General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9416852
Contract Version	1
Contract State	Approved
Contract State Date	1 day ago *(25/03/2026 6:41:19 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	013-01-MDN-CGFM-DIGSA-FAC-JEFSA-CACOM2ESM4031-2026
Contract description:	SUMINISTRO DE PRÓTESIS AUDITIVAS DE ALTA TECNOLOGÍA PARA LOS USUARIOS AFILIADOS AL SUBSISTEMA DE SALUD DE LAS FUERZAS MILITARES ADSCRITOS AL ESTABLECIMIENTO DE SANIDAD MILITAR No. 500018403182 DE CACOM-2
Type of contract	Supplies
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	252 Day(s)
Contract Start	-
Contract End	30/11/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	1/12/2026 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	31/03/2027 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

ESM COMANDO AÉREO DE COMBATE NO. 2

COLOMBIA, Villavicencio

0 Recommendation(s)

Supplier Company Identification

Medihumana Colombia S.A

Fiscal Id: 830055758

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Medihumana Colombia S.A	BANCO ITAU	Current	011360773

Contract Approval Intervenients

Approval by supplier

Approved by: *Elizabeth Gomez Ossa* ***Approval Date:*** *27/03/2026 10:26:21 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *OMAR EDGARDO REATIGA RINCON* ***Approval Date:*** *27/03/2026 1:22:51 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:	Mínima Cuantía
Business Operation	ESM COMANDO AÉREO DE COMBATE No. 2.
Buyer Dossier	013-00-MDN-CGFM-DIGSA-FAC-JEFSA-CACOM2ESM4031-2026
Reply Reference	OFERTA MEDIHUMANA COLOMBIA S.A.- 013-00-MDN-CGFM-DIGSA-FAC-JEFSA-CACOM2ESM4031-2026
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 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

Due Date for Renewing Contract 1/11/2026 12:00:00 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	20,00	Warranty Start Date	2 hours ago *(27/03/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	31/03/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value	10,00	Warranty Start Date	30/11/2026 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	31/05/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 3 days left *(31/03/2026 2:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

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.9416852
Group Of Companies Medihumana Colombia S.A
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.PCONTR.9416852

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

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	(To the prices, add the VAT at the statutory rate in force.)
1	42211705	SUMINISTRO DE PRÓTESIS AUDITIVAS DE ALTA TECNOLOGÍA PARA LOS USUARIOS AFILIADOS AL SUBSISTEMA DE SALUD DE LAS FUERZAS MILITARES ADSCRITOS AL ESTABLECIMIENTO DE SANIDAD MILITAR No. 500018403182 DE CACOM-2	1,00	VG	5.000.000,00	5.000.000,00	5.000.000,00	5.000.000,00

2 CO1.PCONTR.9416852

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

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	(To the prices, add the VAT at the statutory rate in force.)
1	42211705	SUMINISTRO DE PRÓTESIS AUDITIVAS DE ALTA TECNOLOGÍA PARA LOS USUARIOS AFILIADOS AL SUBSISTEMA DE SALUD DE LAS FUERZAS MILITARES ADSCRITOS AL ESTABLECIMIENTO DE SANIDAD MILITAR No. 500018403182 DE CACOM-2	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 AL CONTRATO ELECTRONICO No. 013-01-MDN-CGFM-DIGSA-FAC-JEFSA-CACOM2ESM4031-2026.pdf	ANEXO - CLAUSULADO AL CONTRATO ELECTRONICO No. 013-01-MDN-CGFM-DIGSA-FAC-JEFSA-CACOM2ESM4031-2026.pdf	(detail)
	ANEXO TECNICO.pdf	ANEXO TECNICO.pdf	(detail)
	SCDP CDP Y CPA.pdf	SCDP CDP Y CPA.pdf	(detail)
	ANEXO 21 - OFERTA ECONOMICA.pdf	ANEXO 21 - OFERTA ECONOMICA.pdf	(detail)
	RUT.pdf	RUT.pdf	(detail)
	CERTIFICACION BANCARIA.pdf	CERTIFICACION BANCARIA.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	OMAR EDGARDO REA	Type of Document	Cédula de Ciudadanía	Document Number	13721492	Update and notify
Supervisor		Type of Document		Document Number		Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	OMAR EDGARDO REA	Type of Document	Cédula de Ciudadanía	Document Number	13721492	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Ordenador del Gasto	OMAR EDGARDO REATIGA RINCON	1 hour ago *(27/03/2026 1:22:51 PM(UTC-05:00) Bogotá, Lima, Quito)*	OMAR EDGARDO REATIGA RINCON
Ordenador del pago	OMAR EDGARDO REATIGA RINCON	1 hour ago *(27/03/2026 1:22:51 PM(UTC-05:00) Bogotá, Lima, Quito)*	OMAR EDGARDO REATIGA RINCON

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 15-01-11-101

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	1726	CDP	Generated	5.000.000 COP	5.000.000 COP	15-01-11-101	-	Edit

CDP Balance 5.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 5.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 10/03/2026 11:34 AM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
No items found...								

Current Commited Funds
Balance
Future Commited Funds
Balance
Total Commitment Balance
SIIF Integration State
SIIF Integration Date -