General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.10141140
Contract Version	1
Contract State	Approved
Contract State Date	7 hours ago *(3/11/2026 12:08:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	20260584
Contract description:	PRESTACIÓN DE SERVICIOS DE APOYO A LA GESTION EN LA EJECUCIÓN DE ACTIVIDADES DE ASEO, LIMPIEZA Y SEGREGACIÓN DE RESIDUOS HOSPITALARIOS DE LAS DIFERENTES ÁREAS EN LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSÍ
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	37 Day(s)
Contract Start	
Contract End	31/12/2026 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

E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO

COLOMBIA, Potosí

0 Recommendation(s)

Supplier Company Identification

JHOANA ROSNAIRA NARVAEZ MAFLA

COLOMBIA, Potosí
Fiscal Id: 10882178512

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
JHOANA ROSNAIRA NARVAEZ MAFLA			

Contract Approval Intervenients

Approval by supplier

Approved by: *JHOANA ROSNAIRA NARVAEZ MAFLA* *Approval Date:* *3/11/2026 6:43:27 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *DIANA CRISTINA ZAMBRANO* *Approval Date:* *3/11/2026 7:40:58 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	20260584
Reply Reference	
Contract Value	3.502.000 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

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.10141140
Group Of Companies JHOANA ROSNAIRA NARVAEZ MAFLA
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	20260584.pdf	20260584.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 (º)	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.PCCNTR.10141140

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.)
3.502.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	76111500	PRESTACIÓN DE SERVICIOS DE APOYO A LA GESTION EN LA EJECUCIÓN DE ACTIVIDADES DE ASEO, LIMPIEZA Y SEGREGACIÓN DE RESIDUOS HOSPITALARIOS DE LAS DIFERENTES ÁREAS EN LA E.S.E CENTRO HOSPITAL LUIS ANTONIO MONTERO DEL MUNICIPIO DE POTOSÍ	1,00	UN	3.502.000,00	3.502.000,00	3.502.000,00

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
Propuesta contractual	☑	☐
Certificación de antecedentes judiciales (Policía)	☑	☐
Sistema registro nacional de medidas correctivas (RNMC)	☑	☐
Certificado de antecedentes fiscales (Contraloría)	☑	☐
Certificación de antecedentes disciplinarios (Procuraduría)	☑	☐
Certificado de inhabilidades por delitos sexuales	☑	☐
REDAM	☑	☐

Procurement Contract Documents

Document	Document Name	Detail	Confidentiality Requested?	Confidential
Certificación de antecedentes disciplinarios (Procuraduría)	4. PROCURADURIA-1.pdf	(detail)	No	☐
Certificación de antecedentes judiciales (Policía)	1. POLICIA NACIONAL.pdf	(detail)	No	☐
Certificado de antecedentes fiscales (Contraloría)	3. CONTRALORIA-2.pdf	(detail)	No	☐
Certificado de inhabilidades por delitos sexuales	6. DELITOS SEXUALES.pdf	(detail)	No	☐
Propuesta contractual	7. PROPUESTA ROSNAIRA.pdf	(detail)	No	☐
REDAM	2. REDAM.pdf	(detail)	No	☐
Sistema registro nacional de medidas correctivas (RNMC)	5. RNMC.pdf	(detail)	No	☐

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
Supplier Documents Delivery Date: 58 minutes ago *(3/11/2026 6:43:12 PM(UTC-05:00) Bogotá, Lima, Quito)*

Contract Document

Contract Document Template

	Description	Document Name	Detail
☐	20260584.pdf	20260584.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	DIANA CRISTINA ZAMBF	Type of Document	Cédula de Ciudadanía	Document Number 53125496	Update and notify
Supervisor	Yomaira del Pilar Cárde	Type of Document	Cédula de Ciudadanía	Document Number 27381356	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		Type of Document	Document Number	Update and notify

Add user

Assignation History

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

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 *	3.502.000

Total 3.502.000

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	
☐	20261002	CDP	NotStarted		3.502.000 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	
☐	20261002	CurrentBudget	-	NotStarted	3.502.000 COP	3.502.000 COP	-	-		SIIF View Edit

Current Commited Funds Balance 3.502.000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 3.502.000 COP
SIIF Integration State
SIIF Integration Date -