

## General Information

### Contract Identification

|                               |                                                                                                                                                                                                                                 |
|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Contract Unique Identifier    | CO1.PCCNTR.8683606                                                                                                                                                                                                              |
| Contract Version              | 1                                                                                                                                                                                                                               |
| Contract State                | Approved                                                                                                                                                                                                                        |
| Contract State Date           | 2 hours ago (5/12/2025 8:29:08 PM(UTC-05:00) Bogotá, Lima, Quito)                                                                                                                                                               |
| Contract reference            | 20250727                                                                                                                                                                                                                        |
| 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? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                                                                                                                             |
| Expected Duration of Contract | 20 Day(s)                                                                                                                                                                                                                       |
| Contract Start                | <input type="text"/> *                                                                                                                                                                                                          |
| Contract End                  | 20/12/2025 12:00 PM *                                                                                                                                                                                                           |
| Extended days                 | 0 days                                                                                                                                                                                                                          |
| Liquidation                   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *                                                                                                                                                           |
| Environment Obligation        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *                                                                                                                                                           |
| Post Consumption Obligation   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *                                                                                                                                                           |
| Reversion                     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *                                                                                                                                                           |

### Contracting Company Identification

|                                                                                  |                                                   |                                                                                     |
|----------------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------------------------------------------------------|
|  | <b>E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO</b> | <b>0</b><br>Recommendation(s)                                                       |
|  | COLOMBIA, Potosí<br>★★★★★                         |  |

### Supplier Company Identification

|                                                                                    |                                          |
|------------------------------------------------------------------------------------|------------------------------------------|
|  | <b>ESTEFINET COMUNICACIONES SAS</b>      |
|  | COLOMBIA, Potosí<br>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: | 5/12/2025 10:29:46 PM ((UTC-05:00) Bogotá, Lima, Quito) |
|--------------|---------------------------|----------------|---------------------------------------------------------|

#### Approval by buyer

|              |                         |                |                                                         |
|--------------|-------------------------|----------------|---------------------------------------------------------|
| Approved by: | DIANA CRISTINA ZAMBRANO | Approval Date: | 5/12/2025 10:30:39 PM ((UTC-05:00) Bogotá, Lima, Quito) |
|--------------|-------------------------|----------------|---------------------------------------------------------|

Contract Confirmed:  
Contract In Execution:

### Contract Information

|                        |                               |
|------------------------|-------------------------------|
| E-Procurement Profile: | Procedimiento para Publicidad |
| Business Operation     | OFICINA DE CONTRATACION       |
| Buyer Dossier          | 20250727                      |
| Reply Reference        | □□□                           |
| Contract Value         | 609.960 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.

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.8683606  
Group Of Companies ESTEFINET COMUNICACIONES SAS  
Added By:  
Added On: -  
Comment:

Contract Attachments

| Description                           | Name         |                                                 |
|---------------------------------------|--------------|-------------------------------------------------|
| <input type="checkbox"/> 20250727.pdf | 20250727.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 - Potosi

Country COLOMBIA

State/City Nariño

Province Potosi

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 |

Catalog

|     |                                                              |
|-----|--------------------------------------------------------------|
| 1   | CO1.PCINTR.8683606                                           |
| 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.)  
609.960,00

| 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 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   | 609.960,00    | 609.960,00     | 609.960,00                                                   |

|     |                                                              |
|-----|--------------------------------------------------------------|
| 2   | CO1.PCINTR.8683606                                           |
| 2.1 | (To the prices, add the VAT at the statutory rate in force.) |

(To the prices, add the VAT at the statutory rate in force.)  
609.960,00

| 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 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   | 609.960,00    | 609.960,00     | 609.960,00                                                   |

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                                                                                                                                                                                                                                                                                       | <input type="checkbox"/> | <input type="checkbox"/> |
| Certificaciones                                                                                                                                                                                                                                                                                              | <input type="checkbox"/> | <input type="checkbox"/> |
| Documentos que acreditan la identificación de los representantes legales y miembros de juntas directivas.                                                                                                                                                                                                    | <input type="checkbox"/> | <input type="checkbox"/> |
| RUP                                                                                                                                                                                                                                                                                                          | <input type="checkbox"/> | <input type="checkbox"/> |
| RUT                                                                                                                                                                                                                                                                                                          | <input type="checkbox"/> | <input type="checkbox"/> |
| Limitaciones del representante legal (sólo para personas jurídicas)                                                                                                                                                                                                                                          | <input type="checkbox"/> | <input type="checkbox"/> |
| Actividades por el objeto social (sólo para personas jurídicas)                                                                                                                                                                                                                                              | <input type="checkbox"/> | <input type="checkbox"/> |
| 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. | <input type="checkbox"/> | <input type="checkbox"/> |
| Un certificado que acredite los indicadores de capacidad financiera y organizacional.                                                                                                                                                                                                                        | <input type="checkbox"/> | <input type="checkbox"/> |
| 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.                                                                        | <input type="checkbox"/> | <input type="checkbox"/> |

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

☐ Yes ☒ No

## CDP/Vigencias Futuras

| Code                                                                                     | Type | State      | Balance | Used Value  | PCI Code | State                  |
|------------------------------------------------------------------------------------------|------|------------|---------|-------------|----------|------------------------|
|  20251052 | CDP  | NotStarted |         | 609.960 COP | 00-00-00 | - <a href="#">Edit</a> |

**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                                                 |
|------------------------------------------------------------------------------------------|---------------|-----------------|------------------|------------------|------------------|------------------|--------------------------|----------------------------------------------------------------|
|  20251052 | CurrentBudget | -               | NotStarted       | 609.960<br>COP   | 609.960<br>COP   | - -              |                          | <a href="#">SIIF</a> <a href="#">View</a> <a href="#">Edit</a> |

### Current Committed Funds

**Balance** 009.900 COP

## Future Committed Funds

**Balance**

**Total Commitment Balance** 609.960 COP

### SIIF Integration State

**SIIF Integration Date -**