



DIÁRIO OFICIAL

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RESULTADO DE PROCESSO LICITATÓRIO

O Município de São Sebastião do Oeste torna público o resultado do P.L. nº 067/16, Pregão nº 044/2016, R.P. nº 38/16. Resultado do certame: a empresa **COMERCIAL SANTA RITA MATERIAIS DE CONSTRUÇÃO LTDA - ME**, restou ganhadora dos itens: 01,04,06,07,08,11,12,15,16,17,18,19,20,21,22,23,24,25,26,27,28,29,30,32,33,34,35,36,38,39,41,42,43,44,45,46,47,48,49,50,51,52,53,54,55,56,57,5,8,59,60,61,62,63,64,65,66,67,68,69,70,71,72,73,74,75,76,77,78,79,80,81,82,83,84,85,86,87,88,89,90,91,92,93,94,95,96,97,98,99,100,101,102,103,104,105,106,107,108,109,110,111,112,113,114,115,116,117,118,119,120,121,122,123,124,125,126,127,129,130,131,132,133,134,135,136,137,138,139,140,141,142,143,144,145,146,147,148,149,150,151,153,154,155,156,157,158,159,160,161,162,163,164,165,166,167,174,176,178,179,180,181,182,183,184,186,187,189,190,191,192,193,194,197,198,199,200,201,202,203,204,205,206,207,208,209,210,211,212,213,214,215,216,217,218,219,220,221,222,224,25,227,228,229,230,231,232,233,234,235,236,237,238,239,240,241,242,243,244,245,246,247,248,249,250,251,252,253,254,255,256,257,258,259,260,261,263,264,265,266,267,268,269,270,271,272,273,274,276,277,278,279,280,282,283,284,285,286,287,288,290,291,292,293,294,295,296,297,299,305,307,309,310,311,312,313,314,315,316,317,318,319,320,321,322,323,324,325,326,327,328,329,330,331,332,333,334,335,336,337,338,339,340,341,342,343,346,347,348,351,352,353,354,355,356,357,358,359,360,361,370,382,395,396,397,398,400,401,402,403,404,405,406,407,408,410,413,414,416,417,418,419,420,421,422,423,425,427,428,431,432,433,434,435,436,437,438,439,440,441,442,443,444,445,446,447,448,455,473,478,479,480,482,490,491,492,493,495,496,497,498,499,500,503,504,505,506,507,508,509,510,511,512,515,516,517,518,519,520,521,522,523,524,525,526,527,528,529,530,532,533,534,535,536,538,539,541,542,543,544,545,546,547,548,549,551,552,553,554,555,556,557,558,559,560,562,563,565,566,567,568,571,572,573,574,575,576,577,578,581,583,585,586,587,590,591,592,593,594,596,599,600,601,602,603,604,605,606,607 e 633 no valor total de R\$2.550.747,40 (dois milhões, quinhentos e cinquenta mil, setecentos e quarenta e sete reais e quarenta centavos), a empresa **ELÉTRICA BEMARQ CENTER LTDA - ME**, restou ganhadora dos itens 02,03,05,09,10,13,14,31,37,40,128,152,168,169,170,171,172,173,175,177,185,188,195,196,223,226,262,275,281,289,306,308,349,350,362,363,364,365,366,367,368,369,371,372,373,374,375,376,377,378,379,380,381,383,384,385,386,387,388,389,390,391,392,393,394,399,409,411,415,424,426,429,430,449,450,451,452,453,454,456,457,458,459,460,461,463,464,465,466,467,468,469,470,471,472,474,475,476,477,481,483,487,488,489,494,513,514,531,537,540,550,561,564,569,570,579,580,582,584,588,589,595,597,598,608,609,610,611,612,613,614,615,616,617,618,619,620,621,622,623,624,625,626,627,628,629,630,631 e 632 no valor total de R\$296.388,38 (duzentos e noventa e seis mil, trezentos e oitenta e oito reais e trinta e oito centavos) e a empresa **MACOVAN INDÚSTRIA E COMÉRCIO DE ARTEFATOS DE CIMENTO LTDA**, CNPJ nº 00.517.281/0001-54, restou ganhadora dos itens 298,300,301,302,303,304,344 E 345 no valor total de R\$407.000,00 (quatrocentos e sete mil reais) Os itens 484,485,486,501,502, foram frustrados por estar com os preços incompatíveis com a unidade de medida

RESULTADO DE PROCESSO LICITATÓRIO

exigida no edital. No item 362 foi feita conversão de metros para caixa. No item 608 e 609 foi feita a conversão de metro para rolo de 100 metros. Mais informações pelo telefone: 37-3286-1173. São Sebastião do Oeste, 13/09/2016. Neuza Helena Meireles - Pregoeira.

TERMO DE ADJUDICAÇÃO E HOMOLOGAÇÃO

TERMO DE ADJUDICAÇÃO:

O processo licitatório nº 67/2016, modalidade pregão nº 44/2016, registro de preços 38/2016 de que trata este processo objetivou a seleção da melhor proposta, Referente à **Contratação de microempresas - ME, empresas de pequeno porte - EPP ou equiparadas para a aquisição de material de construção para manutenção das atividades das Secretarias Municipais de Viação, Obras e Infraestrutura Urbana, Saúde, Trânsito e Transportes, Administração, Planejamento e Finanças, Educação e Assistência Social.**

O presente processo licitatório transcreveu normalmente até a presente data, sem nenhum recurso e sem qualquer ocorrência a registrar.

Desse modo, satisfazendo a lei e ao mérito, **ADJUDICO**:

COMERCIAL SANTA RITA MATERIAIS DE CONSTRUÇÃO LTDA - ME, CNPJ nº 02.178.409/0001-28, restou ganhadora dos itens:

01,04,06,07,08,11,12,15,16,17,18,19,20,21,22,23,24,25,26,27,28,29,30,32,33,34,35,36,38,39,41,42,43,44,45,46,47,48,49,50,51,52,53,54,55,56,57,58,59,60,61,62,63,64,65,66,67,68,69,70,71,72,73,74,75,76,77,78,79,80,81,82,83,84,85,86,87,88,89,90,91,92,93,94,95,96,97,98,99,100,101,102,103,104,105,106,107,108,109,110,111,112,113,114,115,116,117,118,119,120,121,122,123,124,125,126,127,129,130,131,132,133,134,135,136,137,138,139,140,141,142,143,144,145,146,147,148,149,150,151,153,154,155,156,157,158,159,160,161,162,163,164,165,166,167,174,176,178,179,180,181,182,183,184,186,187,189,190,191,192,193,194,197,198,199,200,201,202,203,204,205,206,207,208,209,210,211,212,213,214,215,216,217,218,219,220,221,222,224,225,227,228,229,230,231,232,233,234,235,236,237,238,239,240,241,242,243,244,245,246,247,248,249,250,251,252,253,254,255,256,257,258,259,260,261,263,264,265,266,267,268,269,270,271,272,273,274,276,277,278,279,280,282,283,284,285,286,287,288,290,291,292,293,294,295,296,297,299,305,307,309,310,311,312,313,314,315,316,317,318,319,320,321,322,323,324,325,326,327,328,329,330,331,332,333,334,335,336,337,338,339,340,341,342,343,346,347,348,351,352,353,354,355,356,357,358,359,360,361,370,382,395,396,397,398,400,401,402,403,404,405,406,407,408,410,413,414,416,417,418,419,420,421,422,423,425,427,428,431,432,433,434,435,436,437,438,439,440,441,442,443,444,445,446,447,448,455,473,478,479,480,482,490,491,492,493,495,496,497,498,499,500,



HOMOLOGAÇÃO E ADJUDICAÇÃO

503,504,505,506,507,508,509,510,511,512,515,516,517,518,519,520,521,522,523,524,525,526,527,528,529,530,532,533,534,535,536,538,539,541,542,543,544,545,546,547,548,549,551,552,553,554,555,556,557,558,559,560,562,563,565,566,567,568,571,572,573,574,575,576,577,578,581,583,585,586,587,590,591,592,593,594,596,599,600,601,602,603,604,605,606,607 e 633 no valor total de R\$2.550.747,40 (dois milhões, quinhentos e cinquenta mil, setecentos e quarenta e sete reais e quarenta centavos).

ELÉTRICA BEMARQ CENTER LTDA - ME, CNPJ nº 20.931.200/0001-75, restou ganhadora dos itens 02,03,05,09,10,13,14,31,37,40,128,152,168,169,170,171,172,173,175,177,185,188,195,196,223,226,262,275,281,289,306,308,349,350,362,363,364,365,366,367,368,369,371,372,373,374,375,376,377,378,379,380,381,383,384,385,386,387,388,389,390,391,392,393,394,399,409,411,415,424,426,429,430,449,450,451,452,453,454,456,457,458,459,460,461,463,464,465,466,467,468,469,470,471,472,474,475,476,477,481,483,487,488,489,494,513,514,531,537,540,550,561,564,569,570,579,580,582,584,588,589,595,597,598,608,609,610,611,612,613,614,615,616,617,618,619,620,621,622,623,624,625,626,627,628,629,630,631 e 632 no valor total de R\$296.388,38 (duzentos e noventa e seis mil, trezentos e oitenta e oito reais e trinta e oito centavos).

MACOVAN INDÚSTRIA E COMÉRCIO DE ARTEFATOS DE CIMENTO LTDA, CNPJ nº 00.517.281/0001-54, restou ganhadora dos itens 298,300,301,302,303,304,344 E 345 no valor total de R\$407.000,00 (quatrocentos e sete mil reais).

Os itens 484,485,486,501,502, foram frustrados por estar com os preços incompatíveis com a unidade de medida exigida no edital. Sugiro a repetição destes itens nos mesmos moldes do presente processo.

São Sebastião do Oeste, 12 de Setembro de 2016.

Neuza Helena Meireles
PREGOEIRA

TERMO DE HOMOLOGAÇÃO:

O Processo licitatório nº67/2016, modalidade pregão nº 44/2016 registro de preço nº 38/2016 de que trata este processo objetivou a seleção da melhor proposta, conforme estabelecido no Termo de referência do Edital, Referente à **Contratação de microempresas - ME, empresas de pequeno porte - EPP ou equiparadas para a aquisição de material de construção para manutenção das atividades das Secretarias Municipais de Viação, Obras e Infraestrutura Urbana, Saúde, Trânsito e Transportes, Administração, Planejamento e Finanças, Educação e Assistência Social**. Foi em toda a sua tramitação atendida à legislação vigente, conforme o bem elaborado parecer jurídico, da Procuradoria Municipal. O presente processo licitatório transcreveu normalmente até a presente data, sem qualquer ocorrência a registrar. Desse modo, satisfazendo à Lei e ao mérito, **HOMOLOGO:**

COMERCIAL SANTA RITA MATERIAIS DE CONSTRUÇÃO LTDA - ME, CNPJ nº 02.178.409/0001-28, restou ganhadora dos itens: 01,04,06,07,08,11,12,15,16,17,18,19,20,21,22,23,24,25,26,27,28,29,30,32,33,34,35,36,38,39,41,42,43,44,45,46,47,48,49,50,51,52,53,54,55,56,57,58,59,60,61,62,63,64,65,66,67,68,69,70,71,72,73,74,75,76,77,78,79,80,81,82,83,84,85,86,87,88,89,90,91,92,93,94,95,96,97,98,99,100,101,102,103,104,105,106,107,108,109,110,111,112,113,114,115,116,117,118,119,120,121,122,1

HOMOLOGAÇÃO E ADJUDICAÇÃO

23,124,125,126,127,129,130,131,132,133,134,135,136,137,138,139,140,141,142,143,144,145,146,147,148,149,150,151,153,154,155,156,157,158,159,160,161,162,163,164,165,166,167,174,176,178,179,180,181,182,183,184,186,187,189,190,191,192,193,194,197,198,199,200,201,202,203,204,205,206,207,208,209,210,211,212,213,214,215,216,217,218,219,220,221,222,224,225,227,228,229,230,231,232,233,234,235,236,237,238,239,240,241,242,243,244,245,246,247,248,249,250,251,252,253,254,255,256,257,258,259,260,261,263,264,265,266,267,268,269,270,271,272,273,274,276,277,278,279,280,282,283,284,285,286,287,288,290,291,292,293,294,295,296,297,299,305,307,309,310,311,312,313,314,315,316,317,318,319,320,321,322,323,324,325,326,327,328,329,330,331,332,333,334,335,336,337,338,339,340,341,342,343,346,347,348,351,352,353,354,355,356,357,358,359,360,361,370,382,395,396,397,398,400,401,402,403,404,405,406,407,408,410,413,414,416,417,418,419,420,421,422,423,425,427,428,431,432,433,434,435,436,437,438,439,440,441,442,443,444,445,446,447,448,455,473,478,479,480,482,490,491,492,493,495,496,497,498,499,500,503,504,505,506,507,508,509,510,511,512,515,516,517,518,519,520,521,522,523,524,525,526,527,528,529,530,532,533,534,535,536,538,539,541,542,543,544,545,546,547,548,549,551,552,553,554,555,556,557,558,559,560,562,563,565,566,567,568,571,572,573,574,575,576,577,578,581,583,585,586,587,590,591,592,593,594,596,599,600,601,602,603,604,605,606,607 e 633 no valor total de R\$2.550.747,40 (dois milhões, quinhentos e cinquenta mil, setecentos e quarenta e sete reais e quarenta centavos).

ELÉTRICA BEMARQ CENTER LTDA - ME, CNPJ nº 20.931.200/0001-75, restou ganhadora dos itens 02,03,05,09,10,13,14,31,37,40,128,152,168,169,170,171,172,173,175,177,185,188,195,196,223,226,262,275,281,289,306,308,349,350,362,363,364,365,366,367,368,369,371,372,373,374,375,376,377,378,379,380,381,383,384,385,386,387,388,389,390,391,392,393,394,399,409,411,415,424,426,429,430,449,450,451,452,453,454,456,457,458,459,460,461,463,464,465,466,467,468,469,470,471,472,474,475,476,477,481,483,487,488,489,494,513,514,531,537,540,550,561,564,569,570,579,580,582,584,588,589,595,597,598,608,609,610,611,612,613,614,615,616,617,618,619,620,621,622,623,624,625,626,627,628,629,630,631 e 632 no valor total de R\$296.388,38 (duzentos e noventa e seis mil, trezentos e oitenta e oito reais e trinta e oito centavos).

MACOVAN INDÚSTRIA E COMÉRCIO DE ARTEFATOS DE CIMENTO LTDA, CNPJ nº 00.517.281/0001-54, restou ganhadora dos itens 298,300,301,302,303,304,344 E 345 no valor total de R\$407.000,00 (quatrocentos e sete mil reais).

Os itens 484,485,486,501,502, foram frustrados por estar com os preços incompatíveis com a unidade de medida exigida no edital. Determino a repetição destes itens nos mesmos moldes do presente processo.

São Sebastião do Oeste, 13 de Setembro de 2016.

Dorival Faria Barros
PREFEITO MUNICIPAL

PREFEITURA MUNICIPAL DE SÃO SEBASTIÃO DO OESTE – MINAS GERAIS
AV. PAULO VI, 1535-CENTRO CEP 35.506-000
TELEFONE: 37-3286-1133
CNPJ: 18.308.734/0001-06
PREFEITO: DORIVAL FARIA BARROS
VICE-PREFEITO: MÁRCIO DA SILVA PUGAS
PRODUÇÃO: SECRETARIA DE ADMINISTRAÇÃO

