General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.10064203
Contract Version	1
Contract State	Approved
Contract State Date	1 day ago *(13/10/2026 10:47:12 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	989-2026
Contract description:	PRESTACIÓN DE SERVICIOS COMO AUXILIAR EN ENFERMERÍA PARA LA EJECUCIÓN DE LA RESOLUCIÓN 272 DEL 2026 DE EQUIPOS BÁSICOS EN SALUD, EN EL MUNICIPIO DE OCAÑA O AREAS DE INFLUENCIA DEFINIDOS PARA LA EJECUCION DE LA RESOLUCION Y LOS LINEAMIENTOS EMITIDOS POR EL MINISTERIO DE SALUD Y PROTECCIÓN SOCIAL PARA LA E.S.E HOSPITAL EMIRO QUINTERO CAÑIZARES.
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	90 Day(s)
Contract Start	-
Contract End	30/12/2026 11:59:00 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

EMPRESA SOCIAL DEL ESTADO HOSPITAL EMIRO QUINTERO CAÑIZARES 12

COLOMBIA, Ocaña

0 Recommendation(s)

Supplier Company Identification

FREDY ALBERTO AYALA CARRASCAL

COLOMBIA, Ocaña
Fiscal Id: 88279043

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
FREDY ALBERTO AYALA CARRASCAL			

Contract Approval Intervenients

Approval by supplier

Approved by: *FREDY ALBERTO AYALA CARRASCAL* ***Approval Date:*** *14/10/2026 8:22:16 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *ELMER TAMAYO JAIMES* ***Approval Date:*** *14/10/2026 8:23:38 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:	Procedimiento para Publicidad
Business Operation	AREA DE CONTRATACION HOSPITAL EMIRO QUINTERO CAÑIZARES
Buyer Dossier	787-2026
Reply Reference	
Contract Value	9.450.000 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

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 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.10064203
Group Of Companies FREDY ALBERTO AYALA CARRASCAL
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 7 # 29-144

Location CO-NSA-54498 - Ocaña
Country COLOMBIA
State/City Norte de Santander
Province Ocaña
Address CALLE 7 # 29-144
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CALLE 7 29 - 144	COLOMBIA > Norte de Santander > Ocaña

Catalog

1 CO1.PCCNTR.10064203

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.)
9.450.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit (To the prices, add the VAT at the statutory rate in force.)	
1	85101600	PRESTACIÓN DE SERVICIOS COMO AUXILIAR EN ENFERMERÍA PARA LA EJECUCIÓN DE LA RESOLUCIÓN 272 DEL 2026 DE EQUIPOS BÁSICOS EN SALUD, EN EL MUNICIPIO DE OCAÑA O AREAS DE INFLUENCIA DEFINIDOS PARA LA EJECUCION DE LA RESOLUCION Y LOS LINEAMIENTOS EMITIDOS POR EL MINISTERIO DE SALUD Y PROTECCIÓN SOCIAL PARA LA E.S.E HOSPITAL EMIRO QUINTERO CAÑIZARES.	1,00	UN	9.450.000,00	9.450.000,00	9.450.000,00

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
DOCUMENTOS VERIFICADOS	☑	☐

Procurement Contract Documents

Document	Document Name	Detail	Confidentiality Requested?	Confidential
DOCUMENTOS VERIFICADOS	Fredy_Ayala_documentos_organizados.pdf	(detail)	No	☐

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 1 day ago *(13/10/2026 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Supplier Documents Delivery Date: 12 hours ago *(14/10/2026 8:22:16 PM(UTC-05:00) Bogotá, Lima, Quito)*

Contract Document

Contract Document Template

Description	Document Name	Detail
EP AUXILIAR DE ENFERMERIA.pdf	EP AUXILIAR DE ENFERMERIA.pdf	(detail)
CDP-791 RESOLUCION 272.pdf	CDP-791 RESOLUCION 272.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	ELMER TAMAYO JAIME	Type of Document	Cédula de Ciudadanía	Document Number 88277999	Update and notify
Supervisor	Nazly Sepúlveda Contre	Type of Document	Cédula de Ciudadanía	Document Number 37333085	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	ELMER TAMAYO JAIME	Type of Document	Cédula de Ciudadanía	Document Number 88277999	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	Nazly Sepúlveda Contreras	12 hours ago *(14/10/2026 8:23:38 PM(UTC-05:00) Bogotá, Lima, Quito)*	ELMER TAMAYO JAIMES
Ordenador del pago	ELMER TAMAYO JAIMES	12 hours ago *(14/10/2026 8:23:38 PM(UTC-05:00) Bogotá, Lima, Quito)*	ELMER TAMAYO JAIMES
Ordenador del Gasto	ELMER TAMAYO JAIMES	12 hours ago *(14/10/2026 8:23:38 PM(UTC-05:00) Bogotá, Lima, Quito)*	ELMER TAMAYO JAIMES

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 *	
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 *	9.450.000
	Total	9.450.000

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	
☐	791	CDP	NotStarted		9.450.000 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

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution

No items found...

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