General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.9906406
Contract Version 1
Contract State Approved
Contract State Date 4/09/2026 3:02:55 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 24-7-20046-26
Contract description: PRESTACIÓN DE LOS SERVICIOS DE RECOLECCIÓN TRANSPORTE, TRATAMIENTO Y DISPOSICIÓN FINAL DE RESIDUOS HOSPITALARIOS PELIGROSOS, INCLUYENDO INFECCIOSOS Y DE RIESGO BIOLÓGICO, DESECHOS PATOLÓGICOS DE LA UNIDAD PRESTADORA DE SALUD DEL DEPARTAMENTO DE POLICÍA CHOCÓ
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 99 Day(s)
Contract Start -
Contract End 15/12/2026 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
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

RESPEL S.A.S ESP
COLOMBIA, Quibdó
Fiscal Id: 901803426

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
RESPEL S.A.S ESP	BANCOLOMBIA	Savings	53600012062

Contract Approval Intervenients

Approval by supplier
Approved by: *RESPEL S .A.S ESP* ***Approval Date:*** *5/10/2026 4:46:07 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *JOSE HAIR* ***Approval Date:*** *5/10/2026 5:16:03 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation UNIDAD PRESTADORA SALUD CHOCO
Buyer Dossier PN UPRES DECHO MIC 040-2026
Reply Reference RECOLECCION
Contract Value 3.225.129 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	15/12/2026 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
	☐Value of the warranty			Warranty End Date	15/04/2027 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Wages payment					
	☑% of contract value	5,00		Warranty Start Date	15/12/2026 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
	☐Value of the warranty			Warranty End Date	15/12/2029 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Quality of Service					
	☐% of contract value			Warranty Start Date	15/12/2026 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
	☑Value of the warranty	50,00	Colombian Peso	Warranty End Date	15/06/2027 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: - 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 Giro

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.9906406
Group Of Companies RESPEL S.A.S 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 30 avenida al aeropuerto el caraño - unidad prestadora de salud chocó

Location CO-CHO-27001 - Quibdó
Country COLOMBIA
State/City Chocó
Province Quibdó
Address calle 30 avenida al aeropuerto el caraño - unidad prestadora de salud chocó
ZIP Code 270001

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

Additional Locations

X-Ref	Address	Location
1	calle 30 avenida al aeropuerto el caraño - unidad prestadora de salud chocó	COLOMBIA > Chocó > Quibdó

Catalog

1 CO1.PCCNTR.9906406

1.1 (To the prices, add the VAT at the statutory rate in force.)

	Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
	3.225.129,00	3.225.129,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
RECOLEC...	76121901	PRESTACIÓN DE LOS SERVICIOS DE RECOLECCIÓN TRANSPORTE, TRATAMIENTO Y DISPOSICIÓN FINAL DE RESIDUOS HOSPITALARIOS PELIGROSOS, INCLUYENDO INFECCIOSOS Y DE RIESGO BIOLÓGICO, DESECHOS PATOLÓGICOS DE LA UNIDAD PRESTADORA DE SALUD DEL DEPARTAMENTO DE POLICÍA CHOCÓ	1,00	UN	3.225.129,00	3.225.129,00	3.225.129,00	3.225.129,00

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
No items found...		

Budget Information

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 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 *	3.225.129
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		3.225.129

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	
☐	12626	CDP	Generated	3.225.129 COP	3.225.129 COP	16-01-02-017	Valid	Edit

CDP Balance 3.225.129 COP

Vigencia Futura Balance 0 COP

Total Balance 3.225.129 COP

SIIF Integration State Exito

SIIF Integration Date 21/08/2026 4:26 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 Commited Funds Balance

Future Commited Funds Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -