Contract Identification

Contract Unique Identifier	CO1.PCCNTR.7725155
Contract Version	1
Contract State	En ejecución
Contract State Date	10 días de tiempo transcurrido *(1/04/2025 1:28:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CD20251595
Contract description:	PRESTACIÓN DE SERVICIOS DE APOYO A LA GESTION COMO AUXILIAR DE ENFERMERÍA PARA REALIZAR ACTIVIDADES ASISTENCIALES EN LA E.S.E HOSPITAL UNIVERSITARIO JULIO MÉNDEZ BARRENECHE.
Type of contract	Prestación de servicios
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	4 Months
Contract Start	11 horas de tiempo transcurrido *(10/04/2025 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	31/07/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Environment Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

ESE HOSPITAL UNIVERSITARIO JULIO MENDEZ BARRENECHE

COLOMBIA, Santa Marta

0 Recomendación (es)

Supplier Company Identification

CARMEN LEONOR FAWCETT RUIZ

COLOMBIA, Santa Marta
Número de documento 36554068

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CARMEN LEONOR FAWCETT RUIZ	DAVIVIENDA	Savings	117100082736

Contract Approval Intervenients

Approval by supplier

User: CARMEN LEONOR FAWCETT RUIZ *Approval Date:* 9/04/2025 9:01:16 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

User: NORA ELVIRA ANILLO ROMERO *Approval Date:* 10/04/2025 11:10:08 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: CO1_PCCNTR_7725155_Firmado
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 A definir

Contract Comments

Contract Ref. CO1.PCCNTR.7725155
Group Of Companies CARMEN LEONOR FAWCETT RUIZ
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name
No existen resultados que cumplan con los criterios de búsqueda especificados	

Contract Location

Main site or location of works, place of delivery or performance: CARRERA 14 # 23 - 42
Location CO-MAG-47001 - Santa Marta
Country COLOMBIA
State/City Magdalena
Province Santa Marta
Address CARRERA 14 # 23 - 42
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CRA 14 No 23-42 BARRIO LOS ALCAZARES	COLOMBIA > Magdalena > Santa Marta

1.1	Incluya el precio como lo indique la Entidad Estatal

Incluya el precio como lo indique la Entidad Estatal
8.400.000,00

Ref. Artículo	Código UNSPSC	Descripción	Cantidad	Unidad	Precio unitario estimado	Precio unitario	Incluya el precio como lo indique la Entidad Estatal
1	80111700	PRESTACIÓN DE SERVICIOS DE APOYO A LA GESTION COMO AUXILIAR DE ENFERMERÍA PARA REALIZAR ACTIVIDADES ASISTENCIALES EN LA E.S.E HOSPITAL UNIVERSITARIO JULIO MÉNDEZ BARRENECHE.	1,00	UN	428.400.000,00	8.400.000,00	8.400.000,00

Supplier Documents Settings

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
Supplier Documents Delivery Date: 1 día de tiempo transcurrido *(9/04/2025 9:01:15 PM(UTC-05:00) Bogotá, Lima, Quito)*

Contract Document Template

Description	Document Name	Detail
ANTECEDENTES - CARMEN LEONOR FAWCETT RUIZ.pdf	ANTECEDENTES - CARMEN LEONOR FAWCETT RUIZ.pdf	(detail)
CARMEN FAWCETT RUIZ.pdf	CARMEN FAWCETT RUIZ.pdf	(detail)
CLAUSULAS - CD20251595 - CARMEN LEONOR FAWCETT RUIZ.pdf	CLAUSULAS - CD20251595 - CARMEN LEONOR FAWCETT RUIZ.pdf	(detail)
Expediente-Secop-36554068.zip	Expediente-Secop-36554068.zip	(detail)

Follow up Responsibilities

Expenditure Approver	NORA ELVIRA ANILLO R	Type of Document	Cédula de Ciudadanía	Document Number 45523791	Update and notify
Supervisor	NINA VANESSA DIAZ AC	Type of Document	Cédula de Ciudadanía	Document Number 36727527	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
Ordenador del Gasto	NORA ELVIRA ANILLO ROMERO	12 horas de tiempo transcurrido *(10/04/2025 11:10:08 PM(UTC-05:00) Bogotá, Lima, Quito)*	NORA ELVIRA ANILLO ROMERO
Supervisor	NINA VANESSA DIAZ ACOSTA	12 horas de tiempo transcurrido *(10/04/2025 11:10:08 PM(UTC-05:00) Bogotá, Lima, Quito)*	NORA ELVIRA ANILLO ROMERO

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 *	
Credit Resources	☐Yes ☑No *	
Own Resources	☑Yes ☐No *	8.400.000
Total		8.400.000

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 existen resultados que cumplan con los criterios de búsqueda especificados							

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	542	CDP	NotStarted		8.400.000 COP	00-00-00	-	Edit

CDP Balance 0 COP
Vigencia Futura Balance 0 COP
Total Balance 0 COP

Last 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
2277	CurrentBudget	-	NotStarted	8.400.000 COP	8.400.000 COP	8.400.000 COP	-	View View Edit

Current Commited Funds Balance 8.400.000 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 8.400.000 COP

Last SIIF Integration State

SIIF Integration Date -