General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9546099
Contract Version 1
Contract State Approved
Contract State Date 14 minutes ago *(2/06/2026 5:43:24 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 24-7-20023-26
Contract description: PRESTACIÓN DE SERVICIOS COMO TNI8-DECHO0008 TÉCNICO ADMINISTRATIVO (LOGISTICA Y ALMACEN) PARA LA UNIDAD PRESTADORA DE SALUD CHOCÓ
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 127 Day(s)
Contract Start *
Contract End 7/10/2026 11:59 PM *
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

UNIDAD PRESTADORA DE SALUD CHOCO
COLOMBIA, Quibdó

0 Recommendation(s)

Supplier Company Identification

ISAMAR MORENO SALCEDO
COLOMBIA, Quibdó
Fiscal Id: 1077460719

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ISAMAR MORENO SALCEDO	bbva	Savings	

Contract Approval Intervenients

Approval by supplier
Approved by: *ISAMAR MORENO SALCEDO* ***Approval Date:*** *2/06/2026 5:51:15 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *JOSE HAIR* ***Approval Date:*** *2/06/2026 5:57:21 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Contratación directa
Business Operation UNIDAD PRESTADORA SALUD CHOCO
Buyer Dossier PN UPRES DECHO CD PSP 023 2026
Reply Reference
Contract Value 11.017.631 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

Warranties by lots, groups or stages ☐Yes ☑No

Compliance ☑Yes ☐No

☑ Contract Compliance				
☑% of contract value	20,00	Warranty Start Date	1 day ago *(1/06/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	5/05/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	50,00	Warranty Start Date	1 day ago *(1/06/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	5/03/2028 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 2 minutes ago *(2/06/2026 5:55:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 6 minutes ago *(2/06/2026 5:51:06 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.20006991	Compliance - Contract Compliance ⚠	Insurance Contract	7.712.341,70 COP	SEGUROS DEL ESTADO	5/03/2028 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9546099
Group Of Companies ISAMAR MORENO SALCEDO
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: calle 30 av aeropuerto el caraño
Location CO-CHO-27001 - Quibdó
Country COLOMBIA
State/City Chocó
Province Quibdó
Address calle 30 av aeropuerto el caraño
ZIP Code 270001

	Degrees (º)	Minutes (')	Seconds (")
Latitude:			
Longitude:			

Additional Locations

X-Ref	Address	Location
1	CRA 30 AV AEROPUERTO	COLOMBIA > Chocó > Quibdó

Catalog

1 CO1.PCCNTR.9546099

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.)
11.017.631,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
TECNICO(...)	80161500	PRESTACIÓN DE SERVICIOS COMO TNI8-DECHO0008 TÉCNICO ADMINISTRATIVO (LOGISTICA Y ALMACEN) PARA LA UNIDAD PRESTADORA DE SALUD CHOCÓ	1,00	UN	11.017.631,00	11.017.631,00	11.017.631,00

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
☐	CONTRATO TECNICO DE ALMACEN.pdf	CONTRATO TECNICO DE ALMACEN.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	JOSE HAIR	Type of Document	Cédula de Ciudadanía	Document Number 80148151	Update and notify
Supervisor	MELQUI MOSQUERA BU	Type of Document	Cédula de Ciudadanía	Document Number 16286436	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	JOSE HAIR	Type of Document	Cédula de Ciudadanía	Document Number 80148151	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	JOSE HAIR	2/06/2026 5:57:21 PM *((UTC-05:00) Bogotá, Lima, Quito)*	JOSE HAIR
Supervisor	MELQUI MOSQUERA BUENAÑOS	2/06/2026 5:57:21 PM *((UTC-05:00) Bogotá, Lima, Quito)*	JOSE HAIR
Expenditure Approver	JOSE HAIR	2/06/2026 5:57:21 PM *((UTC-05:00) Bogotá, Lima, Quito)*	JOSE HAIR

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 *	11.017.631
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	11.017.631

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	
☐	9626	CDP	With Commitment	11.017.631 COP	11.017.631 COP	16-01-02-017	-	Edit

CDP Balance 11.017.631 COP
Vigencia Futura Balance 0 COP
Total Balance 11.017.631 COP
SIIF Integration State Exito
SIIF Integration Date 28/05/2026 5:22 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution	
☐	9426	CurrentBudget	28/05/2026 12:00 AM	Generated	11.017.631 COP	11.017.631 COP	-	A-02-02-02-008-003	SIIF	View Edit

Current Commited Funds Balance 11.017.631 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 11.017.631 COP
SIIF Integration State Exito
SIIF Integration Date 2/06/2026 5:47 PM