

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.8548941

Contract Version

1

Contract State

Approved

Contract State Date

7 hours ago (6/11/2025 11:46:21 AM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

20250642

Contract description:

PRESTACION DE SERVICIO DE ACCESO A INTERNET FIBRA OPTICA CANAL DEDICADO 100 MEGAS + IP PUBLICA PARA EL DESARROLLO DE LAS DIFERENTES ACTIVIDADES DE CONECTIVIDAD 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

55 Day(s)

Contract Start

*

Contract End

31/12/2025 12:00 PM

*

Extended days

0 days

Liquidation

☒Yes☐No

*

Liquidation Start Date

15/01/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Liquidation End Date

15/02/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

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

SURCONEXION COLOMBIA S.A.S

COLOMBIA, Ipiales

Fiscal Id: 901123762

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SURCONEXION COLOMBIA S.A.S	BANCOLOMBIA	Current	88800011267

Contract Approval Intervenients

Approval by supplier

Approved by:

JAVIER ALEXANDER FIGUEROA BOHORQUEZ

Approval Date:

6/11/2025 6:21:41 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by:

DIANA CRISTINA ZAMBRANO

Approval Date:

6/11/2025 6:53:18 PM ((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

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.8548941
Group Of Companies SURCONEXION COLOMBIA S.A.S
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name	
☐ 20250642.pdf	20250642.pdf	Download Detail

Contract Location

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

Additional Locations

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

1	CO1.PCONTR.8548941					
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.) 1.933.332,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit (To the prices, add the VAT at the statutory rate in force.)
1	72102900	PRESTACION DE SERVICIO DE ACCESO A INTERNET FIBRA OPTICA CANAL DEDICADO 100 MEGAS + IP PUBLICA PARA EL DESARROLLO DE LAS DIFERENTES ACTIVIDADES DE CONECTIVIDAD DE LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSI	1,00	UN	1.933.332,00	1.933.332,00

Contract Document Template

Description	Document Name	Detail
☐ 20250642.pdf	20250642.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 *	1.933.332	
Total		1.933.332	

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
☐ 20250938	CDP	NotStarted		1.933.332 COP	00-00-00	-

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
☐ 20250938	CurrentBudget	-	NotStarted	1.933.332	1.933.332	- -		SIIF View Edit

		COP	COP
Current Committed Funds			
Balance	1.933.332 COP		
Future Committed Funds			
Balance	0 COP		
Total Commitment Balance	1.933.332 COP		
SIIF Integration State			
SIIF Integration Date	-		