

RESULTADO DE LICITAÇÃO - PREGÃO ELETRÔNICO Nº 067/2021

A Prefeitura Municipal de Nova Canaã do Norte/MT, através de sua Pregoeira e Equipe de Apoio, torna público o RESULTADO do julgamento referente ao Pregão Eletrônico nº 067/2021, cujo objeto é o Registro de Preços para Futura e Eventual Aquisição de Materiais de Construção, Ferramentas e Equipamentos para Serem Utilizados na Manutenção das Atividades de Diversas Secretarias Municipais de Nova Canaã do Norte-MT. Sagraram-se vencedoras as empresas:

EMPRESA	ITENS	VALOR TOTAL
	01,02,03,04,05,06,08,09,10,11,12,13,20,21,22,23,25,26,28,29,32,33,34,39,42,44,45,46,50,51,52,53,55, 56,57,61,62,63,64,65,66,67,68,69,70,73,74,75,76,77,79,80,8182,83,84,85,86,87,88,89,90,91,92,98,99,100, 107,110,111,112,113,120,122,123,124,127,128,134,135,136,137,139,140,141,144,145,146,147,148,149,150, 151,152,154,159,160,161,162,163,164,166,167,168,169,170,174,175,176,177,178,180,181,182,183,185,186, 187,188,189,190,191,192,194,198,199,200,201,202,203,204,205,206,207,208,209,210,219,220,222,223,224, A. PEREIRA LEITE 239,243,244,245,246,247,249,250,251,256,263,264,265,266,267,268,269,270,271,272,273,274,275,276,278, MATERIAIS PARA 281,282,284,285,286,287,288,292,293,295,297,298,299,300,301,302,303,304,305,306,307,308,309,310,311, CONSTRUCAO - 1.551.706,44 ME 312,313,315,316,317,318,319,321,323,326,329,330,332,333,335,336,337,338,339,340,341,342,343,344,347,352, 354,355,356,357,358,359,360,361,362,365,366,369,371,376,377,378,379,380,382,385,386,387,388,389,390 391,397,398,399,400,407,408,409,410,411,412,413,414,424,425,426,427,428,429,430,431,432,433,434,435,436 437,438,443,444,445,446,452,465,466,475,476,477,480,481,482,483,484,487,488,489,490,492,494,495,496,497, 498,499,500,501,502,503,504,505,506,507,508,514,515,516,517,520,524,525,526,529,530,531,532,533,535,541, 542,543,544,545,547,551,552,553,554,557,558,560,561,562,564,566,567.	
BIDDEN COMERCIAL LTDA EPP	54,58,197,372 E 373	15.773,89
CARPAU PRODUTOS AGROPECUARIOS LTDA - EPP	49,71,153,257,258,260,261,289,290,291,294,353 E 401	52.888,57
DIPAR FERRAGENS EIRELI -EPP	- 115,116,117,118 E 119	51.691,20
ELETRO MENDONCA COMERCIO MATERIAIS ELETRICOS LTDA - EPP	DE 94,95,96,97,101,103,104,105,108,109,125,138,171,172,179,184,211,227,228,327,328,348,439,440,441,442 E 527	162.802,54
FM SERVICOS COMBINADOS LTDA - ME	07,24,27,102,106,157,158,173,193,217,218,225,226,229,230,231,232,233,237,262,324,331,349,453,478 E 479	80.039,71

J.LAVANDOSKI FERRAGENS - ME	114	36.766,20
JA COMERCIO VAREJISTA ATACADISTA, SERVICOS DISTRIBUIDORA EIRELI - ME	E E E E E	119.505,00
LICITARE PRODUTOS, MATERIAIS SERVICOS LTDA - EPP	43,47,78,126,129,130,131,132,133,212,213,214,215,216,234,235,236,240,252,254,255,283,350,351,402,403,404, E 459,460,461,462,491,536,538 E 555	239.657,61
MATERIAIS PARA CONSTRUCAO COLIDER EIRELI	15,16,18,19,30,35,36,37,38,40,41,48,142,277,296,314,322,334,346,363,364,370,375,393,394,395,405 E 406,415,416,417,418,421,422,423,467,468,471,472,473,485,493,511,512,513,522,523,559,565 E 568	1.159.258,96
MCA ASSESSORIA, IMPORTACAO COMERCIO LTDA - ME	E 470	8.910,00
RM COMERCIO DE MERCADORIAS MATERIAIS LTDA - EPP	E 14,17,72,121,238,279,280,367,368,381,463,464,537 E 539	31.292,17
SAGATI COMERCIO DE EQUIPAMENTOS DE SEGURANCA EIRELI - ME	60	4.650,00

Nova Canaã do Norte/MT, 15 de setembro de 2021.

ELAINE DOS REIS

Pregoeira Oficial

Publique-se

Superintendência da Imprensa Oficial do Estado de Mato Grosso
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