



TERMO DE ADJUDICAÇÃO

A Administração da Prefeitura Municipal de Cumaru do Norte, através de sua pregoeira **Francielle Keiber da Silva**, no uso de suas atribuições legais, considerando que a propostas apresentadas atende ao interesse da administração, conforme julgamento. Resolve adjudicar, em favor das empresas: **L. A. TRATORES LTDA - ME** de acordo com a somatória dos itens licitados de nº 01, 02, 03, 05, 06, 07, 08, 09, 10, 11,13, 15, 16, 20, 21, 22, 23, 24, 25,26,27, 28, 29, 30,31 ,032, 33, 34, 35, 36, 37, 39, 40, 41, 42, 43, 44, 47, 46, 47, 50, 52, 53, 55, 57, 62, 63, 64, 68, 69, 71, 73, 74, 76, 78, 81, 82, 84, 85, 86, 87, 93, 94, 95, 99, 101, 103, 105, 107, 112, 116, 118, 119, 121, 123, 124, 126, 130, 133, 135, 137, 140, 141, 143, 145, 146, 149, 150, 154, 155, 157, 158, 159, 162, 165, 166, 167, 170, 177, 179, 180, 182, 188, 189, 190, 191, 195, 196, 200, 208, 209, 211, 213, 214, 216, 218, 219, 223, 224, 226, 227, 228, 229, 236, 238, 244, 245, 247, 249, 251, 253, 257, 259, 260, 263, 266, 268, 270, 271, 278, 279, 280, 282, 285, 286, e 291, totalizando o valor Global previsto estimado de **R\$ 337.567,32 (trezentos e trinta e sete mil quinhentos e sessenta e sete reais e trinta e dois centavos)**, **MARTINS & QUEIROZ LTDA- EPP** de acordo com a somatória dos itens licitados de nº 19, 58, 61, 96, 128, 129, 152, 164, 204, 206, 235, 255, 305, 307, 309, 311, 319, 322, 335, 336, 345, 346, , 347, 356, 359, 360, 361, 381, 387, 389, 398, 401, 402, 403, 404, 405, 407, 408, 409, 410, 411, 412, 413, 414, 415, 417, 418,419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462,463,464,465,466,467,468,469,470,471,472,473,474,475,476,477,478,479,480,481,482 ,473,484,485,486,487,488,489,490,491,492,493,494,495,496,497,498,499,500,501,502,503 ,504,505,506,507,508,509,510,511,512,513,514,515,516,517,518,519,520,521,522,523,524 ,525,526,527,528,529,530,531,532,533,534,535,536,537,538,539,540,541,542,543,544,54 5,546,547,548,549,550,551,552,553,554,555,556,557,558,559,560,561,562,563,564,565,56 6,567,568,569,570,571,572,573,574,575,576,577,578,579,580,581,582,583,584,585,586,5 87,588,589,590,591,592,593,594,595,596,597,598,599,600,601,602,603,604,605,606,607, 608,609,610,611,612,613,614,615,616,617,618,619,620,621,622,623,624,625,626,627,628 ,629,630,631,632,633,634,635,636,637,638,639,640,641,642,643,644,645,646,647,648,64 9,650,651,652,653,654,655,656,657,658,659,660,661,662,663,664,665,666,667,668,669,6 70,671,672,673,674,675,676,677,678,679,680,681,682,683,684,685,686,687,688,691,692, 693,694,695,696,697,698,699,700,701,702,703,704,705,706,707,708,709,710,711,714,716 ,718,720,722,723,725,726,728,729,731,734,736,738,739,740,742,744,745,746,747,748,74 9,750,751,753,754,755,756,759,760,761,762,763,764,765,766,767,768,769,770,771,772,7 73,774,775,776,777,778,779,780,781,782,783,784,785,786,787,788,790,792,793,794,795,7 96,797,798,799,800,801,802,803,804,805,803,804,808,809,810,811,812,813,814,815,816, 817,818,819,820,821,822,823,824,825,826,827,828,829,830,831,832,833,834,835,836,837 ,841,842,843,844,845,846,847,848,849,850,851,852,853,854,855,856,857,858,859,860,86 1,862,863,864,866,867,868,869,870,871,872,873,874,875,876,877,878,879,880,881,882,8 83,884,885,886,888,890,891,892,893,894,895,896,897,898,899,900,901,902,903,904,905, 906,907,908,909,910,911,912,913,914,915,916,917,918,919,920,921,922,923,924,925,926 ,927,928,929,930,931,932,933,934,935,936,937,938,939,940,941,942,943,944,945,946,94 7,948,949,950,951,952,953,954,955,956,957,958,959,960,961,962,963,964,965,966,967,9 68,969,970,971,972,973,974,975,978,980,983,985,986,987,988,989,990,991,992,993,994,



PREFEITURA MUNICIPAL DE CUMARU DO NORTE
COMISSÃO DE LICITAÇÃO



995,996,997,998,999,1000,1001,1002,1003,1004,1005,1006,1007,1008,1009,1010,1011,1012,1013,1014,1015,1016,1017,1018,1019,1020,1021,1022,1023,1024,1025,1026,1027,1028,1029,1030,1031,1037,1040,1041,1042,1047,1048,1049,1050,1051,1052,1053,1054,1055,1056,1057,1058,1059,1060,1061,1062,1063,1064,1065,1066,1067,1068,1069,1070,1071,1072,1073,1074,1075,1076,1077 e 1078, **totalizando** o valor Global previsto estimado de **R\$ 1.575.462,80 (um milhão quinhentos e setenta e cinco mil, quatrocentos e sessenta e dois reais e oitenta centavos)**. **WRP COMERCIO DE PEÇAS EIRELI - EPP** de acordo com a somatória dos itens licitados de nº 4, 14, 36, 38, 45, 46, 48, 49, 51, 54, 56, 59, 60, 65, 66, 67, 70, 72, 75, 77, 79, 80, 83, 88, 89, 90, 91, 92, 97, 98, 100, 102, 104, 106, 108, 109, 110, 111, 113, 114, 115, 117, 120, 122, 125, 127, 131, 132, 134, 136, 138, 139, 142, 144, 147, 148, 151, 153, 156, 160, 161, 163, 169, 171, 172, 173, 174, 175, 176, 178, 181, 183, 184, 185, 186, 187, 192, 193, 194, 197, 198, 199, 201, 202, 203, 205, 207, 210, 212, 215, 217, 220, 221, 222, 225, 230, 231, 232, 233, 234, 237, 239, 240, 241, 242, 243, 246, 248, 250, 252, 256, 258, 261, 262, 264, 265, 267, 269, 272, 273, 274, 275, 276, 277, 281, 283, 284, 287, 288, 289, 290, 292, 293, 294, 295, 306, 315, 316, 323, 328, 331, 332, 337, 338, 339, 348, 350, 353, 366, 368, 377, 385, 388, 390, 392, 393, 396, 400 totalizando o valor Global previsto estimado de **R\$ 479.962,20 (quatrocentos e setenta e nove mil novecentos e sessenta e dois reais e vinte centavos)** e **A.N. COMERCIO DE PEÇAS E ACESSORIOS LTDA - ME** de acordo com a somatória dos itens licitados de nº 296, 297, 298, 299, 300, 301, 302, 303, 304, 308, 310, 312, 313, 314, 317, 318, 320, 321, 324, 325, 326, 327, 329, 330, 334, 340, 341, 342, 343, 344, 349, 351, 352, 354, 355, 357, 358, 362, 363, 364, 365, 367, 369, 370, 371, 372, 373, 374, 375, 376, 378, 379, 380, 382, 383, 384, 386, 391, 394, 395, 397, 399, 406, 416, 689, 690, 712, 713, 715, 717, 719, 721, 724, 727, 730, 732, 733, 735, 737, 741, 743, 752, 757, 758, 789, 791, 838, 839, 840, 865, 887, 889, 976, 977, 979, 981, 982, 984, 1029, 1032, 1033, 1034, 1035, 1036, 1038, 1039, 1043, 1044, 1045, 1046 totalizando o valor Global previsto estimado de **R\$ 293.953,00 (duzentos e noventa e três mil novecentos e cinquenta e três reais)**. Este procedimento é decorrente do **Processo Licitatório nº 042/2018** modalidades **Pregão Presencial nº 038/2018**, cujo objeto consiste na Contratação de empresa para fornecimento de peças e acessórios automotivos originais ou genuínos e novos, para veículos categorizados como leves, pesados, máquinas pesadas. As referidas empresas foram vencedoras do presente certame, adjudicando-se a elas o objeto da Licitação e conquistando assim o direito de contratar com a Administração nos termos da proposta, sujeitando-se, no entanto às penalidades previstas em Lei, caso se negue a cumprir as condições da proposta. De igual modo, fica a Administração obrigada a contratar os objetos licitados.

Cumaru do Norte - PA, 29 de maio de 2018.

FRANCIELLE KEIBER DA SILVA
Decreto 001/2018
Pregoeira