General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.1983052
Contract Version	1
Contract State	InExecution
Contract State Date	11/11/2020 10:15:35 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	97-2-20188-20
Contract description:	ADQUISICION DE ELEMENTOS DE REHABILITACIÓN PARA EL FUNCIONAMIENTO DE LOS ESTABLECIMIENTOS DE SANIDAD POLICIAL PERTENECIENTES A LA UNIDAD PRESTADORA DE SALUD BOGOTÁ Y UNIDAD PRESTADORA DE SALUD CUNDINAMARCA
Type of contract	Trading
Associated to Other Contract?	☐Sí ☑No
Expected Duration of Contract	1 Month(s)
Contract Start	1/12/2020 12:40:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract End	15/12/2020 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☑Sí ☐No
Liquidation Start Date	16/01/2021 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	24 days ago *(30/04/2021 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Sí ☑No
Post Consumption Obligation	☐Sí ☑No
Reversion	☐Sí ☑No

Contracting Company Identification

UNIDAD PRESTADORA DE SALUD BOGOTÁ
COLOMBIA, Bogotá

0
Recommendation(s)

Supplier Company Identification

INTERFISICA
Physical and occupational therapy and rehabilitation products
COLOMBIA, Bogotá
Fiscal Id: 8300285724

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
INTERFISICA LTDA	BANCOLOMBIA	Current	20327913103

Contract Approval Intervenients

Approval by supplier
Approved by: *Diego Vallecilla* ***Approval Date:*** *26/11/2020 10:52:23 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *BRIGITTE YASMIN HIGUERA RINCON* ***Approval Date:*** *1/12/2020 12:36:28 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:	Mínima Cuantía
Business Operation	UNIDAD PRESTADORA DE SALUD BOGOTA
Buyer Dossier	PN UPRES BOGOTÁ MIC 022 2020
Reply Reference	POLICIA CUNDINAMARCA
Contract Value	68.904.016 COP

Conditions

Financial & Delivery Conditions

Delivery options	To be arranged
Renewable Contract?	☑Sí ☐No
Due Date for Renewing Contract	2/12/2020 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Financial Settings - General

Registration authorization is needed?	☐Sí ☑No

Financial Settings - Warranties

Define Warranties? ☑ Sí ☐ No

Warranties by lots, groups or stages ☐ Yes ☐ No

Seriousness of the offer ☐ Sí ☑ No

Compliance ☑ Sí ☐ No

☑ Contract Compliance
- ☑ % of contract value 20,00 — Warranty Start Date 28/10/2020 2:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
- ☐ Value of the warranty — Warranty End Date 18 days ago *(6/05/2021 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods
- ☑ % of contract value 50,00 — Warranty Start Date 28/10/2020 2:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
- ☐ Value of the warranty — Warranty End Date 23/05/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐ Sí ☑ No

Due date to deliver Warranties: 10/11/2020 4:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 27/11/2020 9:19:05 AM *((UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Valor	Issuer	End date	Estado
CO1.WRT.5836133	Compliance - Quality and proper working of goods ⚠	Insurance Contract	48.232.811,20 COP	SURAMERICANA	15/05/2023 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detalle
CO1.WRT.5829890	Compliance - Contract Compliance ⚠	Insurance Contract	48.232.811,20 COP	SURAMERICANA	15/05/2023 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detalle

Financial Settings - Advanced Payments

Define Payment Plan? ☐ Sí ☑ No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.1983052
Group Of Companies INTERFISICA LTDA
Added By:
Added On: -
Comment:

Contract Attachments

Descripción	Nombre
No items found...	

Contract Location

Main site or location of works, place of delivery or performance: carrera 68 b bis 44 - 58
Location CO-DC-11001 - Bogotá
País COLOMBIA
State/City Distrito Capital de Bogotá
Municipio Bogotá
Address carrera 68 b bis 44 - 58
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CALLE 12 No. 79A - 25 Bodega 29	COLOMBIA > Distrito Capital de Bogotá > Bogotá

Catalog

1	CO1.PCONTR.1983052
1.1	(To the prices, add the VAT at the statutory rate in force.)

							Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
							68.904.016,00	68.904.016,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
1	42141805	EL OFERENTE DEBERA OFRECER LA SUMA TOTAL DEL PRESUPUESTO ASIGNADO AL PROCESO	1,00	UN	68.904.016,00	68.904.016,00	68.904.016,00	68.904.016,00

Attestation Documents

List of Required Documents

Here is a list of documents you can ask your tenderers to provide. Please mark on the left column of the list which ones you would like to ask for. If you need any document that is not listed bellow you can add at the bottom clicking on 'Add Other Documents'

Filter by family

Administrative Document	Contract Phase	Attestation Phase
Formato de Experiencia	☐	☐
Certificaciones	☐	☐
Documentos que acreditan la identificación de los representantes legales y miembros de juntas directivas.	☐	☐
RUP	☐	☐
RUT	☐	☐
Limitaciones del representante legal (sólo para personas jurídicas)	☐	☐
Actividades por el objeto social (sólo para personas jurídicas)	☐	☐
Estados financieros auditados con corte a 31 de diciembre del año inmediatamente anterior suscritos por el representante legal con sus notas. Si la antigüedad del interesado es insuficiente, adjuntar estados financieros trimestrales o de apertura; o documento equivalente para las personas naturales.	☐	☐
Un certificado que acredite los indicadores de capacidad financiera y organizacional.	☐	☐
La lista de los contratos que acreditan su experiencia identificando: el código del Clasificador de Bienes y Servicios; plazo; valor; ejecutor del contrato (singular o plural); e información de contacto del cliente del Proveedor.	☐	☐
Actas de Asamblea	☐	☐
Anexo de Acreditación de experiencia	☐	☐
Anexo de Acreditación de capacidad financiera	☐	☐
Anexo de Acreditación de capacidad organizacional	☐	☐
Certificado de constitución de proponente plural	☐	☐
Certificación de tamaño empresarial (MiPyme)	☐	☐
Último acto de estructura y organización de la Entidad Estatal. Este puede ser Ley, Decreto, Ordenanza, Acuerdo o documento equivalente que permita conocer la naturaleza jurídica, funciones, órganos de dirección, régimen jurídico de contratación de la Entidad Estatal.	☐	☐
Acta de posesión del Ordenador del Gasto, en caso de delegación se debe adjuntar el acto de delegación emitido por el representante legal y acto de posesión del delegado.	☐	☐
Documento de autorización del usuario administrador de la Entidad Estatal o de la entidad privada que contrata con cargo a recursos públicos en SECOP II.	☐	☐
Plan de amortización	☐	☐

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

Contract Document

Contract Document Template

Descripción	Document Name	Detalle
ACEPTACION DE LA OFERTA 97-2-20188-20.pdf	ACEPTACION DE LA OFERTA 97-2-20188-20.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	BRIGITTE YASMIN HIGU	Type of Document	Cédula de Ciudadanía Document Number	52211612	Update and notify
Supervisor	Lina Maria Ospina Sánc	Type of Document	Cédula de Ciudadanía Document Number	40391761	Update and notify

Assignation History

Posición	Nombre	Follow up Date	Changed by
Supervisor	Lina Maria Ospina Sánchez	1/12/2020 12:36:29 PM *((UTC-05:00) Bogotá, Lima, Quito)*	BRIGITTE YASMIN HIGUERA RINCON
Expenditure Approver	BRIGITTE YASMIN HIGUERA RINCON	1/12/2020 12:36:29 PM *((UTC-05:00) Bogotá, Lima, Quito)*	BRIGITTE YASMIN HIGUERA RINCON

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation ☐Sí ☑No * Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

Expense Type WorkingExpense

Budget Origin:		**Value**
	General National Budget - GNB	68.904.016
	General System of Participations - GSP	0
	General Royalty System - GRS	0
	Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
	Credit Resources	0
	Own Resources	0
	Total	68.904.016

Company registered in SIIF? ☑Sí ☐No

Authorization Code

PCI Code 16-01-02-058

CDP/Vigencias Futuras

	Código	Tipo	Estado	Balance	Used Value	PCI Code	
☐	22820	CDP	With Commitment	68.904.016 COP	68.904.016 COP	16-01-02-058	Editar

CDP Balance 68.904.016 COP

Vigencia Futura Balance 0 COP

Total Balance 68.904.016 COP

SIIF Integration State Exito

SIIF Integration Date 25/11/2020 5:55 PM

Budget Commitment Data

⚠ **There are Commitment codes where the invoices total value is lower than the commitment value. Please verify if you need to release the remaining value.**

	Código compromiso	Tipo	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution	
☐	28520	CurrentBudget	11/11/2020 12:00 AM	Generated	68.904.016 COP	68.904.016 COP	-	A-02-02-01-004-008	SIIF	View Editar

Current Commited Funds Balance 68.904.016 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 68.904.016 COP

SIIF Integration State Exito

SIIF Integration Date 25/11/2020 5:54 PM