Contract Identification

Contract Unique Identifier CO1.PCCNTR.7811057
Contract Version 1
Contract State Approved
Contract State Date 20 hours ago *(24/04/2025 3:42:12 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 029-00-I-CACOM-6-ESM-2025
Contract description: ADQUISICION DE MOBILIARIO Y EQUIPO MEDICO QUIRURGICO PARA EL ESTABLECIMIENTO DE SANIDAD MILITAR DEL CACOM-6
Type of contract Trading
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 22 Day(s)
Contract Start *
Contract End 15/05/2025 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

CACOM-6
COLOMBIA, Solano

0 Recommendation(s)

Supplier Company Identification

INDUSTRIAS MEDICOL S.A.S
COLOMBIA, Bogotá
Fiscal Id: 9013652438

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
INDUSTRIAS MEDICOL S.A.S	BANCO DAVIVIENDA	Current	493069999636

Contract Approval Intervenients

Approval by supplier
Approved by: *RUTH MARICELA GOMEZ RIVEROS* ***Approval Date:*** *25/04/2025 9:37:35 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *KENNY LEONARDO MORENO DELGADO* ***Approval Date:*** *25/04/2025 11:51:34 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 As previously agreed
Renewable Contract? ☑Yes ☐No
Due Date for Renewing Contract 19 days left *(14/05/2025 4:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

Financial Settings - General

Registration authorization is needed? ☐Yes ☑No

Financial Settings - Warranties

Define Warranties? ☑Yes ☐No

Warranties by lots, groups or stages ☐Yes ☑No

Seriousness of the offer ☐Yes ☑No

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value	20,00	Warranty Start Date	1 day ago *(24/04/2025 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	15/09/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value	50,00	Warranty Start Date	19 days left *(15/05/2025 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	15/11/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 4 days left *(29/04/2025 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

Financial Settings - Advanced Payments

Define Payment Plan? ☑Yes ☐No

Define Advance Payments? ☐Yes ☑No

Payment plan:

Payment	% of Payment	Expected total value	Expected invoice issue date	
☐ Payment 001	100	12.019.274,89	-	Edit

Total: 100%

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.7811057
Group Of Companies INDUSTRIAS MEDICOL S.A.S
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: COMANDO AÉREO DE COMBATE No. 6 - UBICADO EN TRES ESQUINA
Location CO-CAQ-18756 - Solano
Country COLOMBIA
State/City Caquetá
Province Solano
Address COMANDO AÉREO DE COMBATE No. 6 - UBICADO EN TRES ESQUINA
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	TRES ESQUINAS SOLANO CAQUETA	COLOMBIA > Caquetá > Solano

1 CO1.PCCNTR.7811057

1.1 (To the prices, add the VAT at the statutory rate in force.)

							Ceiling Price Total 12.619.578,00	(To the prices, add the VAT at the statutory rate in force.) 12.019.274,89
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
1	42151704	MESA PARA CONSULTORIO ODONTOLOGICO	1,00	UN	1.666.000,00	1.666.000,00	1.666.000,00	1.666.000,00
2	42151704	GABINTE ODONTOLOGICO PARA INSTRUMENTOS	1,00	UN	1.095.842,00	1.027.351,99	1.095.842,00	1.027.351,99
3	42151704	MESA AUXILIAR PARA CURACIONES	1,00	UN	187.608,00	175.882,00	187.608,00	175.882,00
4	42191807	CAMA HOSPITALARIAS	2,00	UN	1.795.329,00	1.683.320,45	3.590.658,00	3.366.640,90
5	42151701	SILLA TIPO TABURETE - ODONTOLOGIA	6,00	UN	856.800,00	856.800,00	5.140.800,00	5.140.800,00
6	41103715	BARRA DE SEGURIDAD PARA BAÑO DE ESM	6,00	UN	156.445,00	107.100,00	938.670,00	642.600,00

Contract Document Template

	Description	Document Name	Detail
☐	CERTIFICACIÓN BANCARIA MEDICOL.pdf	CERTIFICACIÓN BANCARIA MEDICOL.pdf	(detail)
☐	RUT INDUSTRIAS MEDICOL.pdf	RUT INDUSTRIAS MEDICOL.pdf	(detail)
☐	CORRECCIÓN ARITMÉTICA OFERTA MEDICOL.pdf	CORRECCIÓN ARITMÉTICA OFERTA MEDICOL.pdf	(detail)
☐	FICHA TÉCNICA 029.pdf	FICHA TÉCNICA 029.pdf	(detail)
☐	ANEXO AL CLAUSULADO CTO 029.pdf	ANEXO AL CLAUSULADO CTO 029.pdf	(detail)

Follow up Responsibilities

Expenditure Approver		Type of Document	Document Number	Update and notify
Supervisor		Type of Document	Document Number	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
No items found...			

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 *	12.019.274,89
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 *	
	Total	12.019.274,89

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

Authorization Code

PCI Code 15-01-05-008

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	8125	CDP	Generated	12.019.274,89 COP	12.019.274,89 COP	15-01-05-008	Valid	Edit

CDP Balance 12.019.274,89 COP

Vigencia Futura Balance 0 COP

Total Balance 12.019.274,89 COP

SIIF Integration State Exito

SIIF Integration Date 24/04/2025 4:08 PM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
No items found...								

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