General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9898417
Contract Version 1
Contract State Approved
Contract State Date 1 day ago *(3/09/2026 7:15:25 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 42-7-20023-26
Contract description: PRESTACIÓN DE SERVICIOS PROFESIONALES Y DE APOYO A LA GESTIÓN EN LA UNIDAD PRESTADORA DE SALUD DEL DEPARTAMENTO DE POLICIA URABA COMO PSICÓLOGA.
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 3 Month(s)
Contract Start *
Contract End 5/12/2026 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

DEPARTAMENTO DE POLICÍA URABÁ - UNIDAD PRESTADORA DE SALUD
COLOMBIA, Apartadó

0 Recommendation(s)

Supplier Company Identification

LINA MARCELA ORTIZ RAMOS
COLOMBIA, Apartadó
Fiscal Id: 1028016778

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
LINA MARCELA ORTIZ RAMOS			

Contract Approval Intervenients

Approval by supplier
Approved by: *Lina Marcela Ortiz Ramos* ***Approval Date:*** *4/09/2026 10:39:00 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *JOVANNI CEPEDA SANABRIA* ***Approval Date:*** *4/09/2026 2:53:26 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Contratación directa
Business Operation DEPARTAMENTO DE POLICIA URABA AREA SANIDAD
Buyer Dossier PN DEURA UPRES CD PSP 056 2026
Reply Reference
Contract Value 12.786.400 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 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	Warranty Start Date	7 days ago *(27/08/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
	☐Value of the warranty		Warranty End Date	26/09/2027 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Quality of Service				
	☑% of contract value	50,00	Warranty Start Date	7 days ago *(27/08/2026 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
	☐Value of the warranty		Warranty End Date	26/09/2027 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☑Yes ☐No

☑Warranty Value	50.000.000,00	Colombian Peso

Due date to deliver Warranties: 6 days ago *(29/08/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.9898417
Group Of Companies LINA MARCELA ORTIZ RAMOS
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: Unidad prestadora de Salud Urabá
Location CO-ANT-05045 - Apartadó
Country COLOMBIA
State/City Antioquia
Province Apartadó
Address Unidad prestadora de Salud Urabá
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	KILOMETRO 5 VÍA CAREPA - APARTADÓ, CORREGIMIENTO EL REPOSO	COLOMBIA > Antioquia > Apartadó

Catalog

1 CO1.PCCNTR.9898417

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.)

12.786.400,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	85101700	PRESTACIÓN DE SERVICIOS PROFESIONALES Y DE APOYO A LA GESTIÓN EN LA UNIDAD PRESTADORA DE SALUD DEL DEPARTAMENTO DE POLICIA URABA COMO PSICOLOGA.	1,00	UN	12.786.400,00	12.786.400,00	12.786.400,00

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 Please select...

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
☐	CONTRATO 42-7-20023-26-.pdf	CONTRATO 42-7-20023-26-.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	JOVANNI CEPEDA SAN	Type of Document	Cédula de Ciudadanía	Document Number 7.173431	Update and notify
Supervisor	ALVARO JOSE ESTUPI	Type of Document	NIT	Document Number 1114210958	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	JOVANNI CEPEDA SAN	Type of Document	Cédula de Ciudadanía	Document Number 7.173431	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	ALVARO JOSE ESTUPIÑAN HENAO	4/09/2026 2:53:28 PM *((UTC-05:00) Bogotá, Lima, Quito)*	JOVANNI CEPEDA SANABRIA
Responsible For Payment Authorization	JOVANNI CEPEDA SANABRIA	4/09/2026 2:53:28 PM *((UTC-05:00) Bogotá, Lima, Quito)*	JOVANNI CEPEDA SANABRIA
Expenditure Approver	JOVANNI CEPEDA SANABRIA	4/09/2026 2:53:28 PM *((UTC-05:00) Bogotá, Lima, Quito)*	JOVANNI CEPEDA SANABRIA

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 WorkingExpense

Budget Origin:		**Value**
General National Budget - GNB	☑Yes ☐No *	12.786.400
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 12.786.400

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 16-01-02-003

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	8926	CDP	With Commitment	12.786.400 COP	12.786.400 COP	16-01-02-003	-	Edit

CDP Balance 12.786.400 COP

Vigencia Futura Balance 0 COP

Total Balance 12.786.400 COP

SIIF Integration State Exito

SIIF Integration Date 27/08/2026 6:11 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution	
☐	10526	CurrentBudget	23/08/2026 12:00 AM	Generated	12.786.400 COP	12.786.400 COP	-	A-02-02-02-008-003	SIIF	View Edit

Current Commited Funds Balance 12.786.400 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 12.786.400 COP

SIIF Integration State Exito

SIIF Integration Date 3/09/2026 7:25 AM