General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.8646022
Contract Version	1
Contract State	Approved
Contract State Date	9 days ago *(27/11/2025 2:06:10 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	87-8-20205-25
Contract description:	SUMINISTRO DE INSUMOS, MATERIALES MEDICOQUIRURGICOS Y ELEMENTOS DE USO ODONTOLÓGICO ASI COMO EQUIPOS DESTINADOS AL AREA DE LA SALUD DESCRITOS EN EL ANEXO TÉCNICO, NECESARIOS PARA CUBRIR LAS NECESIDADES EN CADA UNO DE LOS ESTABLECIMIENTOS DE SANIDAD POLICIAL QUE CONFORMAN LA UNIDAD PRESTADORA DE SALUD TOLIMA
Type of contract	Supplies
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	240 Day(s)
Contract Start	*
Contract End	5/08/2026 11:59 PM *
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	6/08/2026 7:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	6/12/2026 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

POLICIA METROPOLITANA DE IBAGUE - UPRES TOLIMA

COLOMBIA, Ibagué

0 Recommendation(s)

Supplier Company Identification

DISTRIBUIDORA PHARMA SAMI S.A.S

COLOMBIA, Ibagué
Fiscal Id: 901622378

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
DISTRIBUIDORA PHARMA SAMI S.A.S		Savings	

Contract Approval Intervenients

Approval by supplier

Approved by: *EDWAR ESNEIDER SANCHEZ TORRES* ***Approval Date:*** *5/12/2025 5:42:46 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *DIEGO EDIXON MORA MUÑOZ* ***Approval Date:*** *6/12/2025 3:38:52 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:	Selección abreviada subasta inversa (No disponible)
Business Operation	UNIDAD PRESTADORA DE SALUD TOLIMA
Buyer Dossier	PN METIB UPRES SA SI 003 2025
Reply Reference	presentación de la propuesta del proceso de Selección Abreviada – Subasta Inversa, Proceso de Contratación PN METIB UPRES SA SI 003 2025
Contract Value	255.826.649,08 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	☐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.

2021)?

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 As previously agreed

Renewable Contract? ☑Yes ☐No

Due Date for Renewing Contract 3/08/2026 8:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

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

☑% Value of the Contract 12,00

Compliance ☑Yes ☐No

- ☑ Contract Compliance
- ☑ Wages payment
- ☑ Quality and proper working of goods

Extra-contractual civil liability ☑Yes ☐No

☑Number of minimum wages 200

Due date to deliver Warranties: 21 hours ago *(5/12/2025 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 1 day ago *(5/12/2025 5:53:16 AM(UTC-05:00) Bogotá, Lima, Quito)*

Explanatory document of the guarantees

Name	Document classification	Description		
GARANTÍAS DEL PROCESO.pdf	-	GARANTÍAS DEL PROCESO.pdf	Download	Detail
GARANTÍAS DEL PROCESO.pdf	-	GARANTÍAS DEL PROCESO.pdf	Download	Detail

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.18578504	Compliance - Contract Compliance ⚠	Insurance Contract	191.869.989,50 COP	SEGUROS DEL ESTADO	5/12/2029 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail
CO1.WRT.18508801	Seriousness of the offer	-	30.890.650,57 COP	-	24/03/2026 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.8646022
Group Of Companies DISTRIBUIDORA PHARMA SAMI S.A.S
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: IBAGUE TOLIMA

Location CO-TOL-73001 - Ibagué
Country COLOMBIA
State/City Tolima
Province Ibagué
Address IBAGUE TOLIMA
ZIP Code 73001

	Degrees (º)	Minutes (')	Seconds (")
Latitude:			
Longitude:			

Additional Locations

X-Ref	Address	Location
1	CRA 4 N° 14-52 UNIDAD PRESTADORA DE SALUD TOLIMA	COLOMBIA > Tolima > Ibagué

Catalog

1 CO1.PCCNTR.8646022

1.1 Lot 1 (To the prices, add the VAT at the statutory rate in force.)

Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
139.137.922,00	138.307.567,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
1	85121500	SUMINISTRO	1,00	UN	139.137.922,00	138.307.567,00	139.137.922,00	138.307.567,00

1.2 Lot 2 (To the prices, add the VAT at the statutory rate in force.)

Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
118.284.166,08	117.519.082,08

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
1	85121500	SUMINISTRO	1,00	UN	118.284.166,08	117.519.082,08	118.284.166,08	117.519.082,08

2 CO1.PCCNTR.8646022

2.1 Lot 1 (To the prices, add the VAT at the statutory rate in force.)

Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
139.137.922,00	138.307.567,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
1	85121500	SUMINISTRO	1,00	UN	139.137.922,00	138.307.567,00	139.137.922,00	138.307.567,00

2.2 Lot 2 (To the prices, add the VAT at the statutory rate in force.)

Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
118.284.166,08	117.519.082,08

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
1	85121500	SUMINISTRO	1,00	UN	118.284.166,08	117.519.082,08	118.284.166,08	117.519.082,08

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 bellow you can add at the bottom clicking on 'Add Other Documents'

Filter by family Please select...

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
☐	RESOLUCION 064 ADJUDICACION PROCESO PN METIB UPRES SA SI 003 2025.pdf	RESOLUCION 064 ADJUDICACION PROCESO PN METIB UPRES SA SI 003 2025.pdf	(detail)
☐	MINUTA CONTRATO N° 87-8-20205-25 .pdf	MINUTA CONTRATO N° 87-8-20205-25 .pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	DIEGO EDIXON MORA M	Type of Document	Cédula de Ciudadanía	Document Number	79973729	Update and notify
Supervisor	MONICA ALEXANDRA D	Type of Document	Cédula de Ciudadanía	Document Number	1110495169	Update and notify

Responsibles For Payment Authorization

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

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	MONICA ALEXANDRA DUARTE PARRA	6/12/2025 3:38:52 PM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO EDIXON MORA MUÑOZ
Expenditure Approver	DIEGO EDIXON MORA MUÑOZ	6/12/2025 3:38:52 PM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO EDIXON MORA MUÑOZ

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation ☐Yes ☑No * 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 *	255.826.649,08
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 *	
Total		255.826.649,08

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

Authorization Code

PCI Code 16-01-02-049

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	42525	CDP	With Commitment	177.751.894,06 COP	176.098.721 COP	16-01-02-049	Valid	Edit
☐	15625	VigenciaOrdinary	Transacted	632.866.738,17 COP	79.727.928,08 COP	16-01-02-049	Valid	Edit

CDP Balance 177.751.894,06 COP

Vigencia Futura Balance 632.866.738,17 COP

Total Balance 255.826.649,08 COP

SIIF Integration State NotStarted

SIIF Integration Date 4/12/2025 6:04 PM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
51625	CurrentBudget	4/12/2025 12:00 AM	Generated	176.098.721 COP	176.098.721 COP	-	A-02-02-01-001-006 A-02-02-01-002-007 A-02-02-01-003-001 A-02-02-01-003-004 ...	SIIF View Edit
14025	FutureBudget	-	NotStarted	79.727.928,08 COP	79.727.928,08 COP	-	-	SIIF View Edit

Current Commited Funds Balance	176.098.721 COP
Future Commited Funds Balance	79.727.928,08 COP
Total Commitment Balance	255.826.649,08 COP
SIIF Integration State	Error
SIIF Integration Date	4/12/2025 6:04 PM