General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.8717123
Contract Version	1
Contract State	InExecution
Contract State Date	19 hours ago *(12/18/2025 4:39:43 PM(UTC-05:00) Bogota, Lima, Quito)*
Contract reference	966-2025
Contract description:	PRESTACION DE SERVICIOS COMO AUXILIAR DE ENFERMERIA PARA EL APOYO A LA EJECUCIÓN DEL FORTALECIMIENTO DE LA CAPACIDAD DE RESPUESTA EN EL ABORDAJE RIESGOS Y DAÑOS EN PERSONAS CONSUMIDORAS DE COCAINAS FUMABLES CCF, EN EL MUNICIPIO DE VILLAVICENCIO A TRAVES DE LA ESTRATEGIA CAMAD Y EN CUPLIMIENTO DE LA RESOLUCION 1145 DE 2025
Type of contract	Decree law 092/2017
Associated to Other Contract?	☐ Yes ☑ No
Expected Duration of Contract	27 Day(s)
Contract Start	11 hours left *(12/19/2025 11:59:00 PM(UTC-05:00) Bogota, Lima, Quito)*
Contract End	11 days left *(12/30/2025 11:59:00 PM(UTC-05:00) Bogota, Lima, Quito)*
Extended days	0 days
Liquidation	☐ Yes ☑ No *
Environment Obligation	☐ Yes ☑ No *
Post Consumption Obligation	☐ Yes ☑ No *
Reversion	☐ Yes ☑ No *

Contracting Company Identification

EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE VILLAVICENCIO

COLOMBIA, Villavicencio

0 Recommendation(s)

Supplier Company Identification

JORGE ELIECER ROJAS LEMUS

COLOMBIA, Villavicencio
Fiscal Id: 1121961518

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
JERL	bancolombia	Savings	841-000182-16

Contract Approval Intervenients

Approval by supplier

Approved by: *JORGE ELIECER ROJAS LEMUS* ***Approval Date:*** *12/19/2025 9:18:54 AM ((UTC-05:00) Bogota, Lima, Quito)*

Approval by buyer

Approved by: *Diana Carolina Garzon Roso* ***Approval Date:*** *12/19/2025 12:06:13 PM ((UTC-05:00) Bogota, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_8717123_Confirmed
Contract In Execution:

Contract Information

E-Procurement Profile:	Procedimiento para Publicidad
Business Operation	Contratacion ESE
Buyer Dossier	ESEV-DIR-916-2025
Reply Reference	
Contract Value	2,333,333 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 As previously agreed

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

Define Advance Payments? ☐ Yes ☑ No

Payment plan:

Payment	% of Payment	Expected total value	Expected invoice issue date
☐ Payment 001	100	2,333,333.00	-

Total: 100%

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.8717123
Group Of Companies JERL
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: Cra 42 No 32-06

Location CO-MET-50001 - Villavicencio
Country COLOMBIA
State/City Meta
Province Villavicencio
Address Cra 42 No 32-06
ZIP Code 500001

	Degrees (º)	Minutes (')	Seconds (")
Latitude:	4	14	2504
Longitude:	73	64	1551

Additional Locations

X-Ref	Address	Location
1	cra. 42 no. 32-06	COLOMBIA > Meta > Villavicencio

Catalog

1 CO1.PCCNTR.8717123

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.)
2,333,333.00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80111700	PRESTACION DE SERVICIOS COMO AUXILIAR DE ENFERMERIA PARA EL APOYO A LA EJECUCIÓN DEL FORTALECIMIENTO DE LA CAPACIDAD DE RESPUESTA EN EL ABORDAJE RIESGOS Y DAÑOS EN PERSONAS CONSUMIDORAS DE COCAINAS FUMABLES CCF, EN EL MUNICIPIO DE VILLAVICENCIO A TRAVES DE LA ESTRATEGIA CAMAD Y EN CUPLIMIENTO DE LA RESOLUCION 1145 DE 2025	1.00	UN	2,333,333.00	2,333,333.00	2,333,333.00

2 CO1.PCCNTR.8717123

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.)
2,333,333.00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80111700	PRESTACION DE SERVICIOS COMO AUXILIAR DE ENFERMERIA PARA EL APOYO A LA EJECUCIÓN DEL FORTALECIMIENTO DE LA CAPACIDAD DE RESPUESTA EN EL ABORDAJE RIESGOS Y DAÑOS EN PERSONAS CONSUMIDORAS DE COCAINAS FUMABLES CCF, EN EL MUNICIPIO DE VILLAVICENCIO A TRAVES DE LA ESTRATEGIA CAMAD Y EN CUPLIMIENTO DE LA RESOLUCION 1145 DE 2025	1.00	UN	2,333,333.00	2,333,333.00	2,333,333.00

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 bellow 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
	ACTA DE INICIO.pdf	ACTA DE INICIO.pdf	(detail)
	CONTRATO.pdf	CONTRATO.pdf	(detail)
	RP.pdf	RP.pdf	(detail)
	SUPERVISION.pdf	SUPERVISION.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver		Type of Document	Document Number	Update and notify
Supervisor		Type of Document	Document Number	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
No items found...			

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 *
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 *	2,333,333
	Total	2,333,333

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	
☐	2449	CDP	NotStarted		2,333,333 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	
☐	2372	CurrentBudget	-	NotStarted	2,333,333 COP	2,333,333 COP	-	-	SIIF	View Edit

Current Commited Funds Balance	2,333,333 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	2,333,333 COP
SIIF Integration State	
SIIF Integration Date	-