

General Information

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.9592709

Contract Version

1

Contract State

Approved

Contract State Date

5 days ago (25/06/2026 8:24:10 AM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

23-7-20059-26

Contract description:

PRESTACIÓN DE SERVICIO DE RECOLECCIÓN, TRANSPORTE, TRATAMIENTO Y DISPOSICIÓN FINAL DE RESIDUOS PELIGROSOS HOSPITALARIOS E INDUSTRIALES (LUMINARIAS Y ELECTRÓNICOS) DE LA UNIDAD PRESTADORA DE SALUD CESAR; EL CUAL ES NECESARIO PARA CUMPLIMIENTO DE LA NORMATIVIDAD AMBIENTAL DE ACUERDO CON LO ESTABLECIDO EN EL DECRETO 351 DE 2014, DECRETO 2676 DEL 2000, RESOLUCIÓN 591/2024 Y LA RESOLUCIÓN 1164/2002 PGIRASA REFERENTE A LA GESTIÓN INTEGRAL DE RESIDUOS GENERADOS EN LA ATENCIÓN EN SALUD Y OTRAS ACTIVIDAD

Type of contract

Services Provisioning

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

187 Day(s)

Contract Start

*

Contract End

31/12/2026 11:59 PM

*

Extended days

0 days

Liquidation

☒Yes☐No *

Liquidation Start Date

1/01/2027 8:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)

Liquidation End Date

25/05/2027 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Environment Obligation

☐Yes☒No *

Post Consumption Obligation

☐Yes☒No *

Reversion

☐Yes☒No *

Contracting Company Identification

Compradores

Proveedores

DEPARTAMENTO DE POLICIA CESAR - AREA DE SANIDAD

COLOMBIA, Valledupar

★★★★★

0

Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

DESCONT SA ESP

Fiscal Id: 804002433

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
DESCONT SA ESP	BANCOLOMBIA	Current	0201426864-9

Contract Approval Intervenients

Approval by supplier

Approved by: DESCONT SAS ESP

Approval Date: 30/06/2026 4:28:42 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: ARELLANO BATISTA JOSE LUIS

Approval Date: 30/06/2026 5:21:03 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:

Minima Cuantía

Business Operation

GRUPO DE CONTRATOS AREA DE SANIDAD CESAR

Buyer Dossier

PN UPRES CESAR MIC 055-2026

Reply Reference

PROPUESTA SERVICIO DE RECOLECCIÓN, TRANSPORTE, ALMACENAMIENTO Y DISPOSICIÓN FINAL DE RESIDUOS PELIGROSOS

Contract Value

3.500.000 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

As previously agreed

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

20,00

Warranty Start Date

5 days ago (24/06/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

30/04/2027 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☐ Value of the warranty

☒ Quality of Service

☒ % of contract value

50,00

Warranty Start Date

5 days ago (24/06/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

30/04/2028 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☐ Value of the warranty

Extra-contractual civil liability

☐ Yes

☒ No

Due date to deliver Warranties:

38 minutes left (30/06/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

Financial Settings - Advanced Payments

Define Payment Plan?

☐ Yes

☒ No

Payment Conditions

Payment Method

Abono en cuenta

Invoice Payment Deadline

15 days

Contract Comments

Contract Ref.

CO1.PCCNTR.9592709

Group Of Companies

DESCONT SA ESP

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 14 No. 15-16		
Location	CO-CES-20001 - Valledupar			
Country	COLOMBIA			
State/City	Cesar			
Province	Valledupar			
Address	calle 14 No. 15-16			
ZIP Code	200001			
		Degrees (°)	Minutes (')	Seconds (")
Latitude:				
Longitude:				

Additional Locations

X-Ref	Address	Location
1	Calle 14 15 - 16 barrio Alfonso López	COLOMBIA > Cesar > Valledupar

Catalog

1	CO1.PCONTR.9592709	
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.)
		3.500.000,00 3.500.000,00

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	76121501	Servicio por mes de recolección, transporte, almacenamiento, tratamiento y disposición final de residuos peligrosos: paquete de residuos de biosanitarios hasta 15 kl	1,00	UN	3.500.000,00	3.500.000,00	3.500.000,00 3.500.000,00

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
No items found...		

Contract Document

Contract Document Template

Description	Document Name	Detail
☐ CARTA DE ACEPTACION 20260625_09441226.pdf	CARTA DE ACEPTACION 20260625_09441226.pdf	(detail)
☐ REGISTRO PRESUPUESTAL FIRMADO.pdf	REGISTRO PRESUPUESTAL FIRMADO.pdf	(detail)
☐ CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL.pdf	CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	RAUL PEREZ ARAMENDI	Type of Document	Cédula de Ciudadanía	Document Number	93.397.659	Update and notify
Supervisor	YARLENIS DAYANNA G	Type of Document	Cédula de Ciudadanía	Document Number	1119817446	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	RAUL PEREZ ARAMENDI	Type of Document	Cédula de Ciudadanía	Document Number	93.397.659	Update and notify
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	RAUL PEREZ ARAMENDIZ	30/06/2026 5:21:02 PM <i>(UTC-05:00) Bogotá, Lima, Quito)</i>	ARELLANO BATISTA JOSE LUIS

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation

Expense Type

WorkingExpense

Budget Origin:

General National Budget - GNB

General System of Participations - GSP

General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

Total

Value

☒Yes☐No

3.500.000

☐Yes☒No

☐Yes☒No

☐Yes☒No

☐Yes☒No

☐Yes☒No

3.500.000

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
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No items found...

Company registered in SIIF?

Authorization Code

PCI Code

☒Yes☐No

16-01-02-014

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
☐ 13126	CDP	Generated	3.500.000 COP	3.500.000 COP	16-01-02-014	Valid

CDP Balance

Vigencia Futura Balance

Total Balance

SIIF Integration State

SIIF Integration Date

3.500.000 COP

0 COP

3.500.000 COP

Exito

12/05/2026 5:16 PM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐ 15326	CurrentBudget	26/06/2026 12:00 AM	Generated	3.500.000 COP	3.500.000 COP	-	A-02-02-02-009-004	SIIF View Edit

Current Committed Funds Balance

Future Committed Funds Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date

3.500.000 COP

0 COP

3.500.000 COP

Exito

30/06/2026 11:08 AM

