

## HOMOLOGAÇÃO, SEI Nº 0020510205/2024 - SAP.LCT

Homologo parcialmente o processo licitatório levado a efeito através do Pregão Eletrônico nº 532/2023 - UASG 453230, destinado ao Registro de Preços, visando a futura e eventual Aquisição de Materiais de Construção e Equipamentos de Segurança (comuns e individuais) para a Realização de Manutenções e Obras para atender a Secretaria de Meio Ambiente - SAMA, bem como o julgamento efetuado pela Pregoeira, adjudicando o objeto licitado às empresas vencedoras em seus respectivos itens e valores unitários, quais sejam: PSA COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA, Item 01 – R\$8,00; Item 02 – R\$13,50; Item 04 – R\$3,91; Item 10 – R\$21,30; Item 13 – R\$12,70; Item 19 – R\$6,14; Item 62 – R\$41,00; Item 82 – R\$18,00; Item 91 – R\$10,20; Item 92 – R\$11,70; Item 93 – R\$9,60; Item 94 – R\$10,75; Item 104 – R\$0,16; Item 105 – R\$0,07; Item 108 – R\$16,00; Item 128 – R\$4,00; Item 129 – R\$2,91; Item 130 – R\$2,10; Item 131 – R\$1,97; Item 132 – R\$1,39; Item 140 – R\$14,00; Item 141 – R\$5,50; Item 142 – R\$3,60; Item 143 – R\$2,00; Item 144 – R\$3,00; Item 145 – R\$2,00; Item 166 – R\$11,50; Item 170 – R\$12,00; Item 171 – R\$14,00; Item 174 – R\$6,00; Item 182 – R\$1,00; Item 183 – R\$1,70; Item 277 – R\$1,71 e Item 307 – R\$6,30; CJC COMERCIO VAREJISTA E ATACADISTA DE FERRAMENTAS LTDA, Item 06 – R\$32,01; Item 61 – R\$8,99; Item 101 – R\$1.124,30; Item 160 – R\$13,30; Item 187 – R\$359,99; Item 283 – R\$35,17; Item 284 – R\$40,90; Item 292 – R\$1,97; Item 293 – R\$1,97; Item 312 – R\$4,38 e Item 313 – R\$7,32; K&P COMERCIO VAREJISTA DE MATERIAL DE CONSTRUCAO LTDA, Item 07 – R\$32,16; Item 14 – R\$98,99; Item 17 – R\$30,59; Item 20 – R\$12,00; Item 24 – R\$23,05; Item 28 – R\$6,75; Item 83 – R\$26,71; Item 86 – R\$128,99; Item 95 – R\$47,99; Item 96 – R\$1,81; Item 97 – R\$19,92; Item 98 – R\$761,90; Item 107 – R\$24,99; Item 119 – R\$28,52; Item 120 – R\$2,70; Item 147 – R\$0,22; Item 148 – R\$0,19; Item 149 – R\$0,19; Item 150 – R\$0,18; Item 151 – R\$0,17; Item 153 – R\$0,14; Item 154 – R\$0,13; Item 159 – R\$26,47; Item 162 – R\$19,89; Item 163 – R\$13,99; Item 165 – R\$42,99; Item 168 – R\$28,69; Item 172 – R\$16,59; Item 179 – R\$13,69; Item 180 – R\$20,28; Item 181 – R\$3,69; Item 186 – R\$9,88; Item 188 – R\$218,48; Item 190 – R\$13,99; Item 191 – R\$32,99; Item 196 – R\$0,28; Item 197 – R\$0,15; Item 198 – R\$0,19; Item 199 – R\$0,22; Item 215 – R\$0,26; Item 216 – R\$0,44; Item 218 – R\$0,60; Item 221 – R\$24,89; Item 222 – R\$24,89; Item 224 – R\$34,71; Item 226 – R\$41,87; Item 229 – R\$3,14; Item 240 – R\$202,81; Item 242 – R\$202,81 e Item 318 – R\$8,99; BONA GENTE COMERCIAL LTDA, Item 15 – R\$348,00; Item 161 – R\$61,00; Item 169 – R\$6,00; Item 189 – R\$14,50; Item 192 – R\$60,00; Item 247 – R\$271,00; Item 248 – R\$269,90; Item 250 – R\$195,00; Item 251 – R\$199,00; Item 252 – R\$239,00; Item 253 – R\$239,00; Item 254 – R\$239,00; Item 255 – R\$239,00; Item 256 – R\$239,00; Item 257 – R\$239,00; Item 258 – R\$239,00 e Item 259 – R\$249,00; COMERCIAL VANGUARDEIRA LTDA, Item 81 – R\$42,20; Item 263 – R\$24,71; Item 269 – R\$2,71; Item 270 – R\$3,39; Item 276 – R\$19,90; Item 278 – R\$5,10; Item 279 – R\$3,83; Item 281 – R\$2,91; Item 282 – R\$14,10; Item 294 – R\$61,78; Item 298 – R\$17,08; Item 299 – R\$19,58; Item 300 – R\$21,33; Item 301 – R\$22,25; Item 304 – R\$3,55; Item 305 – R\$14,24; Item 306 – R\$15,40; Item 308 – R\$0,37; Item 309 – R\$0,86; Item 311 – R\$58,95; Item 314 – R\$508,44; Item 315 – R\$6,64 e Item 316 – R\$7,37; NOVAX DISTRIBUIDORA LTDA, Item 109 – R\$179,97; Item 110 – R\$179,97; Item 111 – R\$186,97; Item 122 – R\$182,01; Item 124 – R\$193,96; Item 126 – R\$183,47; Item 193 – R\$75,27; Item 194 – R\$77,05 e Item 236 – R\$1,22; e BRITAGEM VOGELSANGER LTDA, Item 113 – R\$163,20; Item 121 – R\$151,70; Item 123 – R\$152,50; Item 125 – R\$ 152,50; Item 239 – R\$193,15 e Item 241 – R\$193,15. Informa-se que os Itens 85, 103, 173, 195 e 234 restaram DESERTOS e os Itens 22, 133, 243, 244, 265, 303 e 317 restaram FRACASSADOS.



de 24/08/2001, Decreto Federal nº8.539, de 08/10/2015 e o Decreto Municipal nº 21.863, de 30/01/2014.



Documento assinado eletronicamente por **Ricardo Mafra, Secretário (a)**, em 13/03/2024, às 18:31, conforme a Medida Provisória nº 2.200-2, de 24/08/2001, Decreto Federal nº8.539, de 08/10/2015 e o Decreto Municipal nº 21.863, de 30/01/2014.



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