

General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9510026
Contract Version	1
Contract State	InExecution
Contract State Date	6 days ago (12/05/2026 4:14:20 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference	060-2026
Contract description:	ADQUISICIÓN DE ROPA QUIRÚRGICA E INSUMOS TEXTILES PARA LAS ÁREAS DE CIRUGÍA Y HOSPITALIZACIÓN DE LA EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JUAN DE DIOS DE FLORIDABLANCA
Type of contract	Trading
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	2 Month(s)
Contract Start	6 days ago (13/05/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)
Contract End	12/07/2026 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Extended days	0 days
Liquidation	☒ Yes ☐ No *
Liquidation Start Date	13/07/2026 7:30:00 AM ((UTC-05:00) Bogotá, Lima, Quito)
Liquidation End Date	13/11/2026 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Environment Obligation	☐ Yes ☒ No *
Post Consumption Obligation	☐ Yes ☒ No *
Reversion	☐ Yes ☒ No *

Contracting Company Identification



ESE HOSPITAL SAN JUAN DE DIOS DE FLORIDABLANCA

COLOMBIA, Floridablanca
★★★★★

0 Recommendation(s)



Supplier Company Identification



SINECO SAS

COLOMBIA, Bucaramanga
Fiscal Id: 901708173

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SERVICIOS INDUSTRIALES Y EMPRESARIALES DE COLOMBIA	BANCOLOMBIA	Savings	09000003914

Contract Approval Intervenients

Approval by supplier

Approved by:HEMZZERTH FERNANDO OLIVEROS PORRAS

Approval Date:12/05/2026 5:07:58 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by:monica barrios bastidas

Approval Date:12/05/2026 6:46:57 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: CO1_PCCNTR_9510026_Firmado

Contract In Execution:

Contract Information

E-Procurement Profile:	Procedimiento para Publicidad
Business Operation	OFICINA JURIDICA
Buyer Dossier	DIR-HOSFLOR-060-2026
Reply Reference	000
Contract Value	59.262.000 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	20,00	Warranty Start Date	6 days ago (13/05/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)
☒ % of contract value		Warranty End Date	12/01/2027 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
☐ Value of the warranty			
☒ Quality and proper working of goods	20,00	Warranty Start Date	6 days ago (13/05/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)
☒ % of contract value		Warranty End Date	12/07/2027 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
☐ Value of the warranty			

Extra-contractual civil liability ☐ Yes ☒ No

Due date to deliver 3 days ago (15/05/2026 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito) Warranties Delivery Date: 5 days ago (13/05/2026 5:08:05 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.19910199	Compliance - Contract Compliance ⚠️	Insurance Contract	23.704.800,00 COP	ASEGURADORA SOLIDARIA DE COLOMBIA	13/07/2027 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐ Yes ☒ No

Payment Conditions

Payment Method Abono en cuenta

Contract Comments

Contract Ref. CO1.PCCNTR.9510026
Group Of Companies SERVICIOS INDUSTRIALES Y EMPRESARIALES DE COLOMBIA
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: CARRERA 8 3-30 HOSPITAL SAN JUAN DE DIOS DE FLORIDABLANCA
Location CO-SAN-68276 - Floridablanca
Country COLOMBIA
State/City Santander
Province Floridablanca
Address CARRERA 8 3-30 HOSPITAL SAN JUAN DE DIOS DE FLORIDABLANCA
ZIP Code
Degrees (°) Minutes (') Seconds (")
Latitude:
Longitude:

Additional Locations

X-Ref	Address	Location
1	CARRERA 5 #6-32	COLOMBIA > Santander > Floridablanca

Catalog

1	CO1.PCCNTR.9510026						
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.) 59.262.000,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	42131700	ADQUISICIÓN DE ROPA QUIRÚRGICA E INSUMOS TEXTILES PARA LAS ÁREAS DE CIRUGÍA Y HOSPITALIZACIÓN DE LA EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JUAN DE DIOS DE FLORIDABLANCA	1,00	UN	59.262.000,00	59.262.000,00	59.262.000,00
2	CO1.PCCNTR.9510026						
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.) 59.262.000,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	42131700	ADQUISICIÓN DE ROPA QUIRÚRGICA E INSUMOS TEXTILES PARA LAS ÁREAS DE CIRUGÍA Y HOSPITALIZACIÓN DE LA EMPRESA SOCIAL DEL ESTADO HOSPITAL SAN JUAN DE DIOS DE FLORIDABLANCA	1,00	UN	59.262.000,00	59.262.000,00	59.262.000,00

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	☐	☐

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
6. PROPUESTA.pdf	6. PROPUESTA.pdf	(detail)
7. ACTA DE EVALUACIÓN.pdf	7. ACTA DE EVALUACIÓN.pdf	(detail)
8. MANIFESTACION DE ACEPTACIÓN.pdf	8. MANIFESTACION DE ACEPTACIÓN.pdf	(detail)
9. ANEXO NRO 01 AL CTO 060-2026.pdf	9. ANEXO NRO 01 AL CTO 060-2026.pdf	(detail)
10. DESIGNACIÓN DE SUPERVISOR.pdf	10. DESIGNACIÓN DE SUPERVISOR.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	monica barrios bastidas	Type of Document	Cédula de Ciudadanía	Document Number 63450913	Update and notify
Supervisor	PAOLA ANDREA FLORI	Type of Document	Cédula de Ciudadanía	Document Number 53029125	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	monica barrios bastidas	Type of Document	Cédula de Ciudadanía	Document Number 63450913	Update and notify
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[Add user](#)

Assignation History

Position	Name	Follow up Date	Changed by
Ordenador del Gasto	monica barrios bastidas	6 days ago (12/05/2026 6:46:57 PM(UTC-05:00) Bogotá, Lima, Quito)	monica barrios bastidas
Supervisor	PAOLA ANDREA FLOREZ AMAYA	6 days ago (12/05/2026 6:46:57 PM(UTC-05:00) Bogotá, Lima, Quito)	monica barrios bastidas
Ordenador del pago	monica barrios bastidas	6 days ago (12/05/2026 6:46:57 PM(UTC-05:00) Bogotá, Lima, Quito)	monica barrios bastidas

SIIF Integration Date -