

## General Information

### Contract Identification

|                               |                                                                                                                         |
|-------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| Contract Unique Identifier    | CO1.PCCNTR.9641341                                                                                                      |
| Contract Version              | 1                                                                                                                       |
| Contract State                | Approved                                                                                                                |
| Contract State Date           | 22 hours ago (9/07/2026 5:31:12 PM(UTC-05:00) Bogotá, Lima, Quito)                                                      |
| Contract reference            | 20260388                                                                                                                |
| Contract description:         | SUMINISTRO DE INSUMOS Y DISPOSITIVOS MEDICOS PARA LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSI |
| Type of contract              | Supplies                                                                                                                |
| Associated to Other Contract? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                                                     |
| Expected Duration of Contract | 5 Day(s)                                                                                                                |
| Contract Start                | <input type="text"/> *                                                                                                  |
| Contract End                  | 14/07/2026 12:00 PM *                                                                                                   |
| Extended days                 | 0 days                                                                                                                  |
| Liquidation                   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *                                                   |
| Environment Obligation        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *                                                   |
| Post Consumption Obligation   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *                                                   |
| Reversion                     | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *                                                   |

### Contracting Company Identification



**E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO**

COLOMBIA, Potosí  
★★★★★

0  
Recommendation(s)



### Supplier Company Identification



**DEPOSITO ALPHA MEDICO SAS**

COLOMBIA, Pasto  
Fiscal Id: 901213516

### Supplier Bank Account

| Supplier                  | Bank Name       | Account Type | Account Number |
|---------------------------|-----------------|--------------|----------------|
| DEPOSITO ALPHA MEDICO SAS | BANCO AV VILLAS | Current      | 205015043      |

### Contract Approval Intervenients

#### Approval by supplier

Approved by: ALPHA MEDICO DEPOSITO ALPHA MEDICO  
Approval Date: 10/07/2026 11:16:26 AM ((UTC-05:00) Bogotá, Lima, Quito)

#### Approval by buyer

Approved by: DIANA CRISTINA ZAMBRANO  
Approval Date: 10/07/2026 4:29:13 PM ((UTC-05:00) Bogotá, Lima, Quito)

**Contract Confirmed:**  
**Contract In Execution:**

### Contract Information

**E-Procurement Profile:** Procedimiento para Publicidad  
**Business Operation** OFICINA DE CONTRATACION  
**Buyer Dossier** 20260388  
**Reply Reference** □□□  
**Contract Value** 25.279.610 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

Financial Settings - Advanced Payments

Define Payment Plan?

☐ Yes☒ No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.9641341

Group Of Companies DEPOSITO ALPHA MEDICO SAS

Added By:

Added On: -

Comment:

Contract Attachments

| Description              |              | Name         |                                                 |
|--------------------------|--------------|--------------|-------------------------------------------------|
| <input type="checkbox"/> | 20260388.pdf | 20260388.pdf | <a href="#">Download</a> <a href="#">Detail</a> |

Contract Location

Main site or location of works, place of delivery or performance: CALLE 2DA 4-25

Location CO-NAR-52560 - Potosí  
Country COLOMBIA  
State/City Nariño  
Province Potosí  
Address CALLE 2DA 4-25  
ZIP Code 524030

|            | Degrees (°) | Minutes (') | Seconds (") |
|------------|-------------|-------------|-------------|
| Latitude:  | 0           | 48          | 32          |
| Longitude: | -77         | 34          | 18          |

Additional Locations

| X-Ref | Address                 | Location                   |
|-------|-------------------------|----------------------------|
| 1     | POTOSI, BARRIO LA UNION | COLOMBIA > Nariño > Potosí |

Catalog

1 CO1.PCONTR.9641341

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.)  
25.279.610,00

| Reference | Category | Description                                                                                                             | Qty  | Unit | Ceiling Price | Price per Unit | (To the prices, add the VAT at the statutory rate in force.) |
|-----------|----------|-------------------------------------------------------------------------------------------------------------------------|------|------|---------------|----------------|--------------------------------------------------------------|
| 1         | 42142523 | SUMINISTRO DE INSUMOS Y DISPOSITIVOS MEDICOS PARA LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSI | 1,00 | UN   | 25.279.610,00 | 25.279.610,00  | 25.279.610,00                                                |

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"/> |

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

## Contract Document

Contract Document Template

| Description                           | Document Name | Detail                   |
|---------------------------------------|---------------|--------------------------|
| <input type="checkbox"/> 20260388.pdf | 20260388.pdf  | <a href="#">(detail)</a> |

## Budget Information

Follow up Responsibilities

|                      |                                                   |                  |                      |                          |                                   |
|----------------------|---------------------------------------------------|------------------|----------------------|--------------------------|-----------------------------------|
| Expenditure Approver | <input type="text" value="DIANA CRISTINA ZAMBI"/> | Type of Document | Cédula de Ciudadanía | Document Number 53125496 | <a href="#">Update and notify</a> |
| Supervisor           | <input type="text" value="DIANA CRISTINA ZAMBI"/> | Type of Document | Cédula de Ciudadanía | Document Number 53125496 | <a href="#">Update and notify</a> |

Responsibles For Payment Authorization

|                                       |                      |                  |                 |                                   |
|---------------------------------------|----------------------|------------------|-----------------|-----------------------------------|
| Responsible For Payment Authorization | <input type="text"/> | Type of Document | Document Number | <a href="#">Update and notify</a> |
|---------------------------------------|----------------------|------------------|-----------------|-----------------------------------|

[Add user](#)

Assignation History

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

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation

Expense Type

Budget Origin:

☐ Yes☒ No \*

WorkingExpense

General National Budget - GNB

General System of Participations - GSP

General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

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

Value

☐ Yes☒ No \*

☐ Yes☒ No \*

☐ Yes☒ No \*

☐ Yes☒ No \*

☐ Yes☒ No \*

☒ Yes☐ No \* 25.279.610

Total 25.279.610

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"/> 20260603 | CDP  | NotStarted |         | 25.279.610 COP | 00-00-00 | - <a href="#">Edit</a> |

CDP Balance 0 COP

Vigencia Futura Balance 0 COP

Total Balance 0 COP

SIIF Integration State

SIIF Integration Date -

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"/> 20260603 | CurrentBudget | -               | NotStarted       | 25.279.610<br>COP | 25.279.610<br>COP | - -              |                          | <a href="#">SIIF</a> <a href="#">View</a> <a href="#">Edit</a> |

Current Committed Funds

Balance

25.279.610 COP

Future Committed Funds

Balance

0 COP

Total Commitment Balance

25.279.610 COP

SIIF Integration State

SIIF Integration Date

-