

General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9570831
Contract Version 1
Contract State InExecution
Contract State Date 14 days ago (15/06/2026 12:07:13 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference 72-7-20070-26
Contract description: PRESTACION DE SERVICIOS PROFESIONALES Y DE APOYO A LA GESTION COMO MEDICO GENERAL PARA LA UNIDAD PRESTADORA DE SALUD BOLIVAR
Type of contract Services Provisioning
Associated to Other Contract? Yes No
Expected Duration of Contract 119 Day(s)
Contract Start 29/06/2026 1:52:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Contract End 2/10/2026 11:59:00 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



POLICIA METROPOLITA DE CARTAGENA DE INDIAS -AREA DE SANIDAD BOLIVAR

COLOMBIA, Cartagena
★★★★★

0 Recommendation(s)

Supplier Company Identification



FABIO ARMANDO ZAMBRANO POMARES

COLOMBIA, Cartagena
Fiscal Id: 73009772

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
FABIO ARMANDO ZAMBRANO POMARES	Bancolombia	Savings	79073844059

Contract Approval Intervenients

Approval by supplier

Approved by: FABIO ARMANDO ZAMBRANO POMARES
Approval Date: 29/06/2026 12:14:56 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: Katia Carolina Bernett Esquivia
Approval Date: 29/06/2026 1:50:48 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: CO1_PCCNTR_9570831_Confirmed

Contract In Execution:

Contract Information

E-Procurement Profile: Contratación directa
Business Operation POLICIA METROPOLITANA DE CARTAGENA DE INDIAS-AREA DE SANIDAD BOLIVAR
Buyer Dossier PN MECAR UPRES CD 079-2026
Reply Reference □□□
Contract Value 26.301.499 COP

Conditions

Documents Type

Documents Type: No

Documents type adopted by the ANCP-CCE under Law 2022 of 2020

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

% of contract value 20,00

Value of the warranty

Warranty Start Date 13 days ago (15/06/2026 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date 3/02/2027 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Quality of Service

% of contract value 50,00

Value of the warranty

Warranty Start Date 13 days ago (15/06/2026 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date 3/02/2027 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability Yes No

Warranty Value 100.000.000,00 Colombian Peso

Due date to deliver 13 days ago (15/06/2026 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito) Warranties Delivery Date: 1 hour ago (29/06/2026 12:21:40 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranties:

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.20144923	Extra-contractual civil liability	Insurance Contract	100.000.000,00 COP	SEGUROS MUNDIAL	3/10/2026 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail
CO1.WRT.20144921	Compliance - Contract Compliance	Insurance Contract	18.411.049,30 COP	SEGUROS MUNDIAL	3/02/2027 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? Yes No

Define Advance Payments? Yes No

Payment plan:

Payment	% of Payment	Expected total value	Expected invoice issue date
<input type="checkbox"/> Payment 001	25	6.575.374,75	-
<input type="checkbox"/> Payment 002	25	6.575.374,75	-
<input type="checkbox"/> Payment	25	6.575.374,75	-

<input type="checkbox"/>	003 Payment 25 004	6.575.374,75	-
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Total: 100%

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.9570831
Group Of Companies FABIO ARMANDO ZAMBRANO POMARES
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name	
<input type="checkbox"/> aprobacion de poliza.pdf	aprobacion de poliza.pdf	Download Detail
<input type="checkbox"/> registro.pdf	registro.pdf	Download Detail
<input type="checkbox"/> minuta .pdf	minuta .pdf	Download Detail

Contract Location

**Main site or location of works,
place of delivery or
performance:**
MANGA CALLE REAL No. 24-03 POLICIA METROPOLITANA DE
CARTAGENA AREA DE SANIDAD BOLIVAR
Location CO-BOL-13001 - Cartagena
Country COLOMBIA
State/City Bolívar
Province Cartagena
Address MANGA CALLE REAL No. 24-03 POLICIA METROPOLITANA DE
CARTAGENA AREA DE SANIDAD BOLIVAR
ZIP Code 13001
Degrees (°) Minutes (') Seconds (")
Latitude:
Longitude:

Additional Locations

X-Ref	Address	Location
1	MANGA CALLE REAL N°24-03	COLOMBIA > Bolívar > Cartagena

Catalog

1 CO1.PCCNTR.9570831

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.)
26.301.499,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit (To the prices, add the VAT at the statutory rate in force.)	
1	80161500	PRESTACION DE SERVICIOS PROFESIONALES Y DE APOYO A LA GESTION COMO MEDICO GENERAL PARA LA UNIDAD PRESTADORA DE SALUD BOLIVAR	1,00	UN	26.301.499,00	26.301.499,00	26.301.499,00

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
minuta .pdf	minuta .pdf	(detail)
carta de inicio .pdf	carta de inicio .pdf	(detail)
aprobacion de poliza.pdf	aprobacion de poliza.pdf	(detail)
notificacion de supervisor.pdf	notificacion de supervisor.pdf	(detail)
registro.pdf	registro.pdf	(detail)
hoja de vida.pdf	hoja de vida.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

projected related to the Peace Treaty implementation

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

Yes No *

Expense Type WorkingExpense

Budget Origin:

Value

General National Budget - GNB Yes No * 26.301.499
 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 26.301.499

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 16-01-02-035

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
<input type="checkbox"/> 19726	CDP	With Commitment	26.301.499 COP	26.301.499 COP	16-01-02-035	- Edit

CDP Balance 26.301.499 COP

Vigencia Futura Balance 0 COP

Total Balance 26.301.499 COP

SIIF Integration State Exito

SIIF Integration Date 15/06/2026 12:04 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"/> 20426	CurrentBudget	3/06/2026 12:00 AM	Generated	26.301.499 COP	26.301.499 COP	-	A-02-02-02-008-003	SIIF View Edit

Current Committed Funds Balance 26.301.499 COP

Future Committed Funds Balance 0 COP

Total Commitment Balance 26.301.499 COP

SIIF Integration State Exito

SIIF Integration Date 15/06/2026 12:17 PM