Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5141411
Contract Version	1
Contract State	InExecution
Contract State Date	9 days ago *(26/06/2023 5:57:03 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	1.220-13.03-0428
Contract description:	AUNAR ESFUERZOS TECNICOS Y ADMINISTRATIVOS ENTRE LA E.S.E HOSPITAL DEPARTAMENTAL MARIO CORREA RENGIFO DEL MUNICIPIO DE CALI Y EL DEPARTAMENTO DEL VALLE - SECRETARIA DE SALUD DEPARTAMENTAL PARA EL FORTALECIMIENTO DE LA RED DE PRESTACION DE SERVICIOS DE SALUD MEDIANTE LA COFINANCIACIÓN DEL PROYECTO DENOMINADO "MODERNIZACIÓN DE EQUIPOS BIOMÉDICOS PARA LA PRESTACIÓN DE SERVICIOS DEL HOSPITAL DEPARTAMENTAL MARIO CORREA RENGIFO DEL DISTRITO...
Type of contract	Other
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	7 Month(s)
Contract Start	1 day ago *(5/07/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	15/12/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

GOBERNACIÓN VALLE DEL CAUCA -SECRETARIA DE SALUD

COLOMBIA, Cali

0 Recommendation(s)

Supplier Company Identification

HOSPITAL DEPARTAMENTAL MARIO CORREA RENGIFO ESE

COLOMBIA, Cali
Fiscal Id: 890399047

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
HOSPITAL DEPARTAMENTAL MARIO CORREA RENGIFO ESE			

Contract Approval Intervenients

Approval by supplier

Approved by: *HOSPITAL DEPARTAMENTAL MARIO CORREA RENGIFO E.S.E* ***Approval Date:*** *27/06/2023 11:08:35 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *MARIA CRISTINA LESMES DUQUE* ***Approval Date:*** *27/06/2023 2:09:12 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5141411_Confirmed
Contract In Execution:

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.

Sentencia T-302 de 2017

Process associated with the orders issued by the Constitutional Court in Sentence T-302 of 2017	☐Yes ☑No	Process associated with the orders issued by the Constitutional Court in Sentence T-302 of 2017

Financial & Delivery Conditions

Delivery options	Transport included
Renewable Contract?	☐Yes ☑No

Financial Settings - General

Registration authorization is needed? ☐Yes ☑No

Financial Settings - Warranties

Define Warranties? ☐Yes ☑No

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.5141411
Group Of Companies HOSPITAL DEPARTAMENTAL MARIO CORREA RENGIFO ESE
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name
No items found...	

Contract Location

Main site or location of works, place of delivery or performance: CARRERA 6 ENTRE CALLE 9 Y 10 EDIFICIO PALACIO SAN FRANCISCO
Location CO-VAC-76001 - Cali
Country COLOMBIA
State/City Valle del Cauca
Province Cali
Address CARRERA 6 ENTRE CALLE 9 Y 10 EDIFICIO PALACIO SAN FRANCISCO
ZIP Code 76001

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

Additional Locations

X-Ref	Address	Location
1	CALLE 2A OESTE No. 16 - 35	COLOMBIA > Valle del Cauca > Cali

1 CO1.PCCNTR.5141411

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.)
							1.633.918.715,00	1.633.918.715,00
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	85101705	APORTE GOBERNACION DEL VALLE SECRETARIA DE SALUD	1,00	UN	1.500.000.000,00	1.500.000.000,00	1.500.000.000,00	1.500.000.000,00
2	85101705	APORTE HOSPITAL MARIO CORREA RENGIFO	1,00	UN	133.918.715,00	133.918.715,00	133.918.715,00	133.918.715,00

Contract Document Template

Description	Document Name	Detail
CDP.pdf	CDP.pdf	(detail)
COMPLEMENTO.pdf	COMPLEMENTO.pdf	(detail)
CONCEPTO JURIDICO.pdf	CONCEPTO JURIDICO.pdf	(detail)
DOCUMENTOS CONTRATISTA.pdf	DOCUMENTOS CONTRATISTA.pdf	(detail)

PROPUESTA I.pdf	PROPUESTA I.pdf	(detail)
PROPUESTA.pdf	PROPUESTA.pdf	(detail)
RESOLUCION.pdf	RESOLUCION.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	MARIA CRISTINA LESM	Type of Document	Cédula de Ciudadanía	Document Number	31294013	Update and notify
Supervisor	DARY LISETH MARTINE	Type of Document	Cédula de Ciudadanía	Document Number	1098632519	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	MARIA CRISTINA LESM	Type of Document	Cédula de Ciudadanía	Document Number	31294013	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	DARY LISETH MARTINEZ LOZANO	5 hours ago *(6/07/2023 9:15:51 AM(UTC-05:00) Bogotá, Lima, Quito)*	MARTHA LUCIA GARZON POTOSI
Responsible For Payment Authorization	MARIA CRISTINA LESMES DUQUE	9 days ago *(27/06/2023 2:09:12 PM(UTC-05:00) Bogotá, Lima, Quito)*	MARIA CRISTINA LESMES DUQUE
Expenditure Approver	MARIA CRISTINA LESMES DUQUE	9 days ago *(27/06/2023 2:09:12 PM(UTC-05:00) Bogotá, Lima, Quito)*	MARIA CRISTINA LESMES DUQUE

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	0
General System of Participations - GSP	0
General Royalty System - GRS	0
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	1.500.000.000
Credit Resources	0
Own Resources	133.918.715
Total	1.633.918.715

Validación Código BPIN

	BPIN Code	Year	State
☐	2021003760376	2023	Validated

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	6000000075	CDP	Not Started	1.880.000.000 COP	1.500.000.000 COP	00-00-000-000000	Edit
☐	452	CDP	Not Started	133.918.715 COP	133.918.715 COP	00-00-000-000000	Edit

CDP Balance 2.013.918.715 COP
Vigencia Futura Balance 0 COP
Total Balance 1.633.918.715 COP
SIIF Integration State
SIIF Integration Date -

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	4500037068	CurrentBudget	-	Not Started	1.500.000.000 COP	1.500.000.000 COP	-	-	SIIF View Edit

Current Commited Funds Balance 1.500.000.000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 1.500.000.000 COP
SIIF Integration State
SIIF Integration Date -