


General Information


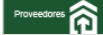
Contract Identification

Contract Unique Identifier CO1.PCCNTR.9425766
Contract Version 1
Contract State InExecution
Contract State Date 15 days ago (30/03/2026 2:25:43 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference 012-01-MDN-CGFM-FAC-JEFSACACOM2ESM4031-2026
Contract description: SUMINISTRO DE ELEMENTOS ORTESICOS Y PROTESICOS PARA USUARIOS DEL SUBSISTEMA DE SALUD DE LAS FFMM ADSCRITOS AL ESTABLECIMIENTO DE SANIDAD MILITAR 500018403182
Type of contract Supplies
Associated to Other Contract? Yes No
Expected Duration of Contract 240 Day(s)
Contract Start 13 hours left (15/04/2026 7:30:00 AM(UTC-05:00) Bogotá, Lima, Quito)
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** 0 Recommendation(s)
 COLOMBIA, Villavicencio
★★★★★

Supplier Company Identification

 **Leidy Lorena Moreno Gutierrez**
 COLOMBIA, Villavicencio
Fiscal Id: 1120006125

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Leidy Lorena Moreno Gutierrez	Bancolombia	Savings	36419009746

Contract Approval Intervenients

Approval by supplier

Approved **LEIDY LORENA MORENO GUTIERREZ**
by: **MORENO GUTIERREZ**
Approval Date: 31/03/2026 5:05:08 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved **OMAR EDGARDO REATIGA RINCON**
by: **REATIGA RINCON**
Approval Date: 31/03/2026 7:50:50 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: CO1_PCCNTR_9425766_Firmado

Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation ESM COMANDO AÉREO DE COMBATE No. 2.
Buyer Dossier 012-00-MDN-CGFM-FAC-JEFSACACOM2ESM4031-2026
Reply Reference ORTOPEDICOS MI LLANURA No. 012-00-MDN-CGFM-DIGSA-FAC-JEFSACACOM2ESM4031-2026
Contract Value 2.000.000 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

2021)?

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.

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 1/12/2026 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

30,00

Warranty Start Date

13 days ago (31/03/2026 6:00:00 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)

Wages payment
 % of contract value

5,00

Warranty Start Date

30/11/2026 12:00:00 PM ((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 10 days ago (3/04/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito) Warranties Delivery Date: 23 hours ago (13/04/2026 5:59:44 PM(UTC-05:00) Bogotá, Lima, Quito)

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.19743915	Compliance - Contract Compliance	Insurance Contract	1.600.000,00	COP SEGUROS MUNDIAL	31/05/2027 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail
CO1.WRT.19743671	Compliance - Contract Compliance	Bank	1.600.000,00	COP SEGUROS MUNDIAL	31/05/2027 ((UTC-05:00) Bogotá, Lima, Quito)	Rejected Detail

Financial Settings - Advanced Payments

Define Payment Plan? Yes No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9425766
Group Of Companies Leidy Lorena Moreno Gutierrez
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:**
Location CO-MET-50001 - Villavicencio
Country COLOMBIA
State/City Meta
Province Villavicencio
Address KM 7 VIA A PUERTO LOPEZ META
ZIP Code 50001

Latitude:
Longitude:

Degrees (°) Minutes (') Seconds (")

Additional Locations

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

Catalog

1 CO1.PCCNTR.9425766

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.)
 2.000.000,00 2.000.000,00

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	42242000	SUMINISTRO DE ELEMENTOS ORTÉSICOS Y PROTESIS PARA USUARIOS DEL SUBSISTEMA DE SALUD DE LAS FFMM ADSCRITOS AL ESTABLECIMIENTO DE SANIDAD MILITAR 500018403182	1,00	VG	2.000.000,00	2.000.000,00	2.000.000,00	2.000.000,00

2 CO1.PCCNTR.9425766

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.)
 2.000.000,00 2.000.000,00

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	42242000	SUMINISTRO DE ELEMENTOS ORTÉSICOS Y PROTESIS PARA USUARIOS DEL SUBSISTEMA DE SALUD DE LAS FFMM ADSCRITOS AL ESTABLECIMIENTO DE SANIDAD MILITAR 500018403182	1,00	VG	2.000.000,00	2.000.000,00	2.000.000,00	2.000.000,00

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 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"/>
Certificado de constitución de proponente plural	<input type="checkbox"/>	<input type="checkbox"/>
Certificación de tamaño empresarial (MiPyme)	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
Documento de autorización del usuario administrador de la Entidad Estatal o de la	<input type="checkbox"/>	<input type="checkbox"/>

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. 012-01-MDN-CGFM-DIGSA-FAC-JEFSA-CACOM2ESM4031-2026.pdf	ANEXO - CLAUSULADO AL CONTRATO ELECTRONICO No. 012-01-MDN-CGFM-DIGSA-FAC-JEFSA-CACOM2ESM4031-2026.pdf	(detail)
03. ANEXO 1 - FICHA TECNICA..pdf	03. ANEXO 1 - FICHA TECNICA..pdf	(detail)
SCDP, CDP Y CPA.pdf	SCDP, CDP Y CPA.pdf	(detail)
Anexo 21 - Oferta económica.pdf	Anexo 21 - Oferta económica.pdf	(detail)
CERTIFICACION BANCARIA.pdf	CERTIFICACION BANCARIA.pdf	(detail)
RUT.pdf	RUT.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	OMAR EDGARDO REA	Type of Document	Citizenship Identification	Document Number	13721492	Update and notify
Supervisor	JAIDY MARCELA VEGA	Type of Document	Citizenship Identification	Document Number	1121943456	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	OMAR EDGARDO REA	Type of Document	Citizenship Identification	Document Number	13721492	Update and notify
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Add user

Assignment History

Position	Name	Follow up Date	Changed by
Supervisor	JAIDY MARCELA VEGA CABALLERO	14/04/2026 5:32:28 PM ((UTC-05:00) Bogotá, Lima, Quito)	Brayan Alexander Castellanos Rodriguez
Ordenador del Gasto	OMAR EDGARDO REATIGA RINCON	13 days ago (31/03/2026 7:50:50 PM(UTC-05:00) Bogotá, Lima, Quito)	OMAR EDGARDO REATIGA RINCON
Ordenador del pago	OMAR EDGARDO REATIGA RINCON	13 days ago (31/03/2026 7:50:50 PM(UTC-05:00) Bogotá, Lima, Quito)	OMAR EDGARDO REATIGA RINCON

Budget Settings

Framework Agreement projected related to the Peace

Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

Treaty implementation Yes No *

Expense Type WorkingExpense

Budget Origin:

Value

General National Budget - GNB Yes No * 2.000.000

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 2.000.000

General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)

ODP Code	Type	ODP 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
<input type="checkbox"/>	1926	CDP	Generated	2.000.000 COP	2.000.000 COP	15-01-11-101

CDP Balance 2.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 2.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 16/03/2026 1:30 PM

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"/> 2826	CurrentBudget	-	NotStarted	2.000.000 COP	2.000.000 COP	2.000.000 COP	-	SIIF View Edit

Current Committed Funds
Balance 2.000.000 COP

Future Committed Funds
Balance 0 COP

Total Commitment Balance 2.000.000 COP

SIIF Integration State

SIIF Integration Date -