

General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9589811
Contract Version 1
Contract State InExecution
Contract State Date 2 days ago (24/06/2026 8:06:55 AM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference 24-7-20020-26
Contract description: PRESTACIÓN DEL SERVICIO DE ASEO ESPECIALIZADO A TODO COSTO PARA LAS INSTALACIONES DE LA UNIDAD PRESTADORA DE SALUD CHOCÓ (BLOQUE ADMINISTRATIVO Y ASISTENCIAL)
Type of contract Services Provisioning
Associated to Other Contract? Yes No
Expected Duration of Contract 171 Day(s)
Contract Start 1 day ago (25/06/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)
Contract End 15/12/2026 7:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
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



CAMALEONSAS

COLOMBIA, Pereira
Fiscal Id: 901618177

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CAMALEONSAS	BANCOLOMBIA	Savings	85100003656

Contract Approval Intervenients

Approval by supplier

Approved by: ELVER ALIPIO OSORIO FLOREZ
Approval Date: 24/06/2026 9:06:46 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: JOSE HAIR
Approval Date: 24/06/2026 10:55:46 AM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: [CO1_PCCNTR_9589811_Confirmed](#)

Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation UNIDAD PRESTADORA SALUD CHOCO
Buyer Dossier PN UPRES DECHO MIC 020 - 2026
Reply Reference OFERTA PN UPRES DECHO MIC 020 - 2026 - CAMALEON SAS
Contract Value 106.951.994,2 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

Yes No

2021)?

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

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

Seriousness of
the offer Yes No

Compliance Yes No

Contract Compliance
 % of contract value 20,00 Warranty Start Date 30/11/2026 12:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)
 Value of the
warranty Warranty End Date 31/07/2027 12:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)
 Quality of Service
 % of contract value 50,00 Warranty Start Date 30/11/2026 12:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)
 Value of the
warranty Warranty End Date 30/03/2028 12:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual
civil liability Yes No

Due date to
deliver - Warranties Delivery Date: 1 day ago (25/06/2026 11:02:25 AM(UTC-05:00) Bogotá,
Lima, Quito)

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.20124717	Compliance - Contract Compliance	Insurance Contract	74.866.397,00 COP	EQUIDAD SEGUROS	14/04/2028 ((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.9589811
Group Of Companies CAMALEONSAS
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

Latitude: Degrees (°) Minutes (') Seconds (")
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 CO1.PCONTR.9589811

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.)
 123.453.504,59 106.951.994,20

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.)
PRESTAC	76111500	PRESTACION DEL SERVICIO DE ASEO ESPECIALIZADO A TODO COSTO PARA LAS INSTALACIONES DE LA UNIDAD PRESTADORA DE SALUD CHOCO (BLOQUE ADMINISTRATIVO Y ASISTENCIA)	1,00	UN	123.453.504,59	106.951.994,20	123.453.504,59 106.951.994,20

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
No items found...		

Budget Information

Follow up Responsibilities

Expenditure Approver	<input type="text" value="JOSE HAIR"/>	Type of Document	Cédula de Ciudadanía	Document Number	80148151	Update and notify
Supervisor	<input type="text" value="KAREN YADIRA MOSQU"/>	Type of Document	Cédula de Ciudadanía	Document Number	43222466	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
Expenditure Approver	JOSE HAIR	2 days ago (24/06/2026 10:55:46 AM(UTC-05:00) Bogotá, Lima, Quito)	JOSE HAIR
Supervisor	KAREN YADIRA MOSQUERA CHAVERRA	2 days ago (24/06/2026 10:55:46 AM(UTC-05:00) Bogotá, Lima, Quito)	JOSE HAIR

Budget Settings

Framework Agreement projected related to the Peace	Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.	
Treaty implementation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
Expense Type	WorkingExpense	
Budget Origin:	Value	
General National Budget - GNB	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No *	106.951.994,2
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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
	Total	106.951.994,2

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
<input type="checkbox"/> 9726	CDP	Generated	123.453.504,59 COP	123.453.504,59 COP	16-01-02-017	- Edit

CDP Balance 123.453.504,59 COP

Vigencia Futura Balance 0 COP

Total Balance 123.453.504,59 COP

SIIF Integration State Exito

SIIF Integration Date 28/05/2026 5:46 PM

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"/> 10126	CurrentBudget	23/06/2026 12:00 AM	Generated	106.951.994,2 COP	106.951.994,2 COP	-	A-02-02-008-005	SIIF View Edit

Current Committed Funds Balance 106.951.994,2 COP

Future Committed Funds Balance 0 COP

Total Commitment Balance 106.951.994,2 COP

SIIF Integration State Exito

SIIF Integration Date 24/06/2026 8:58 AM