

General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9646061
Contract Version	1
Contract State	InExecution
Contract State Date	1 hour ago (10/07/2026 3:21:58 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference	20260390
Contract description:	SUMINISTRO DE CONTROLES DE CALIDAD EXTERNOS PARA LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSÍ.
Type of contract	Supplies
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	6 Month(s)
Contract Start	10/07/2026 4:32:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Contract End	31/12/2026 12:00:00 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

	E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO	0 Recommendation(s)
	COLOMBIA, Potosí	
	★★★★★	

Supplier Company Identification

	CLINIMEDICAL GROUP
	COLOMBIA, Pasto
	Fiscal Id: 901181781

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CLINIMEDICAL GROUP	BANCO DE BOGOTA	Current	466663622

Contract Approval Intervenients

Approval by supplier

Approved by:	MARICELA ARCOS BRAVO	Approval Date:	10/07/2026 3:40:40 PM ((UTC-05:00) Bogotá, Lima, Quito)
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Approval by buyer

Approved by:	DIANA CRISTINA ZAMBRANO	Approval Date:	10/07/2026 4:31:10 PM ((UTC-05:00) Bogotá, Lima, Quito)
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Contract Confirmed: [CO1_PCCNTR_9646061_Confirmed](#)

Contract In Execution:

Contract Information

E-Procurement Profile:	Procedimiento para Publicidad
Business Operation	OFICINA DE CONTRATACION
Buyer Dossier	20260390
Reply Reference	□□□
Contract Value	12.210.000 COP

Conditions

Documents Type

Documents Type:	No	Documents type adopted by the ANCP-CCE under Law 2022 of 2020
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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.9646061
Group Of Companies CLINIMEDICAL GROUP
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name	
☐ 20260390.pdf	20260390.pdf	Download Detail

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.9646061

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.)
12.210.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	43231512	SUMINISTRO DE CONTROLES DE CALIDAD EXTERNOS PARA LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSÍ.	1,00	UN	12.210.000,00	12.210.000,00	12.210.000,00

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	☐	☐
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.	☐	☐
	☐	☐

<u>Administrative Documents</u> ⚙	<u>Contract Phase</u> ⚙	<u>Attestation Phase</u> ⚙
No items found...		

Contract Document

Contract Document Template

Description	Document Name	Detail
20260390.pdf	20260390.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	DIANA CRISTINA ZAMBI	🔍 Type of Document	Cédula de Ciudadanía	Document Number 53125496	Update and notify
Supervisor	DIANA CRISTINA ZAMBI	🔍 Type of Document	Cédula de Ciudadanía	Document Number 53125496	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		🔍 Type of Document	Document Number	Update and notify
Add user				

Assignment History

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

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	☐ Yes ☒ No *		
Expense Type	WorkingExpense		
Budget Origin:			
General National Budget - GNB	☐ Yes ☒ No *		
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 *	12.210.000	
Total	12.210.000		

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
☐ 20260605	CDP	NotStarted		12.210.000 COP	00-00-00	- Edit

CDP Balance 0 COP
Vigencia Futura Balance 0 COP
Total Balance 0 COP
SIIF Integration State
SIIF Integration Date -

Budget Commitment Data

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Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐ 20260605	CurrentBudget	-	NotStarted	12.210.000 COP	12.210.000 COP	- -		SIIF View Edit

Current Committed Funds

Balance

12.210.000 COP

Future Committed Funds

Balance

0 COP

Total Commitment Balance

12.210.000 COP

SIIF Integration State

SIIF Integration Date

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