



CERTIDÃO
Certifico que nesta data
foi publicado este (a)
Cerimonia Aduio Homologação
com afixação no Placard do Município.
Corumbáiba 30/06/2020
[Assinatura]
Responsável pelo Placard

TERMO DE ADJUDICAÇÃO E HOMOLOGAÇÃO

O Prefeito de Corumbáiba, Estado de Goiás, no uso de suas atribuições legais, e;
CONSIDERANDO a realização da sessão de julgamento das propostas;
CONSIDERANDO a inexistência de manifestação de interposição de recursos;
CONSIDERANDO que o parecer jurídico opinou pela legalidade do certame;
CONSIDERANDO que a empresa vencedora apresentou proposta exequíveis do item;

RESOLVE

I - ADJUDICAR, os itens: 1/1, 1/2, 1/3, 1/4, 1/5, 1/6, 1/12, 1/24, 1/34, 1/43, 1/44, 1/46, 1/47, 2/2, 2/16, 2/25, 2/26, 2/52, 2/53, 2/55, 2/57, 3/81, 3/95, 3/116, 4/1, 4/4, 4/13, 4/61, 4/67, 4/69, 4/70, 4/71, 4/72, 4/78, 4/119, 4/130, 4/137, 4/146, 4/156, 4/157, 4/167, 4/184, 4/237, 4/248, 4/283, 4/284, 4/296, 4/297, 4/298, 4/299, 4/300, 4/301, 4/303, 4/304, 4/305, 4/306, 4/307, 4/308, 4/309, 4/315, 4/329, 4/349 e 4/351 em favor do licitante: **ATIVIDADES COMERCIO DE MEDICAMENTOS E PRODUTOS HOSPITALARES LTDA** no valor de R\$ 228.446,99 (duzentos e vinte e oito mil e quatrocentos e quarenta e seis reais e noventa e nove centavos);

II - ADJUDICAR, os itens: 4/68 em favor do licitante: **CIENTIFICA MEDICA HOSPITALAR LTDA** no valor de R\$ 17.310,00 (dezessete mil e trezentos e dez reais);

III - ADJUDICAR, os itens: 1/17, 1/18, 1/19, 1/21, 2/8, 2/9, 2/20, 2/21, 2/27, 2/30, 2/31, 2/33, 2/35, 2/36, 2/37, 2/38, 2/39, 2/42, 2/43, 2/48, 2/54, 2/58, 2/59, 2/60, 2/62, 2/63, 2/64, 2/67, 2/71, 2/90, 2/92, 2/93, 2/94, 2/95, 2/96, 2/97, 2/98, 2/99, 2/102, 2/105, 2/106, 2/110, 2/111, 2/113, 2/115, 2/117, 2/118, 2/123, 2/127, 3/5, 3/82, 3/83, 3/111, 3/132, 3/134, 3/166, 4/8, 4/21, 4/28, 4/30, 4/43, 4/44, 4/45, 4/46, 4/57, 4/66, 4/77, 4/91, 4/92, 4/104, 4/115, 4/116, 4/125, 4/133, 4/134, 4/135, 4/136, 4/138, 4/139, 4/140, 4/141, 4/142, 4/148, 4/152, 4/164, 4/178, 4/179, 4/180, 4/181, 4/202, 4/219, 4/220, 4/239, 4/251, 4/252, 4/285, 4/286, 4/287, 4/288, 4/292, 4/293, 4/294, 4/295, 4/330, 4/331 e 4/334 em favor do licitante: **OBJETIVA PRODUTOS E SERVIÇOS PARA LABORATÓRIOS LTDA-EPP** no valor de R\$ 854.449,24 (oitocentos e cinquenta e quatro mil e quatrocentos e quarenta e nove reais e vinte e quatro centavos);

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IV - ADJUDICAR, os itens: 2/3, 2/11, 2/22, 2/23, 2/24, 2/41, 2/45, 2/46, 2/51, 2/116, 2/125 e 2/126 em favor do licitante: **HOSPTECH SERVIÇOS PARA SAUDE EIRELI** no valor de R\$ 53.170,00 (cinquenta e três mil e cento e setenta reais);

V - ADJUDICAR, os itens: 1/7, 1/11 e 1/49 em favor do licitante: **INNOVAR PRODUTOS HOSPITALARES LTDA-EPP** no valor de R\$ 53.990,00 (cinquenta e três mil e novecentos e noventa reais);

VI - ADJUDICAR, os itens: 2/17, 2/19, 2/49, 2/73, 2/74, 2/75, 2/76, 2/77, 2/78, 2/79, 2/107, 2/120, 2/121, 2/122, 4/9, 4/18, 4/102, 4/103, 4/166, 4/191, 4/203, 4/204, 4/205, 4/245 e 4/348 em favor do licitante: **WORLD MED COMERCIO DE MATERIAL CIRURGICO EIRELI-EPP** no valor de R\$ 202.924,85 (duzentos e dois mil e novecentos e vinte e quatro reais e oitenta e cinco centavos);

VII - ADJUDICAR, os itens: 1/8, 1/9, 1/10, 1/30, 1/31, 1/32, 1/33, 1/36 e 1/37 em favor do licitante: **AVELINO E MOREIRA LTDA-ME** no valor de R\$ 152.360,00 (cento e cinquenta e dois mil e trezentos e sessenta reais);

VIII - ADJUDICAR, os itens: 1/13, 1/14, 1/20, 1/22, 3/1, 3/70, 3/71, 3/74, 3/75, 3/76, 3/84, 3/85, 3/88, 3/93, 3/94, 3/96, 3/98, 3/115, 3/117, 3/120, 3/121, 3/122, 3/131, 3/148, 3/149, 3/150, 3/168, 3/169, 4/3, 4/5, 4/15, 4/16, 4/17, 4/27, 4/29, 4/31, 4/32, 4/39, 4/40, 4/54, 4/58, 4/59, 4/62, 4/63, 4/76, 4/88, 4/93, 4/94, 4/96, 4/97, 4/98, 4/99, 4/100, 4/106, 4/108, 4/112, 4/120, 4/121, 4/147, 4/172, 4/183, 4/185, 4/186, 4/187, 4/188, 4/192, 4/193, 4/194, 4/195, 4/196, 4/197, 4/200, 4/206, 4/211, 4/221, 4/222, 4/223, 4/224, 4/226, 4/227, 4/228, 4/234, 4/235, 4/238, 4/240, 4/241, 4/242, 4/249, 4/250, 4/260, 4/261, 4/262, 4/263, 4/264, 4/265, 4/266, 4/267, 4/268, 4/269, 4/270, 4/271, 4/272, 4/273, 4/274, 4/275, 4/276, 4/277, 4/280, 4/281, 4/282, 4/332, 4/335, 4/337, 4/338, 4/339, 4/340, 4/341 e 4/350 em favor do licitante: **GS HOSPITALAR LTDA** no valor de R\$ 683.969,99 (seiscentos e oitenta e três mil e novecentos e sessenta e nove reais e noventa e nove centavos);

IX - ADJUDICAR, os itens: 1/41 e 1/42 em favor do licitante: **NUTRIÇÃO E VIDA ENTERAIS E PARENTERAIS LTDA-ME** no valor de R\$ 52.850,00 (cinquenta e dois mil e oitocentos e cinquenta reais);

X - ADJUDICAR, os itens: 1/29, 2/7, 2/10, 2/13, 2/28, 2/29, 2/32, 2/40, 2/47, 2/50, 2/68, 2/70, 2/80, 2/81, 2/82, 2/83, 2/84, 2/100, 2/101, 3/3, 3/8, 3/12, 3/13, 3/14, 3/15, 3/16, 3/17, 3/18, 3/19, 3/20, 3/21, 3/22, 3/23, 3/24, 3/25, 3/26, 3/27, 3/28, 3/29, 3/30, 3/31, 3/32,

Rua Simon Bolívar, nº 58, Centro, Corumbá-GO. Fone: (64) 3447-7000



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XI - ADJUDICAR, os itens: 4/118, 4/127, 4/128, 4/129, 4/131, 4/246 e 4/247 em favor do licitante: **MED VITTA COMERCIO DE PRODUTOS HOSPITALARES LTDA-ME** no valor de R\$ 78.815,40 (setenta e oito mil e oitocentos e quinze reais e quarenta centavos);

XII - ADJUDICAR, os itens: 1/23 em favor do licitante: **IBEX COMERCIAL DE ALIMENTOS LTDA** no valor de R\$ 4.860,00 (quatro mil e oitocentos e sessenta reais);

XIV - ADJUDICAR, os itens: 2/1, 2/4, 2/5, 2/6, 2/12, 2/14, 2/15, 2/34, 2/44, 2/61, 2/65, 2/66, 2/69, 2/72, 2/85, 2/86, 2/87, 2/88, 2/89, 2/91, 2/103, 2/104, 2/108, 2/109, 2/112, 2/114, 2/119, 3/2, 3/4, 3/9, 3/10, 3/11, 3/72, 3/79, 3/80, 3/89, 3/97, 3/100, 3/101, 3/104, 3/107, 3/108, 3/109, 3/110, 3/112, 3/113, 3/114, 3/118, 3/119, 3/123, 3/124, 3/125, 3/126, 3/127, 3/141, 3/142, 3/143, 3/144, 3/146, 3/147, 3/151, 3/152, 3/155, 3/157, 3/159, 3/161, 3/163, 3/164, 3/165, 3/170, 3/174, 4/14, 4/23, 4/24, 4/41, 4/42, 4/65, 4/82, 4/84, 4/85, 4/89, 4/105, 4/132, 4/155, 4/190, 4/213, 4/214, 4/215, 4/216, 4/217, 4/218, 4/289, 4/290, 4/291, 4/302 e 4/352 em favor do licitante: **CORUMBA HOSPITALAR LTDA** no valor de R\$ 256.074,31 (duzentos e cinquenta e seis mil e setenta e quatro reais e trinta e um centavos);

XVI - ADJUDICAR, os itens: 1/15, 1/16, 2/18, 2/56, 2/124, 3/86, 3/87, 3/99, 3/103, 4/11, 4/73, 4/74, 4/75, 4/81, 4/111, 4/122, 4/123, 4/124, 4/126, 4/144, 4/150, 4/182, 4/189, 4/201, 4/236, 4/256, 4/317 e 4/319 em favor do licitante: **PREMIUM HOSPITALAR EIRELI-ME** no valor de R\$ 131.842,61 (cento e trinta e um mil e oitocentos e quarenta e dois reais e sessenta e um centavos);

XVII - ADJUDICAR, os itens: 1/25, 1/27, 1/28, 1/35, 1/38, 1/39, 1/40, 1/45, 1/48, 3/7, 3/105, 3/106, 4/10, 4/33, 4/34, 4/35, 4/36, 4/37, 4/38, 4/64, 4/79, 4/90, 4/151, 4/153, 4/168,

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4/169, 4/171, 4/173, 4/229, 4/230, 4/233, 4/258, 4/259, 4/324, 4/325, 4/326, 4/327, 4/328, 4/333, 4/344, 4/345 e 4/346 em favor do licitante: **DM LOGISTICA HOSPITALAR LTDA-ME** no valor de R\$ 222.342,40 (duzentos e vinte e dois mil e trezentos e quarenta e dois reais e quarenta centavos);

XVIII - ADJUDICAR, os itens: 1/26, 3/6, 3/140, 4/2, 4/6, 4/7, 4/19, 4/20, 4/22, 4/25, 4/26, 4/55, 4/56, 4/60, 4/95, 4/107, 4/109, 4/110, 4/113, 4/114, 4/117, 4/154, 4/163, 4/165, 4/175, 4/176, 4/198, 4/257, 4/278, 4/279, 4/318, 4/320, 4/322 e 4/336 em favor do licitante: **RIO FARMA DISTRIBUIDORA DE MEDICAMENTOS EIRELI-EPP** no valor de R\$ 280.227,64 (duzentos e oitenta mil e duzentos e vinte e sete reais e sessenta e quatro centavos);

XIX - HOMOLOGAR o processo administrativo licitatório nº. **236/2020**, referente ao Pregão Presencial nº. **27/2020**, cujo objeto para realizar de processo licitatório para aquisição de material hospitalar, material odontológico, material laboratorial, leites e fraldas para atender as necessidades da Secretaria Municipal de Saúde.

XX - DETERMINAR que os adjudicatários sejam convocados para assinar o competente Ata de Registro de Preço;

XXI - PUBLIQUE-SE o presente termo na forma da lei;

GABINETE DO PREFEITO DE CORUMBAÍBA, Estado de Goiás, aos 30 de junho de 2020.


Wisner Araújo de Almeida
Prefeito