General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.9793294
Contract Version	1
Contract State	InExecution
Contract State Date	1 day ago *(11/08/2026 12:17:33 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CPS-203-2026
Contract description:	PRESTACIÓN DE SERVICIOS PROFESIONALES PARA APOYAR Y ACOMPAÑAR LOS PROCESOS DE INSPECCIÓN, VIGILANCIA CONTROL Y AUDITORIA DEL RÉGIMEN SUBSIDIADO PARA GARANTIZAR EL CUMPLIMIENTO DE LA POLÍTICA DE UNIVERSALIZACIÓN DEL ASEGURAMIENTO PARA EL CUIDADO INTEGRAL DE LA SALUD EN EL MUNICIPIO DE BARICHARA - SANTANDER
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	4 Month(s)
Contract Start	1 day ago *(11/08/2026 4:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	10/12/2026 11:30:00 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

MUNICIPIO DE BARICHARA

COLOMBIA, Barichara

0 Recommendation(s)

Supplier Company Identification

NELLY ROCÍO LOZANO VARGAS

COLOMBIA, Valle De San José
Fiscal Id: 28469775

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
NELLY ROCÍO LOZANO VARGAS			

Contract Approval Intervenients

Approval by supplier

Approved by: *NELLY ROCÍO LOZANO VARGAS* *Approval Date:* *11/08/2026 2:29:41 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *MILTON EDILSON CHAPARRO JIMENEZ* *Approval Date:* *11/08/2026 3:40:48 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_9793294_Confirmed
Contract In Execution:

Contract Information

E-Procurement Profile:	Contratación directa
Business Operation	CONTRATACION BARICHARA
Buyer Dossier	CD-162-2026
Reply Reference	
Contract Value	12.800.000 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 To be arranged

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 Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.9793294
Group Of Companies NELLY ROCÍO LOZANO VARGAS
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 5#639 Barichara

Location CO-SAN-68079 - Barichara
Country COLOMBIA
State/City Santander
Province Barichara
Address Calle 5#639 Barichara
ZIP Code

	Degrees (º)	Minutes (')	Seconds (")
Latitude:			
Longitude:			

Additional Locations

X-Ref	Address	Location
1	Calle 5#639 Barichara	COLOMBIA > Santander > Barichara

Catalog

1 CO1.PCCNTR.9793294

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.)
12.800.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80111501	PRESTACIÓN DE SERVICIOS PROFESIONALES PARA APOYAR Y ACOMPAÑAR LOS PROCESOS DE INSPECCIÓN, VIGILANCIA CONTROL Y AUDITORIA DEL RÉGIMEN SUBSIDIADO PARA GARANTIZAR EL CUMPLIMIENTO DE LA POLÍTICA DE UNIVERSALIZACIÓN DEL ASEGURAMIENTO PARA EL CUIDADO INTEGRAL DE LA SALUD EN EL MUNICIPIO DE BARICHARA SANTANDER	1,00	UN	12.800.000,00	12.800.000,00	12.800.000,00

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 bellow 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	☐	☐

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

Contract Document

Contract Document Template

	Description	Document Name	Detail
	CLAUSULADO, SUPERVISION.pdf	CLAUSULADO, SUPERVISION.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	MILTON EDILSON CHAF	Type of Document	Cédula de Ciudadanía	Document Number 91076934	Update and notify
Supervisor	YURLEY TATIANA ROJA	Type of Document	Cédula de Ciudadanía	Document Number 1095701620	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	MILTON EDILSON CHAF	Type of Document	Cédula de Ciudadanía	Document Number 91076934	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Ordenador del pago	MILTON EDILSON CHAPARRO JIMENEZ	1 day ago *(11/08/2026 3:40:48 PM(UTC-05:00) Bogotá, Lima, Quito)*	MILTON EDILSON CHAPARRO JIMENEZ
Supervisor	YURLEY TATIANA ROJAS ORTIZ	1 day ago *(11/08/2026 3:40:48 PM(UTC-05:00) Bogotá, Lima, Quito)*	MILTON EDILSON CHAPARRO JIMENEZ
Ordenador del Gasto	MILTON EDILSON CHAPARRO JIMENEZ	1 day ago *(11/08/2026 3:40:48 PM(UTC-05:00) Bogotá, Lima, Quito)*	MILTON EDILSON CHAPARRO JIMENEZ

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation ☐Yes ☑No * Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

Expense Type Investment

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 *	12.800.000
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total	12.800.000	

Validación Código BPIN

	BPIN Code	Year	State
☐	202600000004097	2026	Validated

General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)

CDP Code	BPIN 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	
☐	2600590	CDP	NotStarted		12.800.000 COP		-	Edit

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	
☐	2600738	CurrentBudget	-	NotStarted	12.800.000 COP	12.800.000 COP	-	-		View Edit

Current Commited Funds Balance	12.800.000 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	12.800.000 COP
SIIF Integration State	
SIIF Integration Date	-