

General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9645600
Contract Version 1
Contract State Approved
Contract State Date 1 hour ago (10/07/2026 3:05:16 PM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference 20260389
Contract description: SUMINISTRO DE MEDICAMENTOS 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 5 Day(s)
Contract Start *
Contract End 15/07/2026 12:00 PM *
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

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 3:25:14 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: DIANA CRISTINA ZAMBRANO
Approval Date: 10/07/2026 4:33:44 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 20260389
Reply Reference
Contract Value 32.199.286 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

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.9645600
Group Of Companies DEPOSITO ALPHA MEDICO SAS
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name	
☐ 20260389.pdf	20260389.pdf	Download Detail

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.9645600
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.)
32.199.286,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	51171501	SUMINISTRO DE MEDICAMENTOS PARA LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSÍ	1,00	UN	32.199.286,00	32.199.286,00	32.199.286,00

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.	☐	☐
Plan de amortización	☐	☐

Contract Document

Description	Document Name	Detail
No items found...		

Budget Information

Expenditure Approver		Type of Document	Document Number	Update and notify
Supervisor		Type of Document	Document Number	Update and notify

Responsible For Type of Document Document Number [Update and notify](#)

Assignment History

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

Framework Agreement		Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.
projected related to the Peace	Treaty implementation	
Expense Type	☐ Yes ☒ No *	
Budget Origin:		Value
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 *	32.199.286
Total		32.199.286

CDP Code	Type	CDP State	Total Value	Balance	Value to use	Integration State	State
No items found...							

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
☐ 20260604	CDP	NotStarted	32.199.286 COP	00-00-00	-	Edit

SIIF Integration Date -

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SLIF Execution
No items found...								

Current Committed Funds
Balance
Future Committed Funds
Balance
Total Commitment Balance
SIIF Integration State
SIIF Integration Date -