## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.7926543 |
| **Contract Version** | 1 |
| **Contract State** | InExecution |
| **Contract State Date** | 15 days ago *(5/28/2025 2:02:12 PM(UTC-05:00) Bogota, Lima, Quito)* |
| **Contract reference** | SS-CD-PS-688-2025 |
| **Contract description:** | Realizar la prestación de los servicios de soporte, mantenimiento y proveer la actualización del sistema de información CITISALUD del fabricante o productor SISTEMAS CITISALUD S.A.S., para las instituciones de la Red Pública Hospitalaria que actualmente tienen este software licenciado en el departamento de Cundinamarca |
| **Type of contract** | Services Provisioning |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 210 Day(s) |
| **Contract Start** | 3 days ago *(6/9/2025 8:00:00 AM(UTC-05:00) Bogota, Lima, Quito)* |
| **Contract End** | 12/26/2025 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)* |
| **Extended days** | 0 days |
| **Liquidation** | ☑Yes ☐No * |
| **Liquidation Start Date** | 12/27/2025 8:00:00 AM *((UTC-05:00) Bogota, Lima, Quito)* |
| **Liquidation End Date** | 6/26/2026 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)* |
| **Environment Obligation** | ☐Yes ☑No * |
| **Post Consumption Obligation** | ☐Yes ☑No * |
| **Reversion** | ☐Yes ☑No * |

## Contracting Company Identification

**DEPARTAMENTO DE CUNDINAMARCA- SECRETARIA DE SALUD**

COLOMBIA, Bogotá

1 Recommendation(s)

## Supplier Company Identification

**SISTEMAS CITISALUD SAS**

Fiscal Id: 900366967

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| SITEMAS CITISALUD SAS | SISTEMAS CITISALUD SAS | Savings | 008600706025 |

## Contract Approval Intervenients

**Approval by supplier**

*Approved by:* SANDRA YDALID PRADA MARTINEZ *Approval Date:* 5/29/2025 9:17:06 AM ((UTC-05:00) Bogota, Lima, Quito)

**Approval by buyer**

*Approved by:* Neidy adriana Tinjaca rueda *Approval Date:* 5/29/2025 2:36:39 PM ((UTC-05:00) Bogota, Lima, Quito)

**Contract Confirmed:** CO1_PCCNTR_7926543_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** | ☐Yes ☑No | Process associated with the orders issued by the Constitutional Court in Sentence T-302 of 2017 |

**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

**Warranties by lots, groups or stages** ☐Yes ☑No

**Compliance** ☑Yes ☐No

| | | | | |
|---|---|---|---|---|
| ☑ Contract Compliance | | | | |
| ☑% of contract value | 10.00 | Warranty Start Date | 13 days ago *(5/30/2025 11:00:00 AM(UTC-05:00) Bogota, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 4/26/2026 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)* |
| ☑ Wages payment | | | | |
| ☑% of contract value | 5.00 | Warranty Start Date | 13 days ago *(5/30/2025 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 4/26/2028 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)* |
| ☑ Quality of Service | | | | |
| ☑% of contract value | 10.00 | Warranty Start Date | 13 days ago *(5/30/2025 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 4/26/2026 11:59:00 AM *((UTC-05:00) Bogota, Lima, Quito)* |

**Extra-contractual civil liability** ☐Yes ☑No

**Due date to deliver Warranties:** 12 days ago *(5/30/2025 7:00:00 PM(UTC-05:00) Bogota, Lima, Quito)* Warranties Delivery Date: 3 days ago *(6/9/2025 11:12:25 AM(UTC-05:00) Bogota, Lima, Quito)*

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Value | Issuer | End date | State |
|---|---|---|---|---|---|---|
| CO1.WRT.17233522 | Compliance - Contract Compliance ⚠ | Bank | 1,023,267,846.50 COP | SEGUROS DEL ESTADO | 12/31/2028 *((UTC-05:00) Bogota, Lima, Quito)* | Approved Detail |
| CO1.WRT.17234011 | Compliance - Contract Compliance ⚠ | Bank | 1,023,267,846.50 COP | SEGUROS DEL ESTADO | 12/31/2028 *((UTC-05:00) Bogota, Lima, Quito)* | Approved Detail |

## Financial Settings - Advanced Payments

**Define Payment Plan?** ☐Yes ☑No

## Payment Conditions

**Payment Method**

**Invoice Payment Deadline**

## Contract Comments

**Contract Ref.** CO1.PCCNTR.7926543
**Group Of Companies** SITEMAS CITISALUD 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:** CALLE 26 51 53

**Location** CO-DC - Distrito Capital de Bogotá
**Country** COLOMBIA
**State/City** Distrito Capital de Bogotá
**Province**
**Address** CALLE 26 51 53
**ZIP Code**

| | Degrees (º) | Minutes (') | Seconds (") |
|---|---|---|---|
| **Latitude:** | | | |
| **Longitude:** | | | |

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | BOGOTA | COLOMBIA > Distrito Capital de Bogotá > Bogotá |

**1** CO1.PCCNTR.7926543

**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.)**
4,093,071,386.00

| Reference | Category | Description | Qty | Unit | Ceiling Price | Price per Unit | (To the prices, add the VAT at the statutory rate in force.) |
|---|---|---|---|---|---|---|---|
| 1 | 81112205 | Realizar la prestación de los servicios de soporte, mantenimiento y proveer la actualización del sistema de información CITISALUD del fabricante o productor SISTEMAS CITISALUD S.A.S., para las instituciones de la Red Pública Hospitalaria que actualmente tienen este software licenciado en el departamento de Cundinamarca | 1.00 | UN | 4,093,071,386.00 | 4,093,071,386.00 | 4,093,071,386.00 |

## Contract Document Template

| Description | Document Name | Detail |
|---|---|---|
| SS-CD-PS-688-2025 RESOLUCION DE CONTRATACIÓN DIRECTA.pdf | SS-CD-PS-688-2025 RESOLUCION DE CONTRATACIÓN DIRECTA.pdf | (detail) |
| SS-CD-PS-688-2025 MINUTA R.pdf | SS-CD-PS-688-2025 MINUTA R.pdf | (detail) |

## Follow up Responsibilities

| | | | | | |
|---|---|---|---|---|---|
| Expenditure Approver | Neidy adriana Tinjaca ru | Type of Document | Cédula de Ciudadanía | Document Number 52965058-1 | Update and notify |
| Supervisor | GERMAN AUGUSTO OL | Type of Document | Cédula de Ciudadanía | Document Number 19420791 | Update and notify |

## Responsibles For Payment Authorization

| | | | | | |
|---|---|---|---|---|---|
| Responsible For Payment Authorization | Neidy adriana Tinjaca ru | Type of Document | Cédula de Ciudadanía | Document Number 52965058-1 | Update and notify |

Add user

## Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| Ordenador del Gasto | Neidy adriana Tinjaca rueda | 14 days ago *(5/29/2025 2:36:39 PM(UTC-05:00) Bogota, Lima, Quito)* | Neidy adriana Tinjaca rueda |
| Supervisor | GERMAN AUGUSTO OLAYA AGUIRRE | 14 days ago *(5/29/2025 2:36:39 PM(UTC-05:00) Bogota, Lima, Quito)* | Neidy adriana Tinjaca rueda |
| Ordenador del pago | Neidy adriana Tinjaca rueda | 14 days ago *(5/29/2025 2:36:39 PM(UTC-05:00) Bogota, Lima, Quito)* | Neidy adriana Tinjaca rueda |

## 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** Investment

**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 * | 4,093,071,386 |
| **Credit Resources** | ☐ Yes ☑ No * | |
| **Own Resources** | ☐ Yes ☑ No * | |
| **Total** | 4,093,071,386 | |

**Validación Código BPIN**

| | BPIN Code | Year | State |
|---|---|---|---|
| ☐ | 2024004250122 | 2025 | Validated |

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

| CDP Code | BPIN 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 | |
|---|---|---|---|---|---|---|---|---|
| ☐ | 7100065485 | CDP | NotStarted | | 4,093,071,386 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 | |
|---|---|---|---|---|---|---|---|---|---|---|
| ☐ | 4600031200 | CurrentBudget | - | NotStarted | 4,093,307,140 COP | 4,093,307,140 COP | - | - | SIIF | View Edit |

| | |
|---|---|
| **Current Commited Funds Balance** | 4,093,307,140 COP |
| **Future Commited Funds Balance** | 0 COP |
| **Total Commitment Balance** | 4,093,307,140 COP |
| **SIIF Integration State** | |
| **SIIF Integration Date** | - |