



**RESULTADO DE JULGAMENTO
PREGÃO ELETRÔNICO N.º 49/2019
SECRETARIA DE LICITAÇÃO**

Tornamos público o resultado do julgamento das propostas apresentadas na licitação em epígrafe. Empresas vencedoras com os seguintes valores unitários: AMP Hospitalar EIRELI (Item 1 – R\$ 299,00), N.S.S. COMERCIAL & CONSTRUTORA EIRELI (Item 5 – R\$ 5,40), ODONTOPAZ Produtos Odontológicos Ltda. – EPP (Itens 6 – R\$ 3,36; 9 – R\$ 9,57; 10 – R\$ 10,00; 11 – R\$ 10,00; 12 – R\$ 9,98; 13 – R\$ 9,57; 14 – R\$ 9,80; 15 – R\$ 9,16; 16 – R\$ 86,90; 17 – R\$ 42,80; 18 – R\$ 180,00; 19 – R\$ 280,00; 20 – R\$ 360,25; 21 – R\$ 360,25; 22 – R\$ 298,95; 23 – R\$ 22,00; 27 – R\$ 11,49; 29 – R\$ 2,80; 30 – R\$ 27,98; 32 – R\$ 18,90; 35 – R\$ 108,00; 36 – R\$ 2,20; 37 – R\$ 9,63; 39 – R\$ 1,50; 40 – R\$ 1,54; 41 – R\$ 17,00; 42 – R\$ 5,49; 43 – R\$ 5,49; 44 – R\$ 44,90; 45 – R\$ 20,60; 46 – R\$ 69,58; 47 – R\$ 69,58; 48 – R\$ 7,00; 51 – R\$ 6,85; 52 – R\$ 6,08; 53 – R\$ 45,00; 55 – R\$ 2,10; 56 – R\$ 55,00; 57 – R\$ 29,90; 65 – R\$ 2,00; 66 – R\$ 4,00; 67 – R\$ 4,00; 68 – R\$ 2,98; 69 – R\$ 2,98; 70 – R\$ 0,83; 71 – R\$ 38,00; 72 – R\$ 40,00; 73 – R\$ 12,00; 76 – R\$ 3,25; 77 – R\$ 5,00; 78 – R\$ 3,00; 79 – R\$ 26,90; 80 – R\$ 173,00; 81 – R\$ 178,00; 82 – R\$ 178,00; 83 – R\$ 178,00; 84 – R\$ 178,00; 85 – R\$ 178,00; 86 – R\$ 178,00; 87 – R\$ 178,00; 88 – R\$ 178,00; 89 – R\$ 178,00; 90 – R\$ 178,00; 91 – R\$ 178,00; 92 – R\$ 178,00; 93 – R\$ 178,00; 94 – R\$ 178,00; 95 – R\$ 178,00; 96 – R\$ 178,00; 97 – R\$ 178,00; 98 – R\$ 17,00; 99 – R\$ 35,00; 100 – R\$ 1,20; 101 – R\$ 0,89; 104 – R\$ 24,90 e 106 – R\$ 38,60), PROLINE Material Hospitalar - EIRELI (Itens 58 – R\$ 1,23; 59 – R\$ 1,25; 61 – R\$ 21,16 e 64 – R\$ 0,13) e TERRAFAR Hospitalar EIRELI – ME (Itens 33 – R\$ 39,00; 34 – R\$ 82,00; 60 – R\$ 17,96 e 63 – R\$ 24,78). Foram cancelados os itens 2, 3, 4, 7, 8, 24, 25, 26, 28, 31, 38, 49, 50, 54, 62, 74, 75 102, 103 e 105.

GONÇALO RIBEIRO DE OLIVEIRA JUNIOR
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