

## General Information

### Contract Identification

|                               |                                                                                                                         |
|-------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| Contract Unique Identifier    | CO1.PCCNTR.8703922                                                                                                      |
| Contract Version              | 1                                                                                                                       |
| Contract State                | InExecution                                                                                                             |
| Contract State Date           | 3 days ago (13/12/2025 12:15:36 PM(UTC-05:00) Bogotá, Lima, Quito)                                                      |
| Contract reference            | 20250734                                                                                                                |
| Contract description:         | SUMINISTRO DE DISPOSITIVOS E INSUMOS MEDICOS PARA LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSI |
| Type of contract              | Supplies                                                                                                                |
| Associated to Other Contract? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                     |
| Expected Duration of Contract | 5 Day(s)                                                                                                                |
| Contract Start                | 3 minutes left (16/12/2025 9:20:00 PM(UTC-05:00) Bogotá, Lima, Quito)                                                   |
| Contract End                  | 1 day left (18/12/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)                                                      |
| Extended days                 | 0 days                                                                                                                  |
| Liquidation                   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No *                                                   |
| Liquidation Start Date        | 13 days left (30/12/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)                                                    |
| Liquidation End Date          | 29 days left (15/01/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)                                                    |
| 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



**E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO**

COLOMBIA, Potosí  
★★★★★

0 Recommendation(s)



### Supplier Company Identification



**Pasto**

COLOMBIA, Pasto  
Fiscal Id: 901565478

### Supplier Bank Account

| Supplier | Bank Name   | Account Type | Account Number |
|----------|-------------|--------------|----------------|
| Pasto    | BANCOLOMBIA | Current      | 174-000041-17  |

### Contract Approval Intervenients

#### Approval by supplier

Approved by: Yaneth Patricia Fuertes Mejía  
Approval Date: 16/12/2025 5:54:11 PM ((UTC-05:00) Bogotá, Lima, Quito)

#### Approval by buyer

Approved by: DIANA CRISTINA ZAMBRANO  
Approval Date: 16/12/2025 9:15:26 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: [CO1\\_PCCNTR\\_8703922\\_Confirmed](#)

Contract In Execution:

### Contract Information

|                        |                               |
|------------------------|-------------------------------|
| E-Procurement Profile: | Procedimiento para Publicidad |
| Business Operation     | OFICINA DE CONTRATACION       |
| Buyer Dossier          | 20250734                      |
| Reply Reference        | □□□                           |
| Contract Value         | 11.868.877 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.8703922  
Group Of Companies Pasto  
Added By:  
Added On: -  
Comment:

Contract Attachments

| Description                           | Name         |                                                 |
|---------------------------------------|--------------|-------------------------------------------------|
| <input type="checkbox"/> 20250734.pdf | 20250734.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 |

Catalog

| 1         | CO1.PCONTR.8703922                                           |                                                                                                                         |      |      |               |                |                                                                               |
|-----------|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|------|------|---------------|----------------|-------------------------------------------------------------------------------|
| 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>11.868.877,00 |
| Reference | Category                                                     | Description                                                                                                             | Qty  | Unit | Ceiling Price | Price per Unit | (To the prices, add the VAT at the statutory rate in force.)                  |
| 1         | 42272300                                                     | SUMINISTRO DE DISPOSITIVOS E INSUMOS MEDICOS PARA LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSI | 1,00 | UN   | 11.868.877,00 | 11.868.877,00  | 11.868.877,00                                                                 |
| 2         | CO1.PCONTR.8703922                                           |                                                                                                                         |      |      |               |                |                                                                               |
| 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.)<br>11.868.877,00 |
| Reference | Category                                                     | Description                                                                                                             | Qty  | Unit | Ceiling Price | Price per Unit | (To the prices, add the VAT at the statutory rate in force.)                  |
| 1         | 42272300                                                     | SUMINISTRO DE DISPOSITIVOS E INSUMOS MEDICOS PARA LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSI | 1,00 | UN   | 11.868.877,00 | 11.868.877,00  | 11.868.877,00                                                                 |

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"/> |
| Actas de Asamblea                                                                                                                                                                                                                                                                                            | <input type="checkbox"/> | <input type="checkbox"/> |
| Anexo de Acreditación de experiencia                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | <input type="checkbox"/> |
| Anexo de Acreditación de capacidad financiera                                                                                                                                                                                                                                                                | <input type="checkbox"/> | <input type="checkbox"/> |
| Anexo de Acreditación de capacidad organizacional                                                                                                                                                                                                                                                            | <input type="checkbox"/> | <input type="checkbox"/> |

| Code | Type | State | Balance | Used Value | PCI Code | State |
|------|------|-------|---------|------------|----------|-------|
|      |      |       |         |            |          |       |

|                               |     |            |                |          |   |      |
|-------------------------------|-----|------------|----------------|----------|---|------|
| 20251068                      | CDP | NotStarted | 11.868.877 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"/> 20251068 | CurrentBudget | -               | NotStarted       | 11.868.877 COP   | 11.868.877 COP   | - -              |                          | <a href="#">SIIF</a> <a href="#">View</a> <a href="#">Edit</a> |

Current Committed Funds

Balance 11.868.877 COP

Future Committed Funds

Balance 0 COP

Total Commitment Balance 11.868.877 COP

SIIF Integration State

SIIF Integration Date -