

General Information

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.9470525

Contract Version

1

Contract State

Approved

Contract State Date

54 minutes ago (22/04/2026 5:26:30 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

20260191

Contract description:

PRESTACIÓN DE SERVICIOS EN EL DISEÑO Y ELABORACION DE MATERIAL IMPRESO Y DE INFORMACION DE LOS DIFERENTES PROGRAMAS PARA LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSI

Type of contract

Supplies

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

5 Day(s)

Contract Start

*

Contract End

27/04/2026 12:00 PM

*

Extended days

0 days

Liquidation

☒Yes☐No *

Liquidation Start Date

22 days left (15/05/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Liquidation End Date

30/05/2026 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



E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO

COLOMBIA, Potosí

★★★★★

0

Recommendation(s)



Supplier Company Identification



DIGITAL PRINT PASTO

COLOMBIA, Pasto

Fiscal Id: 87571644

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
DIGITAL PRINT PASTO			

Contract Approval Intervenients

Approval by supplier

Approved by:

ROBINSON JARLY ALEGRIA PANTOJA

Approval Date:

22/04/2026 6:10:37 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by:

DIANA CRISTINA ZAMBRANO

Approval Date:

22/04/2026 6:20:38 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:

Procedimiento para Publicidad

Business Operation

OFICINA DE CONTRATACION

Buyer Dossier

20260191

Reply Reference

000

Contract Value

31.951.500 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

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

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9470525
Group Of Companies DIGITAL PRINT PASTO
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name	
☐ 20260191.pdf	20260191.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance:				CALLE 2DA 4-25			
Location				CO-NAR-52560 - Potosí			
Country				COLOMBIA			
State/City				Nariño			
Province				Potosí			
Address				CALLE 2DA 4-25			
ZIP Code				524030			
				Degrees (°)	Minutes (')	Seconds (")	
Latitude:				0	48	32	
Longitude:				-77	34	18	

Additional Locations

X-Ref	Address	Location
1	POTOSI, BARRIO SAN IGNACIO	COLOMBIA > Nariño > Potosí

Catalog

1	CO1.PCCTR.9470525						
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.)
							31.951.500,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	42301504	PRESTACIÓN DE SERVICIOS EN EL DISEÑO Y ELABORACION DE MATERIAL IMPRESO Y DE INFORMACION DE LOS DIFERENTES PROGRAMAS PARA LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSI	1,00	UN	31.951.500,00	31.951.500,00	31.951.500,00
2	CO1.PCCTR.9470525						
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.)
							31.951.500,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	42301504	PRESTACIÓN DE SERVICIOS EN EL DISEÑO Y ELABORACION DE MATERIAL IMPRESO Y DE INFORMACION DE LOS DIFERENTES PROGRAMAS PARA LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSI	1,00	UN	31.951.500,00	31.951.500,00	31.951.500,00

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	☐	☐
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.	☐	☐

Company registered in SIIF? ☐Yes☒No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	20260330	CDP	NotStarted		31.951.500 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
☐	20260330	CurrentBudget	-	NotStarted	31.951.500 COP	31.951.500 COP	-	-	SIIF View Edit
		Current Committed Funds Balance	31.951.500 COP						
		Future Committed Funds Balance	0 COP						
		Total Commitment Balance	31.951.500 COP						
		SIIF Integration State							
		SIIF Integration Date	-						