

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.8548941

Contract Version

1

Contract State

InExecution

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

1 minute left (6/11/2025 6:55:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract End

31/12/2025 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

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

COLOMBIA, Potosí

★★★★★

E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO

0 Recommendation(s)

☒

Supplier Company Identification

Compradores

Proveedores

COLOMBIA, Ipiales

Fiscal Id: 901123762

SURCONEXION COLOMBIA S.A.S

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: CO1\_PCCNTR\_8548941\_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

#### 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         |                                                 |
|---------------------------------------|--------------|-------------------------------------------------|
| <input type="checkbox"/> 20250642.pdf | 20250642.pdf | <a href="#">Download</a> <a href="#">Detail</a> |

#### 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.)<br>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<br>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 |
|---------------------------------------|--|------------------|-----------------|-------------------|

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                                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No * |                                                                                                                                                                         |  |
| Expense Type                                                    | WorkingExpense                                                        |                                                                                                                                                                         |  |
| Budget Origin:                                                  |                                                                       | Value                                                                                                                                                                   |  |
| General National Budget - GNB                                   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No * |                                                                                                                                                                         |  |
| General System of Participations - GSP                          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No * |                                                                                                                                                                         |  |
| General Royalty System - GRS                                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No * |                                                                                                                                                                         |  |
| Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No * |                                                                                                                                                                         |  |
| Credit Resources                                                | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No * |                                                                                                                                                                         |  |
| Own Resources                                                   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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 | - 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 |
|-----------------------------------|---------------|-----------------|------------------|------------------|------------------|------------------|--------------------------|----------------|
| <input type="checkbox"/> 20250938 | CurrentBudget | -               | NotStarted       | 1.933.332        | 1.933.332        | - -              |                          | SIIF View Edit |

|                          |               |
|--------------------------|---------------|
| 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    | -             |