

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.8433786

Contract Version

1

Contract State

InExecution

Contract State Date

1 day ago (9/10/2025 9:42:10 AM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

20250617

Contract description:

PRESTACION DE SERVICIO DE ACCESO A INTERNET POR RADIO ENLACE PARA EL DESARROLLO DE LAS DIFERENTES ACTIVIDADES DE CONECTIVIDAD DE LOS PUESTOS DE SALUD DE LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSÍ

Type of contract

Services Provisioning

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

53 Day(s)

Contract Start

4 minutes left (10/10/2025 10:20:00 AM(UTC-05:00) Bogotá, Lima, Quito)

Contract End

30/11/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extended days

0 days

Liquidation

☐Yes☒No *

Environment Obligation

☐Yes☒No *

Post Consumption Obligation

☐Yes☒No *

Reversion

☐Yes☒No *

Contracting Company Identification

Compradores

Proveedores

E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO

COLOMBIA, Potosí

★★★★★

0

Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

ESTEFINET COMUNICACIONES SAS

COLOMBIA, Potosí

Fiscal Id: 901559557

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ESTEFINET COMUNICACIONES SAS	BANCO CAJA SOCIAL	Current	

Contract Approval Intervenients

Approval by supplier

Approved by:

ANA MILENA CHAVES HERMOSO

Approval Date:

9/10/2025 7:41:26 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by:

DIANA CRISTINA ZAMBRANO

Approval Date:

10/10/2025 10:15:27 AM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: [CO1_PCCNTR_8433786_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

Delivery options

Renewable Contract? ☐Yes☐No

Registration authorization is needed? ☐Yes☒No

Define Warranties? ☐Yes☒No

Define Payment Plan? ☐Yes☒No

Payment Method

Invoice Payment Deadline

Contract Ref. CO1.PCCNTR.8433786
Group Of Companies ESTEFINET COMUNICACIONES SAS
Added By:
Added On: -
Comment:

Description	Name	
☐ 20250617.pdf	20250617.pdf	Download Detail

Main site or location of works, place of delivery or performance: CALLE 2DA 4-25

Location CO-NAR-52560 - Potosí

Country COLOMBIA

State/City Nariño

Province Potosí

Address CALLE 2DA 4-25

ZIP Code 524030

	Degrees (°)	Minutes (')	Seconds (")
Latitude:	0	48	32
Longitude:	-77	34	18

X-Ref	Address	Location
1	POTOSI, BARRIO LA UNION	COLOMBIA > Nariño > Potosí

(To the prices, add the VAT at the statutory rate in force.)
1.829.880,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	43222606	PRESTACION DE SERVICIO DE ACCESO A INTERNET POR RADIO ENLACE PARA EL DESARROLLO DE LAS DIFERENTES ACTIVIDADES DE CONECTIVIDAD DE LOS PUESTOS DE SALUD DE LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSI	1,00	UN	1.829.880,00	1.829.880,00	1.829.880,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
Supplier Documents Delivery Date: 14 hours ago (9/10/2025 7:41:26 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract Document Template

Description	Document Name	Detail
20250617.pdf	20250617.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	DIANA CRISTINA ZAMBI	Type of Document	Cédula de Ciudadanía	Document Number 53125496	Update and notify
Supervisor	Yomaira del Pilar Cárde	Type of Document	Cédula de Ciudadanía	Document Number 27381356	Update and notify

Responsibles For Payment Authorization

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

Assignment History

Position	Name	Follow up Date	Changed by
No items found...			

Budget Settings

Framework Agreement projected related to the Peace		Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.	
Treaty implementation	☐ Yes ☒ No *	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 *	1.829.880
Total			1.829.880

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
☐ 20250874	CDP	NotStarted		1.829.880 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
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☐ 20250874	CurrentBudget	-	NotStarted	1.829.880 COP	1.829.880 COP	- -	SIIF View Edit
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Current Committed Funds	
Balance	1.829.880 COP
Future Committed Funds	
Balance	0 COP
Total Commitment Balance	1.829.880 COP
SIIF Integration State	
SIIF Integration Date	-