General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9330391
Contract Version 1
Contract State InExecution
Contract State Date 13 days ago *(9/02/2026 4:01:16 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 011-00-MDN-CGFM-DIGSA-FACJEFSACACOM3ESM81052-2026
Contract description: PRESTACIÓN DE SERVICIOS DE SALUD A TRAVES DE RED EXTERNA PARA LOS USUARIOS ADSCRITOS AL ESTABLECIMIENTO DE SANIDAD MILITAR DEL COMANDO AEREO DE COMBATE N°3 - LOTE No. 3, CELEBRADO ENTRE LA NACION - MINISTERIO DE DEFENSA NACIONAL - ESTABLECIMIENTO DE SANIDAD MILITAR - COMANDO AEREO DE COMBATE NO. 3
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 11 Month(s)
Contract Start 2 days ago *(20/02/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 30/11/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days 0 days
Liquidation ☑Yes ☐No *
Liquidation Start Date 30/11/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 30/03/2027 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

ESM COMANDO AEREO DE COMBATE No 3
COLOMBIA, Malambo

0 Recommendation(s)

Supplier Company Identification

SOMECA SAS BIC
Fiscal Id: 800018233

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SERVICIOS ODONTOMEDICOS DEL CARIBE SAS BIC	BANCOLOMBIA	Savings	43483624876

Contract Approval Intervenients

Approval by supplier
Approved by: *Hernan Arango* ***Approval Date:*** *11/02/2026 10:05:43 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *DAVID ENRIQUE CRUZ GONZALEZ* ***Approval Date:*** *11/02/2026 6:12:27 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_9330391_Firmado
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation ESM COMANDO AEREO DE COMBATE N°3
Buyer Dossier 011-00-MDN-CGFM-DIGSA-FACJEFSA-CACOM3ESM81052-2026
Reply Reference SERVICIOS DE ODONTOLOGIA FUERZA AEREA 2026
Contract Value 5.000.000 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 ☐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 DAP - Delivery at place

Renewable Contract? ☑Yes ☐No

Due Date for Renewing Contract 30/11/2026 7:00:00 PM *((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

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value	30,00	Warranty Start Date	13 days ago *(9/02/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/03/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Other: Póliza Responsabilidad instituciones de civil para Salud (Clínicas Desde la firma del contrato y hasta cuatro meses adicionales al plazo de ejecución. y Hospitales)

☐% of contract value		Warranty Start Date	13 days ago *(9/02/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☑Value of the warranty	400000000,00 Colombian Peso	Warranty End Date	30/11/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 13 days ago *(10/02/2026 10:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* — Warranties Delivery Date: 2 days ago *(20/02/2026 12:29:32 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.19471743	Compliance - Contract Compliance ⚠	Insurance Contract	3.000.000,00 COP	SEGUROS MUNDIAL	31/03/2027 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail

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	5.000.000,00	-

Total: 100%

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9330391

Group Of Companies SERVICIOS ODONTOMEDICOS DEL CARIBE SAS BIC

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: calle 30 Km 3 via malambo

Location CO-ATL-08433 - Malambo
Country COLOMBIA
State/City Atlántico
Province Malambo
Address calle 30 Km 3 via malambo
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Instalaciones del contratista, que deberán estar ubicadas en Barranquilla y/o su área metropolitana, cumpliendo las normas de habilitación vigentes.	COLOMBIA > Atlántico > Barranquilla

Catalog

1 CO1.PCONTR.9330391

1.1 Lot 3 (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.)
							5.000.000,00	5.000.000,00
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	85101502	LOTE 3-SERVICIOS DE ODONTOLOGIAESPECIALIZADA PARALOSUSUARIOS Y BENEFICIARIOS DE LAS FFMM	1,00	VG	5.000.000,00	5.000.000,00	5.000.000,00	5.000.000,00

2 CO1.PCONTR.9330391

2.1 Lot 3 (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.)
							5.000.000,00	5.000.000,00
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	85101502	LOTE 3-SERVICIOS DE ODONTOLOGIAESPECIALIZADA PARALOSUSUARIOS Y BENEFICIARIOS DE LAS FFMM	1,00	VG	5.000.000,00	5.000.000,00	5.000.000,00	5.000.000,00

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 - LOTE No. 3.pdf	ANEXO CLAUSULADO - LOTE No. 3.pdf	(detail)
ANEXO TECNICO RED EXTERNA CACOM3 - 2026 LOTE 1-2-3 Y 4.pdf	ANEXO TECNICO RED EXTERNA CACOM3 - 2026 LOTE 1-2-3 Y 4.pdf	(detail)
RUT - LOTE No. 3.pdf	RUT - LOTE No. 3.pdf	(detail)
CERTIFICACION BANCARIA LOTE No. 3.pdf	CERTIFICACION BANCARIA LOTE No. 3.pdf	(detail)
OFERTA ECONOMICA LOTE No. 3. SOMECA SAS.pdf	OFERTA ECONOMICA LOTE No. 3. SOMECA SAS.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	DAVID ENRIQUE CRUZ	Type of Document	Cédula de Ciudadanía	Document Number	3806651	Update and notify
Supervisor	CLAUDIA MARCELA HU	Type of Document	Cédula de Ciudadanía	Document Number	52429259	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	DAVID ENRIQUE CRUZ	Type of Document	Cédula de Ciudadanía	Document Number	3806651	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Ordenador del Gasto	DAVID ENRIQUE CRUZ GONZALEZ	11 days ago *(11/02/2026 6:12:27 PM(UTC-05:00) Bogotá, Lima, Quito)*	DAVID ENRIQUE CRUZ GONZALEZ
Supervisor	CLAUDIA MARCELA HUERTAS URUEÑA	11 days ago *(11/02/2026 6:12:27 PM(UTC-05:00) Bogotá, Lima, Quito)*	DAVID ENRIQUE CRUZ GONZALEZ
Ordenador del pago	DAVID ENRIQUE CRUZ GONZALEZ	11 days ago *(11/02/2026 6:12:27 PM(UTC-05:00) Bogotá, Lima, Quito)*	DAVID ENRIQUE CRUZ GONZALEZ

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 *	5.000.000
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		5.000.000

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 15-01-11-104

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	1126	CDP	Generated	155.000.000 COP	5.000.000 COP	15-01-11-104	-	Edit

CDP Balance 155.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 5.000.000 COP

SIIF Integration State NotStarted

SIIF Integration Date 10/02/2026 4:19 PM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
1426	CurrentBudget	18/02/2026 12:00 AM	Generated	5.000.000 COP	5.000.000 COP	-	A-02-02-02-009-003	SIIF View Edit

Current Commited Funds Balance	5.000.000 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	5.000.000 COP
SIIF Integration State	Exito
SIIF Integration Date	18/02/2026 11:17 AM