

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.7191850

Contract Version

1

Contract State

InExecution

Contract State Date

7 hours ago (2/01/2025 3:22:18 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

20250033

Contract description:

PRESTACIÓN DE SERVICIOS DE APOYO A LA GESTION 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

30 Day(s)

Contract Start

2 minutes left (2/01/2025 10:45:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract End

28 days left (31/01/2025 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:

2/01/2025 5:55:29 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by:

DIANA CRISTINA ZAMBRANO

Approval Date:

2/01/2025 10:42:47 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:

CO1_PCCNTR_7191850_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.7191850
Group Of Companies SEGUNDO FIDENCIO MEJIA
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name	
☐ 20250033.pdf	20250033.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.)
							1.423.500,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit (To the prices, add the VAT at the statutory rate in force.)	
1	80161500	PRESTACIÓN DE SERVICIOS DE APOYO A LA GESTION EN LA EJECUCION DE ACTIVIDADES DE CONSERJERIA DE LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSI	1,00	UN	1.423.500,00	1.423.500,00	1.423.500,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
Supplier Documents Delivery Date: 4 hours ago (2/01/2025 5:55:28 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract Document Template

Description	Document Name	Detail
20250033.pdf	20250033.pdf	(detail)

Follow up Responsibilities

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

Responsibles For Payment Authorization

Responsible For Payment Authorization		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 *	1.423.500	
Credit Resources	☐ Yes ☒ No *		
Own Resources	☐ Yes ☒ No *		
Total		1.423.500	

General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)

CDP Code	Type	CDP State	Total Value	Balance	Value to use	Integration State	State
No items found...							

Company registered in SIIF? ☐ Yes☒ No

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
☐ 20250033	CDP	NotStarted		1.423.500 COP	00-00-00	- Edit

CDP Balance 0 COP
Vigencia Futura Balance 0 COP
Total Balance 0 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
☐ 20250033	CurrentBudget	-	NotStarted	1.423.500 COP	1.423.500 COP	- -		SIIF View Edit

Current Committed Funds	1.423.500 COP
Balance	
Future Committed Funds	0 COP
Balance	
Total Commitment Balance	1.423.500 COP
SIIF Integration State	
SIIF Integration Date	-