



TIM S.A

Av. João Cabral de Mello Neto, nº 850, BLC 001 SALAS 0501 A 1208 – Barra da Tijuca
Rio de Janeiro – RJ - CEP : 22.775-057

CNPJ : 02.421.421/000111 Insc. Estadual : 86.092.085 Insc. Municipal : 0.261.388-3
E-mail: mdpereira@timbrasil.com.br – telefone: (31)99101-8424

PROPOSTA COMERCIAL

À

PREFEITURA MUNICIPAL DE VIANA

Secretaria Municipal de Gestão e Finanças
Gerência de Licitações 01

Ref.: PREGÃO ELETRÔNICO Nº 059/2022

Senhor Pregoeiro:

Proposta que faz a empresa TIM S/A, inscrita no CNPJ nº 02.421.421/0001-11, e inscrição estadual nº 86.092.085, para Prefeitura Municipal de Viana, objeto da licitação acima referenciada, e abaixo discriminada.

Lote	Item	Especificação	Unid	Qntd	Marca	Valor Unitário (R\$)	Valor Total (R\$)
1	1	Pacote de Serviços Empresarial tipo 1 (com aparelho e pacote de dados de 40GB)	Assinatura Mensal	25	TIM SA	138,52	83.112,00
	2	Pacote de Serviços Empresarial tipo 2 (com aparelho e pacote de dados de 20GB)	Assinatura Mensal	25	TIM SA	138,52	83.112,00
	3	Pacote de Serviços Empresarial tipo 3 (com aparelho e pacote de dados de 20GB)	Assinatura Mensal	740	TIM SA	66,00	1.172.160,00
	4	Pacote de Serviços Empresarial tipo 4 (com aparelho)	Assinatura Mensal	740	TIM SA	31,00	550.560,00
	5	Pacote de Serviços Empresarial tipo 5 (sem aparelho e com pacote de dados) de 20 GB.	Assinatura Mensal	50	TIM SA	55,04	66.048,00
VALOR TOTAL LOTE 01							1.954.992,00

Nosso preço total para entrega(s) é de **R\$ 1.954.992,00 (Um milhão e novecentos e cinquenta e quatro mil e novecentos e noventa e dois reais)**, em conformidade com as especificações contidas no Termo de Referência (ANEXO I).

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Declaramos expressamente que o preço contido na Proposta inclui todos os custos e despesas para a execução dos serviços, tais como custos diretos e indiretos, tributos incidentes, taxa de administração, encargos sociais, trabalhistas, seguros, licenças, custos relacionados a serviços de apoio, os quais não acrescentarão ônus para a Prefeitura Municipal de Viana e demais despesas necessárias ao cumprimento integral para o fornecimento do objeto deste edital e seus Anexos.

O prazo de validade de nossa proposta é de **120 (cento e vinte) corridos**, contados da data da abertura da licitação.

Declaramos que estamos de pleno acordo com todas as condições estabelecidas no edital e seus anexos, bem como aceitamos todas as obrigações especificadas.


Caso nos seja adjudicado o objeto da licitação, comprometemo-nos a assinar o contrato no prazo determinado no documento de convocação e executar o serviço no prazo e condições estabelecidas neste ato convocatório.

Declaramos que esta empresa executará o serviço e entregará os itens licitados pelos preços unitários propostos e aceitos pela CONTRATANTE.

Por necessário informamos que:

- Será responsável pela relação negocial de nossa empresa com o Município a pessoa do Senhor (a) Marcondes Domingos Pereira, portador (a) da cédula de identidade nº MG 4113543 e do CPF-MF nº 55265588604, com endereço Av. João Cabral de Mello Neto, nº 850, BLC 001 SALAS 0501 A 1208 – Barra da Tijuca - Rio de Janeiro – RJ - 22.775-057, telefone (s) (31)99101-8424 e e-mail mdpereira@timbrasil.com.br.
- Nosso domicílio bancário é Itaú BBA – 0912 - 09231-9.
- Toda correspondência eletrônica dirigida a nossa empresa deverá sê-lo feito ao endereço mdpereira@timbrasil.com.br.

Rio de Janeiro, 16 de maio de 2022.

DocuSigned by:

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Marcondes Domingos Pereira
Grandes Contas Governo (MG/ES)
Soluções Corporativas
TIM S.A
(31) 99101-8424
mdpereira@timbrasil.com.br





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Rio de janeiro 16 de maio de 2022

Ao
Município de Viana
Ref: PREGAO 59-2022 - relação modelo de aparelhos

Anexo – Aparelhos a serem entregues referente ao pregão 59/2022

Quantidade	Marca e modelo dos aparelhos
ITEM 1 -25	Aparelhos do Item 1 - Apple iPhone 13 128 GB
ITEM 2 - 25	Aparelhos do Item 2 - Samsung Galaxy A53 5G
ITEM 3 - 740	Aparelhos do Item 3 - Motorola Moto E40
ITEM 4 - 740	Aparelhos do Item 4 Motorola Moto E20

Item 5 – NÃO TEM PREVISAO DE FORNECIMENTO DE APARELHOS.

DocuSigned by:

Marcondes Domingos Pereira

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Marcondes Domingos Pereira
Grandes Contas Governo (MG/ES)
Soluções Corporativas
TIM S.A
(31) 99101-8424
mdpereira@timbrasil.com.br

Certificado de Conclusão

Identificação de envelope: E9AA3E97D20F4C28870FCEE63446B572
 Assunto: DocuSign: PROPOSTA 16052022 - VALOR AJUSTADO (002).doc
 Envelope fonte:
 Documentar páginas: 3
 Certificar páginas: 4
 Assinatura guiada: Ativado
 Selo com Envelopeld (ID do envelope): Ativado
 Fuso horário: (UTC-03:00) Brasília

Status: Concluído

Remetente do envelope:
 Sabrina De Aguiar Amaral
 Av. João de Cabral de Mello Neto, 850
 Rio de Janeiro, Rio de Janeiro 22775-055
 samaral@timbrasil.com.br
 Endereço IP: 163.116.228.34

Rastreamento de registros

Status: Original
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Portador: Sabrina De Aguiar Amaral
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Local: DocuSign

Eventos do signatário

Marcondes Domingos Pereira
 mdpereira@timbrasil.com.br
 Nível de segurança: E-mail, Autenticação da conta
 (Nenhuma)

Assinatura

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Registro de hora e data

Enviado: 19/05/2022 15:17:05
 Visualizado: 19/05/2022 15:17:59
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Adoção de assinatura: Estilo pré-selecionado
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Eventos do signatário presencial	Assinatura	Registro de hora e data
Eventos de entrega do editor	Status	Registro de hora e data
Evento de entrega do agente	Status	Registro de hora e data
Eventos de entrega intermediários	Status	Registro de hora e data
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Eventos de cópia	Status	Registro de hora e data
Eventos com testemunhas	Assinatura	Registro de hora e data
Eventos do tabelião	Assinatura	Registro de hora e data
Eventos de resumo do envelope	Status	Carimbo de data/hora
Envelope enviado	Com hash/criptografado	19/05/2022 15:17:05
Entrega certificada	Segurança verificada	19/05/2022 15:17:59
Assinatura concluída	Segurança verificada	19/05/2022 15:18:45
Concluído	Segurança verificada	19/05/2022 15:18:45
Eventos de pagamento	Status	Carimbo de data/hora
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Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	<ul style="list-style-type: none">• Allow per session cookies

- | | |
|--|---|
| | <ul style="list-style-type: none">• Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection |
|--|---|

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

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PLANILHA DE CUSTOS

EDITAL No 059/2022



VALOR TOTAL DA PROPOSTA	R\$ 1.954.992,00
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VALOR TOTAL DA PROPOSTA (valor calculado)	R\$ 1.954.992,00
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RESUMO DOS CUSTOS

DESCRIÇÃO	R\$ / CONTRATO	% PARTICIPAÇÃO POR CONTA
PESSOAL	R\$ 65.548,90	3,35%
EQUIPAMENTOS, VEICULOS E FERRAMENTAS	R\$ 1.091.661,27	55,84%
MATERIAL DE CONSUMO	R\$ 6.655,53	0,34%
SERVIÇOS DE IMPLANTAÇÃO E OPERAÇÃO E MANUTENÇÃO	R\$ 96.901,70	4,96%
TOTAL DOS CUSTOS	R\$ 1.260.767,40	64,49%

DESPESAS INDIRECTAS

DESCRIÇÃO	DESP. INDIRECTAS (R\$ / CONTRATO)	% EM RELAÇÃO AOS CUSTOS
ADMINISTRAÇÃO CENTRAL	R\$ 16.990,89	1,35%
SEGUROS E GARANTIAS	R\$ 7.659,75	0,61%
RISCOS E IMPREVISTOS	R\$ 6.899,95	0,55%
DESPESAS FINANCEIRAS	R\$ 14.979,85	1,16%
TOTAL DESPESAS INDIRECTAS (CONTRATO)	R\$ 46.530,44	3,66%

MARGEM DE LUCRO

DESCRIÇÃO	%	VALOR R\$
MARGEM DE LUCRO	6,70%	R\$ 87.588,96

TRIBUTOS SOBRE FATURAMENTO DE SERVIÇO

DESCRIÇÃO	%	VALOR R\$
% TOTAL DOS TRIBUTOS (ICMS + PIS + COFINS)	28,65%	R\$ 560.105,21

DETALHAMENTO DA PROPOSTA DE SERVIÇO

DESCRIÇÃO	VALORES
CUSTOS	R\$ 1.260.767,40
DESPESAS INDIRECTAS	R\$ 46.530,44
LUCRO	R\$ 87.588,96
SUB TOTAL	R\$ 1.394.886,80
IMPOSTOS SOBRE FATURAMENTO	R\$ 560.105,21
TOTAL DA PROPOSTA	R\$ 1.954.992,00

Rio de Janeiro, 16 de maio de 2022.

Marcondes Pereira
TIM SA