

ESTADO DE MATO GROSSO DO SUL
MUNICÍPIO DE SANTA RITA DO PARDO
EXTRATO DA ATA DE REGISTRO DE PREÇO Nº. 019/2020
PROCESSO ADMINISTRATIVO Nº. 148/2020
MODALIDADE PREGÃO PRESENCIAL Nº. 043/2020

CONTRATANTE: Município de Santa Rita do Pardo – MS

CONTRATADA: Ademir Tadeu Lopes

CONTRATADA: Prudente Distribuidora de Peças Ltda.

OBJETO: O presente termo tem por objeto e finalidade O REGISTRO FORMAL DOS MENORES PREÇOS OFERTADOS para o Futuro e Eventual fornecimento de peças para manutenção dos veículos da frota municipal de Santa Rita do Pardo/MS.

VENCEDORES:

Ademir Tadeu Lopes – Itens:

1,2,3,4,7,8,10,12,13,14,15,16,17,18,19,20,21,22,23,24,25,26,27,28,29,30,31,32,33,34,35,36,37,38,39,40,41,42,43,44,45,46,47,48,49,50,51,52,53,54,55,56,57,58,59,60,61,62,63,64,65,66,67,68,69,70,71,72,73,74,75,76,77,78,79,80,81,82,83,84,85,86,91,92,93,94,95,96,97,98,101,103,104,169,178,179,180,181,183,184,185,186,187,188,189,190,191,193,194,196,197,198,201,205,206,210,211,212,213,214,216,218,219,221,224,225,226,231,232,233,234,235,242,243,244,245,246,247,249,250,251,252,253,254,255,256,258,259,261,262,263,265,276,277,278,279,280,281,282,283,284,288,290,291,292,293,295,296,297,298,304,305,306,307,308,312,315,316,317,318,319,320,321,323,326,327,329,330,331,336,337,338,339,340,341,342,343,344,345,347,349,351,352,356,357,360,361,362,363,364,365,366,367,370,371,372,373,374,375,376,378,379,382,383,384,386,387,388,389,390,391,392,393,394,395,396,397,398,399,400,401,412,419,420,421,422,423,424,428,429,433,434,437,438,443,444,445,446,447,448,449,453,454,455,458,459,460,463,464,465,467,468,469,472,473,474,475,480,481,482,483,488,490,491,492,493,496,497,498,500,501,504,505,508,511,512,513,516,518,520,522,524,527,528,529,531,532,536,537,540,545,546,547,553,554,555,559,560,563,565,567,568,571,573,579,580,581,582,583,590,591,592,603,605,607,608,612,613,622,623,626,627,632,635,636,637,638,643,644,647,648,652,653,656,657,658,663,664,665,673,675,679,680,681,682,683,686,689,690,693,696,697,698,704,706,707,712,713,717,718,724,725,726,727,728,732,733,734,740,741,746,747,748,751,752,753,760,761,762,766,768,770,771,774,775,780,781,782,787,788,789,792,793,796,797,800,801,802,805,808,809,813,814,818,819,820,823,824,827,828,829,832,833,834,836,837,842,843,845,849,852,853,857,858,863,864,865,869,870,875,877,881,882,883,888,889,890,895,896,897,901,902,918,919,920,921,922,923,927,928,929,933,934,936,937,941,944,945,948,950,952,954,955,958,959,963,967,968,970,971,972,977,978,979,980,983,985,987,989,992,993,994,1001,1002,1003,1005,1006,1007,1011,1012,1013,1014,1020,1028,1034,1035,1036,1038,1039,1044,1045,1046,1047,1052,1053,1054,1057,1059,1061,1067,1068,1070,1073,1074,1078,1079,1082,1083,1088,1089,1090,1091,1094,1096,1097,1100,1102,1103,1106,1107,1112,1113,1114,1118,1119,1120,1121,1126,1127,1128,1132,1137,1138,1139,1143,1144,1145,1148,1149,1150,1155,1156,1160,1161,1162,1165,1167,1170,1172,1175,1176,1178,1180,1181,1182,1185,1186,1188,1189,1191,1192,1196,1197,1200,1205,1206,1208,1211,1212,1214,1218,1219,1221,1224,1225,1229,1230,1231,1235,1237,1239,1240,1244,1245,1246,1247,1248,1249,1250,1255,1256,1262,1263,1264,1265,1268,1269,1272,1274,1275,1278,1279,1282,1283,1284,1288,1289,1290,1294,1295,1296,1297,1299,1302,1303,1304,1310,1311,1312,1317,1318,1320,1324,1325,1330,1331,1334,1335,1336,1338,1340,1341,1343,1344,1345,1349,1351,1352,1353,1355,1356,1360,1361,1362,1363,1366,1368,1369,1372,1373,1374,1376,1377,1379,1383,1384,1387,1388,1390,1392,1393,1394,1395,1399,1400,1401,1402,1403,1404,1410,1411,1416,1418,1419,1424,1425,1426,1427,1432,1433,1434,1438,1439,1443,1444,1446,1449,1450,1451,1452,1456,1458,1459,1460 e 1462

VALOR: R\$ 202.137,50 (duzentos dois mil cento trinta sete reais e cinquenta centavos)

Prudente Distribuidora de Peças Ltda. - Itens:

5,6,9,11,87,88,89,90,102,105,106,107,108,109,110,111,112,113,114,115,116,117,118,119,120,121,122,123,124,125,126,127,128,129,130,131,132,133,134,135,136,137,138,139,140,141,142,143,144,145,146,147,148,149,150,151,152,153,154,155,156,157,158,159,160,161,162,163,164,165,166,167,168,170,171,172,173,174,175,176,177,182,192,195,199,200,202,203,204,207,208,209,215,217,220,222,223,227,228,229,230,236,237,238,239,240,241,248,257,260,264,266,267,268,270,271,272,273,274,275,285,286,287,289,294,299,300,301,302,303,309,310,311,313,314,322,324,325,328,332,333,334,335,346,348,350,353,354,355,358,359,368,369,377,380,381,385,402,403,404,405,406,407,408,409,410,411,413,414,415,416,417,418,425,

426,427,430,431,432,435,436,439,440,441,442,450,451,452,456,457,461,462,466,
470,471,476,477,478,479,484,485,486,487,489,494,495,499,502,503,506,507,509,
510,514,515,517,519,521,523,525,526,533,534,535,538,539,541,542,543,544,548,
549,550,551,552,556,557,558,561,562,564,566,569,570,572,574,575,576,577,578,
584,585,586,587,588,589,593,594,595,596,597,598,599,600,601,602,604,606,609,
610,611,614,615,616,617,618,619,620,621,624,625,628,629,630,631,633,634,639,
640,641,642,645,646,649,650,651,654,655,659,660,661,662,666,667,668,669,670,
671,672,674,676,677,678,684,685,687,688,691,692,694,695,699,700,701,702,703,
705,708,709,710,711,714,715,716,719,720,721,722,723,729,730,731,735,736,737,
738,739,742,743,744,745,749,750,754,755,756,757,758,759,763,764,765,767,769,
772,773,776,777,778,779,783,784,785,786,790,791,794,795,798,799,803,804,806,
807,810,811,812,815,816,817,821,822,825,826,830,831,835,838,839,840,841,844,
846,847,848,850,851,854,855,856,859,860,861,862,866,867,868,871,872,873,874,
876,878,879,880,884,885,886,887,891,892,893,894,898,899,900,903,904,905,906,
907,908,909,911,912,913,914,915,916,917,924,925,926,930,931,932,935,938,939,
940,942,943,946,947,949,951,953,956,957,960,961,962,964,965,966,969,973,974,
975,976,981,982,984,986,988,990,991,995,996,997,998,999,1000,1004,1008,1009,
1010,1015,1016,1017,1018,1019,1021,1022,1023,1024,1025,1026,1027,1029,1030,
1031,1032,1033,1037,1040,1041,1042,1043,1048,1049,1050,1051,055,1056,1058,
1060,1062,1063,1064,1065,1066,1069,1071,1072,1075,1076,1077,1080,1081,1084,
1085,1086,1087,1092,1093,1095,1098,1099,1101,1104,1105,1108,1109,1110,1111,
1115,1116,1117,1122,1123,1124,1125,1129,1130,1131,1133,1134,1135,1136,1140,
1141,1142,1146,1147,1151,1152,1153,1154,1157,1158,1159,1163,1164,1166,1168,
1169,1171,1173,1174,1177,1179,1183,1184,1187,1190,1193,1194,1195,1198,1199,
1201,1202,1203,1204,1207,1209,1210,1213,1215,1216,1217,1220,1222,1223,1226,
1227,1228,1232,1233,1234,1236,1238,1241,1242,1243,1251,1252,1253,1254,
1257,1258,1259,1260,1261,1266,1267,1270,1271,1273,1276,1277,1280,1281,1285,
1286,1287,1291,1292,1293,1298,1300,1301,1305,1306,1307,1308,1309,1313,1314,
1315,1316,1319,1321,1322,1323,1326,1327,1328,1329,1332,1333,1337,1339,1342,
1346,1347,1348,1350,1354,1357,1358,1359,1364,1365,1367,1370,1371,1375,1378,
1380,1381,382,1385,1386,1389,1391,1396,1397,1398,1405,1406,1407,1408,1409,
1412,1413,1414,1415,1417,1420,1421,1422,1423,1428,1429,1430,1431,1435,1436,
1437,1440,1441,1442,1445,1447,1448,1453,1454,1455,1457 e 1461.

VALOR: R\$ 183.323,60 (cento oitenta três mil trezentos vinte e três reais e sessenta centavos)

VIGÊNCIA: 06 de Novembro de 2020 à 31 de Dezembro de 2020.

DOTAÇÃO ORÇAMENTÁRIA:

02 – Poder Executivo

02.01 – Gabinete do Prefeito

04.122.0002-2.002 – Manutenção das Atividades do Gabinete do Prefeito

3.3.90.30.00 – Material de Consumo

02 – Poder Executivo

02.04 – Secretaria de Controle e Gestão

04.122.0002-2.004 – Manutenção das Atividades da Secretaria de Controle e Gestão

3.3.90.30.00 – Material de Consumo

02 – Poder Executivo

02.12 – Secretaria de Infraestrutura, Meio Ambiente e Desenvolvimento Econômico

15.452.0017-2.035 – Manut. Ativid. da Gerência Desenv. Urb. e Estradas Vicinais

3.3.90.30.00 – Material de Consumo

02 – Poder Executivo

02.12 – Secretaria de Infraestrutura, Meio Ambiente e Desenvolvimento Econômico

23.542.0021-2.076 - Manut. Atividades do Meio Ambiente e Desenv. Econômico

3.3.90.30.00 – Material de Consumo

05 – Fundo Municipal de Assistência Social

05.11 – Secretaria de Assistência Social, Trabalho e Habitação

08.122.0085-2.071 – Bloco de Financiamento da Gestão SUAS

3.3.90.30.00 – Material de Consumo

03 – Fundo Municipal de Saúde

03.13 – Secretaria de Saúde Pública

10.301.0014-2.052 – Bloco Gestão SUS

3.3.90.30.00 – Material de Consumo

02 – Poder Executivo

02.10 – Secretaria de Educação, Cultura, Esporte e Lazer

12.122.0081361.0011 – 2.019 – Manutenção do Transporte Escolar Fundamental

3.3.90.30.00 – Material de Consumo

04 – Fundeb

04.10 – Gerencia de Educação, Cultura, Esporte e Lazer – Fundeb

12.361.0062-2.023 – Despesas C/Manutenção do Ensino Fundamental – 40%

3.3.90.30.00 – Material de Consumo

DATA: 06 de Novembro de 2020

FORO: Comarca de Bataguassu – MS

SIGNATÁRIOS: Sr. Cacildo Dagno Pereira pela Contratante

Sr. Emerson Peralta Figueiredo pela Contratante

Sr. Oziel Dias Leal pela Contratante

Sr. Elias Sib da Silva Lima pela Contratante

Sra. Dulce Aparecida Marque pela Contratante

Sra. Aline Cristina de Souza Silva pela Contratante

Srta. Kátia Cristina da Silva pela Contratante

Sr. Nestor da Silva Justino pela Contratada

Sr. Luiz Fernando Firmino pela Contratada