General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.10186822
Contract Version 1
Contract State Approved
Contract State Date 1 hour ago *(13/11/2026 3:35:50 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 24-7-20061-26
Contract description: PRESTACIÓN DE SERVICIOS COMO TNI8-DECHO0003 TECNICO AMBIENTAL (OFICINA PLANEACIÓN) PARA LA UNIDAD PRESTADORA DE SALUD CHOCÓ
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 194 Day(s)
Contract Start *
Contract End 31/05/2027 12:00 AM *
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

UNIDAD PRESTADORA DE SALUD CHOCO
COLOMBIA, Quibdó
0 Recommendation(s)

Supplier Company Identification

IVER DE JESUS MORENO MATURANA
COLOMBIA, Quibdó
Fiscal Id: 1077456982

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
IVER DE JESUS MORENO MATURANA			

Contract Approval Intervenients

Approval by supplier
Approved by: *IVER DE JESUS MORENO MATURANA* *Approval Date:* *13/11/2026 3:55:03 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *JOSE HAIR* *Approval Date:* *13/11/2026 5:26:06 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Contratación directa
Business Operation UNIDAD PRESTADORA SALUD CHOCO
Buyer Dossier PN-UPRES-DECHO- CD-PSP 062-2026
Reply Reference
Contract Value 16.830.082 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

Warranties by lots, groups or stages ☐Yes ☑No

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value	20,00	Warranty Start Date	3 days left *(17/11/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/11/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value	50,00	Warranty Start Date	3 days left *(17/11/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/09/2028 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 3 days left *(17/11/2026 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 1 hour ago *(13/11/2026 3:54:59 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.21134013	Compliance - Contract Compliance ⚠	Insurance Contract	11.781.057,40 COP	SEGUROS DEL ESTADO	30/09/2028 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.10186822
Group Of Companies IVER DE JESUS MORENO MATURANA
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 30 av aeropuerto el caraño
Location CO-CHO-27001 - Quibdó
Country COLOMBIA
State/City Chocó
Province Quibdó
Address calle 30 av aeropuerto el caraño
ZIP Code 270001

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

Additional Locations

X-Ref	Address	Location
1	CALLE 30 AV AEROPUERTO	COLOMBIA > Chocó > Quibdó

Catalog

1 CO1.PCCNTR.10186822

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.)
16.830.082,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
TECNICO(...)	80111622	PRESTACIÓN DE SERVICIOS COMO TNI8-DECHO0003 TECNICO AMBIENTAL (OFICINA PLANEACIÓN) PARA LA UNIDAD PRESTADORA DE SALUD CHOCÓ	1,00	UN	16.830.082,00	16.830.082,00	16.830.082,00

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
☐	24-7-20061-26 - IVER.pdf	24-7-20061-26 - IVER.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	JOSE HAIR	Type of Document	Cédula de Ciudadanía	Document Number 80148151	Update and notify
Supervisor	JOHAN ALEXIS PALACI	Type of Document	Cédula de Ciudadanía	Document Number 1077420924	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	JOSE HAIR	Type of Document	Cédula de Ciudadanía	Document Number 80148151	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Expenditure Approver	JOSE HAIR	13/11/2026 5:26:06 PM *((UTC-05:00) Bogotá, Lima, Quito)*	JOSE HAIR
Supervisor	JOHAN ALEXIS PALACIOS RENTERIA	13/11/2026 5:26:06 PM *((UTC-05:00) Bogotá, Lima, Quito)*	JOSE HAIR
Responsible For Payment Authorization	JOSE HAIR	13/11/2026 5:26:06 PM *((UTC-05:00) Bogotá, Lima, Quito)*	JOSE HAIR

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 *	16.830.082
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		16.830.082

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 16-01-02-017

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	16626	CDP	NotStarted		3.817.132 COP	16-01-02-017	-	Edit
☐	160	VigenciaOrdinary	NotStarted		13.012.950 COP	16-01-02-017	-	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	
☐	16526	CurrentBudget	-	NotStarted	3.817.132 COP	3.817.132 COP	-	-	SIIF	View Edit
☐	1226	FutureBudget	-	NotStarted	13.012.950 COP	13.012.950 COP	-	-	SIIF	View Edit

Current Commited Funds Balance 3.817.132 COP
Future Commited Funds Balance 13.012.950 COP
Total Commitment Balance 16.830.082 COP
SIIF Integration State
SIIF Integration Date -