

General Information

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.8634595

Contract Version

1

Contract State

Approved

Contract State Date

22 hours ago (25/11/2025 4:00:17 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

PN RASES No 7 MIC 173 2025

Contract description:

PRESTACION DEL SERVICIO DE TRASLADO TERRESTRE EN AMBULANCIA BASICA Y MEDICALIZADA PARA USUARIOS DEL SUBSISTEMA DE SALUD DE LA POLICIA NACIONAL REGIONAL DE ASEGURAMIENTO EN SALUD No.7

Type of contract

Services Provisioning

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

8 Month(s)

Contract Start

*

Contract End

31/07/2026 12:00 PM

*

Extended days

0 days

Liquidation

☒Yes☐No

*

Liquidation Start Date

1/08/2026 2:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Liquidation End Date

25/01/2027 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

REGIONAL DE ASEGURAMIENTO EN SALUD No.7

COLOMBIA, Villavicencio

★★★★★

0 Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

AMBULANCIAS DEL ARIARI SAS

COLOMBIA, Villavicencio

Fiscal Id: 900614302

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
AMBULANCIAS DEL ARIARI SAS	DAVIVIENDA	Current	096469995854

Contract Approval Intervenients

Approval by supplier

Approved by: OSCAR ORLANDO HERRERA TELLEZ

Approval Date: 25/11/2025 6:00:05 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: EDISON JAVIER MARTINEZ GUAYABO

Approval Date: 26/11/2025 2:14:06 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:

Contract In Execution:

Contract Information

E-Procurement Profile:

Minima Cuantía

Business Operation

GRUPO DE CONTRATOS

Buyer Dossier

PN RASES No 7 MIC 173 2025

Reply Reference

AMBULANCIAS DEL ARIARI F

Contract Value

100.000.000 COP

Conditions

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.

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

To be arranged

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

Seriousness of the offer

☐Yes☒No

Compliance

☒Yes☐No

☒Contract Compliance

☒% of contract value

☐Value of the warranty

20,00

Warranty Start Date

1 day ago (25/11/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

31/01/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Wages payment

☒% of contract value

☐Value of the warranty

5,00

Warranty Start Date

1 day ago (25/11/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

31/01/2029 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Quality of Service

☒% of contract value

☐Value of the warranty

50,00

Warranty Start Date

1 day ago (25/11/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

31/01/2027 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability

☒Yes☐No

☒Number of minimum wages

200

Due date to deliver

1 day left (28/11/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranties:

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	20	20.000.000,00	-	Edit
☐ Payment 002	20	20.000.000,00	-	Edit
☐ Payment 003	20	20.000.000,00	-	Edit
☐ Payment 004	20	20.000.000,00	-	Edit
☐ Payment 005	20	20.000.000,00	-	Edit

Total: 100%

Payment Conditions

Payment Method

Abono en cuenta

Invoice Payment Deadline

Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.8634595
Group Of Companies AMBULANCIAS DEL ARIARI 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:
Location CO-MET-50001 - Villavicencio
Country COLOMBIA
State/City Meta
Province Villavicencio
Address Calle 15 No. 15ª-33 avenida los maracos barrio estero
ZIP Code
Degrees (°) Minutes (') Seconds (")
Latitude:
Longitude:

Additional Locations

X-Ref	Address	Location
1	Villavicencio	COLOMBIA > Meta > Villavicencio

Catalog

1	CO1.PCCNTR.8634595								
1.1	(To the prices, add the VAT at the statutory rate in force.)								
								Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)	
								100.000.000,00	100.000.000,00
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	92101902	PRESTACION DEL SERVICIO DE TRASLADO TERRESTRE EN AMBULANCIA BÁSICA Y MEDICALIZADA PARA USUARIOS DEL SUBSISTEMA DE SALUD DE LA POLICÍA NACIONAL - RASES No.7	1,00	UN	100.000.000,00	100.000.000,00	100.000.000,00		100.000.000,00
2	CO1.PCCNTR.8634595								
2.1	(To the prices, add the VAT at the statutory rate in force.)								
								Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)	
								100.000.000,00	100.000.000,00
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	92101902	PRESTACION DEL SERVICIO DE TRASLADO TERRESTRE EN AMBULANCIA BÁSICA Y MEDICALIZADA PARA USUARIOS DEL SUBSISTEMA DE SALUD DE LA POLICÍA NACIONAL - RASES No.7	1,00	UN	100.000.000,00	100.000.000,00	100.000.000,00		100.000.000,00

Attestation Documents

List of Required Documents

Here is a list of documents you can ask your tenderers to provide. Please mark on the left column of the list which ones you would like to ask for. If you need any document that is not listed below you can add at the bottom clicking on 'Add Other Documents'

Filter by family

Administrative Document	Contract Phase	Attestation Phase
Formato de Experiencia	☐	☐
Certificaciones	☐	☐
Documentos que acreditan la identificación de los representantes legales y miembros de juntas directivas.	☐	☐
RUP	☐	☐
RUT	☐	☐
Limitaciones del representante legal (sólo para personas jurídicas)	☐	☐
Actividades por el objeto social (sólo para personas jurídicas)	☐	☐
Estados financieros auditados con corte a 31 de diciembre del año inmediatamente anterior suscritos por el representante legal con sus notas. Si la antigüedad del interesado es insuficiente, adjuntar estados financieros trimestrales o de apertura; o documento equivalente para las personas naturales.	☐	☐
Un certificado que acredite los indicadores de capacidad financiera y organizacional.	☐	☐
La lista de los contratos que acreditan su experiencia identificando: el código del	☐	☐

Clasificador de Bienes y Servicios; plazo; valor; ejecutor del contrato (singular o plural); e información de contacto del cliente del Proveedor.		
Actas de Asamblea	☐	☐
Anexo de Acreditación de experiencia	☐	☐
Anexo de Acreditación de capacidad financiera	☐	☐
Anexo de Acreditación de capacidad organizacional	☐	☐
Certificado de constitución de proponente plural	☐	☐
Certificación de tamaño empresarial (MiPyme)	☐	☐
Último acto de estructura y organización de la Entidad Estatal. Este puede ser Ley, Decreto, Ordenanza, Acuerdo o documento equivalente que permita conocer la naturaleza jurídica, funciones, órganos de dirección, régimen jurídico de contratación de la Entidad Estatal.	☐	☐
Acta de posesión del Ordenador del Gasto, en caso de delegación se debe adjuntar el acto de delegación emitido por el representante legal y acto de posesión del delegado.	☐	☐
Documento de autorización del usuario administrador de la Entidad Estatal o de la entidad privada que contrata con cargo a recursos públicos en SECOP II.	☐	☐
Plan de amortización	☐	☐

Administrative Documents

Contract Phase

Attestation Phase

No items found...

Contract Document

Contract Document Template

Description	Document Name	Detail
☐ Aceptacion Oferta.pdf	Aceptacion Oferta.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	<input type="text"/>	Type of Document	Document Number	Update and notify
Supervisor	<input type="text"/>	Type of Document	Document Number	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<input type="text"/>	Type of Document	Document Number	Update and notify
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Add user

Assignment History

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

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation	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 *	100.000.000	
General System of Participations - GSP	☐ Yes ☒ No *		
General Royalty System - GRS	☐ Yes ☒ No *		
Own resources (Alcaldías, Gobernaciones y Resguardos Indigenas)	☐ Yes ☒ No *		
Credit Resources	☐ Yes ☒ No *		
Own Resources	☐ Yes ☒ No *		
Total		100.000.000	

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

ODP Code	Type	ODP State	Total Value	Balance	Value to use	Integration State	State
No items found...							

Company registered in SIIF?	☒ Yes ☐ No
Authorization Code	
PCI Code	16-01-02-042

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
☐ 15025	VigenciaOrdinary	Transacted	7.716.591.968,4 COP	80.000.000 COP	16-01-02-042	- Edit
☐ 49425	CDP	Generated	20.000.000 COP	20.000.000 COP	16-01-02-042	- Edit

CDP Balance

20.000.000 COP

Vigencia Futura Balance

7.716.591.968,4 COP

Total Balance

100.000.000 COP

SIIF Integration State

Exito

SIIF Integration Date

11/11/2025 1:26 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 Committed Funds

Balance

Future Committed Funds

Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -