General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.2686807
Contract Version 1
Contract State Approved
Contract State Date 7 days ago *(19/07/2021 2:35:17 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 154 DISAN EJC/ CENAC REGIONAL NEIVA-2021
Contract description: LA PRESTACION DE SERVICIOS MEDICOS EN ODONTOLOGÍA ESPECIALIZADA PARA LA UBAM BIPIG 26 DE LA VIGENCIA 2021
Type of contract Services Provisioning
Associated to Other Contract? ☐Sí ☑No
Expected Duration of Contract 6 Month(s)
Contract Start -
Contract End 10/12/2021 11:59:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days 0 days
Liquidation ☑Sí ☐No
Liquidation Start Date 11/12/2021 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 30/04/2022 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation ☐Sí ☑No
Post Consumption Obligation ☐Sí ☑No
Reversion ☐Sí ☑No

Contracting Company Identification

DISPENSARIO MEDICO NEIVA - DIRECCIÓN DE SANIDAD EJERCITO
COLOMBIA, Neiva

0 Recommendation(s)

Supplier Company Identification

CLÍNICAS SONRISAS SANAS EU GARZÓN
COLOMBIA, Garzón
Fiscal Id: 813010553

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CLÍNICAS SONRISAS SANAS EU GARZÓN	BANCO CAJA SOCIAL	Savings	24020978165

Contract Approval Intervenients

Approval by supplier

Approved by: *SANDRA CUELLAR QUINTERO* ***Approval Date:*** *21/07/2021 9:27:50 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *JORGE ELIECER DIAZ PEÑA* ***Approval Date:*** *27/07/2021 9:07:05 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation OFICINA CONTRATO
Buyer Dossier 199-DISAN EJC/CENAC REGIONAL NEIVA-2021
Reply Reference 199 DISAN NEIVA - SONRISAS SANAS
Contract Value 25.000.000 COP

Conditions

Documents Type

Documents Type: No — Documents type adopted by the ANCP-CCE under Law 2022 of 2020

Financial & Delivery Conditions

Delivery options As previously agreed

Renewable Contract? ☐Sí ☐No

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

☑% Value of the Contract 10,00

Compliance ☑Sí ☐No

☑ Contract Compliance

☑% of contract value 20,00 — Warranty Start Date: 5 days ago *(21/07/2021 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 30/06/2022 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Wages payment

☑% of contract value 5,00 — Warranty Start Date: 5 days ago *(21/07/2021 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 11/12/2021 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value 20,00 — Warranty Start Date: 5 days ago *(21/07/2021 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 30/06/2022 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☑Sí ☐No

☑Number of minimum wages 200

Due date to deliver Warranties: 21 hours ago *(26/07/2021 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* — Warranties Delivery Date: 4 days ago *(22/07/2021 12:56:36 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Valor	Issuer	End date	Estado
CO1.WRT.7250837	Compliance - Contract Compliance ⚠	Bank	192.955.200,00 COP	CENTRAL ADMINISTRATIVA Y CONTABLE REGIONAL NEIVA	20/12/2024 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detalle
CO1.WRT.7235211	Seriousness of the offer	-	2.500.000,00 COP	-	19/10/2021 *((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.2686807
Group Of Companies CLÍNICAS SONRISAS SANAS EU GARZÓN
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: CRA. 16 No. 21-300 BATALLON TENERIFE CENAC NEIVA
Location CO-HUI-41001 - Neiva
País COLOMBIA
State/City Huila
Municipio Neiva

Address CRA. 16 No. 21-300 BATALLON TENERIFE CENAC NEIVA
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Carrera 2ª BIS No. 3-37 barrio la Fontana	COLOMBIA > Huila > Garzón

Catalog

1 CO1.PCCNTR.2686807

1.1 (To the prices, add the VAT at the statutory rate in force.)

							Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
							25.000.000,00	25.000.000,00
Reference	**Category**	**Description**	**Qty**	**Unit**	**Ceiling Price**	**Price per Unit**	**Ceiling Price Total**	**Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)**
1	82121500	LA PRESTACION DE SERVICIOS MEDICOS EN ODONTOLOGÍA ESPECIALIZADA PARA LA UBAM BIPIG 26 DE LA VIGENCIA 2021	1,00	UN	25.000.000,00	25.000.000,00	25.000.000,00	25.000.000,00

Attestation Documents

List of Required Documents

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

Filter by family

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 OFERTA-ODONTOLOGIA BIPIG.pdf	ACEPTACION DE OFERTA-ODONTOLOGIA BIPIG.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver		Type of Document	Document Number	Update and notify
Supervisor		Type of Document	Document Number	Update and notify

Assignation History

Posición	Nombre	Follow up Date	Changed by
No items found...			

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	25.000.000
	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	25.000.000

Company registered in SIIF? ☑Sí ☐No

Authorization Code

PCI Code 15-01-11-010

CDP/Vigencias Futuras

	Código	Tipo	Estado	Balance	Used Value	PCI Code	
☐	20121	CDP	Not Started	25.000.000 COP	25.000.000 COP	15-01-11-010	Editar

CDP Balance 25.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 25.000.000 COP

SIIF Integration State Error

SIIF Integration Date 7/07/2021 1:40 PM

Budget Commitment Data

Código compromiso	Tipo	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
No items found...								

Current Commited Funds Balance

Future Commited Funds Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -