

General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9587310
Contract Version 1
Contract State Approved
Contract State Date 2 days ago (6/23/2026 8:06:11 AM(UTC-05:00) Bogota, Lima, Quito)
Contract reference 605-2026
Contract description: PRESTACION DE SERVICIOS COMO TECNICO AUXILIAR DE ENFERMERIA PARA CONFORMACION DE EQUIPOS BASICOS EN SALUD DEL AREA URBANA EN EL MARCO DE LA EMERGENCIA SANITARIA POR FIEBRE AMARILLA Y LA RESOLUCION 763 DE 2025 DEL MINISTERIO DE SALUD Y PROTECCION SOCIAL
Type of contract Decree law 092/2017
Associated to Other Contract? Yes No
Expected Duration of Contract 90 Day(s)
Contract Start *
Contract End 9/19/2026 00:00 *
Extended days 0 days
Liquidation Yes No *
Environment Obligation Yes No *
Post Consumption Obligation Yes No *
Reversion Yes No *

Contracting Company Identification



EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE VILLAVICENCIO

COLOMBIA, Villavicencio



0 Recommendation(s)



Supplier Company Identification



MAILA ALEJANDRA CORREA VANEGAS

COLOMBIA, Granada

Fiscal Id: 1123566659

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
MAILA ALEJANDRA CORREA VANEGAS			

Contract Approval Interveniants

Approval by supplier

Approved by: Maila Alejandra Correa Vanegas
Approval Date: 6/24/2026 5:11:05 PM ((UTC-05:00) Bogota, Lima, Quito)

Approval by buyer

Approved by: Medardo Rodríguez Barajas
Approval Date: 6/25/2026 8:27:13 AM ((UTC-05:00) Bogota, Lima, Quito)

Contract Confirmed:

Contract In Execution:

Contract Information

E-Procurement Profile: Procedimiento para Publicidad
Business Operation Contratacion ESE
Buyer Dossier ESEV-DIR-562-2026
Reply Reference
Contract Value 9,450,000 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

Financial Settings - Advanced Payments

Define Payment Plan? Yes No

Define Advance Payments? Yes No

	Payment	% of Payment	Expected total value	Expected invoice issue date	
Payment plan:	<input type="checkbox"/> Payment 001	33.33	3,149,685.00	-	Edit
	<input type="checkbox"/> Payment 002	33.33	3,149,685.00	-	Edit
	<input type="checkbox"/> Payment 003	33.34	3,150,630.00	-	Edit
				Total: 100%	

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.9587310
Group Of Companies MAILA ALEJANDRA CORREA VANEGAS
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: Cra 42 No 32-06

Location CO-MET-50001 - Villavicencio
 Country COLOMBIA
 State/City Meta
 Province Villavicencio
 Address Cra 42 No 32-06
 ZIP Code 500001

	Degrees (°)	Minutes (')	Seconds (")
Latitude:	4	14	2504
Longitude:	73	64	1551

Additional Locations

X-Ref	Address	Location
1	cra. 42 no. 32-06	COLOMBIA > Meta > Villavicencio

Catalog

1 CO1.PCNTR.9587310

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.)
9,450,000.00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit (To the prices, add the VAT at the statutory rate in force.)
1	80111700	PRESTACION DE SERVICIOS COMO TECNICO AUXILIAR DE ENFERMERIA PARA CONFORMACION DE EQUIPOS BASICOS EN SALUD DEL AREA URBANA EN EL MARCO DE LA EMERGENCIA SANITARIA POR FIEBRE AMARILLA Y LA RESOLUCION 763 DE 2025 DEL MINISTERIO DE SALUD Y PROTECCION SOCIAL	1.00	UN	9,450,000.00	9,450,000.00

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 entidad privada que contrata con cargo a recursos públicos en SECOP II.	<input type="checkbox"/>	<input type="checkbox"/>
Plan de amortización	<input type="checkbox"/>	<input type="checkbox"/>

Administrative Documents	Contract Phase	Attestation Phase
No items found...		

Contract Document

Contract Document Template

Description	Document Name	Detail
<input type="checkbox"/> rp.pdf	rp.pdf	(detail)
<input type="checkbox"/> supervisor.pdf	supervisor.pdf	(detail)
<input type="checkbox"/> acta inicio.pdf	acta inicio.pdf	(detail)
<input type="checkbox"/> contrato 1.pdf	contrato 1.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	<input type="text"/>	Type of Document	Document Number	Update and notify
Supervisor	<input type="text"/>	Type of Document	Document Number	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<input type="text"/>	Type of Document	Document Number	Update and notify
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[Add user](#)

Assignment History

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

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation Yes No *

Expense Type WorkingExpense

Budget Origin:

Budget Origin	Value
General National Budget - GNB	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
General System of Participations - GSP	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
General Royalty System - GRS	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Credit Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *
Own Resources	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No * 9,450,000
Total	9,450,000

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

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

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
<input type="checkbox"/> 1221	CDP	NotStarted		9,450,000 COP		-
	CDP Balance		0 COP			
	Vigencia Futura Balance		0 COP			
	Total Balance		0 COP			
	SIIF Integration State					
	SIIF Integration Date		-			

[Edit](#)

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"/> 1241	CurrentBudget	-	NotStarted	9,450,000 COP	9,450,000 COP	- -		View Edit

Current Committed Funds
Balance 9,450,000 COP

Future Committed Funds
Balance 0 COP

Total Commitment Balance 9,450,000 COP

SIIF Integration State

SIIF Integration Date -