General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.1606410
Contract Version 1
Contract State InExecution
Contract State Date 1/06/2020 2:28:21 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 101-7-20180-20
Contract description: PRESTACION DE SERVICIOS COMO ENFERMERA PROFESIONAL
Type of contract Services Provisioning
Associated to Other Contract? ☐Sí ☑No
Expected Duration of Contract 348 Day(s)
Contract Start 9/06/2020 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract End 24/04/2021 9:00:00 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

UPRES SANTANDER
COLOMBIA, Bucaramanga

0 Recommendation(s)

Supplier Company Identification

NANCY JOHANA LUNA ORDUZ
COLOMBIA, Bucaramanga
Fiscal Id: 1098700248

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
NANCY JOHANA LUNA ORDUZ	Bancolombia	Savings	793-000202-89

Contract Approval Intervenients

Approval by supplier
Approved by: *NANCY JOHANA LUNA ORDUZ* ***Approval Date:*** *8/06/2020 1:14:03 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *GENDIS MERCEDES TORRECILLA ORTIZ* ***Approval Date:*** *9/06/2020 10:59:11 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Contratación directa.
Business Operation UNIDAD PRESTADORA DE SALUD SANTANDER
Buyer Dossier PN UPRES DESAN CD 175 2020
Reply Reference
Contract Value 31.164.792 COP

Conditions

Financial & Delivery Conditions

Delivery options As previously agreed
Renewable Contract? ☑Sí ☐No
Due Date for Renewing Contract 24/03/2021 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

Compliance ☑Sí ☐No

☑ Contract Compliance

☑% of contract value	20,00	Warranty Start Date	1/06/2020 3:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	23 days ago *(6/11/2021 9:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value	50,00	Warranty Start Date	1/06/2020 3:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	23 days ago *(6/11/2021 9:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☑Sí ☐No

☑Warranty Value	50.000.000,00	Colombian Peso

Due date to deliver Warranties: 1/06/2020 3:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Valor	Issuer	End date	Estado
No items found...						

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.1606410
Group Of Companies NANCY JOHANA LUNA ORDUZ
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: av 61 # 10-200

Location CO-SAN-68001 - Bucaramanga

País COLOMBIA
State/City Santander
Municipio Bucaramanga
Address av 61 # 10-200
ZIP Code 680005

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

Additional Locations

X-Ref	Address	Location
1	AV 61 Nª 10-200 REAL DE MINAS	COLOMBIA > Santander > Bucaramanga

Catalog

1 CO1.PCCNTR.1606410

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

(To the prices, add the VAT at the statutory rate in force.)
31.164.792,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	85101601	ENFERMERA PROFESIONAL	1,00	UN	31.164.792,00	31.164.792,00	31.164.792,00

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
CTO 180-20_12.pdf	CTO 180-20_12.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	WILLIAM ALFONSO FAI	Type of Document	Cédula de Ciudadanía	Document Number	91157474	Update and notify
Supervisor	LEYDI ZULAY GONZALE	Type of Document	Cédula de Ciudadanía	Document Number	63563015	Update and notify

Assignation History

Posición	Nombre	Follow up Date	Changed by
Supervisor	LEYDI ZULAY GONZALEZ CONTRERAS	9/06/2020 10:59:11 AM *((UTC-05:00) Bogotá, Lima, Quito)*	GENDIS MERCEDES TORRECILLA ORTIZ
Ordenador del Gasto	WILLIAM ALFONSO FANDIO GARCIA	9/06/2020 10:59:11 AM *((UTC-05:00) Bogotá, Lima, Quito)*	GENDIS MERCEDES TORRECILLA ORTIZ

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	0
	General System of Participations - GSP	0
	General Royalty System - GRS	0
	Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
	Credit Resources	0
	Own Resources	31.164.792
	Total	31.164.792

Company registered in SIIF? ☑Sí ☐No

Authorization Code

PCI Code 16-01-02-056

CDP/Vigencias Futuras

	Código	Tipo	Estado	Balance	Used Value	PCI Code	
☐	21620	CDP	With Commitment	20.955.636 COP	20.955.636 COP	16-01-02-056	Editar
☐	10920	VigenciaOrdinary	Transacted	6.486.345.736,94 COP	10.209.156 COP	16-01-02-056	Editar

CDP Balance 20.955.636 COP

Vigencia Futura Balance 6.486.345.736,94 COP

Total Balance 31.164.792 COP

SIIF Integration State Exito

SIIF Integration Date 1/06/2020 11:07 AM

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	
☐	19720	CurrentBudget	6/05/2020 12:00 AM	Generated	20.955.636 COP	20.955.636 COP	-	A-02-02-02-008-003	SIIF	View Editar
☐	5520	FutureBudget	29/05/2020 12:00 AM	Generated	10.209.156 COP	10.209.156 COP	-	A-02-02	SIIF	View Editar

Current Commited Funds Balance 20.955.636 COP

Future Commited Funds Balance 10.209.156 COP

Total Commitment Balance 31.164.792 COP

SIIF Integration State	Exito
SIIF Integration Date	1/06/2020 2:32 PM