

SETOR DE LICITAÇÃO
RESULTADO DE LICITAÇÃO PREGÃO PRESENCIAL Nº 68/2019 PROCESSO
LICITATÓRIO Nº 119/2019

A **PREFEITURA MUNICIPAL DE DEODÁPOLIS - MS**, por intermédio do Pregoeiro oficial, torna público o **RESULTADO DO JULGAMENTO DAS PROPOSTAS E DOCUMENTAÇÃO do PREGÃO PRESENCIAL Nº. 068/2019**, Processo Licitatório nº. 119/2019 cujo objeto é Contratação de Serviços de Mão de Obra e Aquisição de peças para manutenção de veículos e máquinas pertencentes à frota das Secretarias da Prefeitura Municipal de Deodápolis.

Empresas Vencedoras: MECÂNICA DIESEL GONÇALVES LTDA - ME, nos itens: 87 – 92 – 98 – 101 – 103 – 105 – 107 – 108 – 110 – 111 – 113 – 115 – 117 – 119 – 121 – 125 – 127 – 129 – 132 – 135 – 136 – 139 – 142 – 144 – 147 – 150 – 151 – 155 – 157 – 160 – 162 – 191 – 196 – 276 – 320 – 404 – 410 – 411 – 413 – 414 – 415 – 416 – 418 – 419 – 422 – 430 – 433 – 435 – 446 – 448 – 449 – 450 – 451 – 452 – 453 – 454 – 456 – 458 – 459 – 460 – 461 – 462 – 463 – 465 – 466 – 469 – 470 – 479 – 480 – 481 – 483 – 484 – 487 – 489 – 490 – 495 496 – 497 – 498 – 501 – 502 – 508 – 511 – 521 – 523 – 527 – 529 – 533 – 534 – 537 – 538 – 541 – 542 – 545 – 547 – 548 – 550 – 551 – 552 – 553 – 554 – 556 – 560 – 562 – 563 – 571 – 573 – 575 – 576 – 577 – 579 – 580 – 581 – 584 – 585 – 587 – 590 – 594 – 597 – 603 – 605 – 606 – 608 – 610 – 646 – 648 – 651 – 654 – 655 – 656 – 658 – 659 – 661 – 663 – 665 – 666 – 668 – 670 – 671 – 675 – 677 – 678 – 680 – 681 – 689 – 753 – 790 – 792 – 794 – 795 – 796 – 797 – 798 – 799 – 800 – 801 – 802 – 804 – 806 – 807 – 808 – 811 – 817 – 819 – 822 – 824 – 827 – 830 – 833 – 835 – 837 – 839 – 842 – 844 – 847 – 849 – 851 – 853 – 856 – 857 – 858 – 859 – 860 – 861 – 862 – 863 – 864 – 865 – 866 – 867 – 868 – 869 – 870 – 876 – 879 – 882 – 891 – 892 – 893 – 895 – 896 – 898 – 900 – 902 – 904 – 905 – 907 – 909 – 913 – 915 – 917 – 919 – 921 – 923 – 925 – 926 – 929 – 930 – 933 – 934 – 936 – 938 – 940 – 942 – 944 – 946 – 949 – 951 – 953 – 955 – 957 – 959 – 961 – 963 – 965 – 967 – 969 – 972 – 975 – 978 – 980 – 983 – 986 – 987 – 991 – 1001 – 1003 – 1006 – 1008 – 1013 – 1014 – 1018 – 1019 – 1021 – 1022 – 1023 – 1025 – 1026 – 1027 – 1030 – 1031 – 1033 – 1038 – 1041 – 1042 – 1044 – 1046 – 1048 – 1050 – 1052 – 1054 – 1056 – 1058 – 1061 – 1063 – 1065 – 1067 – 1069 – 1070 – 1071 – 1073 – 1076 – 1078 – 1080 – 1082 – 1084 – 1085 – 1087 – 1089 – 1090 – 1092 – 1094 – 1096 – 1098 – 1100 – 1102 – 1104 – 1106 – 1108 e 1109, com o valor total de: **R\$ 136.877,20 (cento e trinta e seis mil oitocentos e setenta e sete reais e vinte centavos); JOSÉ APARECIDO CAMPOS – ME**, nos itens: 4 – 6 – 8 – 10 – 12 – 14 – 16 – 18 – 20 – 22 – 24 – 26 – 28 – 30 – 32 – 34 – 36 – 38 – 40 – 42 – 44 – 46 – 48 – 50 – 52 – 54 – 56 – 58 – 60 – 62 – 64 – 66 – 68 – 70 – 72 – 74 – 76 – 78 – 80 – 82 – 84 – 86 – 89 – 91 – 94 – 95 – 97 – 99 – 106 – 112 – 116 – 123 – 131 – 133 – 138 – 140 – 145 – 148 – 152 – 154 – 158 – 164 – 165 – 167 – 168 – 170 – 171 – 173 – 175 – 177 – 179 – 181 – 183 – 185 – 187 – 189 – 193 – 195 – 198 – 200 – 202 – 203 – 205 – 207 – 209 – 211 – 213 – 215 – 217 – 219 – 221 – 223 – 225 – 227 – 229 – 230 – 232 – 234 – 236 – 238 – 240 – 242 – 244 – 246 – 248 – 250 – 252 – 254 – 256 – 258 – 260 – 262 – 264 – 266 – 268 – 270 – 272 – 274 – 278 – 280 – 282 – 284 – 286 – 288 – 290 – 292 – 294 – 296 – 298 – 300 – 302 – 304 – 306 – 308 – 310 – 312 – 314 – 316 – 318 – 322 – 324 – 326 – 330 – 332 – 334 – 337 – 344 – 346 – 350 – 353 – 357 – 359 – 361 – 363 – 366 – 368 – 370 – 372 – 374 – 377 – 379 – 382 – 384 – 387 – 389 – 391 – 394 – 396 – 398 – 401 – 403 – 407 – 409 – 412 – 417 – 423 – 426 – 428 – 434 – 439 – 442 – 457 – 476 – 488 – 493 – 512 – 520 – 544 – 558 – 561 – 665 – 567 – 569 – 572 – 578 – 589 – 595 – 609 – 611 – 614 – 617 – 619 – 621 – 625 – 629 – 634 – 637 – 639 – 644 – 649 – 652 – 660 – 667 – 676 – 679 – 683 – 687 – 690 – 694 – 696 – 698 – 700 – 702 – 704 – 706 – 708 – 710 – 712 – 714 – 716 – 718 – 720 – 722 – 724 – 726 – 728 – 730 – 732 – 734 – 736 – 738 – 740 – 742 – 744 – 746 – 748 – 750 – 752 – 754 – 756 – 758 – 760 – 762 – 764 – 766 – 768 – 770 – 774 – 776 – 778 – 780 – 782 – 883 – 885 – 887 – 888 – 890 – 1024 – 1035 – 1036 – 1037 – 1111 – 1112 – 1113 e 1114, com o valor total de **R\$ 45.477,77 (quarenta e cinco mil quatrocentos e setenta e sete reais e setenta e sete centavos); FLAVIA MARIA GOMES LOPES EIRELI**, Nos itens: 3 – 5 – 7 – 9 – 11 – 13 – 15 – 17 – 19 – 21 – 23 – 25 – 27 – 29 – 31 – 33 – 35 – 37 – 39 – 41 – 43 – 45 – 47 – 49 – 51 – 53 – 55 – 57 – 59 – 61 – 63 – 65 – 67 – 69 – 71 – 73 – 75 – 77 – 79 – 81 – 83 – 85 – 88 – 90 – 93 – 96 – 100 – 102 – 104 – 109 – 114 – 118 – 120 – 122 – 124 – 126 – 128 – 130 – 134 – 137 – 141 – 143 – 146 – 149 – 153 – 156 – 159 – 161 – 163 – 166 – 169 – 172 – 174 – 176 – 178 – 180 – 182 – 184 – 186 – 188 – 190 – 192 – 194 – 197 – 199 – 201 – 204 – 206 – 208 – 210 – 212 – 214 – 216 – 218 – 220 – 222 – 224 – 226 – 228 – 231 – 233 – 235 – 237 – 239 – 241 – 243 – 245 – 247 – 249 – 251 – 253 – 255 – 257 – 259 – 261 – 263 – 265 – 267 – 269 – 271 – 273 – 275 – 277 – 279 – 281 – 283 – 285 – 287 – 289 – 291 – 293 – 295 – 297 – 299 – 301 – 303 – 305 – 307 – 309 – 311 – 313 – 315 – 317 – 319 – 321 – 323 – 325 – 327 – 329 – 331 – 333 – 335 – 345 – 347 – 349 – 351 – 354 – 355 – 358 – 360 – 362 – 364 – 367 – 369 – 371 – 373 – 376 – 378 – 380 – 383 – 385 – 388 – 390 – 392 – 393 – 395 – 397 – 400 – 402 – 406 – 408 – 420 – 421 – 425 – 427 – 429 – 431 – 432 – 437 – 440 – 447 – 464 – 468 – 474 – 478 – 486 – 491 – 494 – 500 – 510 – 516 – 525 – 543 – 546 – 549 – 555 – 557 – 559 – 564 – 566 – 568 – 570 – 574 – 582 – 592 – 600 – 607 – 615 – 620 – 623 – 628 – 633 – 635 – 638 – 641 – 647 – 650 – 657 – 662 – 673 – 682 – 684 – 685 – 688 – 693 – 695 – 697 – 699 – 701 – 703 – 705 – 707 – 709 – 711 – 713 – 715 – 717 – 719 – 721 – 723 – 725 – 727 – 729 – 731 – 733 – 735 – 737 – 739 – 741 – 743 – 745 – 747 – 749 – 751 – 755 – 757 – 759 – 761 – 763 – 765 – 767 – 769 – 771 – 772 – 773 – 775 – 777 – 779 – 781 – 783 – 810 – 813 – 816 – 818 – 821 – 823 – 825 – 828 – 832 – 836 – 838 – 841 – 843 – 845 – 848 – 852 – 854 – 855 – 884 – 866 – 889 – 895 – 897 – 899 – 901 – 903 – 906 – 908 – 910 – 911 – 912 – 914 – 916 – 918 – 920 – 922 – 924 – 927 – 928 – 931 – 932 – 935 – 937 – 939 – 941 – 943 – 945 – 947 – 948 – 950 – 952 – 954 – 956 – 958 – 960 – 962 – 964 – 966 – 968 – 971 – 974 – 976 – 979 – 982 – 985 – 989 – 990 – 992 – 993 – 994 – 996 – 997 – 1000 – 1002 – 1004 – 1007 – 1010 – 1012 – 1015 – 1016 – 1017 – 1020 – 1028 – 1029 – 1032 – 1034 – 1040 – 1043 – 1045 – 1047 – 1049 – 1051 – 1055 – 1057 – 1059 – 1060 – 1062 – 1064 – 1066 – 1068 – 1072 – 1074 – 1075 – 1077 – 1079 – 1081 – 1083 – 1086 – 1088 – 1091 – 1093 – 1095 – 1097 – 1099 – 1101 – 1103 – 1105 –

1107 e 1110, com o valor total de **R\$ 59.021,02 (cinquenta e nove mil vinte e um reais e dois centavos)** e **MARCOMAK COMÉRCIO E SERVIÇOS LTDA**, nos itens 1 – 2 – 336 – 338 339 – 340 – 341 – 343 – 344 – 348 – 352 – 356 – 365 – 375 – 381 – 386 – 399 – 405 – 424 – 436 – 438 – 441 – 443 – 444 – 445 – 455 – 467 – 471 – 472 – 473 – 475 – 477 – 482 – 485 – 492 – 499 – 506 – 507 – 509 – 513 – 526 – 531 – 535 – 540 – 583 – 586 – 588 – 591 – 593 – 596 – 598 – 599 – 601 – 602 – 604 – 612 – 613 – 616 – 618 – 622 – 624 – 626 – 627 – 630 – 631 – 632 – 636 – 640 – 642 – 643 – 645 – 653 – 664 – 669 – 972 – 674 – 686 – 691 – 692 – 784 – 785 – 786 – 787 – 788 – 789 – 791 – 793 – 803 – 805 – 809 – 812 – 814 – 815 – 820 – 826 – 829 – 831 – 834 – 840 – 846 – 850 – 871 – 872 – 873 – 874 – 875 – 877 – 878 – 880 – 881 – 970 – 973 - 977 – 981 – 984 – 988 – 995 – 998 – 999 – 1005 – 1009 e 1011, com o valor total de **R\$ 93.672,71 (noventa e três mil seiscentos e setenta e dois reais e setenta e um centavos)**.

Deodápolis - MS, 18 de setembro de 2019.

CLÓVIS DE SOUZA LIMA

Pregoeiro

Decreto 009/2019