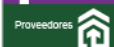


Contract Identification

Contract Unique Identifier	CO1.PCCNTR.6278815
Contract Version	1
Contract State	InExecution
Contract State Date	23 hours ago (1/05/2024 7:42:16 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference	20240269
Contract description:	PRESTACIÓN DE SERVICIOS PERSONALES EN LA EJECUCION DE ACTIVIDADES DE CONSERJERIA DE LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSI
Type of contract	Services Provisioning
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	3 Month(s)
Contract Start	1 minute left (2/05/2024 6:45:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract End	31/07/2024 12:00:00 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

Compradores

Proveedores

E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO

COLOMBIA, Potosí

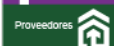
★★★★★

0 Recommendation(s)



Supplier Company Identification

Compradores

Proveedores

FIDENCIO MEJIA

COLOMBIA, Potosí

Fiscal Id: 98337212

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SEGUNDO FIDENCIO MEJIA			

Contract Approval Intervenients

Approval by supplier

Approved by: SEGUNDO FIDENCIO MEJIA QUASQUER

Approval Date: 2/05/2024 2:27:50 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: DIANA CRISTINA ZAMBRANO

Approval Date: 2/05/2024 6:43:05 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:

CO1_PCCNTR_6278815_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

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

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.6278815
Group Of Companies SEGUNDO FIDENCIO MEJIA
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name	
☐ 20240269.pdf	20240269.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CALLE 2DA 4-25

Location CO-NAR-52560 - Potosí

Country COLOMBIA

State/City Nariño

Province Potosí

Address CALLE 2DA 4-25

ZIP Code 524030

	Degrees (°)	Minutes (')	Seconds (")
Latitude:	0	48	32
Longitude:	-77	34	18

Additional Locations

X-Ref	Address	Location
1	POTOSI, BARRIO LA UNION	COLOMBIA > Nariño > Potosí

							(To the prices, add the VAT at the statutory rate in force.)
							3.900.000,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit (To the prices, add the VAT at the statutory rate in force.)	
1	90152100	PRESTACIÓN DE SERVICIOS PERSONALES EN LA EJECUCION DE ACTIVIDADES DE CONSERJERIA DE LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSI	1,00	UN	3.900.000,00	3.900.000,00	3.900.000,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
Supplier Documents Delivery Date: 4 hours ago (2/05/2024 2:27:48 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract Document Template

Description	Document Name	Detail
20240269.pdf	20240269.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	<div>DIANA CRISTINA ZAMBI</div>	Type of Document	Cédula de Ciudadanía	Document Number 53125496	Update and notify
Supervisor	<div>DIANA CRISTINA ZAMBI</div>	Type of Document	Cédula de Ciudadanía	Document Number 53125496	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<div></div>	Type of Document	Document Number	Update and notify
Add user				

Assignment History

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

Budget Settings

Framework Agreement projected related to the Peace		Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.	
Treaty implementation	☐ Yes ☒ No *		
Expense Type	WorkingExpense		
Budget Origin:		Value	
General National Budget - GNB	☐ Yes ☒ No *		
General System of Participations - GSP	☐ Yes ☒ No *		
General Royalty System - GRS	☐ Yes ☒ No *		
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☒ Yes ☐ No *	3.900.000	
Credit Resources	☐ Yes ☒ No *		
Own Resources	☐ Yes ☒ No *		
Total		3.900.000	
Company registered in SIIF? ☐ Yes ☒ No			

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	
 2024356	CDP	Not Started	3.900.000 COP	3.900.000 COP	00-00-00	Edit
CDP Balance		3.900.000 COP				
Vigencia Futura Balance		0 COP				
Total Balance		3.900.000 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
☐ 2024356	CurrentBudget	-	Not Started	3.900.000 COP	3.900.000 COP	- -		SIIF View Edit
Current Committed Funds		3.900.000 COP						
Balance								
Future Committed Funds		0 COP						
Balance								
Total Commitment Balance		3.900.000 COP						

SIIF Integration State
SIIF Integration Date -