General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.10029443
Contract Version 1
Contract State Approved
Contract State Date 14 days ago *(2/10/2026 4:39:24 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 852-2026
Contract description: PRESTACIÓN DE SERVICIOS PROFESIONALES COMO PSICÓLOGO PARA LA EJECUCIÓN DE LAS ACCIONES PLASMADAS EN EL PLAN DE ACCIÓN EN SALUD (PAS) EN LO PERTINENTE A LA DIMENSIÓN ESTILOS DE VIDA SALUDABLE Y CONDICIONES SALUD SEXUAL Y DERECHOS REPRODUCTIVOS COMO LO INDICA EL CONTRATO INTERADMINISTRATIVO No SDH SIP 002 SUSCRITO ENTRE LA ALCALDÍA MUNICIPAL Y LA ESE HEQC PARA LA VIGENCIA 2026
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 90 Day(s)
Contract Start -
Contract End 31/12/2026 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

MARICELA ROJAS PEREZ
COLOMBIA, Ocaña
Fiscal Id: 52981025

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
MARICELA ROJAS PEREZ			

Contract Approval Intervenients

Approval by supplier
Approved by: *MARICELA ROJAS PEREZ* ***Approval Date:*** *16/10/2026 5:32:51 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *ELMER TAMAYO JAIMES* ***Approval Date:*** *16/10/2026 9:31:38 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 840-2026
Reply Reference
Contract Value 12.180.000 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.10029443
Group Of Companies MARICELA ROJAS PEREZ
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.10029443

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.)
12.180.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	85101706	PRESTACIÓN DE SERVICIOS PROFESIONALES PARA LA EJECUCIÓN DE LAS ACCIONES PLASMADAS EN EL PLAN DE ACCIÓN EN SALUD (PAS) COMO LO INDICA EL CONTRATO INTERADMINISTRATIVO NO. SDH SIP 002 SUSCRITO ENTRE LA ALCALDÍA MUNICIPAL DE OCAÑA Y LA ESE HEQC PARA LA VIGENCIA 2026.	1,00	UN	12.180.000,00	12.180.000,00	12.180.000,00

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	Hoja de Vlda Maricela ROJAS _Psicóloga.pdf	(detail)	No	☐

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 11 days ago *(5/10/2026 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Supplier Documents Delivery Date: 17 hours ago *(16/10/2026 5:32:51 PM(UTC-05:00) Bogotá, Lima, Quito)*

Contract Document

Contract Document Template

Description	Document Name	Detail
EP PSICOLOGO SASER.pdf	EP PSICOLOGO SASER.pdf	(detail)
CDP 542 (PIC OCAÑA).pdf	CDP 542 (PIC OCAÑA).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
Ordenador del Gasto	ELMER TAMAYO JAIMES	13 hours ago *(16/10/2026 9:31:39 PM(UTC-05:00) Bogotá, Lima, Quito)*	ELMER TAMAYO JAIMES
Supervisor	Nazly Sepúlveda Contreras	13 hours ago *(16/10/2026 9:31:39 PM(UTC-05:00) Bogotá, Lima, Quito)*	ELMER TAMAYO JAIMES
Ordenador del pago	ELMER TAMAYO JAIMES	13 hours ago *(16/10/2026 9:31:39 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 *	12.180.000
Total	12.180.000	

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	
☐	542	CDP	NotStarted		12.180.000 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 -