General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.3148735
Contract Version 1
Contract State Approved
Contract State Date 27/12/2021 6:05:08 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 99-7-20213-21
Contract description: PRESTACIÓN DE SERVIIOS PROFESIONALES Y DE APOYO A LA GESTION COMO ENFERMERA
Type of contract Services Provisioning
Associated to Other Contract? ☐Sí ☑No
Expected Duration of Contract 168 Day(s)
Contract Start -
Contract End 11/06/2022 11:59:00 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

UNIDAD PRESTADORA DE SALUD RISARALDA
COLOMBIA, Pereira

0 Recommendation(s)

Supplier Company Identification

Monica Alejandra Grajales Trejos
COLOMBIA, Pereira
Fiscal Id: 1088024004

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Monica Alejandra Grajales Trejos	Davivienda	Savings	0570126070738987

Contract Approval Intervenients

Approval by supplier
Approved by: *MONICA ALEJANDRA GRAJALES TREJOS*
Approval Date: *30/12/2021 12:05:21 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by:
Approval Date: -

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Contratación directa.
Business Operation GRUPO CONTRATOS
Buyer Dossier PN UPRES DERIS CD 176 2021
Reply Reference
Contract Value 15.045.072 COP

Conditions

Documents Type

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

Financial & Delivery Conditions

Delivery options To be arranged

Renewable Contract? ☑Sí ☐No

Due Date for Renewing Contract -

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	21/12/2021 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	11/10/2022 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Quality of Service			
☑% of contract value	50,00	Warranty Start Date	21/12/2021 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	11/10/2023 11:59:00 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: 21/12/2021 7:00:00 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

Define Advance Payments? ☐Sí ☑No

Payment plan:

Pago	% of Payment	Expected total value	Expected invoice issue date
☐ Payment 001	4,17	627.379,50	-
☐ Payment 002	17,86	2.687.049,86	-
☐ Payment 003	17,86	2.687.049,86	-
☐ Payment 004	17,86	2.687.049,86	-
☐ Payment 005	17,86	2.687.049,86	-

More Items

Total: 100%

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.3148735

Group Of Companies Monica Alejandra Grajales Trejos

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: CALLE 94 AV VILLA OLIMPICA
Location CO-RIS-66001 - Pereira
País COLOMBIA
State/City Risaralda
Municipio Pereira
Address CALLE 94 AV VILLA OLIMPICA
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CALLE 94 AV VILLA OLIMPICA FRENTE A EXPOFUTURO	COLOMBIA > Risaralda > Pereira

Catalog

1 CO1.PCCNTR.3148735

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.)
15.045.072,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
ENFERME...	80161500	LA OFERTA ECONOMICA QUE CORRESPONDE AL VALOR TOTAL DEL CONTRATO DE CONFORMIDAD CON LA RESOLUCION 125 DEL 08 DE ABRIL DE 2020	1,00	UN	15.045.072,00	15.045.072,00	15.045.072,00

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
CONTRATO N°99-7-20213-21 MONICA ALEJANDRA GRAJALES20211230_08142893.pdf	CONTRATO N°99-7-20213-21 MONICA ALEJANDRA GRAJALES20211230_08142893.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	SANDRA CAROLINA CH	Type of Document	Cédula de Ciudadanía	Document Number	1088242518	Update and notify
Supervisor	JULIETH ALEXANDRA M	Type of Document	Cédula de Ciudadanía	Document Number	1061725896	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

		Value
Budget Origin:	**General National Budget - GNB**	15.045.072
	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	15.045.072

Company registered in SIIF? ☑ Sí ☐ No

Authorization Code

PCI Code 16-01-02-055

CDP/Vigencias Futuras

	Código	Tipo	Estado	Balance	Used Value	PCI Code	
☐	56721	CDP	With Commitment	626.878 COP	626.878 COP	16-01-02-055	Editar
☐	19121	VigenciaOrdinary	Transacted	193.908.592,69 COP	14.418.194 COP	16-01-02-055	Editar

CDP Balance 626.878 COP

Vigencia Futura Balance 193.908.592,69 COP

Total Balance 15.045.072 COP

SIIF Integration State Exito

SIIF Integration Date 27/12/2021 5:08 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	
57121	CurrentBudget	23/12/2021 12:00 AM	With Obligation	626.878 COP	626.878 COP	-	A-02-02-02-008-003	SIIF	View Editar
13721	FutureBudget	-	Not Started	14.418.194 COP	14.418.194 COP	-	-	SIIF	View Editar

Current Commited Funds Balance	626.878 COP
Future Commited Funds Balance	14.418.194 COP
Total Commitment Balance	15.045.072 COP
SIIF Integration State	Error
SIIF Integration Date	30/12/2021 8:32 AM