# General Information

## Contract Identification

**Contract Unique Identifier** CO1.PCCNTR.2908030
**Contract Version** 1
**Contract State** InExecution
**Contract State Date** 9 days ago *(4/10/2021 9:55:22 AM(UTC-05:00) Bogotá, Lima, Quito)*
**Contract reference** MC-AMZ-RA-010-2021
**Contract description:** Contratar el servicio de evaluaciones médicas ocupacionales, pruebas clínicas y paraclínicas de ingreso, periódico, trabajo en alturas, retiro y cambio de ocupación para los funcionarios, exfuncionarios y contratistas del CBTA SENA Regional Amazonas
**Type of contract** Services Provisioning
**Associated to Other Contract?** ☐Sí ☑No
**Expected Duration of Contract** 90 Day(s)
**Contract Start** 1 day ago *(13/10/2021 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
**Contract End** 30/12/2021 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
**Extended days** 0 days
**Liquidation** ☐Sí ☑No
**Environment Obligation** ☐Sí ☑No
**Post Consumption Obligation** ☐Sí ☑No
**Reversion** ☐Sí ☑No

## Contracting Company Identification

**SENA REGIONAL AMAZONAS Grupo de Apoyo Administrativo Mixto**

**0** Recommendation(s)

## Supplier Company Identification

**LABORATORIO DE CLÍNICA HUMANA GOMEZ VASQUEZ E.U.**
**Comprehensive health services**
Fiscal Id: 900243862

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| LABORATORIO DE CLÍNICA HUMANA GOMEZ VASQUEZ E.U. | | | |
| LABORATORIO DE CLÍNICA HUMANA GOMEZ VASQUEZ E.U. | Banco Agrario de Colombia | Savings | 3-710-30-00044-7 |

## Contract Approval Intervenients

**Approval by supplier**

***Approved by:*** *LABORATORIO DE CLÍNICA HUMANA GOMEZ VASQUEZ E.U* ***Approval Date:*** *4/10/2021 7:59:40 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

***Approved by:*** *ARTURO ARANGO SANTOS* ***Approval Date:*** *5/10/2021 9:29:58 AM ((UTC-05:00) Bogotá, Lima, Quito)*

**Contract Confirmed:** CO1_PCCNTR_2908030_Firmado
**Contract In Execution:**

## Contract Information

**E-Procurement Profile:** Mínima Cuantía
**Business Operation** GRUPO CONTRATACION DESPACHO
**Buyer Dossier** MC-AMZ-RA-010-2021
**Reply Reference** Oferta MC-AMZ-RA-010-2021
**Contract Value** 8.132.000 COP

# Conditions

## Documents Type

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

## Financial & Delivery Conditions

**Delivery options** Transport included

**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

**Compliance** ☑ Sí ☐ No

| | | | | |
|---|---|---|---|---|
| ☑ Contract Compliance | | | | |
| ☑ % of contract value | 20,00 | Warranty Start Date | 8 days ago *(6/10/2021 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐ Value of the warranty | | Warranty End Date | 30/12/2023 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☑ Wages payment | | | | |
| ☑ % of contract value | 5,00 | Warranty Start Date | 8 days ago *(6/10/2021 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐ Value of the warranty | | Warranty End Date | 30/04/2022 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☑ Quality of Service | | | | |
| ☑ % of contract value | 10,00 | Warranty Start Date | 8 days ago *(6/10/2021 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐ Value of the warranty | | Warranty End Date | 30/12/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |

**Extra-contractual civil liability** ☐ Sí ☑ No

**Due date to deliver Warranties:** 8 days ago *(5/10/2021 2:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 6 days ago *(7/10/2021 5:49:35 PM(UTC-05:00) Bogotá, Lima, Quito)*

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Valor | Issuer | End date | Estado |
|---|---|---|---|---|---|---|
| CO1.WRT.7698633 | Compliance - Contract Compliance ⚠ | Insurance Contract | 2.846.200,00 COP | ASEGURADORA SOLIDARIA DE COLOMBIA | 1/01/2025 *((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** 15 days

## Contract Comments

**Contract Ref.** CO1.PCCNTR.2908030
**Group Of Companies** LABORATORIO DE CLÍNICA HUMANA GOMEZ VASQUEZ E.U.
**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:** Carretera Via Leticia-Tarapaca k,m 0.5
**Location** CO-AMA-91001 - Leticia
**País** COLOMBIA
**State/City** Amazonas
**Municipio** Leticia
**Address** Carretera Via Leticia-Tarapaca k,m 0.5
**ZIP Code**

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

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | Carretera Via Leticia-Tarapaca k,m 0.5 | COLOMBIA > Amazonas > Leticia |

# Catalog

**1** CO1.PCONTR.2908030

**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.) |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | 8.133.200,00 | 8.132.000,00 |
| 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 | 85101502 | Contratar el servicio de evaluaciones médicas ocupacionales, pruebas clínicas y paraclínicas de ingreso, periódico, trabajo en alturas, retiro y cambio de ocupación para los funcionarios, exfuncionarios y contratistas del CBTA SENA Regional Amazonas. | 1,00 | UN | 8.133.200,00 | 8.132.000,00 | 8.133.200,00 | 8.132.000,00 |

# 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 |
|---|---|---|
| *No items found...* | | |

# Budget Information

## Follow up Responsibilities

| | | | | | | |
|---|---|---|---|---|---|---|
| Expenditure Approver | ARTURO ARANGO SAN | Type of Document | Citizenship Identification | Document Number | 70099746 | Update and notify |
| Supervisor | Nohemi Silva | Type of Document | Citizenship Identification | Document Number | 52559520 | Update and notify |

## Assignation History

| Posición | Nombre | Follow up Date | Changed by |
|---|---|---|---|
| Supervisor | Nohemi Silva | 8 days ago *(5/10/2021 9:29:59 AM(UTC-05:00) Bogotá, Lima, Quito)* | ARTURO ARANGO SANTOS |
| Expenditure Approver | ARTURO ARANGO SANTOS | 8 days ago *(5/10/2021 9:29:59 AM(UTC-05:00) Bogotá, Lima, Quito)* | ARTURO ARANGO SANTOS |

## 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** | 8.132.000 |
| **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** | 8.132.000 |

**Company registered in SIIF?** ☑Sí ☐No

**Authorization Code**

**PCI Code** 36-02-00-091

**CDP/Vigencias Futuras**

| | Código | Tipo | Estado | Balance | Used Value | PCI Code | |
|---|---|---|---|---|---|---|---|
| ☐ | 1121 | CDP | Not Started | 8.133.421 COP | 8.132.000 COP | 36-02-00-091-000000 | Editar |

**CDP Balance** 8.133.421 COP

**Vigencia Futura Balance** 0 COP

**Total Balance** 8.132.000 COP

**SIIF Integration State** Exito

**SIIF Integration Date** 22/09/2021 4:37 PM

## Budget Commitment Data

| | Código compromiso | Tipo | Commitment Date | Commitment State | Commitment Value | Value to Consume | Value to Release | Commitment Position Code | SIIF Execution |
|---|---|---|---|---|---|---|---|---|---|
| ☐ | 8321 | CurrentBudget | - | Not Started | 8.132.000 COP | 8.132.000 COP | - | - | SIIF View Editar |

**Current Commited Funds Balance** 8.132.000 COP

**Future Commited Funds Balance** 0 COP

**Total Commitment Balance** 8.132.000 COP

**SIIF Integration State** Error

**SIIF Integration Date** 14/10/2021 8:29 AM