Contract Identification

Contract Unique Identifier	CO1.PCCNTR.7670450
Contract Version	1
Contract State	Approved
Contract State Date	3 days ago *(18/03/2025 3:40:58 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	0283-BYS-2025
Contract description:	CONTRATAR EL SERVICIO DE LIMPIEZA DE MALEZAS DESHIERBE Y ROZA DE TERRENOS DE LOS CENTROS DE SALUD DE LA ESE CARMEN EMILIA OSPINA
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	6 Month(s)
Contract Start	*
Contract End	17/09/2025 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

J. SILVA INGENIERIA SAS

COLOMBIA, Palermo
Fiscal Id: 901575319

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
J. SILVA INGENIERIA SAS	BANCOLOMBIA	Savings	45700001619

Contract Approval Intervenients

Approval by supplier

Approved by: *JERRY FAWER SILVA VARON* ***Approval Date:*** *18/03/2025 3:56:39 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *JULIO CESAR QUINTERO VIEDA* ***Approval Date:*** *22/03/2025 7:01:00 AM ((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

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 Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.7670450
Group Of Companies J. SILVA INGENIERIA SAS
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	CDP 207.pdf	CDP 207.pdf	Download Detail
☐	ESTUDIO PREVIO 207.pdf	ESTUDIO PREVIO 207.pdf	Download Detail

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	CARRERA 22 no. 26 -19	COLOMBIA > Huila > Neiva

1	CO1.PCCNTR.7670450
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.)
15.000.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	85101500	CONTRATAR EL SERVICIO DE LIMPIEZA DE MALEZAS DESHIERBE Y ROZA DE TERRENOS DE LOS CENTROS DE SALUD DE LA ESE CARMEN EMILIA OSPINA	1,00	UN	15.000.000,00	15.000.000,00	15.000.000,00

Contract Document Template

	Description	Document Name	Detail
☐	ACTA DE APERTURA Y CIERRE 207.pdf	ACTA DE APERTURA Y CIERRE 207.pdf	(detail)
☐	CDP 207.pdf	CDP 207.pdf	(detail)
☐	CONTRATO 207.pdf	CONTRATO 207.pdf	(detail)
☐	COTIZACION 207.pdf	COTIZACION 207.pdf	(detail)
☐	DATOS 207.pdf	DATOS 207.pdf	(detail)
☐	ESTUDIO DE MERCADO 207.pdf	ESTUDIO DE MERCADO 207.pdf	(detail)
☐	ESTUDIO PREVIO 207.pdf	ESTUDIO PREVIO 207.pdf	(detail)
☐	INVITACION A CONTRATAR 207.pdf	INVITACION A CONTRATAR 207.pdf	(detail)
☐	NOTIFICACION 207.pdf	NOTIFICACION 207.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	JULIO CESAR QUINTER	Type of Document	Cédula de Ciudadanía	Document Number 7710577	Update and notify
Supervisor	MARBY LILIANA TAFUR	Type of Document	Cédula de Ciudadanía	Document Number 55159113	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	MARBY LILIANA TAFUR CHARRY	22/03/2025 7:01:01 AM *((UTC-05:00) Bogotá, Lima, Quito)*	JULIO CESAR QUINTERO VIEDA
Expenditure Approver	JULIO CESAR QUINTERO VIEDA	22/03/2025 7:01:01 AM *((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 *	15.000.000
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total	15.000.000	

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	
☐	0283	CDP	NotStarted		15.000.000 COP	21-20-20-20-08-07-85-97-0	-	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	
21202020080785970	CurrentBudget	-	NotStarted	15.000.000 COP	15.000.000 COP	-	-		SIIF View Edit

Current Commited Funds Balance	15.000.000 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	15.000.000 COP
SIIF Integration State	
SIIF Integration Date	-