

General Information

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.9525490

Contract Version

1

Contract State

Approved

Contract State Date

18 hours ago (21/05/2026 3:08:18 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

CO1.PCCNTR.9525490

Contract description:

SUMINISTRO DE ELEMENTOS DE FERRETERÍA, MATERIALES Y SUS PIEZAS INCLUYE (PINTURA, HERRAMIENTAS DE MANO, APLIQUES ELÉCTRICOS, ACCESORIOS PARA RED DE DATOS Y SUS COMPONENTES) PARA LA UNIDAD PRESTADORA DE SALUD CHOCÓ

Type of contract

Supplies

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

240 Day(s)

Contract Start

*

Contract End

30/12/2026 12:00 PM

*

Extended days

0 days

Liquidation

☐Yes☒No

*

Environment Obligation

☐Yes☒No

*

Post Consumption Obligation

☐Yes☒No

*

Reversion

☐Yes☒No

*

Contracting Company Identification

Compradores

Proveedores

UNIDAD PRESTADORA DE SALUD CHOCO

COLOMBIA, Quibdó

★★★★★

0

Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

J.A.C.C. INGENIERÍA, CONSTRUCCIONES Y SERVICIOS S.A.S.

COLOMBIA, Condoto

Fiscal Id: 901569338

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
J.A.C.C. INGENIERÍA, CONSTRUCCIONES Y SERVICIOS S.A.S.			

Contract Approval Intervenients

Approval by supplier

Approved by: JHON ALEX CALLE COPETE

Approval Date: 22/05/2026 7:21:50 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: JOSE HAIR

Approval Date: 22/05/2026 9:27:44 AM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:

Minima Cuantía

Business Operation

UNIDAD PRESTADORA SALUD CHOCO

Buyer Dossier

PN UPRES DECHO MIC 006-2026

Reply Reference

PROPUESTA PN UPRES DECHO MIC 006 2026 SUMINISTRO ELEMENTOS FERRETERIA 6-05-2026

Contract Value

35.000.000 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.

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.9525490

Group Of Companies J.A.C.C. INGENIERÍA, CONSTRUCCIONES Y SERVICIOS S.A.S.

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-CHO-27001 - Quibdó

Country COLOMBIA

State/City Chocó

Province Quibdó

Address calle 30 av aeropuerto el caraño

ZIP Code 270001

Degrees (°) Minutes (') Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	calle 30 avenida al aeropuerto el caraño - unidad prestadora de salud chocó	COLOMBIA > Chocó > Quibdó

Catalog

1	CO01.PCONTR.9525490
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.)	35.000.000,00	35.000.000,00
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	11101705	SUMINISTRO DE ELEMENTOS DE FERRETERÍA, MATERIALES Y SUS PIEZAS INCLUYE (PINTURA, HERRAMIENTAS DE MANO, APLIQUES ELÉCTRICOS, ACCESORIOS PARA RED DE DATOS Y SUS COMPONENTES) PARA LA UNIDAD PRESTADORA DE SALUD CHOCÓ.	1,00	UN	35.000.000,00	35.000.000,00	35.000.000,00	35.000.000,00	

2	CO01.PCONTR.9525490
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.)	35.000.000,00	35.000.000,00
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	11101705	SUMINISTRO DE ELEMENTOS DE FERRETERÍA, MATERIALES Y SUS PIEZAS INCLUYE (PINTURA, HERRAMIENTAS DE MANO, APLIQUES ELÉCTRICOS, ACCESORIOS PARA RED DE DATOS Y SUS COMPONENTES) PARA LA UNIDAD PRESTADORA DE SALUD CHOCÓ.	1,00	UN	35.000.000,00	35.000.000,00	35.000.000,00	35.000.000,00	

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

Please select...

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
☐ ACEPTACION DE OFERTA SUMINISTRO ELEMENTOS DE FERRETERIA 2026.pdf	ACEPTACION DE OFERTA SUMINISTRO ELEMENTOS DE FERRETERIA 2026.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver		Type of Document	Document Number	Update and notify Update and notify
Supervisor		Type of Document	Document Number	

Responsibles For Payment Authorization

Responsible For Payment Authorization		Type of Document	Document Number	Update and notify
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Add user

Assignment History

Pbsition	Name	Follow up Date	Changed by
No items found...			

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:

General National Budget - GNB

☒Yes☐No *35.000.000

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

35.000.000

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 16-01-02-017

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
☐ 4926	CDP	Generated	35.000.000 COP	35.000.000 COP	16-01-02-017	- Edit

CDP Balance35.000.000 COP

Vigencia Futura Balance0 COP

Total Balance35.000.000 COP

SIIF Integration StateExito

SIIF Integration Date28/04/2026 1:33 PM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐ 8826	CurrentBudget	19/05/2026 12:00 AM	Generated	35.000.000 COP	35.000.000 COP	-	A-02-02-01-003-001	SIIF View Edit

Current Committed Funds Balance35.000.000 COP

Future Committed Funds Balance0 COP

Total Commitment Balance35.000.000 COP

SIIF Integration StateExito

SIIF Integration Date21/05/2026 3:51 PM