Contract Identification

Contract Unique Identifier	CO1.PCCNTR.7326108
Contract Version	1
Contract State	Approved
Contract State Date	3 days ago *(24/01/2025 5:58:01 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	065-2025
Contract description:	CONTRATAR EL SERVICIO DE ARRENDAMIENTO DE MONITOREO EN TIEMPO REAL DE DOCE (12) SESORES TRIPLE ZONA (HUMEDAD, TEMPERATURA DE EQUIPO Y DE AREA), PARA EQUIPOS DE ALMACENAMIENTO DE VACUNAS LAS 24 HORAS DEL DIA DE LAS SEDES: CANAIMA (4 EQUIPOS), PALMAS (1 EQUIPO), EDUARDO SANTOS (1 EQUIPO), GRANJAS (1 EQUIPO) SIETE DE AGOSTO (1 EQUIPO), IPC (1 EQUIPO), CAGUAN (1 EQUIPO), VEGALARGA (1 EQUIPO), SAN LUIS (1 EQUIPO), DE LA ESE CARMEN EMILIA OSPINA.
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	180 Day(s)
Contract Start	*
Contract End	23/07/2025 11:59 PM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

COMPRADOR ESE CARMEN EMILIA OSPINA DE NEIVA

COLOMBIA, Neiva

0 Recommendation(s)

Supplier Company Identification

HITECH SERVICES SAS

COLOMBIA, Bogotá
Fiscal Id: 900141465

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
HITECH SERVICES SAS	Bancoomeva	Savings	050801728901

Contract Approval Intervenients

Approval by supplier

Approved by: *Oscar javier Pulido Cardenas* *Approval Date:* *25/01/2025 8:25:21 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *JULIO CESAR QUINTERO VIEDA* *Approval Date:* *27/01/2025 10:25:13 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract 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 To be arranged

Renewable Contract? ☑Yes ☐No

Due Date for Renewing Contract 21/07/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

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 90 days

Contract Comments

Contract Ref. CO1.PCCNTR.7326108
Group Of Companies HITECH SERVICES SAS
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 22 no. 26 -19
Location CO-HUI-41001 - Neiva
Country COLOMBIA
State/City Huila
Province Neiva
Address CARRERA 22 no. 26 -19
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CRA 22 CON CALLE 26 SUR	COLOMBIA > Huila > Neiva

1	CO1.PCCNTR.7326108
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.)
10.116.792,00

	Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
	1	85101500	CONTRATAR EL SERVICIO DE ARRENDAMIENTO DE MONITOREO EN TIEMPO REAL DE DOCE (12) SESORES TRIPLE ZONA (HUMEDAD, TEMPERATURA DE EQUIPO Y DE AREA), PARA EQUIPOS DE ALMACENAMIENTO DE VACUNAS LAS 24 HORAS DEL DIA DE LAS SEDES: CANAIMA (4 EQUIPOS), PALMAS (1 EQUIPO), EDUARDO SANTOS (1 EQUIPO), GRANJAS (1 EQUIPO) SIETE DE AGOSTO (1 EQUIPO), IPC (1 EQUIPO), CAGUAN (1 EQUIPO), VEGALARGA (1 EQUIPO), SAN LUIS (1 EQUIPO), DE LA ESE CARMEN EMILIA OSPINA.	1,00	UN	10.116.792,00	10.116.792,00	10.116.792,00

Contract Document Template

	Description	Document Name	Detail
☐	ACTA DE APERTURA 065.pdf	ACTA DE APERTURA 065.pdf	(detail)
☐	ACTA DE CIERRE 065.pdf	ACTA DE CIERRE 065.pdf	(detail)
☐	CDP 065.pdf	CDP 065.pdf	(detail)
☐	CONTRATO 065.pdf	CONTRATO 065.pdf	(detail)
☐	COTIZACION 065.pdf	COTIZACION 065.pdf	(detail)
☐	ESTUDIO DE MERCADO 065.pdf	ESTUDIO DE MERCADO 065.pdf	(detail)
☐	ESTUDIO PREVIO 065.pdf	ESTUDIO PREVIO 065.pdf	(detail)
☐	INVITACION A CONTRATRAR 065.pdf	INVITACION A CONTRATRAR 065.pdf	(detail)
☐	INVITACION ESTUDIO DE MERCADO 065.pdf	INVITACION ESTUDIO DE MERCADO 065.pdf	(detail)
☐	NOTIFICACION 065.pdf	NOTIFICACION 065.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	JULIO CESAR QUINTER	Type of Document	Cédula de Ciudadanía	Document Number 7710577	Update and notify
Supervisor	Abelardo Bermeo Andra	Type of Document	Cédula de Ciudadanía	Document Number 1075226066	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		Type of Document	Document Number	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	Abelardo Bermeo Andrade	27/01/2025 10:25:13 PM *((UTC-05:00) Bogotá, Lima, Quito)*	JULIO CESAR QUINTERO VIEDA
Expenditure Approver	JULIO CESAR QUINTERO VIEDA	27/01/2025 10:25:13 PM *((UTC-05:00) Bogotá, Lima, Quito)*	JULIO CESAR QUINTERO VIEDA

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 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 *	10.116.792
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total		10.116.792

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	
☐	096	CDP	NotStarted		10.116.792 COP	21-20-20-20-07-03-73-29-0	-	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	
☐	21202020070373290	CurrentBudget	-	NotStarted	10.116.792 COP	10.116.792 COP	-	-	SIIF	View Edit

Current Commited Funds Balance 10.116.792 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 10.116.792 COP
SIIF Integration State
SIIF Integration Date -