

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.8086802

Contract Version

1

Contract State

Approved

Contract State Date

6 days ago (15/07/2025 10:04:56 AM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

ARA-MC-001-2025

Contract description:

Servicio de recolección, transporte, tratamiento y disposición final de residuos en la atención en salud y otras actividades misionales del ICA de la Gerencia Seccional Arauca

Type of contract

Services Provisioning

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

5 Month(s)

Contract Start

*

Contract End

7/12/2025 11:59 PM

*

Extended days

0 days

Liquidation

☒Yes☐No *

Liquidation Start Date

17/12/2025 8:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)

Liquidation End Date

17/12/2025 4:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Environment Obligation

☐Yes☒No *

Post Consumption Obligation

☐Yes☒No *

Reversion

☐Yes☒No *

Contracting Company Identification

Compradores

Proveedores

INSTITUTO COLOMBIANO AGROPECUARIO - SECCIONAL ARAUCA

COLOMBIA, Arauca

★★★★★

0

Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

EDEPSA SOLUCIONES AMBIENTALES ESP S.A.S

Fiscal Id: 900133060

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
EDEPSA SOLUCIONES AMBIENTALES ESP S.A.S	BANCO CAJA SOCIAL	Savings	24103613851

Contract Approval Intervenients

Approval by supplier

Approved by: GLORIA YANETH SANDOVAL DELGADO

Approval Date: 17/07/2025 5:14:11 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: WILLIAM CASTELLANOS FRANCO

Approval Date: 21/07/2025 10:42:24 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 To be arranged

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

Seriousness of the offer

☐Yes☒No

Compliance

☒Yes☐No

☒Contract Compliance

☒% of contract value

☐Value of the warranty

20,00

Warranty Start Date

3 days ago (17/07/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

30/06/2026 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Quality of Service

☒% of contract value

☐Value of the warranty

5,00

Warranty Start Date

3 days ago (17/07/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

30/12/2028 12:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)

☒Quality and proper working of goods

☒% of contract value

☐Value of the warranty

20,00

Warranty Start Date

3 days ago (17/07/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

30/06/2026 12:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability

☒Yes☐No

☒Number of minimum wages

200

Due date to deliver Warranties:

1 day left (22/07/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)Warranties Delivery Date: 2 days ago (18/07/2025 1:22:21 PM(UTC-05:00) Bogotá, Lima, Quito)

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.17506441	Compliance - Contract Compliance	Insurance Contract	2.138.400,00 COP	SURA	30/12/2028 ((UTC-05:00) Bogotá, Lima, Quito)	Pending Detail

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.8086802

Group Of Companies

EDEPSA SOLUCIONES AMBIENTALES ESP S.A.S

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 15 No. 14-42

Location

CO-ARA-81001 - Arauca

Country

COLOMBIA

State/City

Arauca

Province

Arauca

Address

Calle 15 No. 14-42

ZIP Code

Degrees (°)

Minutes (')

Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
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1	CO1.PCONTR.8086802						
1.1	(To the prices, add the VAT at the statutory rate in force.)						
							Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
							4.800.000,00 4.752.000,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
1	76121900	Servicio de recolección, transporte, tratamiento y disposición final de residuos en la atención en salud y otras actividades misionales del ICA de la Gerencia Seccional Arauca	1,00	UN	4.800.000,00	4.752.000,00	4.800.000,00 4.752.000,00
1	76121900	SERVICIO DE RECOLECCIÓN, TRANSPORTE, TRATAMIENTO Y DISPOSICION FINAL DE LOS RESIDUOS HOSPITALARIOS Y SIMILARES		UN	4.800.000,00		4.800.000,00

Contract Document Template

Description	Document Name	Detail
 Carta de aceptación.pdf	Carta de aceptación.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	WILLIAM CASTELLANO	Type of Document	Cédula de Ciudadanía	Document Number	7550545	Update and notify
Supervisor	WILLIAM CASTELLANO	Type of Document	Cédula de Ciudadanía	Document Number	7550545	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	WILLIAM CASTELLANO	Type of Document	Cédula de Ciudadanía	Document Number	7550545	Update and notify
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Add user

Assignment History

Position	Name	Follow up Date	Changed by
Expenditure Approver	WILLIAM CASTELLANOS FRANCO	21/07/2025 10:42:24 AM ((UTC-05:00) Bogotá, Lima, Quito)	WILLIAM CASTELLANOS FRANCO
Supervisor	WILLIAM CASTELLANOS FRANCO	21/07/2025 10:42:24 AM ((UTC-05:00) Bogotá, Lima, Quito)	WILLIAM CASTELLANOS FRANCO
Responsible For Payment Authorization	WILLIAM CASTELLANOS FRANCO	21/07/2025 10:42:24 AM ((UTC-05:00) Bogotá, Lima, Quito)	WILLIAM CASTELLANOS FRANCO

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation

Expense Type

Budget Origin:

☐ Yes☒ No *

WorkingExpense

General National Budget - GNB

General System of Participations - GSP

General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

☒ Yes☐ No *

4.752.000

☐ Yes☒ No *

☐ Yes☒ No *

☐ Yes☒ No *

☐ Yes☒ No *

☐ Yes☒ No *

☐ Yes☒ No *

Total 4.752.000

Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

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?

Authorization Code

PCI Code

☒ Yes☐ No

17-02-00-081

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
 1825	CDP	Generated	4.800.000 COP	4.800.000 COP	17-02-00-081	-
CDP Balance			4.800.000 COP			
Vigencia Futura Balance			0 COP			
Total Balance			4.800.000 COP			
SIIF Integration State			Exito			
SIIF Integration Date			17/07/2025 3:28 PM			

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 Committed Funds 0 COP

Balance
Future Committed Funds 0 COP
Balance

Total Commitment Balance

SIIF Integration State Error

SIIF Integration Date 17/07/2025 3:37 PM