## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.7758667 |
| **Contract Version** | 1 |
| **Contract State** | Firmado |
| **Contract State Date** | 2 días de tiempo transcurrido *(8/04/2025 11:23:35 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | 105-25 |
| **Contract description:** | CONTRATAR LA PRESTACIÓN DE SERVICIOS DE FUMIGACIÓN PARA EL CONTROL DE VECTORES, CONTROL DE PLAGAS Y DESRATIZACIÓN, COMO MECANISMO DE PREVENCIÓN DE LA INFRAESTRUCTURA HOSPITALARIA, EQUIPOS Y REDES, EN LOS DIFERENTES CENTROS DE SALUD, PUESTOS DE SALUD Y SEDE ADMINISTRATIVA ADSCRITOS A LA EMPRESA SOCIAL DEL ESTADO HLCI, DE ACUERDO A LOS LINEAMIENTOS QUE SE TIENEN EN LA MANIPULACIÓN Y UTILIZACIÓN DE PLAGUICIDAS REGISTRADOS Y PERMITIDOS POR EL INVIMA, ICA, MINISTERIO DE SALUD Y PROTECCIÓN SOCIAL. |
| **Type of contract** | Otro |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 9 Months |
| **Contract Start** | * |
| **Contract End** | 31/12/2025 11:59 PM * |
| **Extended days** | 0 days |
| **Liquidation** | ☑Yes ☐No * |
| **Liquidation Start Date** | 30/04/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| **Liquidation End Date** | 31/12/2028 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| **Environment Obligation** | ☐Yes ☑No * |
| **Environment Post Consumption Obligation** | ☐Yes ☑No * |
| **Reversion** | ☐Yes ☑No * |

## Contracting Company Identification

**ESE HOSPITAL LOCAL CARTAGENA DE INDIAS.***

COLOMBIA, Cartagena

**0** Recomendación (es)

## Supplier Company Identification

**COOADESIN**
**Servicios de aseo y limpieza**
Número de documento 823001650

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| COOPERATIVA INTEGRAL DE SERVICIOS DE SINCELEJO COOADESIN | | | |

## Contract Approval Intervenients

**Approval by supplier**

*User:* ALEXANDER GARCIA CERRA — *Approval Date:* 10/04/2025 10:43:27 AM ((UTC-05:00) Bogotá, Lima, Quito)

**Approval by buyer**

*User:* JULIO CESAR PIÑEROS CRUZ — *Approval Date:* 11/04/2025 9:41:10 AM ((UTC-05:00) Bogotá, Lima, Quito)

**Contract Confirmed:**
**Contract In Execution:**

## 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 | 10,00 | Warranty Start Date | 1 día de tiempo transcurrido *(9/04/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐Value of the warranty | | Warranty End Date | 30/04/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☑ Wages payment | | | | |
| ☑% of contract value | 5,00 | Warranty Start Date | 1 día de tiempo transcurrido *(9/04/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐Value of the warranty | | Warranty End Date | 31/12/2028 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☑ Quality of Service | | | | |
| ☑% of contract value | 10,00 | Warranty Start Date | 1 día de tiempo transcurrido *(9/04/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐Value of the warranty | | Warranty End Date | 30/04/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |

**Extra-contractual civil liability** ☑Yes ☐No

☑Number of minimum wages 200

**Due date to deliver Warranties:** 2 horas para terminar *(11/04/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Value | Issuer | End date | State |
|---|---|---|---|---|---|---|
| *No existen resultados que cumplan con los criterios de búsqueda especificados* | | | | | | |

## Financial Settings - Advanced Payments

**Define Payment Plan?** ☐Yes ☑No

## Payment Conditions

**Payment Method**

**Invoice Payment Deadline**

## Contract Comments

**Contract Ref.** CO1.PCCNTR.7758667
**Group Of Companies** COOPERATIVA INTEGRAL DE SERVICIOS DE SINCELEJO COOADESIN
**Added By:**
**Added On:** -
**Comment:**

## Contract Attachments

| Description | Name |
|---|---|
| *No existen resultados que cumplan con los criterios de búsqueda especificados* | |

## Contract Location

**Main site or location of works, place of delivery or performance:** Pie de la popa, calle Nueva del Toril. Calle 33 #22-54
**Location** CO-BOL-13001 - Cartagena
**Country** COLOMBIA
**State/City** Bolívar
**Province** Cartagena
**Address** Pie de la popa, calle Nueva del Toril. Calle 33 #22-54
**ZIP Code**

| | Degrees (º) | Minutes (') | Seconds (") |
|---|---|---|---|
| **Latitude:** | | | |
| **Longitude:** | | | |

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|

| | | |
|---|---|---|
| 1 | Pie de la popa, calle Nueva del Toril. Calle 33 #22-54 | COLOMBIA > Bolívar > Cartagena |

**1** CO1.PCCNTR.7758667

**1.1** Incluya el precio como lo indique la Entidad Estatal

| | | | | | | | Precio total estimado | Incluya el precio como lo indique la Entidad Estatal |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | 400.000.000,00 | 400.000.000,00 |
| Ref. Artículo | Código UNSPSC | Descripción | Cantidad | Unidad | Precio unitario estimado | Precio unitario | Precio total estimado | Incluya el precio como lo indique la Entidad Estatal |
| 1 | 72102100 | CONTRATAR LA PRESTACIÓN DE SERVICIOS DE FUMIGACIÓN PARA EL CONTROL DE VECTORES, CONTROL DE PLAGAS Y DESRATIZACIÓN, COMO MECANISMO DE PREVENCIÓN DE LA INFRAESTRUCTURA HOSPITALARIA, EQUIPOS Y REDES, EN LOS DIFERENTES CENTROS DE SALUD, PUESTOS DE SALUD Y SEDE ADMINISTRATIVA ADSCRITOS A LA EMPRESA SOCIAL DEL ESTADO HLCI, DE ACUERDO A LOS LINEAMIENTOS QUE SE TIENEN EN LA MANIPULACIÓN Y UTILIZACIÓN DE PLAGUICIDAS REGISTRADOS Y PERMITIDOS POR EL INVIMA, ICA, MINISTERIO DE SALUD Y PROTECCIÓN SOCIAL. | 1,00 | UN | 400.000.000,00 | 400.000.000,00 | 400.000.000,00 | 400.000.000,00 |

## Contract Document Template

| | Description | Document Name | Detail |
|---|---|---|---|
| ☐ | CLAUSULADO COMPLEMENTARIO 105-25.pdf | CLAUSULADO COMPLEMENTARIO 105-25.pdf | (detail) |
| ☐ | INTERPOL.pdf | INTERPOL.pdf | (detail) |
| ☐ | OFAC COOADESIN.pdf | OFAC COOADESIN.pdf | (detail) |
| ☐ | OFAC REPRESENTANTE.pdf | OFAC REPRESENTANTE.pdf | (detail) |

## Follow up Responsibilities

| | | | | |
|---|---|---|---|---|
| Expenditure Approver | | Type of Document | Document Number | Update and notify |
| Supervisor | | Type of Document | Document Number | 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 existen resultados que cumplan con los criterios de búsqueda especificados* | | | |

## 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 * | 400.000.000 |
| | **Total** | 400.000.000 |

**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 existen resultados que cumplan con los criterios de búsqueda especificados* | | | | | | | |

**Company registered in SIIF?** ☐Yes ☑No

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | State | |
|---|---|---|---|---|---|---|---|---|
| ☐ | 554 | CDP | NotStarted | | 400.000.000 COP | 00-00-00 | - | Edit |

**CDP Balance**
**Vigencia Futura Balance**
**Total Balance** 0 COP
**Last 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 existen resultados que cumplan con los criterios de búsqueda especificados* | | | | | | | | |

| | |
|---|---|
| Current Commited Funds Balance | |
| Future Commited Funds Balance | |
| Total Commitment Balance | |
| Last SIIF Integration State | |
| SIIF Integration Date | - |