General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.8910213
Contract Version 1
Contract State InExecution
Contract State Date 7 days ago *(15/01/2026 7:18:42 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 002-02-MDN-CGFM-DIGSA-FAC-JEFSA-CACOM-2-ESM4031-2026
Contract description: PRESTACIÓN DE SERVICIOS DE APOYO A LA GESTIÓN COMO AUXILIAR DE ENFERMERIA PARA EL ESTABLECIMIENTO DE SANIDAD MILITAR N°500018403182 DEL COMANDO AÉREO DE COMBATE N°2
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 334 Day(s)
Contract Start 1 day ago *(21/01/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 20/12/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

ESM COMANDO AÉREO DE COMBATE NO. 2
COLOMBIA, Villavicencio

0 Recommendation(s)

Supplier Company Identification

LUISA FERNANDA CARVAJAL ESCOBAR
COLOMBIA, Villavicencio
Fiscal Id: 1122647873

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
LUISA FERNANDA CARVAJAL ESCOBAR	BANCOLOMBIA	Savings	39550971775

Contract Approval Intervenients

Approval by supplier
Approved by: LUISA CARVAJAL *Approval Date:* 16/01/2026 3:29:21 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer
Approved by: SUURBIER OCAMPO MUÑOZ *Approval Date:* 16/01/2026 6:44:21 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: CO1_PCCNTR_8910213_Firmado
Contract In Execution:

Contract Information

E-Procurement Profile: Contratación directa
Business Operation ESM COMANDO AÉREO DE COMBATE No. 2.
Buyer Dossier 002-00-MDN-CGFM-DIGSA-FAC-JEFSA-CACOM2ESM4031-2026
Reply Reference
Contract Value 25.480.000 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.

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

Warranties by lots, groups or stages ☐Yes ☑No

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value	20,00	Warranty Start Date	5 days ago *(16/01/2026 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	20/04/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☑Yes ☐No

☑Number of minimum wages 200

Due date to deliver Warranties: 1 day ago *(21/01/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 2 days ago *(20/01/2026 2:12:01 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.19011040	Extra-contractual civil liability	Insurance Contract	350.181.000,00 COP	confianza	16/01/2027 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail
CO1.WRT.19010552	Compliance - Contract Compliance	Insurance Contract	5.096.000,00 COP	solidaria	27/12/2026 *((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.8910213
Group Of Companies LUISA FERNANDA CARVAJAL ESCOBAR
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: KM 7 VIA A PUERTO LOPEZ META
Location CO-MET-50001 - Villavicencio
Country COLOMBIA
State/City Meta
Province Villavicencio
Address KM 7 VIA A PUERTO LOPEZ META
ZIP Code 50001

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

Additional Locations

X-Ref	Address	Location
1	KM 7 VIA A PUERTO LOPEZ META	COLOMBIA > Meta > Villavicencio

Catalog

1 CO1.PCCNTR.8910213

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.)
25.480.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	85101601	SERVICIOS DE SALUD HUMANA	1,00	VG	25.480.000,00	25.480.000,00	25.480.000,00

2 CO1.PCCNTR.8910213

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.)
25.480.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	85101601	SERVICIOS DE SALUD HUMANA	1,00	VG	25.480.000,00	25.480.000,00	25.480.000,00

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 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
ANEXO - CLAUSULADO AL CONTRATO ELECTRONICO No. 002-02-MDN-CGFM-DIGSA-FAC-JEFSA-CACOM-2-ESM4031-2026.pdf	ANEXO - CLAUSULADO AL CONTRATO ELECTRONICO No. 002-02-MDN-CGFM-DIGSA-FAC-JEFSA-CACOM-2-ESM4031-2026.pdf	(detail)
ANEXO 01 FICHA TECNICA.pdf	ANEXO 01 FICHA TECNICA.pdf	(detail)
DOCUMENTOS LUISA CARVAJAL.zip	DOCUMENTOS LUISA CARVAJAL.zip	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	SUURBIER OCAMPO MU	Type of Document	Cédula de Ciudadanía	Document Number 79948420	Update and notify
Supervisor		Type of Document		Document Number	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	SUURBIER OCAMPO MU	Type of Document	Cédula de Ciudadanía	Document Number 79948420	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Ordenador del Gasto	SUURBIER OCAMPO MUÑOZ	6 days ago *(16/01/2026 6:44:21 PM(UTC-05:00) Bogotá, Lima, Quito)*	SUURBIER OCAMPO MUÑOZ
Ordenador del pago	SUURBIER OCAMPO MUÑOZ	6 days ago *(16/01/2026 6:44:21 PM(UTC-05:00) Bogotá, Lima, Quito)*	SUURBIER OCAMPO 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 *	25.480.000
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	25.480.000

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 15-01-11-101

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	626	CDP	NotStarted		25.480.000 COP	15-01-11-101	-	Edit

CDP Balance 0 COP
Vigencia Futura Balance 0 COP
Total Balance 0 COP
SIIF Integration State Exito
SIIF Integration Date 14/01/2026 6:06 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution	
☐	1526	CurrentBudget	21/01/2026 12:00 AM	Generated	25.480.000 COP	25.480.000 COP	25.480.000 COP	A-02-02-02-009-003	SIIF	View Edit

Current Commited Funds Balance 25.480.000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 25.480.000 COP
SIIF Integration State Exito
SIIF Integration Date 22/01/2026 9:26 PM