



Prefeitura Municipal de Guar

Rua Dr. Washington Luiz, n 146 - Centro - Guar Estado de So Paulo
Tel.: 16.3831.9800 - E-mail: licitacao@guara.sp.gov.br

Gabinete do Prefeito

HOMOLOGAO

HOMOLOGO os procedimentos do Prego Presencial n 13/14, Processo n 086/14, para aquisio de materiais eltricos para atender diversos setores da Administrao, como tambm, os atos do pregoeiro designado que adjudicou o objeto do certame s seguintes empresas: **SOLO MATERIAIS CONSTRUO LTDA.EPP**; situada na R. Dep. Joo de Faria, 727, Guar-SP, itens: 3 -5,00; 6 - 11,5248; 8 - 0,637; 9 -0,30; 10-1,00; 13 - 1,20; 14 - 2,00; 17 - 1,1172; 18 - 1,35; 19 - 0,70; 21 -7,007; 27 - 9,604; 29- 9,30; 30-21,40; 31 - 20,00; 33 - 30,00; 34 - 7,50; 35 - 71,26168; 43 - 1,1073; 45 - 3,66; 48 - 6,16; 52 - 0,76; 53 - 1,16; 55 - 0,34; 56 -2,47; 57 -3,74; 58 - 0,54; 59 - 5,90; 60 - 8,07; 61 - 0,98; 62 - 11,14; 63 - 1,47; 64 - 15,90; 65 - 21,50; 66 - 0,34; 67 - 2,47; 68 - 3,74; 69 - 0,54; 70 -5,90; 71 - 8,07; 72 - 0,98; 73 - 11,14; 74 - 1,47; 75 - 15,90; 76 - 21,50; 77 - 0,34; 78 - 2,47; 79 - 3,74; 80 - 0,54; 81 - 5,90; 82 - 8,07; 83 -0,98; 84 - 11,14; 85 - 1,47; 86 - 15,90; 87 - 21,50; 90 - 0,98; 91 - 1,47; 111 - 14,50; 112 - 360,00; 114 - 62,00; 129 - 2,8812; 131 -10,27; 132 - 6,50; 133 - 24,38742; 180 - 54,00; 193 - 22,00; 194 - 3,90; 195 - 48,00; 196 - 7,50; 197 - 6,80; 198 - 3,20; 199 - 12,50; 200 -2,40; 201 - 3,90; 202 - 15,50; 203 - 12,50; 204 - 6,50; 205 - 38,00; 206 - 22,00; 207 - 48,00; 209 - 0,78; 210 - 1,13; 211 - 6,36; 212 - 1,68; 213 - 1,80; 214 - 2,13; 215 - 2,41; 216 - 3,43; 217 - 4,73; 231 - 1,10; 235 - 0,36157; 236 - 12,50; 237 - 8,50; 238 - 4,00; 239 -44,00; 240 -17,00; 241 - 3,20; 242 - 58,00; 243 - 6,30; 244 - 5,30; 245 - 2,30; 246 - 28,00; 247 - 9,50; 248 - 1,35; 249 - 35,00; 258 - 68,60; 322 -0,70589; 323 - 0,784; 324 - 1,10; 325 - 1,10; 326 - 0,95; 327 - 0,95; 328 - 1,50; 329 - 3,40; 332 - 0,61; 340 - 0,16; 342 - 9,95; 343 - 2,80; 344 - 1,35; 345 - 1,35; 346 - 1,35; 351 - 33,00; 352 - 33,00; 353 - 33,00; 361 - 7,31705; 362 - 3,79647; 363 - 2,46721; 364 - 4,606; 365 -4,88; 367 - 3,09915; 369 - 1,33; 370 - 1,17; 371 - 0,69; 372 - 2,75; 373 - 2,19932; 374 - 0,44; 376 - 0,65; 377 - 0,65; 378 - 0,50; 379 -0,50; 380 - 1,10; 381 - 0,50; 386 - 2,70; 401 - 20,48284; 403 - 15,00; 405 - 0,32; 406 - 0,28; 407 - 0,16; 410 - 0,19; 419 - 0,40; 423 - 2,33; 424 - 1,76; 425 - 7,50; 426 - 7,50; 427 - 0,04; 429 - 0,55; 433 - 0,20; 434 - 0,05; 435 - 0,09; 436 - 0,70; 437 - 0,26; 444 - 11,50; 446 - 9,20; 447 - 8,80; 448 - 11,50; 449 - 15,00; 450 - 17,50; 451 - 21,00; 452 - 0,90; 454 - 1,90;



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455 - 30,00; 456 - 27,00; 457 - 32,00; 458 - 12,50; 459 - 18,50; 460 - 12,50; 461 - 31,00; 462 - 40,50; 463 - 1,90; 467 - 1,15; 469 - 0,80; 471 - 1,15; 472 - 1,15; 474 - 0,80; 476 - 0,80; 479 - 525,00; 480 - 558,00; 481 - 600,00; 482 - 670,00; 483 - 730,00; 484 - 2.600,00; 485 - 2.800,00; 486 - 3.000,00; 490-16,3268; 491 - 9,00; 495 - 8,30; 498 - 10,46836; 506 - 0,02881; 507 - 21,00; 509 - 0,08644; 511 - 8,92; 512 - 6,68; 513 - 4,55; 514 -18,01; 515 - 11,00; 516 - 3,19; 517- 22,22; 519 - 17,00; 520 - 0,63; 521 - 0,32; 522 - 18,00; 523 - 16,00; 524 - 6,00; 525 - 4,50; 526 - 5,00; 530 -0,29; 538 - 3,08; 539 - 4,38; 540 - 4,38; 542 - 0,12; 543 - 0,12; 544 - 0,07; 545 - 0,19; 546 - 0,21; 562 - 2,19; 563 - 3,00; 567 - 6,9421; 569 - 1,15; 574 - 13,00; 576 - 6,80; 577 - 3,20; 578 - 12,50; 579 - 2,40; 585 -0,90; no valor global de R\$ 1.300.996,78; **ARMAZM CONSTR. GUAR LTDA.EPP**, situada na Av. Antnio R. dos Santos, 445, itens: 1 - 0,06; 2 -0,14; 4 - 9,653; 5 - 9,5002; 7 - 0,65883; 15 - 2,62137; 16 - 1,70; 22 - 6,03347; 23 - 7,52966; 24 - 6,02374; 25 - 2,03382; 26 - 3,98629; 47 - 7,60; 49 - 8,66; 50 - 2,86; 51 - 3,93; 96 - 1,00; 98 - 1,35; 103 - 0,91711; 104 - 18,80; 105 - 46,60; 106 - 252,00; 107 - 63,3864; 117 - 1,11; 118 - 2,48578; 127 - 1,68417; 128 - 11,56025; 130 - 1,862; 187 - 6,77658; 188 - 5,34217; 189 -15,50; 190 - 12,50; 191 - 6,50; 192 - 38,00; 224 - 2,40; 225 - 1,9208; 226 - 0,55; 227 - 1,2474; 228 - 3,4349; 230 - 1,35; 232 - 0,29829; 233 - 0,55139; 234 - 2,20; 250 - 47,00; 251 - 47,00; 252 - 47,00; 293 - 24,794; 294 - 24,304; 295 - 24,304; 296 - 24,304; 297 - 25,83476; 298 - 25,83476; 306 - 30,38; 308 - 41,16; 310 - 41,16; 311 - 4,89; 312 - 4,69636; 313 - 4,42017; 314 -4,42017; 315 - 4,69636; 316 - 7,742; 317 - 7,742; 318 - 13,62; 348 - 0,30; 349 - 0,50; 350 - 0,15; 356 - 40,00; 388 - 13,50; 391 - 2,43155; 392 - 2,43155; 397 - 9,80; 398 - 18,00; 413 - 0,79; 414 - 2,26; 415 - 1,80; 416 - 0,38; 417 -0,47; 418 - 8,32; 422 - 3,24; 438 - 38,00; 439 - 1,274; 440 - 1,47; 468 - 0,80; 475 - 0,80; 478 - 1,90; 487 - 105,00; 488 - 130,00; 489 - 145,00; 492 - 110,00; 493 - 140,00; 494 - 160,00; 501 - 43,116; 502 - 7,74195; 549 - 0,11; no valor global de R\$ 657.936,44; **A. DE PAULA MATERIAIS ELETRICOS ME**, situada na Av. Dr. Francisco itens: 12 - 0,26; 39 - 3,35354; 88 - 0,3332; 89 - 0,5292; 92 - 2,80; 93 - 3,80016; 94 - 5,5223; 95 - 7,60; 97 - 1,50; 99 - 2,00; 100 - 4,05289; 101 - 12,10; 102 -7,34706; 108 - 25,00; 109 - 10,30; 110 - 60,00; 113 - 50,00; 115 - 110,00; 116 - 182,00; 125 - 18,21401; 126 - 5,55911; 134 - 6,15; 135 - 4,15; 136 - 4,15; 137 - 4,15; 138 - 7,00; 139 - 5,50; 140 - 10,00; 141 - 2,02; 142 - 6,15; 143 -4,15; 144 - 4,15; 145 - 4,15; 146 - 7,00; 147 - 5,50; 148 - 10,00; 149 -2,20; 150 - 10,00; 151 - 11,00; 152 - 8,70; 153 - 10,00; 154 - 10,00; 155 - 10,00;



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156 - 7,50; 157 - 13,50; 158 - 49,294; 159 - 78,00; 160 - 6,566; 161 -14,602; 162 - 12,00; 163 - 11,00; 164 - 10,00; 165 - 10,00; 166 - 10,00; 167 - 10,00; 168 - 7,50; 169 - 12,00; 170 - 45,08; 171 - 69,09571; 172 - 8,50; 173 - 20,00; 174 - 10,00; 175 - 12,00; 176 - 49,00; 177 - 78,00 178 - 10,00; 179 - 12,00; 181 - 78,00; 182 - 13,00; 183 - 63,00; 184 - 78,00; 185 - 2,43155; 186 - 4,79078; 219 - 42,71487; 220 - 69,43587; 221 - 75,61574; 222 - 110,55164; 223 - 134,25936; 254 - 46,06; 255 - 42,48427; 256 - 68,60; 260 - 110,58856; 261 - 122,73347; 262 - 122,73347; 263 - 396,90; 264 - 10,584; 265 - 10,584; 266 - 10,3684; 267 - 10,16487; 268 - 10,16487; 269 - 10,78; 270 -10,584; 271 - 10,584; 272 - 27,33; 273 - 40,83621; 274 - 14,994; 275 - 52,822; 276 - 14,994; 277 - 14,994; 278 - 14,70; 279 - 14,70; 280 - 16,17; 281 -16,17; 282 - 15,974; 283 - 42,52; 284 - 2,793; 285 - 3,07; 286 - 2,744; 287 - 2,744; 288 - 2,744; 289 - 2,744; 290 - 3,30; 291 - 3,30; 292 - 2,744; 321 -78,11894; 339 - 0,2548; 347 - 0,20; 355 - 9,653; 357 - 52,21047; 360 - 78,00; 387 -6,21187; 389 - 20,2921; 390 - 26,00; 393 - 8,6436; 400 - 19,70548; 404 - 15,00; 408 - 0,20; 409 - 0,50; 411 - 4,90; 428 - 0,049; 464 - 1,862; 466 - 1,862; 473 - 1,86207; 477 - 1,8228; 496 - 6,86; 505 - 47,0596; 527 - 5,20876; 529 - 0,70589; 532 - 0,245; 533 - 1,0682; 535 - 1,4112; 536 - 1,40108; 537 - 1,9894; 541 - 0,0588; 547 - 0,0784; 550 - 0,98527; 551 - 1,27453; 554 - 0,08644; 555 - 0,1764; 556 - 0,1764; 564 - 2,72946; 565 - 2,56098; 568 - 1,65; 570 - 0,90; 571 - 10,50; 572 - 2,00; 573 - 0,73; 575 - 7,50; 580 - 3,20; 581 -1,90; 582 - 1,20; 583 - 8,32; 584 - 4,20; 586 - 20,00; 587 - 5,00; 588 -3,92; 589 - 70,56; 590 - 105,00; no valor global de R\$ 1.894.137,66; **LICITACOM COMERCIAL ELETRICA EIRELI ME;** situada na Rua Fortaleza, 1235, Franca-SP, 11 - 0,8918; 28 - 2,62875; 36 - 30,90; 38 - 0,83161; 41 - 2,30; 42 - 2,03382; 44 - 5,47774; 54 - 1,79861; 120 - 5,45; 122 - 0,50; 123 - 0,41507; 208 - 0,85; 218 - 0,85; 257 - 54,07052; 259 - 56,30; 299 - 32,50; 300 - 32,50; 301 - 32,50; 303 - 29,30; 304 - 28,80; 305 - 28,80; 307 - 42,00; 319 - 93,00; 320 - 105,00; 331 - 0,57412; 333 - 0,80; 341 - 6,2426; 368 - 0,4802; 394 - 4,00007; 395 -4,00007; 396 - 7,35249; 420 - 4,20; 421 - 3,00; 430 - 0,45; 431 - 0,28812; 432 - 0,81634; 445 - 7,50; 497 - 8,47073; 518 - 3,00; 552 - 0,07085; 553 - 0,30; 557 - 3,10; 566 - 3,55; no valor global de R\$ 238.741,87; **INTRAL S/A IND. DE MATERIAIS ELETRICOS,** situada na Av. Mendes da Rocha, 1093, Setor B, So Paulo-SP, item 504 - 40,25; no valor global de R\$ 132.825,00; **ELETRICA LUZ COMERCIAL DE MAT. ELET. LTDA.,** situada na Av. Independncia, 6060, itens: 334 - 0,43; 335 - 2,6824; 336 - 0,68; 337 - 1,07; 402 - 13,17669; 499 - 29,37743; 500 - 36,06644; 503 - 29,37743; no valor global de



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R\$ 357.949,33; **RBB COMRCIO E SERVIOS EIRELI EPP**; situada na Av. Veneza, s/n, quadra 29, Goinia-GO, itens: 20 - 0,86; 37 - 3,00; 40 - 1,41122; 46 - 1,17649; 119 - 2,73; 121 - 2,6411; 124 - 6,36434; 229 - 0,7107; 302 - 41,16; 309 - 45,41; 330 - 3,05407; 338 - 1,61; 354 - 76,3518; 358 - 99,75; 366 - 1,813; 375 - 4,165; 382 - 1,01; 383 - 0,76832; 384 - 0,80; 385 - 0,96; 399 - 12,41797; 412 - 1,61; 441 - 0,67228; 442 - 0,64565; 443 - 0,64565; 453 - 0,70; 465 - 0,64565; 470 - 1,90007; 508 - 8,13; 510 - 0,1372; 528 - 0,67228; 531 - 0,74911; 534 - 1,12002; 548 - 0,86703; 558 - 1,88; 559 - 2,01; 560 - 3,51; 561 - 3,59; no valor global de R\$ 217.364,07; **MARIA DE LOURDES CROTTI BUCIOLI EPP**, situada na Rua Sete de Setembro, 579, Rib. Preto, itens: 32 - 63,994; 253 - 43,3513; 359 - 293,77426, no valor global de R\$ 185.522,03 e demais condies oferecidas em sua proposta.

PREFEITURA MUNICIPAL DE GUAR, em 11 de junho de 2014.

JOS ANTONIO YOUSSEF ABOUD
Prefeito Municipal