Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5857829
Contract Version	1
Contract State	Approved
Contract State Date	18 hours ago *(31/01/2024 3:45:01 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CMC001-2024
Contract description:	PRESTACIÓN DE SERVICIOS DE CORREO EN LA NUBE GOOGLE WORKSPACE, APLICACIONES DE OFICINA, CONFIGURACIÓN, MIGRACIÓN, SOPORTE Y EL SERVICIO EN LA NUBE G SUITE
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	11 Month(s)
Contract Start	*
Contract End	31/12/2024 11:59 PM *
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	1/01/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	31/05/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

MUNICIPIO DE GUATAPE

COLOMBIA, Guatape

0 Recommendation(s)

Supplier Company Identification

LONDONRED SAS
Computer services
COLOMBIA, Pereira
Fiscal Id: 900545139

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
LONDONRED SAS	Davivienda	Savings	126670044851

Contract Approval Intervenients

Approval by supplier

Approved by: *Lina Marcela Londoño Devia* ***Approval Date:*** *1/02/2024 8:40:12 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *CARLOS HERNAN ESPINOSA CORREA* ***Approval Date:*** *1/02/2024 10:20:40 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	As previously agreed
Renewable Contract?	☑Yes ☐No
Due Date for Renewing Contract	-

Financial Settings - General

Registration authorization is	☐Yes ☑No

needed?

Financial Settings - Warranties

Define Warranties? ☐ Yes ☑ No

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.5857829
Group Of Companies LONDONRED SAS
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 31 #30 08
Location CO-ANT-05321 - Guatape
Country COLOMBIA
State/City Antioquia
Province Guatape
Address CALLE 31 #30 08
ZIP Code

	Degrees (°)	Minutes (')	Seconds (")
Latitude:	01	01	01
Longitude:			

Additional Locations

X-Ref	Address	Location
1	calle 31# 30-08	COLOMBIA > Antioquia > Guatape

1 CO1.PCCNTR.5857829

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.)
							27.000.000,00	20.821.760,00
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.)**
1	81112102	PRESTACIÓN DE SERVICIOS DE CORREO EN LA NUBE GOOGLE WORKSPACE, APLICACIONES DE OFICINA, CONFIGURACIÓN, MIGRACIÓN, SOPORTE Y EL SERVICIO EN LA NUBE G SUITE	1,00	UN	27.000.000,00	20.821.760,00	27.000.000,00	20.821.760,00

Contract Document Template

	Description	Document Name	Detail
☐	Comunicación aceptación.pdf	Comunicación aceptación.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	CARLOS HERNAN ESPI	Type of Document	Cédula de Ciudadanía	Document Number	1110515974	Update and notify
Supervisor	Martha Nury Cardona G	Type of Document	Cédula de Ciudadanía	Document Number	21788631	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
Supervisor	Martha Nury Cardona Garcia	1/02/2024 10:20:41 AM *((UTC-05:00) Bogotá, Lima, Quito)*	CARLOS HERNAN ESPINOSA CORREA
Expenditure Approver	CARLOS HERNAN ESPINOSA CORREA	1/02/2024 10:20:41 AM *((UTC-05:00) Bogotá, Lima, Quito)*	CARLOS HERNAN ESPINOSA CORREA

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 *	20.821.760
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
	Total	20.821.760

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	134	CDP	Not Started	27.000.000 COP	27.000.000 COP	00-00-00-000-00001	Edit

CDP Balance

Vigencia Futura Balance

Total Balance 27.000.000 COP

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 items found...								

Current Commited Funds Balance

Future Commited Funds Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -