General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4103269
Contract Version	1
Contract State	Approved
Contract State Date	1 hour ago *(7/10/2022 3:47:33 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.4103269
Contract description:	Contratar el servicio de salud integral, en Oftalmología Especializada, Subespecializada, ayudas diagnósticas, Procedimientos, Óptica y optometría para los beneficiaros afiliados al Servicio Médico Asistencial del SENA en la Regional Bolívar.
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	80 Day(s)
Contract Start	-
Contract End	31/12/2022 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	2/01/2023 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	30/04/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☑Yes ☐No *
Environment Obligation Start Date	4 days left *(11/10/2022 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation End Date	31/12/2022 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Includes environmental sustainability criterio	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

SENA REGIONAL BOLIVAR Grupo de Apoyo Administrativo Mixto

COLOMBIA, Cartagena

0 Recommendation(s)

Supplier Company Identification

UNIDAD OFTALMOLOGICA DE CARTAGENA

COLOMBIA, Cartagena
Fiscal Id: 800008240

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
UNIDAD OFTALMOLOGICA DE CARTAGENA SAS	bancolombia	Savings	504-571784-07

Contract Approval Intervenients

Approval by supplier

Approved by: *UNIDAD OFTALMOLÓGICA DE CARTAGENA* ***Approval Date:*** *7/10/2022 4:58:23 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: ***Approval Date:*** -

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:	Mínima Cuantía
Business Operation	DESPACHO REGIONAL BOLIVAR
Buyer Dossier	MC-RB-DIR-00035-2022
Reply Reference	PROCESO DE MINIMA CUANTÍA N° MC-RB-DIR-00035-2022
Contract Value	60.000.000 COP

Conditions

Documents Type

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

Decree 248 of 2021

Does it comply with the minimum 30% of food purchased from small farmers and local peasant, family and community agriculture producers? (Decree 248 of 2021)?	☐Yes ☑No	Decree 248 of 2021, obliges entities that manage public resources to acquire food purchased from small farmers and/or local peasant, family or community agriculture producers and their organizations, at least 30% of the budget allocated to the purchase of food.

Financial & Delivery Conditions

Delivery options Transport not included

Renewable Contract? ☑Yes ☐No

Due Date for Renewing Contract 15/12/2022 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Financial Settings - General

Registration authorization is needed? ☐Yes ☑No

Financial Settings - Warranties

Define Warranties? ☑Yes ☐No

Warranties by lots, groups or stages ☐Yes ☑No

Seriousness of the offer ☐Yes ☑No

Compliance ☑Yes ☐No

☑ Contract Compliance				
☑% of contract value	10,00	Warranty Start Date	3 days left *(11/10/2022 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	30/04/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	10,00	Warranty Start Date	3 days left *(11/10/2022 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	30/04/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☑Yes ☐No

☑Number of minimum wages 200

Due date to deliver Warranties: 4 days left *(11/10/2022 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.4103269

Group Of Companies UNIDAD OFTALMOLOGICA DE CARTAGENA SAS

Added By:

Added On: -

Comment:

Contract Attachments

	Description	Name	
☐	GCCON-F-021_Anexo_al_Contrato_o_Aceptación_de_Oferta.pdf	GCCON-F-021_Anexo_al_Contrato_o_Aceptación_de_Oferta.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: TERNERA KM 1 VIA A TURBACO

Location CO-BOL-13001 - Cartagena
Country COLOMBIA
State/City Bolívar
Province Cartagena
Address TERNERA KM 1 VIA A TURBACO
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Ternera kilometro 1 via turbaco	COLOMBIA > Bolívar > Cartagena

Catalog

1 CO1.PCCNTR.4103269

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.)
60.000.000,00	60.000.000,00

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	85121610	SERVICIO DE OFTALMOLOGIA	1,00	VG	60.000.000,00	60.000.000,00	60.000.000,00	60.000.000,00

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

Description	Document Name	Detail
GCCON-F-021_Anexo_al_Contrato_o_Aceptación_de_Oferta.pdf	GCCON-F-021_Anexo_al_Contrato_o_Aceptación_de_Oferta.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	JAIME TORRADO CASA	Type of Document	Cédula de Ciudadanía	Document Number	88147752	Update and notify
Supervisor	PEDRO JOSE SUAREZ	Type of Document	Cédula de Ciudadanía	Document Number	73123057	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
No items found...			

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation ☐Yes ☑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 Investment

Budget Origin:	**Value**
General National Budget - GNB	60.000.000
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	60.000.000

Validación Código BPIN

	BPIN Code	Year	State
☐	2018011000764	2022	Validated

Company registered in SIIF? ☑Yes ☐No

Authorization Code

PCI Code 36-02-00-013-000000

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	6022	CDP	Generated	60.000.000 COP	60.000.000 COP	36-02-00-013-000000	Edit

CDP Balance 60.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 60.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 28/09/2022 4:34 PM

Budget Commitment Data

Code	Type	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 -