

TERMO DE HOMOLOGAÇÃO
PREGÃO PRESENCIAL Nº 036/2013

O Prefeito do Município de Planalto, Estado do Paraná, considerando o parecer do Pregoeiro e equipe de apoio, de conformidade com a ATA de Sessão Pública de Pregão Presencial nº 036/2013, lavrada em 21 de junho de 2013, HOMOLOGO o resultado final do Processo Licitatório, na modalidade Pregão Presencial, Tipo Menor Preço por Item de acordo com o abaixo descrito:

OBJETO: Aquisição de peças necessárias ao funcionamento regular e permanente da frota de veículos, deste Município de Planalto.

EMPRESA: Auto Peças Izabelense Ltda.

LOTE: 1 - LINHA LEVE – ITENS: 03,05,17,19,20,28,29,32,41,42,48,50,51,52,56,58, 60,67,80,81,88,93,115,118,132,149,152,156,157,159,160,162,173,188,189,190,191, 194,206,232,270,273,274,280,284,285,287,288,292,294,301,304,305,307,309,311, 312,316,317,319,320,321,323,324,325,329,332,334,335,336,338,339,340,341,342, 344,347,348,349,352.

LOTE: 2 - LINHA PESADA – ITENS: 01,02,03,04,05,07,08,09, 11,12,13,14,15,16,17,18,19,20,21, 23,24,25,26,27, 28;29,30,31,32,33,34,35,39,42,45 47,49,50,51,53,54,55,56,59,60,61,65,66,67,68,70,71,72,73,74,76,78,79,81,82,85,87, 88,89,93,94,95,99,100,102,105,107,110,111,113,116,117,118,120,125,126,127,129, 132,133,134,135,136,138,139,141,142,144,145,146,147,148,150,151,152,153, 154,155,156,157,158,161,162,163,164,165,167,169,170,171,172,173,176,177,180, 181,182,183,184,185,186,187,188,189,190,191,192,193,194,195,196,197,198,199, 200,201,203,204,205,206,207,208,210,211,212,213,214,215,216,217,218,219,220, 221,222,223,224,225,226,230,231,232,233,234,235,236,237,238,240,241,242,244, 245,248,249,250,253,254,255,256,258,259,260,262,263,265,268,269,270,271,272, 273,274,276,277,280,281,282,283,284,285,286,287,289,290,291,292,294,296.

VALOR TOTAL: R\$ 40.989,69 (quarenta mil, novecentos e oitenta e nove reais e sessenta e nove centavos).

EMPRESA: Copini & Filhos Ltda..

LOTE: 1 - LINHA LEVE - ITENS: 01,36,40,44,46,49,55,59,69,70,86,101,107,108, 116,120,129,138,151,153,155,158,161,174,204,207,264,277,282,302,303,306,308, 310,313,314,315,318,322,326,327,328,330,331,333,337,343,345,346,350,351,353.

LOTE: 2 - LINHA PESADA – ITENS: 06,10,22,36,37,38,40,41,43,44,46,48,52,57, 58,62,63,64,69,75,77,80,83,84,86,90,91,92,96,97,98,101,103,104,106,108,109,112, 114,115,119,121,122,123,124,128,130,131,137,140,149,159,160,166,168,174,175, 178,179,202,209,227,228,229,239,243,246,247,251,252,257,261,264,266,267,275, 278,279,288,293,295.

VALOR TOTAL: R\$ 17.586,69 (dezessete mil, quinhentos e oitenta e seis reais e sessenta e nove centavos).

EMPRESA: Dal Molin Auto Peças Ltda.

LOTE: 01 – LINHA LEVE – ITENS: 02,04,06,07,08,09,10,11,12,13,14,15,16,18,21, 22,23,24,25,26,27,30,31,33,34,35,37,38,39,43,45,47,53,54,57,61,62,63,64,65,66,68, 71,72,73,74,75,76,77,78,79,82,83,84,85,87,89,90,91,92,94,95,96,97,98,99,100,102, 103,104,105,106,109,110,111,112,113,114,117,119,121,122,123,124,125,126,127, 128,130,131,133,134,135,136,137,139,140,141,142,143,144,145,146,147,148,150, 154,163,164,165,166,167,168,169,170,171,172,175,176,177,178,179,180,181,182, 183,184,185,186,187,192,193,195,196,197,198,199,200,201,202,203,205,208,209, 210,211,212,213,214,215,216,217,218,219,220,221,222,223,224,225,226,227,228, 229,230,231,233,234,235,236,237,238,239,240,241,242,243,244,245,246,247,248,

248,250,251,252,253,254,255,256,257,258,259,260,261,262,263,265,266,267,268,
269,271,272,275,276,278,279,281,283,286,289,290,291,293,295,296,297,298,299,
300.

VALOR TOTAL: R\$ 17.851,35 (dezesete mil, oitocentos e cinquenta e um reais e trinta e cinco centavos).

VALOR TOTAL GERAL: 76.427,73 (setenta e seis mil, quatrocentos e vinte e sete reais e setenta e sete centavos).

DATA: 28 de junho de 2013

MARLON FERNANDO KUHN
Prefeito Municipal