

TERMO DE ADJUDICAÇÃO

MODALIDADE: PREGÃO ELETRÔNICO Nº 204/2018.

OBJETO: REGISTRO DE PREÇOS de insumos, materiais, equipamentos e instrumentais clínicos e odontológicos para suprimento da rede municipal de saúde do Município de Francisco Beltrão.

CRITÉRIO DE JULGAMENTO DAS PROPOSTAS: menor preço POR ITEM UNITÁRIO.

Passado o prazo recursal, torna-se pública a adjudicação do objeto as empresas: **ALVES E SARTOR LTDA; AMARILDO BASEGGIO & CIA LTDA; COMEPI PRODUTOS COMERCIAIS EIRELLI – ME; DENTAL MED. EQUIPAMENTOS E MATERIAIS; DENTAL OESTE LTDA ME; JOSE DANTAS DINIZ FILHO; MORIMED COMERCIAL EIRELI – EPP; ODONTOMEDI – PRODUTOS ODONTOLÓGICOS E HOSPITALARES LTDA; POSSATTO & POSSATTO LTDA – EPP; PRHODENT COMERCIO DE PRODUTOS HOSPITALARES E DENTARIOS LTDA; V. S. COSTA & CIA LTDA – EPP.**

EMPRESAS VENCEDORAS – preço por ITEM
1 – ALVES E SARTOR LTDA – CNPJ nº 07.724.523/0001-20. Item 335 R\$ 19,85.
2 – AMARILDO BASEGGIO & CIA LTDA – CNPJ nº 82.291.311/0001-11. Itens 114 R\$ 41,00; 202 R\$ 5,25.
3 – COMEPI PRODUTOS COMERCIAIS EIRELLI – ME – CNPJ nº 11.768.299/0001-45. Itens 157 R\$ 51,50; 348 R\$ 31,95; 349 R\$ 34,90; 350 R\$ 31,95; 351 R\$ 34,90.
4 – DENTAL MED. EQUIPAMENTOS E MATERIAIS – CNPJ nº 07.978.004/0001-98. Itens 043 R\$ 38,95; 062 R\$ 1,67; 063 R\$ 1,67; 064 R\$ 1,67; 065 R\$ 1,67; 066 R\$ 1,67; 067 R\$ 1,67; 068 R\$ 1,67; 069 R\$ 1,67; 070 R\$ 1,67; 072 R\$ 1,67; 073 R\$ 49,21; 074 R\$ 49,21; 076 R\$ 49,21; 077 R\$ 49,21; 079 R\$ 49,21; 080 R\$ 1,67; 081 R\$ 1,67; 082 R\$ 1,67; 083 R\$ 1,67; 087 R\$ 8,21; 088 R\$ 8,21; 089 R\$ 8,21; 090 R\$ 8,21; 091 R\$ 8,21; 092 R\$ 8,21; 093 R\$ 8,21; 094 R\$ 8,21; 106 R\$ 21,80; 108 R\$ 49,33; 109 R\$ 55,57; 110 R\$ 6,67; 111 R\$ 16,81; 123 R\$ 92,01; 144 R\$ 10,00; 145 R\$ 10,00; 146 R\$ 10,00; 147 R\$ 10,00; 148 R\$ 14,97; 149 R\$ 30,00; 150 R\$ 31,00; 158 R\$ 23,97; 159 R\$ 23,97; 178 R\$ 43,48; 180 R\$ 31,17; 188 R\$ 2,87; 189 R\$ 2,87; 220 R\$ 16,90; 221 R\$ 17,00; 222 R\$ 17,00; 223 R\$ 17,00; 228 R\$ 18,11; 232 R\$ 1.000,00; 276 R\$ 9,67; 277 R\$ 3,71; 284 R\$ 34,59; 300 R\$ 34,17; 310 R\$ 80,46; 311 R\$ 8,62; 315 R\$ 33,92; 319 R\$ 33,90.
5 – DENTAL OESTE LTDA ME – CNPJ nº 05.412.147/0001-02. Itens 103 R\$ 339,00; 141 R\$ 304,00; 142 R\$ 5,75; 225 R\$ 3,76; 226 R\$ 12,10; 234 R\$ 11,39; 235 R\$ 13,34; 236 R\$ 13,34; 237 R\$ 13,34; 240 R\$ 11,39; 241 R\$ 11,45; 242 R\$ 11,39; 248 R\$ 11,41; 253 R\$ 11,49; 254 R\$ 11,44; 270 R\$ 452,00; 316 R\$ 33,99; 322 R\$ 38,75; 326 R\$ 19,89; 340 R\$ 14,74.
6 – JOSE DANTAS DINIZ FILHO – CNPJ nº 22.077.847/0001-07. Item 325 R\$ 17,23.
7 – MORIMED COMERCIAL EIRELI – EPP – CNPJ nº 26.499.522/0001-73. Itens 031 R\$ 3,84; 032 R\$ 3,84; 033 R\$ 3,84; 034 R\$ 3,84; 243 R\$ 11,40; 244 R\$ 11,40; 252 R\$ 11,44; 255 R\$ 11,43; 256 R\$ 11,45; 257 R\$ 11,46.
8 – ODONTOMEDI – PRODUTOS ODONTOLÓGICOS E HOSPITALARES LTDA – CNPJ nº 06.194.440/0001-03. Itens 008 R\$ 73,78; 009 R\$ 23,90; 010 R\$ 23,92; 011 R\$ 23,92; 012 R\$ 23,92; 013 R\$ 23,92; 014 R\$ 23,89; 022 R\$ 134,58; 023 R\$ 8,81; 028 R\$ 3,01; 029 R\$ 9,64; 035 R\$ 3,21; 036 R\$ 3,21; 037 R\$ 3,21; 038 R\$ 3,21; 039 R\$ 3,21; 040 R\$ 3,21; 041 R\$ 3,44; 042 R\$ 3,44; 045 R\$ 3,57; 046 R\$ 3,57; 047 R\$ 3,57; 048 R\$ 4,07; 049 R\$ 4,07; 050 R\$ 4,17; 051 R\$ 3,55; 052 R\$ 3,55; 053 R\$ 1,69; 054 R\$ 1,69; 055 R\$ 1,69; 056 R\$ 1,69; 057 R\$ 1,69; 058 R\$ 1,69; 059 R\$ 1,69; 060 R\$ 1,69; 061 R\$ 1,69; 071 R\$ 4,99; 084 R\$ 33,91; 104 R\$ 7,32; 107 R\$ 86,00; 113 R\$ 3,16; 115 R\$ 60,10; 136 R\$ 21,05; 137 R\$ 21,05; 138 R\$ 21,05; 143 R\$ 2,18; 151 R\$ 97,93; 153 R\$ 4,34; 160 R\$ 42,00; 164 R\$ 39,15; 165 R\$ 4,00; 166 R\$ 3,27; 167 R\$ 5,24; 171

R\$ 149,94; 172 R\$ 119,96; 176 R\$ 30,10; 177 R\$ 27,13; 179 R\$ 24,40; 184 R\$ 1,70; 186 R\$ 30,35; 187 R\$ 10,47; 191 R\$ 51,77; 192 R\$ 51,77; 193 R\$ 51,77; 194 R\$ 51,77; 195 R\$ 51,77; 196 R\$ 51,77; 197 R\$ 51,77; 198 R\$ 3,51; 200 R\$ 9,49; 201 R\$ 68,72; 219 R\$ 83,00; 224 R\$ 11,98; 230 R\$ 13,15; 231 R\$ 19,10; 233 R\$ 784,00; 263 R\$ 15,77; 265 R\$ 3,31; 266 R\$ 20,89; 267 R\$ 1,06; 268 R\$ 1,10; 271 R\$ 18,98; 274 R\$ 5,45; 275 R\$ 18,59; 280 R\$ 23,15; 281 R\$ 9,94; 282 R\$ 11,72; 283 R\$ 18,74; 285 R\$ 18,74; 286 R\$ 19,10; 287 R\$ 51,05; 288 R\$ 11,97; 289 R\$ 23,24; 290 R\$ 23,24; 291 R\$ 6,43; 292 R\$ 6,43; 293 R\$ 6,37; 294 R\$ 33,32; 295 R\$ 95,07; 296 R\$ 91,95; 297 R\$ 87,90; 301 R\$ 109,66; 302 R\$ 169,59; 303 R\$ 15,79; 304 R\$ 29,79; 308 R\$ 3,71; 313 R\$ 33,69; 318 R\$ 37,13; 321 R\$ 38,83; 323 R\$ 13,60; 324 R\$ 1,74; 327 R\$ 155,39; 329 R\$ 23,06; 330 R\$ 17,02; 331 R\$ 12,98; 332 R\$ 3,81; 333 R\$ 15,41; 334 R\$ 22,07; 336 R\$ 13,86; 337 R\$ 29,52; 338 R\$ 97,76; 339 R\$ 1,36; 341 R\$ 5,14; 343 R\$ 122,57; 344 R\$ 12,68; 345 R\$ 14,10.

9 – POSSATTO & POSSATTO LTDA – EPP – CNPJ nº 72.150.550/0001-06. Itens 003 R\$ 96,78; 004 R\$ 9,07; 005 R\$ 27,05; 006 R\$ 26,97; 007 R\$ 27,09; 015 R\$ 24,99; 016 R\$ 60,99; 017 R\$ 62,88; 018 R\$ 98,53; 020 R\$ 73,51; 021 R\$ 54,05; 024 R\$ 101,99; 025 R\$ 73,57; 026 R\$ 12,38; 027 R\$ 7,54; 030 R\$ 18,30; 044 R\$ 39,86; 078 R\$ 83,90; 085 R\$ 33,91; 086 R\$ 54,00; 095 R\$ 49,99; 096 R\$ 49,99; 097 R\$ 78,99; 098 R\$ 49,99; 099 R\$ 16,06; 100 R\$ 29,98; 101 R\$ 8,02; 105 R\$ 209,99; 116 R\$ 168,00; 117 R\$ 157,96; 118 R\$ 135,99; 119 R\$ 136,97; 120 R\$ 137,14; 121 R\$ 136,91; 122 R\$ 135,99; 124 R\$ 135,99; 125 R\$ 135,99; 126 R\$ 137,14; 127 R\$ 137,14; 128 R\$ 26,71; 133 R\$ 35,81; 134 R\$ 35,81; 135 R\$ 35,81; 139 R\$ 29,99; 140 R\$ 57,47; 152 R\$ 82,99; 154 R\$ 7,45; 155 R\$ 7,43; 156 R\$ 2,79; 161 R\$ 34,80; 162 R\$ 42,68; 163 R\$ 39,14; 168 R\$ 21,34; 169 R\$ 11,33; 170 R\$ 8,74; 181 R\$ 27,96; 182 R\$ 26,71; 183 R\$ 26,69; 185 R\$ 1,19; 190 R\$ 14,09; 199 R\$ 612,95; 203 R\$ 14,99; 204 R\$ 13,25; 205 R\$ 13,25; 206 R\$ 21,05; 207 R\$ 20,99; 208 R\$ 13,35; 209 R\$ 13,35; 210 R\$ 13,35; 211 R\$ 13,35; 212 R\$ 13,35; 213 R\$ 13,35; 214 R\$ 17,89; 215 R\$ 13,35; 216 R\$ 14,99; 217 R\$ 14,99; 218 R\$ 20,85; 227 R\$ 12,15; 229 R\$ 138,07; 238 R\$ 12,81; 239 R\$ 12,97; 245 R\$ 12,63; 246 R\$ 13,23; 247 R\$ 13,18; 249 R\$ 12,49; 250 R\$ 13,24; 251 R\$ 13,21; 258 R\$ 159,89; 259 R\$ 175,39; 260 R\$ 33,99; 261 R\$ 33,99; 262 R\$ 4,49; 264 R\$ 74,79; 269 R\$ 6.016,67; 272 R\$ 15,16; 273 R\$ 117,56; 279 R\$ 305 R\$ 20,99; 306 R\$ 22,99; 314 R\$ 33,00; 317 R\$ 33,80; 320 R\$ 33,85; 328 R\$ 23,43; 342 R\$ 3.687,00; 347 R\$ 32.995,00.

10 – PRHODENT COMERCIO DE PRODUTOS HOSPITALARES E DENTARIOS LTDA – CNPJ nº 93.327.161/0001-75. Itens 001 R\$ 5,06; 002 R\$ 5,06; 075 R\$ 64,99.

11 – V. S. COSTA & CIA LTDA – EPP – CNPJ nº 05.286.960/0001-83. Itens 019 R\$ 658,39.

Restaram desertos/frustrados os itens: 102; 112; 129; 130; 131; 132; 173; 174; 175; 278; 298; 299; 307; 309; 312; 346.

VALOR TOTAL DA LICITAÇÃO R\$ 1.049.153,07 (um milhão, quarenta e nove mil, cento e cinquenta e três reais e sete centavos).

Francisco Beltrão, 05 de dezembro de 2018.

Nádia Ap. Dall Agnol
Pregoeira