial, deberá mantenerse como mínimo por un lapso igual al termino de ejecución del contrato. CD01062.

Corresponderá a la Entidad o Empresa contratante verificar lo antes señalado, por lo cual, el contratista deberá aportar la documentación que le sea solicitada y que acredite el cumplimiento de lo establecido, conforme con lo establecido en los artículos 2.2.1.2.4.2.7 y 2.2.1.2.4.2.17 (numeral 3) del Decreto 1082 de 2015.

El Ministerio del Trabajo ejercerá la Inspección, Vigilancia y Control en los asuntos de su competencia.

La vigencia de la presente constancia es de Seis (6) Meses contados a partir de la fecha de expedición y para su validez se debe dar estricto cumplimiento al artículo 2.2.1.2.4.2.7 del Decreto 1082 de 2015

Dado en, Bogotá D.C. el martes, 31 de mayo de 2022


FRANZ HENRY BARBOSA AMAYA

Verificó y Elaboró: : D Ramos 

**FORMATO 11 —
AUTORIZACIÓN PARA EL
TRATAMIENTO DE DATOS
PERSONALES**

FORMATO 11 — AUTORIZACIÓN PARA EL TRATAMIENTO DE DATOS PERSONALES

[El presente Formato lo diligenciará toda persona (Proponente, socia o trabajador) que al momento de presentar su oferta contenga datos sensibles, para que la Entidad Estatal contratante garantice el tratamiento adecuado a estos datos]

BOGOTA DC, 27 de JULIO de 2022

Señores

PATRIMONIO AUTÓNOMO FINDETER – ICBF ABU DABHI

Bogotá D.C. – Colombia

Referencia: CONVOCATORIA No. PAF-ICBFGS-O-061-2022

OBJETO: CONTRATAR “LA EJECUCIÓN DE ESTUDIOS, DISEÑOS Y CONSTRUCCIÓN DE UN CENTRO SACÚDETE (TIPO II) UBICADO EN MANIZALES, DEPARTAMENTO DE CALDAS”.

Cumpliendo con lo dispuesto en la Ley 1581 de 2012 “Por la cual se dictan disposiciones para la protección de datos personales” y de conformidad con lo señalado en el Decreto 1377 de 2013, con la firma de este documento manifiesto que he sido informado por PATRIMONIO AUTÓNOMO FINDETER – ICBF ABU DHABI de lo siguiente:

- 1) El PATRIMONIO AUTÓNOMO FINDETER – ICBF ABU DHABI actuará como responsable del tratamiento de datos personales de los cuales soy titular y que conjunta o separadamente podrá recolectar, almacenar y usar para hacer efectivo el factor de desempate previsto en el numeral 4.7, numerales 2, 5, 6 y 7 del Pliego de Condiciones, relacionados con la acreditación de ser mujer víctima de violencia intrafamiliar, persona que pertenecen a la población indígena, negra, afrocolombiana raizal, palenquera, Rrom, o gitanas, o persona en proceso de reintegración o reincorporación.

Finalidad	Autoriza	
	SI	NO
Hacer efectivo el factor de desempate para la acreditación de una mujer víctima de violencia intrafamiliar, persona que pertenecen a la población indígena, negra, afrocolombiana raizal, palenquera, Rrom, o gitanas, o persona en proceso de reintegración o reincorporación.	X	

- 2) Entiendo que son datos sensibles aquellos que afectan la intimidad del titular o cuyo uso indebido puede generar discriminación, tales como aquellos que revelen el origen racial o étnico, la orientación política, las convicciones religiosas o filosóficas, la pertenencia a sindicatos, organizaciones sociales, de derechos humanos o que promueva intereses de cualquier partido político o que garanticen los derechos y garantías de partidos políticos de oposición así como los datos relativos con la salud, la vida sexual y los biométricos.
- 3) Manifiesto que me informaron que los datos sensibles que se recolectarán serán utilizados para hacer efectivo el criterio de desempate previsto en el numeral 4.7, numerales 2, 5, 6 y 7 del Pliego de Condiciones, relacionados con la acreditación de ser mujer víctima de

violencia intrafamiliar, integrante de la población indígena, negra, afrocolombiana raizal, palenquera, Rrom, o gitanas, o persona en proceso de reintegración o reincorporación.

- 4) [La Entidad Estatal incluirá este numeral cuando durante la ejecución del Contrato se desempeñen cargos, oficios o profesiones que involucren una relación directa y habitual con menores de edad]. El PATRIMONIO AUTÓNOMO FINDETER – ICBF ABU DHABI actuará como responsable del tratamiento de datos personales de los cuales soy titular y que conjunta o separadamente podrá recolectar, almacenar y usar para hacer efectiva la prescripción establecida en el artículo 1 de la Ley 1918 de 2018, relacionados con la configuración de la inhabilidad por delitos sexuales contra menores de edad, para lo cual autorizo la consulta de dicha información en la base de datos correspondientes.

Finalidad	Autoriza	
	SI	NO
Hacer efectiva la prescripción del artículo 1 de la Ley 1918 de 2018, a efectos de verificar que el (los) Proponente(s) o sus integrantes, según el caso, no se encuentran incurso(s) en la inhabilidad por delitos sexuales contra menores de edad, de que trata el artículo 1 de la Ley 1918 de 2018.	X	

Derechos del titular

Los derechos como titular de los datos son los previstos en la Constitución y en la Ley 1581 de 2012, especialmente los siguientes:

- a) Acceder en forma gratuita a los datos proporcionados que hayan sido objeto de tratamiento.
- b) Solicitar la actualización y rectificación de la información frente a los datos parciales, inexactos e incompletos.
- c) Solicitar prueba de la autorización otorgada.
- d) Presentar ante la Superintendencia de Industria y Comercio quejas por infracciones a lo dispuesto en la normatividad vigente.
- e) Revocar la autorización y/o solicitar la supresión del dato, a menos que exista un deber legal o contractual que haga imperativo conservar la información.
- f) Abstenerse de responder las preguntas sobre datos sensibles o sobre datos de las niñas y niños y adolescentes.

Estos derechos los podré ejercer mediante los canales o medios dispuestos por [Incluir nombre de la Entidad] para la atención al público, la línea de atención nacional [incluir número de atención de la Entidad], el correo electrónico [incluir el correo electrónico] y las oficinas de atención al cliente a nivel nacional, cuya información puedo consultar en [incluir página web de la Entidad], disponibles de [lunes a viernes de 8:00 am a 6:00 p.m].

Por todo lo anterior, he otorgado mi consentimiento a PATRIMONIO AUTÓNOMO FINDETER – ICBF ABU DHABI para que trate mi información personal de acuerdo con la Política de Tratamiento de

Datos Personales dispuesta en [Incluir el link en donde se encuentra la Política de Tratamiento de Datos Personales] y que me dio a conocer antes de entregar mis datos personales.

Manifiesto que la presente autorización me fue solicitada y puesta de presente antes de entregar mis datos y que la suscribo de forma libre y voluntaria una vez leída en su totalidad.

Nombre: [Incluir nombre del titular de la autorización datos sensibles para la autorización de datos]

Firma: [Incluir firma del titular]

Identificación: [Incluir número de identificación del titular de datos sensibles]

Fecha: [Fecha en que se puso de presente la autorización y entregó sus datos]

Atentamente,

Nombre del Proponente SAFRID INGENIERIA SAS

NIT 900.520.848-4

Nombre del representante legal MIGUEL ALEXANDER CERON MOLINA

C. C. 1.082.774.968 de SAN AGUSTIN (HUILA)

Matrícula Profesional _____ [anexar copia]

Dirección de correo TV 21 BIS #59-57. BARRIO SAN LUIS – GALERIAS

Correo electrónico SAFRIDINGENIERIA@GMAIL.COM

Telefax _____

Ciudad BOGOTA DC



MIGUEL ALEXANDER CERON MOLINA

C.C. 1.082.774.968 DE SAN AGUSTIN (HUILA)

SAFRID INGENIERIA SAS