



**PREFEITURA MUNICIPAL DE SANTA RITA DO PARDO**  
**ESTADO DE MATO GROSSO DO SUL**  
**Departamento de Licitações e Contratos**

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**AVISO DE RESULTADO DE LICITAÇÃO**

A Prefeitura Municipal de Santa Rita do Pardo/MS, através da Pregoeira Oficial, torna público aos interessados o seguinte resultado:

PROCESSO Nº: 0148/2020

MODALIDADE/Nº: PREGÃO Nº 0043/2020

OBJETO: CONTRATAÇÃO DE EMPRESA PARA FORNECIMENTO DE PEÇAS PARA MANUTENÇÃO DOS VEÍCULOS LEVES DA FROTA MUNICIPAL DE SANTA RITA DO PARDO/MS.

Vencedor(es): ADEMIR TADEU LOPES (CNPJ 37.222.239/0002-05), no Anexo I/Lote 0001 - itens: 1,2,3,4,7,8,10,12,13,14,15,16,17,18,19,20,21,22,23,24,25,26,27,28,29,30,31,32,33,34,35,36,37,38,39,40,41,42,43,44,45,46,47,48,49,50,51,52,53,54,55,56,57,58,59,60,61,62,63,64,65,66,67,68,69,70,71,72,73,74,75,76,77,78,79,80,81,82,83,84,85,86,91,92,93,94,95,96,97,98,101,103,104,169,178,179,180,181,183,184,185,186,187,188,189,190,191,193,194,196,197,198,201,205,206,210,211,212,213,214,216,218,219,221,224,225,226,231,232,233,234,235,242,243,244,245,246,247,249,250,251,252,253,254,255,256,258,259,261,262,263,265,276,277,278,279,280,281,282,283,284,288,290,291,292,293,295,296,297,298,304,305,306,307,308,312,315,316,317,318,319,320,321,323,326,327,329,330,331,336,337,338,339,340,341,342,343,344,345,347,349,351,352,356,357,360,361,362,363,364,365,366,367,370,371,372,373,374,375,376,378,379,382,383,384,386,387,388,389,390,391,392,393,394,395,396,397,398,399,400,401,412,419,420,421,422,423,424,428,429,433,434,435,438,443,444,445,446,447,448,449,453,454,455,458,459,460,463,464,465,467,468,469,472,473,474,475,480,481,482,483,488,490,491,492,493,496,497,498,500,501,504,505,508,511,512,513,516,518,520,522,524,525,528,529,531,532,536,537,540,545,546,547,553,554,555,559,560,563,565,567,568,571,573,579,580,581,582,583,590,591,592,603,605,607,608,612,613,622,623,626,627,632,635,636,637,638,643,644,647,648,652,653,656,657,658,663,664,665,673,675,679,680,681,682,683,686,689,690,693,696,697,698,704,706,707,712,713,717,718,724,725,726,727,728,732,733,734,740,741,746,747,748,751,752,753,760,761,762,766,768,770,771,774,775,780,781,782,787,788,789,792,793,796,797,800,801,802,805,808,809,813,814,818,819,820,823,824,827,828,829,832,833,834,836,837,842,843,845,849,852,853,857,858,863,864,865,869,870,875,877,881,882,883,888,889,890,895,896,897,901,902,918,919,920,921,922,923,927,928,929,933,934,936,937,941,944,945,948,950,952,954,955,958,959,963,967,968,970,971,972,977,978,979,980,983,985,987,989,992,993,994,1001,1002,1003,1005,1006,1007,1011,1012,1013,1014,1020,1028,1034,1035,1036,1038,1039,1044,1045,1046,1047,1052,1053,1054,1057,1059,1061,1067,1068,1070,1073,1074,1078,1079,1082,1083,1088,1089,1090,1091,1094,1096,1097,1100,1102,1103,1106,1107,1112,1113,1114,1118,1119,1120,1121,1126,1127,1128,1132,1137,1138,1139,1143,1144,1145,1148,1149,1150,1155,1156,1160,1161,1162,1165,1167,1170,1172,1175,1176,1178,1180,1181,1182,1185,1186,1188,1189,1191,1192,1196,1197,1200,1205,1206,1208,1211,1212,1214,1218,1219,1221,1224,1225,1229,1230,1231,1235,1237,1239,1240,1244,1245,1246,1247,1248,1249,1250,1255,1256,1262,1263,1264,1265,1268,1269,1272,1274,1275,1278,1279,1282,1283,1284,1288,1289,1290,1294,1295,1296,1297,1299,1302,1303,1304,1310,1311,1312,1317,1318,1320,1324,1325,1330,1331,1334,1335,1336,1338,1340,1341,1343,1344,1345,1349,1351,1352,1353,1355,1356,1360,1361,1362,1363,1366,1368,1369,1372,1373,1374,1376,1377,1379,1383,1384,1387,1388,1390,1392,1393,1394,1395,1399,1400,1401,1402,1403,1404,1410,1411,1416,1418,1419,1424,1425,1426,1427,1432,1433,1434,1438,1439,1443,1444,1446,1449,1450,1451,1452,1456,1458,1459,1460,1462, totalizando R\$ 202.137,50 (duzentos e dois mil e cento e trinta e sete reais e cinquenta centavos); PRUDENTE DISTRIBUIDORA DE PEÇAS LTDA (CNPJ 69.232.239/0001-93), no Anexo I/Lote 0001 - itens: 5,6,9,11,87,88,89,90,102,105,106,107,108,109,110,111,112,113,114,115,116,117,118,119,120,121,122,123,124,125,126,127,128,129,130,131,132,133,134,135,136,137,138,139,140,141,142,143,144,145,146,147,148,149,150,151,152,153,154,155,156,157,158,159,160,161,162,16



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3,164,165,166,167,168,170,171,172,173,174,175,176,177,182,192,195,199,200,202,203,204,207,208,209,215,217,220,222,223,227,228,229,230,236,237,238,239,240,241,248,257,260,264,266,267,268,270,271,272,273,274,275,285,286,287,289,294,299,300,301,302,303,309,310,311,313,314,322,324,325,328,332,333,334,335,346,348,350,353,354,355,358,359,368,369,377,380,381,385,402,403,404,405,406,407,408,409,410,411,413,414,415,416,417,418,425,426,427,430,431,432,435,436,439,440,441,442,450,451,452,456,457,461,462,466,470,471,476,477,478,479,484,485,486,487,489,494,495,499,502,503,506,507,509,510,514,515,517,519,521,523,525,526,533,534,535,538,539,541,542,543,544,548,549,550,551,552,556,557,558,561,562,564,566,569,570,572,574,575,576,577,578,584,585,586,587,588,589,593,594,595,596,597,598,599,600,601,602,604,606,609,610,611,614,615,616,617,618,619,620,621,624,625,628,629,630,631,633,634,639,640,641,642,645,646,649,650,651,654,655,659,660,661,662,666,667,668,669,670,671,672,674,676,677,678,684,685,687,688,691,692,694,695,699,700,701,702,703,705,708,709,710,711,714,715,716,719,720,721,722,723,729,730,731,735,736,737,738,739,742,743,744,745,749,750,754,755,756,757,758,759,763,764,765,767,769,772,773,776,777,778,779,783,784,785,786,790,791,794,795,798,799,803,804,806,807,810,811,812,815,816,817,821,822,825,826,830,831,835,838,839,840,841,844,846,847,848,850,851,854,855,856,859,860,861,862,866,867,868,871,872,873,874,876,878,879,880,884,885,886,887,891,892,893,894,898,899,900,903,904,905,906,907,908,909,911,912,913,914,915,916,917,924,925,926,930,931,932,935,938,939,940,942,943,946,947,949,951,953,956,957,960,961,962,964,965,966,969,973,974,975,976,981,982,984,986,988,990,991,995,996,997,998,999,1000,1004,1008,1009,1010,1015,1016,1017,1018,1019,1021,1022,1023,1024,1025,1026,1027,1029,1030,1031,1032,1033,1037,1040,1041,1042,1043,1048,1049,1050,1051,1055,1056,1058,1060,1062,1063,1064,1065,1066,1069,1071,1072,1075,1076,1077,1080,1081,1084,1085,1086,1087,1092,1093,1095,1098,1099,1101,1104,1105,1108,1109,1110,1111,1115,1116,1117,1122,1123,1124,1125,1129,1130,1131,1133,1134,1135,1136,1140,1141,1142,1146,1147,1151,1152,1153,1154,1157,1158,1159,1163,1164,1166,1168,1169,1171,1173,1174,1177,1179,1183,1184,1187,1190,1193,1194,1195,1198,1199,1201,1202,1203,1204,1207,1209,1210,1213,1215,1216,1217,1220,1222,1223,1226,1227,1228,1232,1233,1234,1236,1238,1241,1242,1243,1251,1252,1253,1254,1257,1258,1259,1260,1261,1266,1267,1270,1271,1273,1276,1277,1280,1281,1285,1286,1287,1291,1292,1293,1298,1300,1301,1305,1306,1307,1308,1309,1313,1314,1315,1316,1319,1321,1322,1323,1326,1327,1328,1329,1332,1333,1337,1339,1342,1346,1347,1348,1350,1354,1357,1358,1359,1364,1365,1367,1370,1371,1375,1378,1380,1381,1382,1385,1386,1389,1391,1396,1397,1398,1405,1406,1407,1408,1409,1412,1413,1414,1415,1417,1420,1421,1422,1423,1428,1429,1430,1431,1435,1436,1437,1440,1441,1442,1445,1447,1448,1453,1454,1455,1457,1461, totalizando R\$ 183.323,60 (cento e oitenta e três mil e trezentos e vinte e três reais e sessenta centavos);

Santa Rita do Pardo/MS, 8 de setembro de 2020.

**MAIANY SANTOS DA SILVA**  
Pregoeira Oficial

**DESPACHO DE HOMOLOGAÇÃO**

Em decorrência do exposto no Processo Administrativo a mim apresentado, HOMOLOGO o resultado do julgamento da licitação em referência, devidamente adjudicado pela Pregoeira.

Santa Rita do Pardo/MS, 8 de setembro de 2020.

**CACILDO DAGNO PEREIRA**  
Prefeito Municipal