



PREFEITURA MUNICIPAL DE TAMBAÚ

AVISO DE ADJUDICAÇÃO E HOMOLOGAÇÃO PREGÃO ELETRÔNICO Nº 61/2024

A Prefeitura Municipal de Tambaú, comunica a Adjudicação e Homologação do Pregão Eletrônico Nº 61/2024, para o Registro de preços de Materiais Hidráulicos, na seguinte conformidade:

SANECON COMERCIO DE TUBOS E CONEXOES LTDA, CNPJ: 41.515.456/0001-71, Item 01: R\$ 975,00 valor total, **Item 02:** R\$ 325,00 valor total, **Item 05:** R\$ 621,00 valor total, **Item 06:** R\$ 189,00 valor total, **Item 29 :** R\$ 71.250,00 valor total, **Item 30:** R\$ 23.750,00 valor total, **Item 71** R\$ 45.600,00 valor total, **Item 72:** R\$ 14.400,00 valor total, **Item 73:** R\$ 660,00 valor total, **Item 74:** R\$ 220,00 valor total, **Item 75:** R\$ 1.178,00 valor total, **Item 76:** R\$ 372,00 valor total, **Item 77:** R\$ 705,00 valor total, **Item 78:** R\$ 235,00 valor total, **Item 79:** R\$ 1.248,30 valor total, **Item 80:** R\$ 394,20 valor total, **Item 83:** R\$ 1.269,20 valor total, **Item 84:** R\$ 400,80 valor total, **Item 118:** R\$ 123,75 valor total, **Item 119:** R\$ 41,25 valor total, **Item 124:** R\$ 6.375,00 valor total, **Item 125:** R\$ 2.125,00 valor total, **Item 126:** R\$ 6.460,00 valor total, **Item 127:** R\$ 2.040,00 valor total, **Item 128:** R\$ 4.350,00 valor total, **Item 129:** R\$ 1.450,00 valor total, **Item 134:** R\$ 37.500,00 valor total, **Item 135:** R\$ 12.500,00 valor total, **Item 145:** R\$ 2.508,00 valor total, **Item 146:** R\$ 792,00 valor total, **Item 147:** R\$ 3.686,00 valor total, **Item 148:** R\$ 1.164,00 valor total, **Item 152:** R\$ 192,50 valor total, **Item 153:** R\$ 551,00 valor total, **Item 195:** R\$ 12.028,00 valor total, **Item 196:** R\$ 3.007,00 valor total, **Item 197:** R\$ 12.720,00 valor total, **Item 200:** R\$ 3.900,00 valor total, **Item 201:** R\$ 1.300,00 valor total, **Item 202:** R\$ 7.800,00 valor total, **Item 203:** R\$ 2.600,00 valor total, **Item 204:** R\$ 3.900,00 valor total, **Item 205:** R\$ 1.300,00 valor total **Item 206:** R\$ 2.362,50 valor total, **Item 207:** R\$ 787,50 valor total, **Item 208:** R\$ 2.370,00 valor total, **Item 212:** R\$ 2.240,00 valor total, **Item 230:** R\$ 6.375,00 valor total, **Item 231:** R\$ 2.125,00 valor total, **Item 234:** R\$ 10.650,00 valor total, **Item 235:** R\$ 3.550,00 valor total, **Item 240:** R\$ 1.200,00 valor total, **Item 241:** R\$ 400,00 valor total, **Item 269:** R\$ 800,00 valor total, **Item 270:** R\$ 937,50 valor total, **Item 271:** R\$ 312,50 valor total, **Item 272:** R\$ 11.850,00 valor total, **Item 273:** R\$ 3.950,00 valor total, **Item 274:** R\$ 28.500,00 valor total, **Item 275:** R\$ 9.500,00 valor total, **Item 276:** R\$ 20.625,00 valor total, **Item 277:** R\$ 6.875,00 valor total, **Item 278:** R\$ 19.304,00 valor total, **Item 279:** R\$ 6.096,00 valor total, **Item 280:** R\$ 30.780,00 valor total, **Item 281:** R\$ 9.720,00 valor total, **Item 282:** R\$ 7.705,00 valor total, **Item 283:** R\$ 2.345,00 valor total, **Item 285:** R\$ 1.280,00 valor total, **Item 286:** R\$ 24.700,00 valor total, **Item 287:** R\$ 7.800,00 valor total, **Item 288:** R\$ 21.375,00 valor total, **Item 289:** R\$ 7.125,00 valor total, **Item 290:** R\$ 14.782,00

valor total **Item 291:** R\$ 4.668,00 valor total, **Item 292:** R\$ 15.900,00 valor total, **Item 293:** R\$ 5.300,00 valor total, **Item 294:** R\$ 15.075,00 valor total, **Item 295:** R\$ 5.025,00 valor total, **Item 296:** R\$ 5.168,00 valor total, **Item 297:** R\$ 1.632,00 valor total.

TALENTOS DAGUA REPRESENTAÇÃO PROJETOS ASSESSORIA LTDA, CNPJ: **24.419.445/0001-79**, **Item 03:** R\$ 682,50 valor total, **Item 04:** R\$ 227,50 valor total, **Item 26:** R\$ 62,50 valor total, **Item 41:** R\$ 112,50 valor total, **Item 42:** R\$ 37,50 valor total, **Item 43:** R\$ 97,50 valor total, **Item 44:** R\$ 31,50 valor total, **Item 49:** R\$ 16,72 valor total, **Item 50:** R\$ 5,28 valor total, **Item 89:** R\$ 1.312,50 valor total, **Item 90:** R\$ 437,50 valor total, **Item 98:** R\$ 97,50 valor total, **Item 110:** R\$ 1.500,00 valor total, **Item 111:** R\$ 500,00 valor total, **Item 114:** R\$ 90,00 valor total, **Item 115:** R\$ 30,00 valor total, **Item 116:** R\$ 750,00 valor total, **Item 137:** R\$ 375,00 valor total, **Item 138:** R\$ 125,00 valor total, **Item 139:** R\$ 300,00 valor total, **Item 140:** R\$ 100,00 valor total, **Item 141:** R\$ 266,00 valor total, **Item 142:** R\$ 84,00 valor total, **Item 143:** R\$ 228,00 valor total, **Item 144:** R\$ 72,00 valor total, **Item 159:** R\$ 450,00 valor total, **Item 160:** R\$ 150,00 valor total, **Item 161:** R\$ 360,00 valor total, **Item 162:** R\$ 120,00 valor total, **Item 165:** R\$ 120,00 valor total, **Item 166:** R\$ 40,00 valor total, **Item 169:** R\$ 97,50 valor total, **Item 170:** R\$ 32,50 valor total, **Item 262:** R\$ 141,75 valor total, **Item 320:** R\$ 958,50 valor total, **Item 321:** R\$ 319,50 valor total, **Item 326:** R\$ 750,00 valor total, **Item 327:** R\$ 250,00 valor total, **Item 334:** R\$ 380,00 valor total, **Item 335:** R\$ 120,00 valor total, **Item 340:** R\$ 600,00 valor total, **Item 341:** R\$ 200,00 valor total.

SENTINELA DO VALE COMERCIAL LTDA, CNPJ: **29.843.035/0001-74**, **Item 07:** R\$ 158,47 valor total, **Item 08:** R\$ 42,70 valor total, **Item 59:** R\$ 2.616,75 valor total, **Item 60:** R\$ 874,25 valor total, **Item 61:** R\$ 4.131,00 valor total, **Item 62:** R\$ 1.398,50 valor total, **Item 63:** R\$ 2.040,50 valor total, **Item 64:** R\$ 637,80 valor total, **Item 67:** R\$ 1.284,90 valor total, **Item 68:** R\$ 428,10 valor total, **Item 69:** R\$ 999,60 valor total, **Item 70:** R\$ 248,70 valor total, **Item 229:** R\$ 2.047,60 valor total, **Item 284:** R\$ 5.156,88 valor total, **Item 310:** R\$ 716,25 valor total, **Item 311:** R\$ 239,80 valor total, **Item 318:** R\$ 548,70 valor total, **Item 319:** R\$ 183,90 valor total, **Item 322:** R\$ 634,90 valor total, **Item 323:** R\$ 197,76 valor total, **Item 338:** R\$ 1.077,00 valor total, **Item 339:** R\$ 382,50 valor total.

FR CONEXOES LTDA, CNPJ: **46.945.369/0001-78**, **Item 09:** R\$ 562,02 valor total, **Item 10:** R\$ 177,48 valor total, **Item 13:** R\$ 237,00 valor total, **Item 14:** R\$ 79,00 valor total, **Item 15:** R\$ 223,82 valor total, **Item 16:** R\$ 70,68 valor total, **Item 17:** R\$ 358,72 valor total, **Item 18:** R\$ 113,28 valor total, **Item 45:** R\$ 910,86 valor total, **Item 46:** R\$ 287,64 valor total, **Item 47:** R\$ 218,12 valor total, **Item 48:** R\$ 68,88 valor total, **Item 51:** R\$ 120,46 valor total, **Item 52:** R\$ 38,04 valor total, **Item 112:** R\$ 330,00 valor total, **Item 113:** R\$ 110,00 valor total, **Item 117:** R\$ 499,95 valor total, **Item 120:** R\$ 93,86 valor total, **Item 121:** R\$ 29,64 valor total, **Item 122:** R\$ 225,72 valor total, **Item 123:** R\$ 71,28 valor total, **Item 155:** R\$ 2.579,25 valor total, **Item 156:** R\$ 859,75 valor total, **Item 157:** R\$ 711,75 valor total, **Item 158:** R\$ 237,25 valor total, **Item 163:** R\$ 765,00 valor total, **Item 164:** R\$ 255,00 valor total, **Item 167:** R\$ 120,00 valor total, **Item 168:** R\$ 40,00 valor total, **Item 171:** R\$ 261,75 valor total, **Item 172:** R\$

87,25 valor total, **Item 175:** R\$ 149,25 valor total, **Item 176:** R\$ 49,75 valor total, **Item 191:** R\$ 258,75 valor total, **Item 192:** R\$ 86,25 valor total, **Item 312:** R\$ 1.289,72 valor total, **Item 313:** R\$ 407,28 valor total, **Item 328:** R\$ 79,50 valor total, **Item 329:** R\$ 26,50 valor total, **Item 330:** R\$ 63,84 valor total, **Item 331:** R\$ 20,16 valor.

G2 MATERIAIS HIDRÁULICOS EIRELI ME, CNPJ: **05.931.197/0001-04** **Item 11:** R\$ 153,75 valor total, **Item 12:** R\$ 51,25 valor total, **Item 95:** R\$ 2.580,00 valor total, **Item 96:** R\$ 860,00 valor total, **Item 106:** R\$ 892,50 valor total, **Item 107:** R\$ 297,50 valor total, **Item 108:** R\$ 1.293,75 valor total, **Item 109:** R\$ 431,25 valor total, **Item 132:** R\$ 12.839,44 valor total, **Item 133:** R\$ 4.054,56 valor total, **Item 173:** R\$ 142,50 valor total, **Item 174:** R\$ 47,50 valor total, **Item 227:** R\$ 784,50 valor total, **Item 258:** R\$ 1.159,92 valor total, **Item 259:** R\$ 379,98 valor total, **Item 324:** R\$ 821,25 valor total, **Item 325:** R\$ 273,75 valor total, **Item 332:** R\$ 168,72 valor total, **Item 333:** R\$ 53,28 valor total, **Item 349:** R\$ 2.041,98 valor total, **Item 354:** R\$ 5.513,36 valor total, **Item 355:** R\$ 1.378,34 valor total, **Item 356:** R\$ 3.608,00 valor total, **Item 357:** R\$ 902,00 valor total.

J.E.MATERIAIS PARA SANEAMENTO E CONSTRUÇÃO EIRELI - EPP, CNPJ: **63.017.784/0001-80**, **Item 19:** R\$ 1.275,00 valor total, **Item 20:** R\$ 425,00 valor total, **Item 198:** R\$ 1.725,00 valor total, **Item 211:** R\$ 7.107,00 valor total, **Item 213:** R\$ 3.112,00 valor total, **Item 214:** R\$ 778,00 valor total, **Item 215:** R\$ 5.264,00 valor total, **Item 216:** R\$ 1.316,00 valor total, **Item 217:** R\$ 8.400,00 valor total, **Item 218:** R\$ 2.100,00 valor total, **Item 219:** R\$ 6.200,00 valor total, **Item 298:** R\$ 2.190,00 valor total, **Item 299:** R\$ 730,00 valor total, **Item 302:** R\$ 598,00 valor total, **Item 303:** R\$ 182,00 valor total, **Item 342:** R\$ 3.800,00 valor total, **Item 343:** R\$ 950,00 valor total, **Item 344:** R\$ 6.800,00 valor total, **Item 345:** R\$ 1.700,00 valor total, **Item 346:** R\$ 8.800,00 valor total, **Item 347:** R\$ 2.200,00 valor total, **Item 348:** R\$ 7.00,00 valor total, **Item 350:** R\$ 5.920,00 valor total

FLEX - COMÉRCIO E REPRESENTAÇÃO LTDA, CNPJ: **10.350.473/0001-72**, **Item 21:** R\$ 418,80 valor total, **Item 23:** R\$ 227,92 valor total, **Item 25:** R\$ 177,75 valor total, **Item 53:** R\$ 344,64 valor total, **Item 97:** R\$ 197,50 valor total, **Item 99:** R\$ 257,07 valor total, **Item 100:** R\$ 257,07 valor total, **Item 226:** R\$ 2.295,00 valor total, **Item 228:** R\$ 6.000,00 valor total, **Item 264:** R\$ 961,50 valor total, **Item 266:** R\$ 1.111,50 valor total, **Item 268:** R\$ 1.200,00 valor total, **Item 352:** R\$ 3.108,50 valor.

GL COMERCIO EM GERAL LTDA CNPJ: **18.966.588/0001-06**, **Item 22:** R\$ 147,00 valor total, **Item 35:** R\$ 247,50 valor total, **Item 36:** R\$ 82,50 valor total, **Item 189:** R\$ 240,00 valor total, **Item 190:** R\$ 60,00 valor total, **Item 222:** R\$ 1.394,60 valor total, **Item 223:** R\$ 440,40 valor total, **Item 224:** R\$ 967,50 valor total.

A D N COMERCIO E REPRESENTACOES LTDA CNPJ: **40.330.197/0001-41**, **Item 24:** R\$ 60,00 valor total, **Item 54:** R\$ 100,00 valor total, **Item 104:** R\$ 75.892,50 valor total, **Item 105:** R\$ 25.297,50 valor total, **Item 351:** R\$ 2.034,03 valor total, **Item 353:** R\$ 1.090,90 valor total.

NAVODAP COMÉRCIO DE MATERIAIS HIDRAULICOS EIRELI, CNPJ: **33.540.866/0001-44**, **Item 27**: R\$ 67,50 valor total, **Item 28**: R\$ 22,50 valor total, **Item 81**: R\$ 380,00 valor total, **Item 82**: R\$ 120,00 valor total, **Item 93**: R\$ 7.500,00 valor total, **Item 94**: R\$ 2.500,00 valor total, **Item 149**: R\$ 3.000,00 valor total, **Item 150**: R\$ 1.000,00 valor total, **Item 151**: R\$ 367,50 valor total, **Item 154**: R\$ 120,00 valor total, **Item 199**: R\$ 600,00 valor total, **Item 209**: R\$ 1.600,00 valor total, **Item 210**: R\$ 400,00 valor total, **Item 220**: R\$ 1.170,00 valor total, **Item 221**: R\$ 390,0 valor total, **Item 236**: R\$ 3.000,00 valor total, **Item 237**: R\$ 1.000,00 valor total, **Item 238**: R\$ 6.000,00 valor total, **Item 239**: R\$ 2.000,00 valor total, **Item 252**: R\$ 960,00 valor total, **Item 253**: R\$ 240,00 valor total, **Item 254**: R\$ 1.050,00 valor total, **Item 255**: R\$ 350,00 valor total, **Item 256**: R\$ 675,00 valor total, **Item 257**: R\$ 225,00 valor total, **Item 260**: R\$ 3.600,00 valor total, **Item 261**: R\$ 900,00 valor total.

YOU CARE IND E COM DE EQUIPAMENTOS DE MEDICOES EIRELI EPP CNPJ: **05.766.903/0001-00**, **Item 31**: R\$ 296,00 valor total, **Item 32**: R\$ 74,00 valor total, **Item 33**: R\$ 353,60 valor total, **Item 34**: R\$ 88,40 valor total, **Item 85**: R\$ 600,00 valor total, **Item 86**: R\$ 200,00 valor total, **Item 87**: R\$ 1.425,00 valor total, **Item 88**: R\$ 475,00 valor total.

MANVEL COMERCIO DE FERRAMENTAS LTDA CNPJ: **46.795.271/0001-81**, **Item 37**: R\$ 899,85 valor total, **Item 38**: R\$ 299,95 valor total, **Item 55**: R\$ 527,92 valor total, **Item 156**: R\$ 131,98 valor total, **Item 57**: R\$ 356,48 valor total, **Item 58**: R\$ 89,12 valor total, **Item 91**: R\$ 1.109,85 valor total, **Item 92**: R\$ 369,95 valor total, **Item 248**: R\$ 351,15 valor total, **Item 249**: R\$ 117,05 valor total, **Item 250**: R\$ 1.109,85 valor total, **Item 251**: R\$ 369,95 valor total.

NELIA MARIA CYRINO ME, CNPJ: **11.109.083/0001-78**, **Item 65**: R\$ 1.449,00 valor total, **Item 66**: R\$ 441,00 valor total, **Item 130**: R\$ 7.500,00 valor total, **Item 131**: R\$ 2.500,00 valor total, **Item 177**: R\$ 1.680,00 valor total, **Item 178**: R\$ 420,00 valor total, **Item 179**: R\$ 2.600,00 valor total, **Item 180**: R\$ 650,00 valor total, **Item 181**: R\$ 2.080,00 valor total, **Item 182**: R\$ 550,00 valor total, **Item 183**: R\$ 1.470,00 valor total, **Item 184**: R\$ 4.000,00 valor total, **Item 185**: R\$ 1.600,00 valor total, **Item 186**: R\$ 400,00 valor total, **Item 187**: R\$ 2.720,00 valor total, **Item 188**: R\$ 670,00 valor total.

TECLEAN SOLUÇÕES EM SANEAMENTO LTDA CNPJ: **52.537.630/0001-01**, **Item 136**: R\$ 10.950,00 valor total.

KHALEESI DISTRIBUIDORA DE MATERIAIS DE FERRO FUNDIDO EIRELI EPP CNPJ: **28.124.373/0001-93**, **Item 244**: R\$ 15.770,00 valor total, **Item 245**: R\$ 5.028,00 valor total, **Item 246**: R\$ 3.800,00 valor total, **Item 247**: R\$ 1.200,00 valor total.

SANEFOUR ALMEIDA HIDRAULICA LTDA CNPJ: **26.620.282/0001-13**, **Item 308**: R\$ 1.687,50 valor total, **Item 309**: R\$ 562,50 valor total, **Item 314**: R\$ 6.487,50 valor total, **Item 315**: R\$

2.162,50 valor total, **Item 316**: R\$ 1.387,50 valor total, **Item 317**: R\$ 462,50 valor total, **Item 336**: R\$ 1.462,50 valor total, **Item 337**: R\$ 487,50 valor total.

Quanto aos itens 39 e 40, os mesmos foram Fracassados, e Quanto aos itens 101,102 e 103, os mesmos ficaram Desertos.

Tambaú, 12 de Dezembro de 2024.

LEONARDO TEIXEIRA SPIGA REAL

PREFEITO MUNICIPAL