General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.2732460
Contract Version 1
Contract State Approved
Contract State Date 1 hour ago *(4/08/2021 2:24:16 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference PMI-SMC-007-2021
Contract description: CONTRATAR EL SERVICIO DE ALMACENAMIENTO EN UN SERVIDOR VIRTUAL (DEDICADO LINUX POR DOS (02) AÑOS), PARA LA PERSONERÍA MUNICIPAL DE IBAGUÉ.
Type of contract Trading
Associated to Other Contract? ☐Sí ☑No
Expected Duration of Contract 15 Day(s)
Contract Start -
Contract End 14 days left *(19/08/2021 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Extended days 0 days
Liquidation ☐Sí ☑No
Environment Obligation ☐Sí ☑No
Post Consumption Obligation ☐Sí ☑No
Reversion ☐Sí ☑No

Contracting Company Identification

PERSONERIA MUNICIPAL DE IBAGUE
COLOMBIA, Ibagué

0 Recommendation(s)

Supplier Company Identification

METRONET COLOMBIA SAS
Computer services
COLOMBIA, Ibagué
Fiscal Id: 900453409

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
METRONET COLOMBIA SAS	BANCOLOMBIA	Savings	METRONET COLOMBIA SAS

Contract Approval Intervenients

Approval by supplier
Approved by: *BRIAN GUZMAN* ***Approval Date:*** *4/08/2021 3:11:59 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *francy johanna ardila salazar* ***Approval Date:*** *4/08/2021 4:09:14 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation Unidad De Contratación
Buyer Dossier PMI-SMC-007-2021
Reply Reference SUMIINISTRA EL SERVICIO DE ALMACENAMIENTO EN UN SERVIDOR VIRTUAL (DEDICADO LINUX POR DOS (02) AÑOS), PARA LA PERSONERÍA MUNICIPAL DE IBAGUÉ.
Contract Value 10.115.000 COP

Conditions

Documents Type

Documents Type: No — Documents type adopted by the ANCP-CCE under Law 2022 of 2020

Financial & Delivery Conditions

Delivery options To be arranged
Renewable Contract? ☑Sí ☐No
Due Date for Renewing Contract -

Financial Settings - General

Registration authorization is

needed? ☐Sí ☑No

Financial Settings - Warranties

Define Warranties? ☑Sí ☐No

Warranties by lots, groups or stages ☐Yes ☑No

Seriousness of the offer ☐Sí ☑No

Compliance ☑Sí ☐No

☑ Contract Compliance

☑% of contract value 10,00 Warranty Start Date 1 day ago *(3/08/2021 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 18/12/2021 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value 10,00 Warranty Start Date 1 day ago *(3/08/2021 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 19/08/2022 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Sí ☑No

Due date to deliver Warranties: - Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Valor	Issuer	End date	Estado
No items found...						

Financial Settings - Advanced Payments

Define Payment Plan? ☐Sí ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.2732460
Group Of Companies METRONET COLOMBIA SAS
Added By:
Added On: -
Comment:

Contract Attachments

Descripción	Nombre
No items found...	

Contract Location

Main site or location of works, place of delivery or performance: CRA 4 # 41BIS-81 METAIMA II
Location CO-TOL-73001 - Ibagué
País COLOMBIA
State/City Tolima
Municipio Ibagué
Address CRA 4 # 41BIS-81 METAIMA II
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CRA 4 # 41BIS-81 METAIMA II	COLOMBIA > Tolima > Ibagué

Catalog

1	CO1.PCONTR.2732460
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.)
11.960.000,00	10.115.000,00

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	43222625	COMPRAVENTA	1,00	UN	11.960.000,00	10.115.000,00	11.960.000,00	10.115.000,00

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

Descripción	Document Name	Detalle
ACEPTACION PMI-SMC-007-2021.pdf	ACEPTACION PMI-SMC-007-2021.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	francy johanna ardila sa	Type of Document	Cédula de Ciudadanía Document Number	65824016	Update and notify
Supervisor	MARTHA CECILIA OSPI	Type of Document	Cédula de Ciudadanía Document Number	28963601	Update and notify

Assignation History

Posición	Nombre	Follow up Date	Changed by
No items found...			

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation ☐ Sí ☑ 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	0
General System of Participations - GSP	0
General Royalty System - GRS	0
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	10.115.000
Credit Resources	0
Own Resources	0
Total	10.115.000

Company registered in SIIF? ☐ Sí ☑ No

CDP/Vigencias Futuras

	Código	Tipo	Estado	Balance	Used Value	PCI Code	
☐	2021000164	CDP	Not Started	11.960.000 COP	11.960.000 COP	00-00-00	Editar

CDP Balance

Vigencia Futura Balance

Total Balance 11.960.000 COP

SIIF Integration State

SIIF Integration Date -

Budget Commitment Data

Código compromiso	Tipo	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 -