**ESTADO DE SANTA CATARINA**

**MUNICÍPIO DE BOCAINA DO SUL**

# EDITAL DO PREGÃO PRESENCIAL Nº 23/2021

(Processo Administrativo de Licitação nº 30/2021)

O MUNICÍPIO DE BOCAINA DO SUL, pessoa jurídica de direito público interno, inscrita no CNPJ/MF sob nº 01.606.852/0001-90, com sede a Rua João Assink, nº 322, Centro, nesse município de Bocaina do Sul, estado de Santa Catarina, representado pelo Prefeito Municipal, Sr. João Eduardo Della Justina, e o FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE BOCAINA DO SUL – SC, inscrito no CNPJ sob nº 11.679.183/0001-30, com sede na Rua João Assink, 456, Centro, nesse município de Bocaina do Sul, estado de Santa Carina, , neste ato representado por sua Gestora, Sra. Adriany Luciano, por meio do Pregoeiro e sua Equipe de Apoio, comunicam aos interessados que farão realizar licitação na modalidade PREGÃO PRESENCIAL que tem por objeto a **Aquisição de materiais de construção, materiais elétricos e correlatos, para utilização das diversas secretarias municipais, para o exercício de 2021.** Os envelopes de "PROPOSTA" e "DOCUMENTAÇÃO" deverão ser entregues no Setor de Licitações, localizado na sede deste Município – Rua João Assink, 322, Centro. **O Credenciamento será feito a partir das 08 h e 30min do dia 15.07.2021. Abertura da sessão será às 09h e 00min do mesmo dia.** A presente licitação será do tipo MENOR PREÇO POR ITEM, consoante às condições estatuídas neste Edital, e será regida pela Lei Federal n.º 10.520/2002, bem como pela Lei Federal n.º 8.666/93, nos casos omissos. Os interessados na aquisição do Edital e seus anexos em via impressa deverão apresentar comprovante de depósito bancário no valor de R$ 10,00 (dez reais), em nome da Prefeitura Municipal de Bocaina do Sul, conta-corrente nº 545.746-7, agência 5215-9, do Banco do Brasil, ou poderão adquirir gratuitamente, em via digital, junto ao sítio <http://www.bocaina.sc.gov.br>. Impugnações ou questionamentos acerca do edital, inclusive os de ordem técnica, serão respondidos pelo Pregoeiro exclusivamente por meio eletrônico por meio do endereço [licitacao@bocaina.sc.gov.br](mailto:licitacao@bocaina.sc.gov.br), desde que enviados a este e-mail no prazo de até 02 (dois) dias úteis da data designada para a abertura da sessão, sendo de responsabilidade dos interessados a consulta ao sítio <http://www.bocaina.sc.gov.br> para obter informações sobre esta licitação.

**1 – DO OBJETO**

* 1. – A presente licitação tem por objeto aquisição de materiais de construção, materiais elétricos e correlatos, para utilização das diversas secretarias municipais, de acordo com as condições e especificações do Anexo II, que passa a fazer parte integrante deste Edital.
  2. Os materiais serão entregues de forma parcelada, em perímetro urbano ou rural conforme necessidade da Contratante, sendo que as despesas decorres das referidas entregas ficaram a cargo exclusivo das Contratadas.

**2 – DA CONSULTA, DAS INFORMAÇÕES E DA AQUISIÇÃO DO EDITAL E SEUS ANEXOS**

2.1 – O processo de licitação, com o Edital e seus anexos, poderá ser consultado sem qualquer custo, por qualquer interessado, junto ao Setor de Licitações, situado no Paço Municipal, localizado na Rua João Assink, 322, Centro do Município de Bocaina do Sul – SC, de segunda a sexta-feira,das 8h às 12h e das 13:00h às 17:00h.

2.2 – Os interessados na aquisição do Edital e seus anexos em via impressa deverão apresentar comprovante de depósito bancário no valor de R$ 10,00 (dez reais), em nome da Prefeitura Municipal de Bocaina do Sul, conta-corrente nº 545.746-7, agência 5215-9, do Banco do Brasil, ou poderão adquirir gratuitamente, em via digital, junto ao junto ao sítio <http://www.bocaina.sc.gov.br>.

2.3 – O Pregoeiro prestará os esclarecimentos necessários, inclusive os de caráter estritamente técnicos, e responderá às dúvidas e questionamentos suscitados exclusivamente por e-mail, através do endereço [licitacao@bocaina.sc.gov.br](mailto:licitacao@bocaina.sc.gov.br), desde que enviados a este e-mail no prazo de até 02 (dois) dias úteis da data designada para a abertura da sessão, e confirmados na forma do item 3.4.

2.4 – Os esclarecimentos mais corriqueiros, de maior relevância e acerca da interpretação do edital poderão ser disponibilizados no sítio <http://www.bocaina.sc.gov.br>, ocasião em que seu conteúdo vinculará as decisões do Pregoeiro, considerando-se integrantes deste edital, pelo que será responsabilidade do interessado consultar referido sítioantes da participação na licitação.

2.4.1 – Caso a resposta do Pregoeiro implique modificação/alteração do edital, proceder-se-á de acordo com o § 4º do art. 21 da Lei 8.666/93.

2.5 – Os interessados deverão consultar o sítio da Prefeitura Municipal de Bocaina do Sul <http://www.bocaina.sc.gov.br> para obter informações sobre esta licitação, facultado a este Órgão o envio de informações por outro meio.

**3 – DA IMPUGNAÇÃO DO EDITAL**

3.1 – As impugnações ao edital deverão ser dirigidas ao Pregoeiro, por meio do endereço eletrônico [licitacao@bocaina.sc.gov.br](mailto:licitacao@bocaina.sc.gov.br) ou protocoladas no Setor de Licitações, situado no endereço indicado no Preâmbulo, no prazo máximo de 02 (dois) dias úteis anteriores à data fixada para sessão do pregão.

3.1.1 – Somente serão consideradas recebidas, dentro do prazo legal acima estabelecido, as impugnações que forem protocoladas ou registradas eletronicamente por uma das formas previstas no item 3.1.

3.2 – O Pregoeiro opinará, de forma fundamentada, pela procedência ou improcedência das impugnações, podendo antes ouvir a Equipe de Apoio, e serão decididas pela Autoridade Superior, em 24 (vinte e quatro) horas do recebimento da impugnação.

3.3 – A decisão que determinar a modificação dos termos do Edital ensejará sua republicação, reabrindo-se os prazos inicialmente estabelecidos, exceto quando, inquestionavelmente, as alterações não afetarem a formulação das propostas.

3.4 – As mensagens enviadas de alguns provedores ao endereço eletrônico indicado no item 3.1 poderão ser consideradas pelo provedor como *spans* ou não ser recebidas devido a suspeita de ameaça digital. É responsabilidade de o impugnante confirmar o recebimento do e-mail pelo telefone (49) 3228-0047, ramal 205, durante o horário de expediente, caso não tenha recebido a confirmação de recebimento imediatamente ao envio.

3.5 – A impugnação não impedirá o impugnante de participar desta licitação até decisão definitiva, salvo se considerado inabilitado ou apresentar as restrições à participação, nos termos deste edital.

3.6 – Qualquer interessado nesta licitação poderá, mesmo após o prazo do item 3.1, protocolar, sem efeito de recurso, informação de ilegalidades que viciariam este edital, apenas para efeitos de possibilitar à Administração Pública rever seus próprios atos (autotutela).

3.7 – Se procedente e acolhida a impugnação do edital, será comunicada a decisão por meio do sítio [http://www.bocaina.sc.gov.br](HTTP://www.bocaina.sc.gov.br), procedendo-se aos ajustes necessários no edital e designando-se nova data para a realização do certame, publicando-se o aviso nos mesmos meios de divulgação inicialmente utilizados.

**4 – DOS PRAZOS DE VALIDADE DA PROPOSTA, DE VIGÊNCIA DO CONTRATO E DA ENTREGA DOS PRODUTOS.**

4.1 – O prazo de validade da proposta será de 90 (noventa) dias, período em que os proponentes ficarão obrigados aos seus termos, só sendo liberados dos compromissos decorrentes deste edital se não forem convocados para a contratação neste período.

4.2 – O prazo de vigência do(s) contrato(s) decorrente(s) desta licitação ficará adstrito aos respectivos créditos orçamentários do ano base de 2021.

4.3 – O prazo para a entrega será de acordo com a Minuta Contratual do Anexo IV, parte integrante deste edital.

**5 – DO PAGAMENTO, REAJUSTE, REVISÃO E ATUALIZAÇÃO DE VALORES**

5.1 – O pagamento, reajuste, revisão e atualização de valores serão realizados conforme Minuta Contratual constante no Anexo IV, parte integrante deste edital.

**6 – DA** **DOTAÇÃO ORÇAMENTÁRIA**

6.1 – As despesas decorrentes da aquisição objeto do presente certame correrão a conta da dotação assim consignada no orçamento vigente para o Exercício de 2021:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Cod** | **Un. Orç** | **Pro ativ** | **Elemento** | **Compl. do Elemento** | **Saldo Dotação R$** | **Valor Previsto R$** |
| 138 | 07.01 | 2.034 | 3390 | 3390302400000 | 53.585,15 | 7.868,68 |
| 215 | 13.01 | 2.066 | 3390 | 3390302400000 | 50.000,00 | 34.110,77 |
| 214 | 13.01 | 2.066 | 3390 | 3390302400000 | 50.000,00 | 21.510,93 |
| 213 | 13.01 | 2.066 | 3390 | 3390302400000 | 5.000,00 | 19.947,48 |
| 189 | 10.01 | 2.057 | 3390 | 3390302400000 | 30.427,58 | 12.724,81 |
| 188 | 10.01 | 2.057 | 3390 | 3390302400000 | 30.706,93 | 12.663,32 |
| 187 | 10.01 | 2.057 | 3390 | 3390302400000 | 42.918,44 | 1.548,16 |
| 169 | 10.01 | 2.052 | 3390 | 3390302400000 | 30.300,00 | 31.796,29 |
| 168 | 10.01 | 2.052 | 3390 | 3390302400000 | 35.642,27 | 29.995,24 |
| 158 | 10.01 | 2.056 | 3390 | 3390302400000 | 70.000,81 | 4.616,91 |
| 238 | 10.01 | 2.052 | 3390 | 3390302400000 | 8.925,00 | 36.912,50 |
| 134 | 07.01 | 2.034 | 3390 | 3390302400000 | 267.283,92 | 127.234,37 |
| 113 | 07.01 | 1.035 | 3390 | 3390302400000 | 9.939,11 | 22.873,53 |
| 84 | 05.01 | 2.033 | 3390 | 3390302400000 | 42.493,10 | 26.502,08 |
| 66 | 05.01 | 1.022 | 3390 | 3390302400000 | 25.570,62 | 28.275,46 |
| 49 | 05.01 | 2.017 | 3390 | 3390302400000 | 45.577,51 | 50.234,01 |
| 48 | 05.01 | 2.017 | 3390 | 3390302400000 | 5.851,07 | 18.262.75 |
| 237 | 10.01 | 2.057 | 3390 | 3390302400000 | 56.355,82 | 7.022,85 |
| 42 | 09.01 | 2.045 | 3390 | 3390302400000 | 50.000,00 | 22.968,17 |
| 17 | 09.01 | 2.043 | 3390 | 3390302400000 | 66.581,85 | 27.418,67 |
| 16 | 09.01 | 2.043 | 3390 | 339030240000000 | 30.225,61 | 23.997,36 |
| 4 | 09.01 | 2.037 | 3390 | 339030240000000 | 49.950,08 | 15.874,82 |

**7 – DA PARTICIPAÇÃO E DOS IMPEDIMENTOS**

7.1 – As empresas regularmente constituídas e interessadas em participar da presente licitação deverão atender as condições deste edital e deverão participar isoladamente, não se permitindo consórcios.

7.2 – A participação nesta licitação enseja na aceitação plena das disposições deste edital e de todos os seus anexos.

7.3 – Não poderá participar da presente licitação o servidor ou dirigente de órgão ou entidade contratante ou responsável pela licitação, nem a pessoa que seja sócia ou que mantenha vínculo de natureza técnica, comercial, econômica, financeira ou trabalhista com o pregoeiro ou qualquer dos membros da equipe de apoio.

7.4 – Não poderão participar da presente licitação também a pessoa que esteja cumprindo a sanção de suspensão temporária do direito de participação em licitação (art. 87, inciso III, da Lei de Licitações); ou de impedimento de licitar e contratar com a União, Estados, Distrito Federal ou Municípios (art. 7º da Lei 10.520/2002); ou que tenha sido declarada inidônea para licitar ou contratar com a Administração Pública enquanto perdurarem os motivos determinantes da punição ou até que seja promovida a reabilitação perante a própria autoridade que aplicou a penalidade após o decurso do prazo mínimo de dois anos (art. 87, inciso IV, da Lei 8.666/93).

7.5 – O interessado em participar da presente licitação deverá assinar declaração, sob as penas da lei, de acordo com o modelo constante no Anexo VIII, no intuito de provar não estar enquadrado nas situações descritas nos itens 7.3 e 7.4, acima.

7.6 – Não poderá participar da presente licitação pessoa ou empresa com sócio majoritário que tenha sido condenado por ato de improbidade administrativa previsto na Lei 8.429, de 02 de junho de 1992, pelo prazo fixado na sentença judicial correspondente, pelo que deverá o licitante assinar declaração, sob as penas da lei, de não haver tal impedimento, de acordo com o modelo constante no Anexo VII.

7.7 – **Devido à pandemia de coronavírus (COVID-19)** reconhecida em caráter internacional e em todas as esferas de governo no Brasil, só poderão se fazer presentes à sessão as pessoas que observarem as medidas sanitárias e de saúde em vigência na data da sessão, conforme leis, decretos e regulamentos em vigor (federal, estadual ou municipal), especialmente as dos Decretos Municipais n. 3.062, de 14 de abril de 2020, e n. 3.090, de 1º de junho de 2020, Decreto Municipal 3264/2021 e 3265/2021, ou outra norma que o altere, sempre disponível no sítio eletrônico do Município informado no preâmbulo (principalmente no que se refere ao **uso obrigatório de máscaras, utilização de higienização pessoal por álcool em gel e distanciamento mínimo de dois metros entre as pessoas)**. O poder público poderá disponibilizar máscaras, álcool em gel e outras medias ou insumos necessários à realização das sessões deste edital.

7.8 As declarações de que tratam os itens 7.3, 7.4 e 7.5 deverão ser apresentadas juntamente com os documentos relativos ao credenciamento.

**8 – DO CREDENCIAMENTO**

8.1 – Quando o interessado for representado por pessoa que estatutariamente tenha poder para tal, esta deverá apresentar cópia de sua Cédula de Identidade, do ato constitutivo, do estatuto ou do contrato social em vigor, com as alterações contratuais vigentes, onde conste a mudança de razão social, na hipótese de haver a referida mudança, bem como o objeto social, a qualificação dos atuais sócios e a administração da sociedade, devidamente registrada, em se tratando de sociedades comerciais, e, no caso de sociedade por ações, acompanhado dos documentos de eleição de seus administradores.

8.2 – Caso seja representada por procurador ou preposto, este deverá apresentar procuração ou carta de credenciamento (podendo utilizar o ANEXO I como modelo) ou documento equivalente, com firma reconhecida do Outorgante, contendo obrigatoriamente cópia da respectiva Cédula de Identidade do outorgante e outorgado, DEVENDO APRESENTAR, TAMBÉM, A MESMA DOCUMENTAÇÃO CONSTANTE DO ITEM 8.1, a fim de comprovar os poderes do outorgante.

8.3 – O interessado em se credenciar para participar da presente licitação ainda deverá apresentar Declaração de Cumprimento Pleno dos Requisitos de Habilitação, conforme modelo do ANEXO III.

8.4 – Os documentos de credenciamento de que tratam os itens 8.1, 8.2 e 8.3, deverão vir FORA DOS ENVELOPES de documentação e proposta e ficarão retidos nos autos.

8.5 - Os documentos devem apresentar prazo de validade, conforme o caso, e poderão ser entregues em original, por processo de cópia devidamente autenticada, ou cópia não autenticada, desde que sejam exibidos os originais para autenticação pela Pregoeira ou por membro da Equipe de Apoio.

8.6 – As microempresas e empresas de pequeno porte que quiserem valer-se dos benefícios da Lei Complementar nº 123, de 14 de dezembro de 2006, deverão apresentar, também (fora dos Envelopes nº 01 e 02, referentes respectivamente aos documentos de proposta e habilitação), DECLARAÇÃO (assinada pelo contador da empresa, sob as penas da lei, podendo utilizar o modelo do ANEXO VI deste Edital), ou Certidão Simplificada (emitida pela Junta Comercial do respectivo Estado), de que está enquadrada como micro empresa ou empresa de pequeno porte.

8.7 – Nenhuma pessoa, física ou jurídica, poderá representar mais de um licitante.

**9 – DA ENTREGA DOS ENVELOPES**

9.1 – A entrega dos envelopes nº 01 (proposta) e nº 02 (habilitação) deverá ocorrer no Setor de Licitações, situado no Paço Municipal, na Rua João Assink, 322, Centro, **conforme dia e hora designado no preâmbulo deste edital.**

9.2 – Poderão também ser remetidos os envelopes por correspondência registrada, por sedex, despachados por empresas que prestem serviços similares, hipóteses em que o Município não se responsabilizará por extravios, atrasos ou qualquer outro problema na documentação.

9.3 – Poderão ainda os documentos ser entregues pessoalmente ao Pregoeiro ou a um membro da Equipe de Apoio, no Setor de Licitações, até a hora da sessão referida no preâmbulo, sem qualquer tolerância quanto ao prazo de entrega dos envelopes.

**10 – DA PROPOSTA**

10.1 – A proposta deverá ser entregue em envelope fechado, lacrado em seus fechos, indevassável, contendo a seguinte indicação:

**MUNICÍPIO DE BOCAINA DO SUL/SC**

**PREGÃO PRESENCIAL Nº 23/2021.**

**(RAZÃO SOCIAL DA LICITANTE)**

**ENVELOPE Nº 02 - "PROPOSTA DE PREÇOS"**

10.2 – A proposta necessariamente deverá preencher os seguintes requisitos:

a) ser apresentada no formulário ANEXO II ou segundo seu modelo, com prazo de validade mínimo de 90 (noventa) dias, contendo as especificações detalhadas dos produtos cotados, segundo as exigências mínimas deste Edital e seus anexos;

b) conter o nome do proponente, endereço, identificação (individual ou social), o nº do CNPJ e, se for o caso, da Inscrição Estadual ou Municipal;

c) suas folhas devem estar assinadas e rubricadas pelo seu representante legal;

d) conter discriminados em moeda corrente nacional os preços totais, por item; e

e) indicar as marcas dos itens cotados;

10.2.1 – A proposta também deverá ser apresentada em *Pendrive*, através do sistema Betha Compras-Autocotação, disponível para *download* aos licitantes na página [www.betha.com.br](http://www.betha.com.br), nos *link’s* ‘produtos’, ‘atualizações’, ‘sistemas para downloads’, ‘Compras-Autocotação’, facilitando assim o cadastro das propostas ante o elevado número de itens licitados. Maiores informações sobre este procedimento constam no Anexo II.

10.2.2 – **A licitante que não apresentar a proposta também na forma do item ‘10.2.1’ será desclassificada**.

10.3 – Não serão permitidas alternativas, emendas, rasuras ou entrelinhas;

10.4 – Recomenda-se aos senhores licitantes que, dentro do possível, utilizem o formulário anexo ao edital para maior celeridade da análise das propostas e redução de riscos de erros de elaboração das mesmas.

10.5 – Não é obrigatório o comparecimento pessoal ou de representante para acompanhar o processamento da licitação, podendo optar pelo envio dos envelopes na forma do item 8. Nestes casos, porém, o licitante não terá direito de participar da fase de lances sucessivos, nem de apresentar recurso administrativo quanto aos julgamentos da proposta e habilitação, conforme art. 4º, incisos XVIII e XX da Lei 10.520/2002.

**11 – DA HABILITAÇÃO**

11.1 – Toda a documentação de habilitação deverá ser entregue em envelope fechado, lacrado em seus fechos, indevassável, contendo a seguinte indicação:

**MUNICÍPIO DE BOCAINA DO SUL/SC**

**PREGÃO PRESENCIAL Nº 23/2021**

**(RAZÃO SOCIAL DA LICITANTE)**

**ENVELOPE Nº 02 - "DOCUMENTAÇÃO"**

11.2 – Para habilitação na presente licitação será exigida a entrega dos documentos relacionados nos itens 11.2.1 e 11.2.2.

11.2.1 – Para o licitante que optar por não se fazer presente à sessão e, portanto, não se credenciar na forma do item 8, será necessário constar dentro do envelope de habilitação os documentos necessários à comprovação da HABILITAÇÃO JURÍDICA, consistentes nos documentos referidos nos itens 8.1, 8.2, 8.3 e 8.6, em via original ou autenticada em cartório ou pelo Pregoeiro ou membro da Equipe de Apoio.

11.2.2 – A comprovação da REGULARIDADE FISCAL será feita mediante a apresentação dos seguintes documentos:

a) Prova de inscrição no Cadastro Nacional de Pessoa Jurídica - CNPJ;

b) Prova de Regularidade com a Fazenda Federal e Dívida Ativa da União;

c) Prova de Regularidade com a Fazenda Estadual;

d) Prova de Regularidade com a Fazenda Municipal do domicílio ou sede do licitante;

e) Prova de Regularidade com a Fazenda Municipal de Bocaina do Sul;

f) Prova de Regularidade com o Fundo de Garantia por Tempo de Serviço - FGTS;

g) Prova de Certidão Negativa de Débitos de Trabalhistas (CNDT);

h) Declaração do licitante de que cumpre com o disposto no inciso XXXIII do art. 7º da Constituição Federal (proibição de trabalho noturno, perigoso ou insalubre a menores de dezesseis anos, salvo na condição de aprendiz, a partir de quatorze anos), conforme ANEXO V.

11.3 – Os documentos devem apresentar prazo de validade, e poderão ser entregues em original, por processo de cópia devidamente autenticada, ou cópia não autenticada, desde que sejam exibidos os originais para autenticação pelo Pregoeiro/Equipe de Apoio. Não serão aceitas cópias de documentos obtidas por meio de aparelho fax. Não serão aceitas cópias de documentos ilegíveis.

11.4 – Por força do disposto no art. 43, da Lei Complementar Federal nº 123, de 14 de dezembro de 2006, as microempresas e as empresas de pequeno porte deverão apresentar toda a documentação exigida para efeito de comprovação da regularidade fiscal (das alíneas “a” a “g” do item “11.2”), mesmo que a documentação apresentada indique alguma restrição.

11.5 – Por força do § 1º do art. 43 da Lei Complementar Federal nº 123, de 14 de dezembro de 2006, havendo alguma restrição na comprovação da regularidade fiscal por microempresa ou empresa de pequeno porte, será assegurado o prazo de 05 (cinco) dias úteis, cujo termo inicial corresponderá ao momento em que o proponente for declarado o vencedor do certame, prorrogáveis por igual período, a critério da Administração Pública, para a regularização da documentação, pagamento ou parcelamento do débito, e emissão de eventuais certidões negativas ou positivas com efeito de certidão negativa.

11.5.1 - O benefício de que trata o item 11.5, não se estende a prova de regularidade trabalhista, subitem 11.2.2., do item ‘f’, do presente edital.

11.6 – A microempresa ou a empresa de pequeno porte que não regularizar a documentação relativa à regularidade fiscal, no prazo estabelecido no item “11.5”, decairá do direito à contratação, sem prejuízo das sanções previstas no art. 81 da Lei 8.666/93, sendo facultado à Administração Pública convocar os licitantes remanescentes, obedecida a ordem de classificação, para a assinatura do contrato, ou revogar a presente licitação, conforme § 2º, do art. 43, da Lei Complementar Federal nº 123, de 14 de dezembro de 2006.

11.7 – A certidão que não constar data de validade expressa será considerada válida por 60 (sessenta) dias a contar de sua emissão.

11.8 – A certidão apresentada com data de validade vencida gera a inabilitação do licitante, salvo item 11.5.

11.9 - A apresentação do Certificado de Registro Cadastral – CRC não dispensa o licitante de apresentar os todos os documentos estipulados no edital do respectivo certame, mas substitui os documentos referidos expressamente no CRC cujas datas de validade ainda constem referidas como vigentes.

11.9.1 – Qualquer licitante poderá solicitar ao Pregoeiro que esta consulte as informações disponibilizadas no sistema informatizado Betha Compras quanto aos CRC’s apresentados pelos licitantes, diretamente e durante a sessão de habilitação, e o que se verificar será reduzido a termo na respectiva ata.

11.9.2 – Obriga-se o licitante com CRC a declarar, sob as penalidades legais, a superveniência de fato impeditivo da habilitação.

**12 – DO PROCESSAMENTO E JULGAMENTO DAS PROPOSTAS E DOS DOCUMENTOS DE HABILITAÇÃO**

12.1 – No dia, hora e local designados no Edital, na presença dos licitantes e demais pessoas presentes ao ato público, o Pregoeiro, juntamente com a Equipe de Apoio, executará a rotina de Credenciamento, conforme disposto no Item 8.

12.2 – Verificadas as credenciais e declarada aberta a sessão o Pregoeiro solicitará e receberá, em envelopes devidamente lacrados, a proposta e os documentos exigidos para a habilitação.

12.3 – Em nenhuma hipótese serão recebidos envelopes contendo proposta e os documentos de habilitação fora do prazo estabelecido neste Edital.

12.4 – Serão abertos primeiramente os envelopes contendo as propostas de preços, ocasião em que será procedida à verificação da conformidade das mesmas com os requisitos estabelecidos neste instrumento, desclassificando-se as incompatíveis.

12.4.1 – Não será motivo para a desclassificação quando a proposta omitir informações consideradas necessárias por este edital, mas que já constem no documento de credenciamento ou quando seja possível suprir a falha em prazo a ser fixado pelo Pregoeiro, desde que não se refiram ao preço unitário, marca ou validade, quando exigidos.

12.5 – No curso da sessão, dentre as propostas que atenderem às exigências constantes do Edital, o autor da oferta de valor mais baixo e os das ofertas com preços de até 10% (dez por cento) superiores àquela, poderão fazer lances verbais e sucessivos, em valores distintos e decrescentes.

12.6 – Não havendo pelo menos três ofertas nas condições definidas no item anterior, poderão os autores das melhores propostas, até o máximo de três, oferecerem lances verbais e sucessivos, quaisquer que sejam os preços oferecidos.

12.7 – A oferta dos lances deverá ser efetuada, por item, no momento em que for conferida a palavra ao licitante, na ordem decrescente dos preços.

12.7.1 – O licitante deverá adequar os respectivos itens para que, a cada lance, o valor de cada item corresponda ao valor total geral.

12.8 – Dos lances ofertados não caberá retratação.

12.9 – A desistência em apresentar lance verbal, quando convocado pelo Pregoeiro, implicará a exclusão do licitante da fase de lances e na manutenção do último preço apresentado pelo licitante.

12.10 – O encerramento da etapa competitiva dar-se-á quando, indagados pelo Pregoeiro, os licitantes manifestarem seu desinteresse em apresentar novos lances.

12.11 – Finalizada a fase de lances e ordenadas as ofertas, de acordo com o menor preço apresentado, o Pregoeiro verificará a compatibilidade dos preços ofertados com os praticados no mercado, desclassificando as propostas dos licitantes que apresentarem preço excessivo, assim considerados aqueles acima do preço máximo fixado pelo edital ou acima do valor de mercado apurado e juntado nos autos do processo.

12.12 - O Pregoeiro poderá negociar diretamente com o proponente que apresentou o menor preço, por item, para que seja obtido preço ainda melhor.

12.13 – Encerrada a fase de lances sucessivos, caso haja proposta de microempresa ou de empresa de pequeno porte que se mostre igual ou superior em até 05% (cinco por cento) da proposta apresentada com melhor classificação, estas poderão exercer o direito de preferência conferido pelo art. 44, §§ 1º e 2º, da Lei Complementar Federal nº 123, de 14 de dezembro de 2006, caso manifestem interesse em apresentar nova proposta que se apresente mais vantajosa para a Administração Pública, cobrindo àquela finalizada e até então melhor classificada.

12.13.1 – No caso de equivalência dos valores apresentados pelas microempresas e empresas de pequeno porte que se encontrem nos intervalos estabelecidos nos §§ 1o e 2o do art. 44 desta Lei Complementar, será realizado sorteio entre elas para que se identifique aquela que primeiro poderá apresentar melhor oferta.

12.14 – Será aberto o envelope contendo a documentação de habilitação do licitante que tiver formulado a proposta de menor preço, para confirmação das suas condições de habilitação.

12.15 – No caso de inabilitação do proponente que tiver apresentado a melhor oferta, serão analisados os documentos habilitatórios do licitante da proposta de segundo menor preço, e assim sucessivamente, até que um licitante atenda às condições fixadas neste instrumento convocatório.

12.16 – Verificado o atendimento das exigências habilitatórias, será declarada a ordem de classificação dos licitantes, por item.

12.16.1 – Será declarado vencedor o licitante que ocupar o primeiro lugar em cada item.

12.16.2 – O Pregoeiro manterá em seu poder os envelopes com a documentação dos demais licitantes classificados, pelo prazo de 90 (noventa) dias, após a homologação da licitação, devendo as empresas retirá-los após este período, no prazo de mais 30 (trinta) dias, sob pena de inutilização dos mesmos.

12.17 – Da sessão pública será lavrada ata circunstanciada, devendo esta ser assinada pelo Pregoeiro, pela Equipe de Apoio e por todos os licitantes presentes.

**13 – DOS CRITÉRIOS DE JULGAMENTO E ADJUDICAÇÃO**

13.1 – A presente licitação será adjudicada à licitante que apresentar proposta de MENOR PREÇO, JULGAMENTO POR PREÇO POR ITEM, desde que atendidas as exigências deste Edital.

**14 – DAS OBRIGAÇÕES DO(S) CONTRATADO(S)**

14.1 – O licitante declarado vencedor e que vier a contratar com a Administração Pública fica obrigado a aceitar, nas mesmas condições contratuais, o(s) acréscimo(s) ou a(s) supressão(ões) que se fizerem necessárias, em até 25% (vinte e cinco por cento) do valor inicialmente contratado, nos termos do art. 65, inciso I, alínea ‘b’ e § 1º, da Lei 8.666/93.

**15 - DOS RECURSOS E PENALIDADES ADMINISTRATIVAS**

15.1 – Declarado(s) o(s) vencedor(es), qualquer licitante poderá manifestar imediata e motivadamente a intenção de recorrer, quando lhe será concedido o prazo de 03 (três) dias para a apresentação das razões do recurso, ficando os demais licitantes, desde logo, intimados para apresentar contra-razões em igual número de dias, que começarão a correr do término do prazo do recorrente, sendo-lhes assegurada vista imediata dos autos.

15.2 – A falta de manifestação imediata e motivada do licitante de acordo com o item 15.1 importará a decadência do direito de recurso.

15.3 – Caberá, também, recurso administrativo nas hipóteses do art. 109 da Lei 8.666/93, processando-se conforme as determinações desta lei, no que couber.

15.4 – Não sendo interpostos recursos quanto ao julgamento das propostas, ou decididos os recursos, seguirá para a adjudicação do objeto da licitação pelo pregoeiro ao vencedor, por item, seguindo-se à apresentação do resultado ao Prefeito Municipal para a homologação.

15.5 – O(s) recurso(s), porventura interposto(s), terá(ão) efeito suspensivo quando for referente à habilitação ou inabilitação de licitante e contra o julgamento da proposta.

15.6 – Interposto recurso, proceder-se-á de acordo com os §§ do art. 109 da Lei 8.666/93.

15.7 – A recusa injustificada da adjudicatária em assinar o contrato, aceitar ou retirar o instrumento equivalente dentro do prazo de 05 (cinco) dias, a contar da convocação, ou o licitante que ensejar o retardamento da execução do certame, não mantiver a proposta, falhar ou fraudar na execução do contrato, comportar-se de modo inidôneo, fizer declaração falsa ou cometer fraude fiscal, garantido o direito prévio da ampla defesa, caracteriza o descumprimento total da obrigação assumida ao participar deste certame, sujeitando-se às penalidades do art. 7º da Lei 10.520/2002, consistindo no impedimento de licitar e contratar com o Município pelo período de até 05 (cinco) anos ou enquanto perdurarem os motivos determinantes da punição ou até que seja promovida a reabilitação perante a própria autoridade que aplicou a penalidade, sem prejuízo de multa à adjudicatária de até 10% (dez por cento) sobre o valor do total da(s) sua(s) proposta(s) declarada(s) vencedora(s) e demais cominações da Lei 8.666/93.

15.7 – A interposição de recursos e a apresentação de contra-razões poderão ser realizadas na formado dos itens 3.1 e 3.4.

**16 – DAS DISPOSIÇÕES GERAIS**

16.1 – O Prefeito Municipal poderá revogar a licitação em face de razões de interesse público, derivadas de fato superveniente devidamente comprovado, pertinente e suficiente para justificar tal conduta, devendo anulá-la por ilegalidade, de ofício ou por provocação de qualquer pessoa, mediante ato escrito e fundamentado.

16.2 – O Município de Bocaina do Sul reserva-se no direito de contratar no todo ou apenas parte dos quantitativos licitados, bem como revogar a presente licitação, sem que caiba a qualquer licitante indenização de qualquer espécie.

16.3 – São partes integrantes deste edital os seguintes anexos:

a) ANEXO I - Credencial;

b) ANEXO II – Descrição dos Itens e Proposta de Preços;

c) ANEXO III - Declaração de Cumprimento Pleno aos Requisitos de Habilitação;

d) ANEXO IV - Minuta do Contrato;

e) ANEXO V - Declaração do licitante de que cumpre com o disposto no inciso XXXIII do art. 7º da Constituição Federal;

f) ANEXO VI – Declaração para Microempresa e Empresa de Pequeno Porte;

g) ANEXO VII – Declaração de ausência de impedimentos decorrentes da Lei 8.429, de 02 de junho de 1992 (improbidade administrativa).

h) ANEXO VIII – Declaração de ausência de impedimentos relacionados no art. 9º da Lei 8.666/93 e nos itens 7.3 e 7.4 deste Edital.

16.4 – A ausência das declarações a que se referem os Anexos VII e VIII não geram a inabilitação da licitante, mas, por decorrerem da legislação vigente, serão necessárias para a contratação, pelo que poderão ser apresentadas a qualquer momento, desde o credenciamento até a contratação.

16.5 – Para facilitação dos trabalhos do Pregoeiro e Equipe de Apoio os licitantes poderão acrescentar às suas documentações seu endereço completo, número de fax e de telefone, *site*, e e-mail para contato, sem que isso venha a ter qualquer interferência no julgamento das propostas, porém, o e-mail ali informado poderá servir de veículo de comunicação dos atos do Pregoeiro.

16.6 – As datas das sessões poderão ser remarcadas para atendimento de interesse do Município, assim como as disposições deste edital poderão ser alteradas, obedecidas as exigências legais para tanto, sem que caiba qualquer indenização ou reclamação dos licitantes.

16.7 – Fica eleito o foro da Comarca de Lages para dirimir qualquer conflito que porventura possa decorrer deste Edital.

Bocaina do Sul, 28 de junho de 2021.

**João Eduardo Della Justina**

**Prefeito Municipal**

**ANEXO I**

**CARTA DE CREDENCIAMENTO**

**Processo Administrativo: 30/2021**

**Pregão Presencial: 23/2021**

À Comissão de Licitação da **PREFEITURA MUNICIPAL DE BOCAINA DO SUL**

Pela presente, credenciamos o (a) Sr. (a) ....................................................., portador(a) da Cédula de Identidade sob Nr. ..............................., e CPF sob Nr. ......................................, a participar do procedimento licitatório, sob a modalidade acima, instaurado por este órgão público, na qualidade de representante legal da empresa ............................................................, que outorga-lhe os poderes de interpor recurso ou de renunciar ao direito de interposição de recursos, assinar atas e documentos, receber notificações, intimações e de todos os atos necessários à participação no procedimento licitatório.

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Carimbo do CNPJ

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Assinatura do Representante Legal da Empresa

Nome:.............................................................................................

**A) CONSIDERAÇÕES QUANTO ÀS ESPECIFICAÇÕES DOS PRODUTOS OBJETO DA PROPOSTA:**

1. Os itens serão entregues pela contratada conforme solicitação da secretaria diretamente interessada, nos prazos, especificações e demais condições previstas no respectivo contrato;
2. Demais especificações contratuais (garantias mínimas, prazos, locais de entrega, pagamento e outras) constam na Minuta Contratual – Anexo IV;
3. Os produtos devem ser entregues nas sedes da secretarias e/ou no local onde estará sendo procedido com a obra e manutenção.
4. Ficam sob EXCLUSIVA responsabilidade da contratada as despesas de entrega, carregamento, descarregamento dos produto objeto desse edital;
5. A entrega dos produtos objeto do presente edital, poderão ter sua entrega solicita no perímetro urbano ou rural, sendo sua entrega ocorrera de forma parcela, conforme necessidade da secretaria;
6. As entregas ocorreram de forma parcelada, de acordo com a necessidade da secretaria solicitante.

**B) DAS INFORMAÇÕES PARA O PREENCHIMENTO DA PROPOSTA PELO SISTEMA DE AUTOCOTAÇÃO**

**As empresas interessadas em participar desta licitação deverão solicitar o arquivo para preenchimento pelo sistema de autocotação referido no item ‘10.2.1’ do edital, por meio do e-mail seguinte e-mail:** [**licitacao@bocaina.sc.gov.br**](mailto:licitacao@bocaina.sc.gov.br)

**As licitantes são as únicas responsáveis pelo correto preenchimento de suas propostas e pelo correto funcionamento do *hardware* (*pendrive*), bem como de comunicar imediatamente a Pregoeiro (para o e-mail acima informado) de eventual inconsistência ou falha nos arquivos ou sistema disponibilizados.**

**O procedimento para a entrega da cotação dos preços em meio magnético é o seguinte: Entrar no seguinte endereço eletrônico:**

[**http://download.betha.com.br**](http://download.betha.com.br) **Clicar em ‘Compras-Autocotação’, e baixar a ‘última versão’.**

**Instalação completa: Nome do arquivo: Completo-AutoCotação-\*\*\*\*\*\*.exe**

**Abrir arquivo, executar e clicar em ‘avançar’ até concluir a instalação.**

**Depois de solicitar o arquivo para o e-mail acima informado, deve-se copiar o arquivo AC\_LICITACAO\_PR\_(NÚMERO DO PREGÃO)\_2021. COT para um *pendrive* e, em seguida, abrir no Programa Betha AutoCotação.**

**No programa, Arquivo/Abrir/Digitar marcas, valor unitário, salvar e imprimir.**

**Dúvidas, entrar em contato com o Pregoeiro, na forma do edital.**

**C) DESCRIÇÃO DOS ITENS, COM ESPECIFICAÇÕES E PREÇO MÁXIMO ADMITIDO**

**PARA AS PROPOSTAS.**

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Máximo | |  | Preço Total | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  | **Processo / Ano:** | |  | **30** | | | |  | **/** | **2021** |  |  |  | **Licitação:** |  | **23/2021- PR** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  | |  | 1 |  | 262 | | | | |  | CIMENTO COMUM SACO C/ 50 KG | | | | | | |  | SC |  | 230,000 | | |  | 41,3300 | |  | 9.505,90 | |  | |  |  |  | |  | 2 |  | 2152 | | | | |  | BARRA DE FERRO 4,2mm | | | | | | |  | UN |  | 50,000 | | |  | 23,6600 | |  | 1.183,00 | |  | |  |  |  | |  | 3 |  | 3177 | | | | |  | MANGUEIRA 3/4 FLEX | | | | | | |  | MT |  | 180,000 | | |  | 2,7300 | |  | 491,40 | |  | |  |  |  | |  | 4 |  | 3178 | | | | |  | MANGUEIRA 1/2 FLEX | | | | | | |  | MT |  | 180,000 | | |  | 1,9800 | |  | 356,40 | |  | |  |  |  | |  | 5 |  | 3672 | | | | |  | VALVULA DESCARGA | | | | | | |  | PC |  | 23,000 | | |  | 115,6600 | |  | 2.660,18 | |  | |  |  |  | |  | 6 |  | 3853 | | | | |  | LAPIS DE CARPINTEIRO | | | | | | |  | UN |  | 5,000 | | |  | 3,1300 | |  | 15,65 | |  | |  |  |  | |  | 7 |  | 7753 | | | | |  | REBITADOR | | | | | | |  | UN |  | 1,000 | | |  | 36,6600 | |  | 36,66 | |  | |  |  |  | |  | 8 |  | 9584 | | | | |  | BARRA DE FERRO 1/4 | | | | | | |  | BR |  | 60,000 | | |  | 39,0000 | |  | 2.340,00 | |  | |  |  |  | |  | 9 |  | 9622 | | | | |  | SELADOR ACRILICO 3,6 LT | | | | | | |  | UN |  | 40,000 | | |  | 37,6600 | |  | 1.506,40 | |  | |  |  |  | |  | 10 |  | 10863 | | | | |  | Arame Recozido | | | | | | |  | KG |  | 21,000 | | |  | 26,0000 | |  | 546,00 | |  | |  |  |  | |  | 11 |  | 11854 | | | | |  | Forro em PVC | | | | | | |  | M2 |  | 140,000 | | |  | 28,6600 | |  | 4.012,40 | |  | |  |  |  | |  | 12 |  | 11864 | | | | |  | Vaso sanitário | | | | | | |  | UN |  | 18,000 | | |  | 173,3300 | |  | 3.119,94 | |  | |  |  |  | |  | 13 |  | 13267 | | | | |  | Caixa em PVC 2x4" | | | | | | |  | UN |  | 9,000 | | |  | 2,5800 | |  | 23,22 | |  | |  |  |  | |  | 14 |  | 13288 | | | | |  | Espelho para caixa 4x2" com saída para Fio | | | | | | |  | UN |  | 10,000 | | |  | 3,6600 | |  | 36,60 | |  | |  |  |  | |  | 15 |  | 13354 | | | | |  | Fechadura Cromada Completa p/ Exterior | | | | | | |  | UN |  | 20,000 | | |  | 63,0000 | |  | 1.260,00 | |  | |  |  |  | |  | 16 |  | 13355 | | | | |  | Fechadura Cromada Completa p/ Interior | | | | | | |  | UN |  | 20,000 | | |  | 41,3300 | |  | 826,60 | |  | |  |  |  | |  | 17 |  | 13356 | | | | |  | Fechadura Cromada Completa p/ WC | | | | | | |  | UN |  | 20,000 | | |  | 41,0000 | |  | 820,00 | |  | |  |  |  | |  | 18 |  | 13360 | | | | |  | Parafuso com Bucha Nº 6 | | | | | | |  | UN |  | 400,000 | | |  | 0,6000 | |  | 240,00 | |  | |  |  |  | |  | 19 |  | 13361 | | | | |  | Parafuso de fixação de louça sanitária | | | | | | |  | UN |  | 110,000 | | |  | 6,0000 | |  | 660,00 | |  | |  |  |  | |  | 20 |  | 13365 | | | | |  | Engate flexível 30 Cm | | | | | | |  | UN |  | 25,000 | | |  | 7,6600 | |  | 191,50 | |  | |  |  |  | |  | 21 |  | 13373 | | | | |  | Tomada 10 Amp. 3P universal de embutir | | | | | | |  | UN |  | 70,000 | | |  | 12,1600 | |  | 851,20 | |  | |  |  |  | |  | 22 |  | 13375 | | | | |  | Conjunto de 01 Interruptor c/ tomada simples | | | | | | |  | UN |  | 50,000 | | |  | 14,6600 | |  | 733,00 | |  | |  |  |  | |  | 23 |  | 13387 | | | | |  | Adaptador Soldável curto p/ Registro 25X 3/4" | | | | | | |  | UN |  | 20,000 | | |  | 3,1600 | |  | 63,20 | |  | |  |  |  | |  | 24 |  | 13404 | | | | |  | Válvula para Lavatório | | | | | | |  | UN |  | 40,000 | | |  | 8,8300 | |  | 353,20 | |  | |  |  |  | |  | 25 |  | 13412 | | | | |  | Registro de pressão cromado com canopla 3/4" | | | | | | |  | UN |  | 45,000 | | |  | 66,3300 | |  | 2.984,85 | |  | |  |  |  | |  | 26 |  | 13421 | | | | |  | Telha de Fibro Cimento 4mm 1,22 m | | | | | | |  | UN |  | 570,000 | | |  | 12,0000 | |  | 6.840,00 | |  | |  |  |  | |  | 27 |  | 13422 | | | | |  | Telha de Fibro Cimento 4mm 2,44 m | | | | | | |  | UN |  | 570,000 | | |  | 19,9600 | |  | 11.377,20 | |  | |  |  |  | |  | 28 |  | 13424 | | | | |  | Telha de Fibro Cimento 6mm 2,44 m | | | | | | |  | UN |  | 600,000 | | |  | 72,0000 | |  | 43.200,00 | |  | |  |  |  | |  | 29 |  | 13425 | | | | |  | Parafuso para Telha de Fibro Cimento | | | | | | |  | UN |  | 750,000 | | |  | 0,9000 | |  | 675,00 | |  | |  |  |  | |  | 30 |  | 14263 | | | | |  | Parafuso tipo Gancho para cobertura de 5 e 6 mm | | | | | | |  | UN |  | 500,000 | | |  | 2,9000 | |  | 1.450,00 | |  | |  |  |  | |  | 31 |  | 14266 | | | | |  | Solvente tipo Aguarras 5 Lts | | | | | | |  | UN |  | 20,000 | | |  | 69,0000 | |  | 1.380,00 | |  | |  |  |  | |  | 32 |  | 14272 | | | | |  | Reparo para valvula de Hidro | | | | | | |  | UN |  | 40,000 | | |  | 79,6600 | |  | 3.186,40 | |  | |  |  |  | |  | 33 |  | 14278 | | | | |  | Interruptor para madeira 1 Tecla | | | | | | |  | UN |  | 30,000 | | |  | 7,3300 | |  | 219,90 | |  | |  |  |  | |  | 34 |  | 14285 | | | | |  | Fio paralelo 2,5 | | | | | | |  | M |  | 130,000 | | |  | 4,6300 | |  | 601,90 | |  | |  |  |  | |  | 35 |  | 14294 | | | | |  | Arame Farpado 500Mts | | | | | | |  | ROL |  | 4,000 | | |  | 486,9500 | |  | 1.947,80 | |  | |  |  |  | |  | 36 |  | 14299 | | | | |  | Tinta Acrilica externa 18 Lts | | | | | | |  | UN |  | 20,000 | | |  | 363,0000 | |  | 7.260,00 | |  | |  |  |  | |  | 37 |  | 14306 | | | | |  | Ralo em PVC 100x100x150 | | | | | | |  | UN |  | 20,000 | | |  | 26,0000 | |  | 520,00 | |  | |  |  |  | |  | 38 |  | 16381 | | | | |  | Bocal E-40 | | | | | | |  | UN |  | 45,000 | | |  | 10,5000 | |  | 472,50 | |  | |  |  |  | |  | 39 |  | 17634 | | | | |  | Acabamento de válvula descarga cromada | | | | | | |  | UN |  | 35,000 | | |  | 39,3000 | |  | 1.375,50 | |  | |  |  |  | |  | 40 |  | 17635 | | | | |  | Adaptador p/ caixa d água 25x3/4" | | | | | | |  | UN |  | 20,000 | | |  | 13,6600 | |  | 273,20 | |  | |  |  |  | |  | 41 |  | 17636 | | | | |  | Adaptador p/ caixa d água 32x1" | | | | | | |  | UN |  | 20,000 | | |  | 19,5000 | |  | 390,00 | |  | |  |  |  | |  | 42 |  | 17637 | | | | |  | Adaptador p/ válvula de pia e lavatório. | | | | | | |  | UN |  | 20,000 | | |  | 6,3300 | |  | 126,60 | |  | |  |  |  | |  | 43 |  | 17645 | | | | |  | Cal para pintura saca c/8 kg | | | | | | |  | UN |  | 40,000 | | |  | 18,8300 | |  | 753,20 | |  | |  |  |  | |  | 44 |  | 18323 | | | | |  | Fio para cortar grama 3mm de espessura | | | | | | |  | M |  | 280,000 | | |  | 1,4300 | |  | 400,40 | |  | |  |  |  | |  | 45 |  | 18324 | | | | |  | Fotocelula | | | | | | |  | UN |  | 65,000 | | |  | 31,3300 | |  | 2.036,45 | |  | |  |  |  | |  | 46 |  | 19489 | | | | |  | Arruela de vedação | | | | | | |  | UN |  | 30,000 | | |  | 5,0000 | |  | 150,00 | |  | |  |  |  | |  | 47 |  | 19492 | | | | |  | Broca aço rápido 10 mm | | | | | | |  | UN |  | 6,000 | | |  | 32,9600 | |  | 197,76 | |  | |  |  |  | |  | 48 |  | 19493 | | | | |  | Broca aço rápido 6 mm | | | | | | |  | UN |  | 11,000 | | |  | 13,8300 | |  | 152,13 | |  | |  |  |  | |  | 49 |  | 19494 | | | | |  | Broca aço rápido 8 mm | | | | | | |  | UN |  | 11,000 | | |  | 19,3300 | |  | 212,63 | |  | |  |  |  | |  | 50 |  | 19498 | | | | |  | Bucha Nº 10 | | | | | | |  | UN |  | 250,000 | | |  | 13,4800 | |  | 3.370,00 | |  | |  |  |  | |  | 51 |  | 19499 | | | | |  | Bucha Nº 6 | | | | | | |  | UN |  | 250,000 | | |  | 0,2000 | |  | 50,00 | |  | |  |  |  | |  | 52 |  | 19500 | | | | |  | Cadeado Grande | | | | | | |  | UN |  | 13,000 | | |  | 38,3300 | |  | 498,29 | |  | |  |  |  | |  | 53 |  | 19501 | | | | |  | Cadeado Médio | | | | | | |  | UN |  | 13,000 | | |  | 26,6600 | |  | 346,58 | |  | |  |  |  | |  | 54 |  | 19502 | | | | |  | Cadeado Pequeno | | | | | | |  | UN |  | 13,000 | | |  | 17,3300 | |  | 225,29 | |  | |  |  |  | |  | 55 |  | 19504 | | | | |  | Corrente Média | | | | | | |  | M |  | 20,000 | | |  | 32,6600 | |  | 653,20 | |  | |  |  |  | |  | 56 |  | 19515 | | | | |  | Lampada compacta | | | | | | |  | UN |  | 260,000 | | |  | 13,5000 | |  | 3.510,00 | |  | |  |  |  | |  | 57 |  | 19516 | | | | |  | Limpa Obra 5 L | | | | | | |  | UN |  | 11,000 | | |  | 56,6600 | |  | 623,26 | |  | |  |  |  | |  | 58 |  | 19522 | | | | |  | Rolo de espuma para pintura 15 cm | | | | | | |  | UN |  | 25,000 | | |  | 11,3300 | |  | 283,25 | |  | |  |  |  | |  | 59 |  | 19523 | | | | |  | Rolo de espuma para pintura 23 cm | | | | | | |  | UN |  | 25,000 | | |  | 19,5000 | |  | 487,50 | |  | |  |  |  | |  | 60 |  | 19524 | | | | |  | Rolo de espuma para pintura 9 cm | | | | | | |  | UN |  | 25,000 | | |  | 6,8300 | |  | 170,75 | |  | |  |  |  | |  | 61 |  | 20247 | | | | |  | arco de serra fixo | | | | | | |  | BR |  | 3,000 | | |  | 29,6600 | |  | 88,98 | |  | |  |  |  | |  | 62 |  | 20250 | | | | |  | Broxa Cabo de madeira grande 190 x 76 | | | | | | |  | UN |  | 8,000 | | |  | 15,0000 | |  | 120,00 | |  | |  |  |  | |  | 63 |  | 20257 | | | | |  | conector sapata 35 mm | | | | | | |  | PC |  | 10,000 | | |  | 15,6600 | |  | 156,60 | |  | |  |  |  | |  | 64 |  | 20260 | | | | |  | Enxada 23 cm c/cabo de madeira | | | | | | |  | UN |  | 10,000 | | |  | 38,3300 | |  | 383,30 | |  | |  |  |  | |  | 65 |  | 20268 | | | | |  | lixa Grossa nº100 | | | | | | |  | M |  | 20,000 | | |  | 5,8300 | |  | 116,60 | |  | |  |  |  | |  | 66 |  | 20270 | | | | |  | Luva de couro mista (tamanho variado) | | | | | | |  | PAR |  | 25,000 | | |  | 22,0000 | |  | 550,00 | |  | |  |  |  | |  | 67 |  | 20272 | | | | |  | Luva nitrílica (tamanho diverso) | | | | | | |  | PAR |  | 40,000 | | |  | 17,0000 | |  | 680,00 | |  | |  |  |  | |  | 68 |  | 20273 | | | | |  | maçaneta | | | | | | |  | UN |  | 40,000 | | |  | 21,0000 | |  | 840,00 | |  | |  |  |  | |  | 69 |  | 20275 | | | | |  | Marco para porta completo | | | | | | |  | UN |  | 12,000 | | |  | 143,8300 | |  | 1.725,96 | |  | |  |  |  | |  | 70 |  | 20277 | | | | |  | Martelo c/cabo de madeira | | | | | | |  | UN |  | 5,000 | | |  | 35,8300 | |  | 179,15 | |  | |  |  |  | |  | 71 |  | 20278 | | | | |  | meio tijolo | | | | | | |  | UN |  | 1.700,000 | | |  | 0,9300 | |  | 1.581,00 | |  | |  |  |  | |  | 72 |  | 20280 | | | | |  | Pá ajuntadeira de Bico com Cabo de Madeira Curvo 120 cm | | | | | | |  | UN |  | 10,000 | | |  | 42,3300 | |  | 423,30 | |  | |  |  |  | |  | 73 |  | 20281 | | | | |  | pá bico reto | | | | | | |  | UN |  | 5,000 | | |  | 40,6600 | |  | 203,30 | |  | |  |  |  | |  | 74 |  | 20283 | | | | |  | Plug fêmea reto 20 A | | | | | | |  | UN |  | 35,000 | | |  | 8,6600 | |  | 303,10 | |  | |  |  |  | |  | 75 |  | 20285 | | | | |  | Plug macho reto 20 A | | | | | | |  | UN |  | 35,000 | | |  | 8,6600 | |  | 303,10 | |  | |  |  |  | |  | 76 |  | 20286 | | | | |  | Poste em concreto 7 m | | | | | | |  | UN |  | 12,000 | | |  | 650,0000 | |  | 7.800,00 | |  | |  |  |  | |  | 77 |  | 20297 | | | | |  | tesoura para poda | | | | | | |  | UN |  | 5,000 | | |  | 65,3300 | |  | 326,65 | |  | |  |  |  | |  | 78 |  | 20300 | | | | |  | Torneira elétrica 220 V 5500 W | | | | | | |  | UN |  | 8,000 | | |  | 169,6600 | |  | 1.357,28 | |  | |  |  |  | |  | 79 |  | 20304 | | | | |  | Vassoura gari em aço 40 cm (cabo de madeira) | | | | | | |  | UN |  | 22,000 | | |  | 34,0000 | |  | 748,00 | |  | |  |  |  | |  | 80 |  | 21165 | | | | |  | Disjuntor monofásico 20 A | | | | | | |  | UN |  | 13,000 | | |  | 12,6600 | |  | 164,58 | |  | |  |  |  | |  | 81 |  | 21167 | | | | |  | Disjuntor monofásico 50 A | | | | | | |  | UN |  | 18,000 | | |  | 16,0000 | |  | 288,00 | |  | |  |  |  | |  | 82 |  | 21171 | | | | |  | parafuso com bucha nº10 | | | | | | |  | UN |  | 350,000 | | |  | 1,0000 | |  | 350,00 | |  | |  |  |  | |  | 83 |  | 22714 | | | | |  | Abraçadeira cinta plastica nylon 10 cm x 3,6cm, pacote com | | | | | | |  | UN |  | 40,000 | | |  | 18,3300 | |  | 733,20 | |  | |  |  |  | |  | 84 |  | 22715 | | | | |  | Abraçadeira de nylon plástica presilha cinta 37 cm , pac | | | | | | |  | UN |  | 16,000 | | |  | 37,6600 | |  | 602,56 | |  | |  |  |  | |  | 85 |  | 22717 | | | | |  | Adesivo cola instantâneo com no mínimo 100 gramas | | | | | | |  | UN |  | 40,000 | | |  | 11,3300 | |  | 453,20 | |  | |  |  |  | |  | 86 |  | 22720 | | | | |  | Anel de vedação 1/2 | | | | | | |  | UN |  | 25,000 | | |  | 9,8000 | |  | 245,00 | |  | |  |  |  | |  | 87 |  | 22723 | | | | |  | Areia fina | | | | | | |  | M3 |  | 23,000 | | |  | 145,0000 | |  | 3.335,00 | |  | |  |  |  | |  | 88 |  | 22731 | | | | |  | Barra de ferro 5/16 | | | | | | |  | UN |  | 60,000 | | |  | 58,3300 | |  | 3.499,80 | |  | |  |  |  | |  | 89 |  | 22732 | | | | |  | Bloco de concreto 14x19x24 cm | | | | | | |  | UN |  | 3.000,000 | | |  | 3,2300 | |  | 9.690,00 | |  | |  |  |  | |  | 90 |  | 22733 | | | | |  | Bocal E 27 | | | | | | |  | UN |  | 75,000 | | |  | 4,6600 | |  | 349,50 | |  | |  |  |  | |  | 91 |  | 22734 | | | | |  | Espude Para Vaso Sanitário | | | | | | |  | UN |  | 36,000 | | |  | 5,6600 | |  | 203,76 | |  | |  |  |  | |  | 92 |  | 22735 | | | | |  | Bota Borracha Pvc Impermeável Azul/amarela C/amarra , numera | | | | | | |  | PAR |  | 25,000 | | |  | 76,2500 | |  | 1.906,25 | |  | |  |  |  | |  | 93 |  | 22736 | | | | |  | Broca chata para madeira 07 mm | | | | | | |  | UN |  | 11,000 | | |  | 27,6300 | |  | 303,93 | |  | |  |  |  | |  | 94 |  | 22741 | | | | |  | Bucha de redução curta 50x40mm soldavel | | | | | | |  | UN |  | 125,000 | | |  | 4,5000 | |  | 562,50 | |  | |  |  |  | |  | 95 |  | 22742 | | | | |  | Bucha de redução longa 50x40mm soldavel | | | | | | |  | UN |  | 125,000 | | |  | 4,8300 | |  | 603,75 | |  | |  |  |  | |  | 96 |  | 22743 | | | | |  | Bucha nº 08 | | | | | | |  | UN |  | 300,000 | | |  | 0,2300 | |  | 69,00 | |  | |  |  |  | |  | 97 |  | 22750 | | | | |  | Caixa D'Água em Polietileno com Tampa 500 Litros | | | | | | |  | UN |  | 17,000 | | |  | 273,0000 | |  | 4.641,00 | |  | |  |  |  | |  | 98 |  | 22751 | | | | |  | Cano de 32 mm de boa qualidade com 6m (soldável) | | | | | | |  | UN |  | 20,000 | | |  | 49,0000 | |  | 980,00 | |  | |  |  |  | |  | 99 |  | 22753 | | | | |  | Cap de esgoto 250mm | | | | | | |  | UN |  | 35,000 | | |  | 65,0000 | |  | 2.275,00 | |  | |  |  |  | |  | 100 |  | 22756 | | | | |  | Carro de mão caçamba plástica 45 l | | | | | | |  | UN |  | 13,000 | | |  | 203,3300 | |  | 2.643,29 | |  | |  |  |  | |  | 101 |  | 22769 | | | | |  | Cerâmica PI 4 | | | | | | |  | M2 |  | 90,000 | | |  | 26,3000 | |  | 2.367,00 | |  | |  |  |  | |  | 102 |  | 22770 | | | | |  | chave teste com no minimo 140 mm | | | | | | |  | UN |  | 1,000 | | |  | 12,8300 | |  | 12,83 | |  | |  |  |  | |  | 103 |  | 22772 | | | | |  | cilindro com chave para fechadura de porta de banheiro | | | | | | |  | UN |  | 35,000 | | |  | 28,3300 | |  | 991,55 | |  | |  |  |  | |  | 104 |  | 22773 | | | | |  | cilindro com chave para fechadura de porta interna | | | | | | |  | UN |  | 25,000 | | |  | 30,6600 | |  | 766,50 | |  | |  |  |  | |  | 105 |  | 22774 | | | | |  | cilindro com chave para fechadura de porta externa | | | | | | |  | UN |  | 35,000 | | |  | 32,6600 | |  | 1.143,10 | |  | |  |  |  | |  | 106 |  | 22775 | | | | |  | cinto para marceneiro em couro | | | | | | |  | UN |  | 1,000 | | |  | 53,3300 | |  | 53,33 | |  | |  |  |  | |  | 107 |  | 22777 | | | | |  | cola para tubos e conexoes PVC rigido, com no minimo 75 g | | | | | | |  | UN |  | 20,000 | | |  | 8,0000 | |  | 160,00 | |  | |  |  |  | |  | 108 |  | 22779 | | | | |  | conector para Haste Terra 1/2 e 3/4 | | | | | | |  | UN |  | 7,000 | | |  | 15,6600 | |  | 109,62 | |  | |  |  |  | |  | 109 |  | 22780 | | | | |  | conjunto de 02 interruptor simples mais uma tomada | | | | | | |  | UN |  | 50,000 | | |  | 18,6600 | |  | 933,00 | |  | |  |  |  | |  | 110 |  | 22783 | | | | |  | corante para tinta a base de agua com no minimo 50 ml | | | | | | |  | UN |  | 65,000 | | |  | 6,1600 | |  | 400,40 | |  | |  |  |  | |  | 111 |  | 22784 | | | | |  | corrente calibrada galvanizada 6mm | | | | | | |  | M |  | 15,000 | | |  | 27,3000 | |  | 409,50 | |  | |  |  |  | |  | 112 |  | 22785 | | | | |  | corrente calibrada galvanizada 8mm | | | | | | |  | M |  | 20,000 | | |  | 34,0000 | |  | 680,00 | |  | |  |  |  | |  | 113 |  | 22786 | | | | |  | corrente soldada galvanizada 4,0mm-5/32 polegadas | | | | | | |  | M |  | 10,000 | | |  | 28,0000 | |  | 280,00 | |  | |  |  |  | |  | 114 |  | 22787 | | | | |  | curva 180° para eletroduto 3/4 | | | | | | |  | UN |  | 40,000 | | |  | 4,1600 | |  | 166,40 | |  | |  |  |  | |  | 115 |  | 22788 | | | | |  | curva 90° para eletroduto 3/4 | | | | | | |  | UN |  | 40,000 | | |  | 3,8300 | |  | 153,20 | |  | |  |  |  | |  | 116 |  | 22789 | | | | |  | curva 180° para eletroduto 1' | | | | | | |  | UN |  | 30,000 | | |  | 5,3300 | |  | 159,90 | |  | |  |  |  | |  | 117 |  | 22790 | | | | |  | curva 90° para eletroduto 1' | | | | | | |  | UN |  | 40,000 | | |  | 4,5000 | |  | 180,00 | |  | |  |  |  | |  | 118 |  | 22791 | | | | |  | curva 90°, 75mm esgoto | | | | | | |  | UN |  | 40,000 | | |  | 13,3300 | |  | 533,20 | |  | |  |  |  | |  | 119 |  | 22793 | | | | |  | curva 45° para esgoto 40mm | | | | | | |  | UN |  | 40,000 | | |  | 3,3300 | |  | 133,20 | |  | |  |  |  | |  | 120 |  | 22794 | | | | |  | desempenadeira aço carbono 455 mm Pt18 | | | | | | |  | UN |  | 3,000 | | |  | 30,6600 | |  | 91,98 | |  | |  |  |  | |  | 121 |  | 22795 | | | | |  | desengripante lubrificante Spray 300 ml | | | | | | |  | UN |  | 17,000 | | |  | 10,6600 | |  | 181,22 | |  | |  |  |  | |  | 122 |  | 22796 | | | | |  | disco de corte de ferro 4 1/2 | | | | | | |  | UN |  | 8,000 | | |  | 8,3300 | |  | 66,64 | |  | |  |  |  | |  | 123 |  | 22799 | | | | |  | disco de corte diamantado 4.1/2, 115mm | | | | | | |  | UN |  | 6,000 | | |  | 23,0000 | |  | 138,00 | |  | |  |  |  | |  | 124 |  | 22801 | | | | |  | disco de corte para aço inox e ferro 110x1,2x22 mm | | | | | | |  | UN |  | 6,000 | | |  | 23,3300 | |  | 139,98 | |  | |  |  |  | |  | 125 |  | 22802 | | | | |  | disco de corte para madeira 110x20x24 D | | | | | | |  | UN |  | 8,000 | | |  | 18,3300 | |  | 146,64 | |  | |  |  |  | |  | 126 |  | 22803 | | | | |  | disjuntor monofasico 32A | | | | | | |  | UN |  | 18,000 | | |  | 13,6600 | |  | 245,88 | |  | |  |  |  | |  | 127 |  | 22805 | | | | |  | dobradiça de ferro pino bola 3 1/2" | | | | | | |  | UN |  | 60,000 | | |  | 16,0000 | |  | 960,00 | |  | |  |  |  | |  | 128 |  | 22808 | | | | |  | eletroduto flexivel corrugado 25 mm | | | | | | |  | UN |  | 60,000 | | |  | 2,3600 | |  | 141,60 | |  | |  |  |  | |  | 129 |  | 22809 | | | | |  | eletroduto flexivel corrugado 20mm | | | | | | |  | UN |  | 90,000 | | |  | 1,9600 | |  | 176,40 | |  | |  |  |  | |  | 130 |  | 22811 | | | | |  | luva 40mm esgoto | | | | | | |  | UN |  | 40,000 | | |  | 3,0000 | |  | 120,00 | |  | |  |  |  | |  | 131 |  | 22812 | | | | |  | luva esgoto 100 mm | | | | | | |  | UN |  | 40,000 | | |  | 8,0000 | |  | 320,00 | |  | |  |  |  | |  | 132 |  | 22813 | | | | |  | escada aluminio 8 degraus, com capacidade minima de 120 kg | | | | | | |  | UN |  | 5,000 | | |  | 280,0000 | |  | 1.400,00 | |  | |  |  |  | |  | 133 |  | 22814 | | | | |  | espatula 8 com cabo de madeira | | | | | | |  | UN |  | 8,000 | | |  | 9,0000 | |  | 72,00 | |  | |  |  |  | |  | 134 |  | 22815 | | | | |  | espatula aco 10 com cabo de madeira | | | | | | |  | UN |  | 8,000 | | |  | 10,6600 | |  | 85,28 | |  | |  |  |  | |  | 135 |  | 22816 | | | | |  | espuma expansiva 300 ml | | | | | | |  | UN |  | 13,000 | | |  | 21,5000 | |  | 279,50 | |  | |  |  |  | |  | 136 |  | 22817 | | | | |  | espuma expansiva 500 ml | | | | | | |  | UN |  | 23,000 | | |  | 27,1300 | |  | 623,99 | |  | |  |  |  | |  | 137 |  | 22818 | | | | |  | fio flexivel 1,5 | | | | | | |  | M |  | 115,000 | | |  | 1,7600 | |  | 202,40 | |  | |  |  |  | |  | 138 |  | 22819 | | | | |  | fio flexivel 2,5 | | | | | | |  | M |  | 115,000 | | |  | 2,7000 | |  | 310,50 | |  | |  |  |  | |  | 139 |  | 22820 | | | | |  | fio flexivel de cobre nº04 | | | | | | |  | M |  | 115,000 | | |  | 4,2600 | |  | 489,90 | |  | |  |  |  | |  | 140 |  | 22821 | | | | |  | fio flexivel de cobre nº10 | | | | | | |  | M |  | 100,000 | | |  | 9,5600 | |  | 956,00 | |  | |  |  |  | |  | 141 |  | 22822 | | | | |  | fio flexivel de cobre nº06 | | | | | | |  | M |  | 115,000 | | |  | 6,3300 | |  | 727,95 | |  | |  |  |  | |  | 142 |  | 22824 | | | | |  | grampo modelo miguelao | | | | | | |  | PC |  | 98,000 | | |  | 3,6600 | |  | 358,68 | |  | |  |  |  | |  | 143 |  | 22825 | | | | |  | haste para chuveiro | | | | | | |  | UN |  | 12,000 | | |  | 12,3300 | |  | 147,96 | |  | |  |  |  | |  | 144 |  | 22828 | | | | |  | joelho 90° esgoto 100mm | | | | | | |  | UN |  | 40,000 | | |  | 6,5000 | |  | 260,00 | |  | |  |  |  | |  | 145 |  | 22829 | | | | |  | joelho 90° esgoto 75mm | | | | | | |  | UN |  | 40,000 | | |  | 6,6600 | |  | 266,40 | |  | |  |  |  | |  | 146 |  | 22830 | | | | |  | joelho 90° esgoto 50mm | | | | | | |  | UN |  | 40,000 | | |  | 4,3300 | |  | 173,20 | |  | |  |  |  | |  | 147 |  | 22833 | | | | |  | joelho 90° soldavel 20mm | | | | | | |  | UN |  | 40,000 | | |  | 1,5000 | |  | 60,00 | |  | |  |  |  | |  | 148 |  | 22834 | | | | |  | joelho 90° soldavel 25 mm | | | | | | |  | UN |  | 40,000 | | |  | 1,5500 | |  | 62,00 | |  | |  |  |  | |  | 149 |  | 22835 | | | | |  | joelho 90° soldavel 32mm | | | | | | |  | UN |  | 40,000 | | |  | 3,3300 | |  | 133,20 | |  | |  |  |  | |  | 150 |  | 22836 | | | | |  | joelho 90° soldavel 40mm | | | | | | |  | UN |  | 40,000 | | |  | 5,1600 | |  | 206,40 | |  | |  |  |  | |  | 151 |  | 22837 | | | | |  | joelho 90° soldavel 50mm | | | | | | |  | UN |  | 40,000 | | |  | 7,3300 | |  | 293,20 | |  | |  |  |  | |  | 152 |  | 22838 | | | | |  | joelho interno 3/4 mangueira preta | | | | | | |  | UN |  | 40,000 | | |  | 2,1600 | |  | 86,40 | |  | |  |  |  | |  | 153 |  | 22839 | | | | |  | joelho 45 ° soldavel 25 mm | | | | | | |  | UN |  | 40,000 | | |  | 2,0000 | |  | 80,00 | |  | |  |  |  | |  | 154 |  | 22841 | | | | |  | jogo de alicates, kit com universal, bico e corte | | | | | | |  | JG |  | 1,000 | | |  | 64,5000 | |  | 64,50 | |  | |  |  |  | |  | 155 |  | 22843 | | | | |  | jogo com chaves de fenda, com no minimo 6 peças | | | | | | |  | UN |  | 2,000 | | |  | 65,9500 | |  | 131,90 | |  | |  |  |  | |  | 156 |  | 22855 | | | | |  | lampada florescente 40w | | | | | | |  | UN |  | 135,000 | | |  | 25,0000 | |  | 3.375,00 | |  | |  |  |  | |  | 157 |  | 22856 | | | | |  | lampada halogenia A55 70 220V | | | | | | |  | UN |  | 30,000 | | |  | 7,5000 | |  | 225,00 | |  | |  |  |  | |  | 158 |  | 22861 | | | | |  | Luminoso saída de emergência Led/bivolt/Mp30 | | | | | | |  | UN |  | 50,000 | | |  | 38,0000 | |  | 1.900,00 | |  | |  |  |  | |  | 159 |  | 22862 | | | | |  | luva soldável de 20mm | | | | | | |  | UN |  | 40,000 | | |  | 1,3300 | |  | 53,20 | |  | |  |  |  | |  | 160 |  | 22863 | | | | |  | luva soldável de 25mm | | | | | | |  | UN |  | 70,000 | | |  | 1,8300 | |  | 128,10 | |  | |  |  |  | |  | 161 |  | 22864 | | | | |  | luva soldável de32mm | | | | | | |  | UN |  | 40,000 | | |  | 2,5000 | |  | 100,00 | |  | |  |  |  | |  | 162 |  | 22865 | | | | |  | luva soldável de 40mm | | | | | | |  | UN |  | 40,000 | | |  | 3,8300 | |  | 153,20 | |  | |  |  |  | |  | 163 |  | 22867 | | | | |  | Luva com rosca Externa 20 mm X 1/2 Ppr | | | | | | |  | UN |  | 40,000 | | |  | 3,0600 | |  | 122,40 | |  | |  |  |  | |  | 164 |  | 22868 | | | | |  | Luva com rosca Externa 25 mm X 1/2 Ppr | | | | | | |  | UN |  | 40,000 | | |  | 3,1500 | |  | 126,00 | |  | |  |  |  | |  | 165 |  | 22870 | | | | |  | Luva de redução Bb 100mmx75 mm | | | | | | |  | UN |  | 20,000 | | |  | 9,6600 | |  | 193,20 | |  | |  |  |  | |  | 166 |  | 22871 | | | | |  | Luva de redução soldável PVC 32x25mm marron | | | | | | |  | UN |  | 35,000 | | |  | 3,8300 | |  | 134,05 | |  | |  |  |  | |  | 167 |  | 22878 | | | | |  | Nipel de 3/4 | | | | | | |  | UN |  | 15,000 | | |  | 1,3300 | |  | 19,95 | |  | |  |  |  | |  | 168 |  | 22881 | | | | |  | Parafuso 3/8x8" com porca e arruela | | | | | | |  | UN |  | 150,000 | | |  | 4,5000 | |  | 675,00 | |  | |  |  |  | |  | 169 |  | 22885 | | | | |  | Parafuso cabeça chapa Philips para madeira 3,0x30 | | | | | | |  | UN |  | 250,000 | | |  | 0,3500 | |  | 87,50 | |  | |  |  |  | |  | 170 |  | 22892 | | | | |  | parafuso cabeça chata philips 4,5x60 | | | | | | |  | UN |  | 350,000 | | |  | 0,6000 | |  | 210,00 | |  | |  |  |  | |  | 171 |  | 22893 | | | | |  | parafuso madeira chipboard phillips 3,5x30mm | | | | | | |  | UN |  | 450,000 | | |  | 0,2000 | |  | 90,00 | |  | |  |  |  | |  | 172 |  | 22894 | | | | |  | parafuso para madeira chipboard phillips 4,5x40mm | | | | | | |  | UN |  | 450,000 | | |  | 1,0700 | |  | 481,50 | |  | |  |  |  | |  | 173 |  | 22895 | | | | |  | parafuso sextavado inox 5/16x1 com porca | | | | | | |  | UN |  | 70,000 | | |  | 2,0000 | |  | 140,00 | |  | |  |  |  | |  | 174 |  | 22896 | | | | |  | pino macho 10A | | | | | | |  | UN |  | 20,000 | | |  | 5,5000 | |  | 110,00 | |  | |  |  |  | |  | 175 |  | 22897 | | | | |  | pino femea reto 10A | | | | | | |  | UN |  | 20,000 | | |  | 5,5000 | |  | 110,00 | |  | |  |  |  | |  | 176 |  | 22899 | | | | |  | porca sextavada 3/8 latao | | | | | | |  | UN |  | 140,000 | | |  | 0,7600 | |  | 106,40 | |  | |  |  |  | |  | 177 |  | 22905 | | | | |  | REGISTRO PVC 25 PRESSÃO | | | | | | |  | UN |  | 20,000 | | |  | 20,0000 | |  | 400,00 | |  | |  |  |  | |  | 178 |  | 22908 | | | | |  | REGISTRO REGULADOR DE GAS COM MANOMETRO | | | | | | |  | UN |  | 20,000 | | |  | 56,3300 | |  | 1.126,60 | |  | |  |  |  | |  | 179 |  | 22917 | | | | |  | SIFAO LONGO | | | | | | |  | UN |  | 50,000 | | |  | 16,0000 | |  | 800,00 | |  | |  |  |  | |  | 180 |  | 22918 | | | | |  | SILICONE ACETICO INCOLOR TUBO 280GR | | | | | | |  | UN |  | 50,000 | | |  | 18,0000 | |  | 900,00 | |  | |  |  |  | |  | 181 |  | 22920 | | | | |  | TÊ SOLDAVEL 20MM | | | | | | |  | UN |  | 40,000 | | |  | 8,0000 | |  | 320,00 | |  | |  |  |  | |  | 182 |  | 22921 | | | | |  | TÊ SOLDAVEL 25MM | | | | | | |  | UN |  | 40,000 | | |  | 2,6600 | |  | 106,40 | |  | |  |  |  | |  | 183 |  | 22922 | | | | |  | TÊ SOLDAVEL 40MM | | | | | | |  | UN |  | 20,000 | | |  | 9,1600 | |  | 183,20 | |  | |  |  |  | |  | 184 |  | 22923 | | | | |  | TÊ SOLDAVEL 50MM | | | | | | |  | UN |  | 20,000 | | |  | 10,1600 | |  | 203,20 | |  | |  |  |  | |  | 185 |  | 22927 | | | | |  | TÊ DE ESGOTO 50X50 MM | | | | | | |  | UN |  | 40,000 | | |  | 7,0000 | |  | 280,00 | |  | |  |  |  | |  | 186 |  | 22928 | | | | |  | TÊ DE ESGOTO 40X40 MM | | | | | | |  | UN |  | 40,000 | | |  | 4,0000 | |  | 160,00 | |  | |  |  |  | |  | 187 |  | 22929 | | | | |  | TELHA CERAMICA PORTUGUESA | | | | | | |  | UN |  | 9.000,000 | | |  | 2,1600 | |  | 19.440,00 | |  | |  |  |  | |  | 188 |  | 22933 | | | | |  | telha de fibro cimento 6mm 1,22 | | | | | | |  | UN |  | 600,000 | | |  | 47,3300 | |  | 28.398,00 | |  | |  |  |  | |  | 189 |  | 22937 | | | | |  | telha de fibro cimento 4mm 2,13 m | | | | | | |  | UN |  | 570,000 | | |  | 17,9300 | |  | 10.220,10 | |  | |  |  |  | |  | 190 |  | 22938 | | | | |  | telha de fibro cimento 4mm 1,83 m | | | | | | |  | UN |  | 570,000 | | |  | 15,6300 | |  | 8.909,10 | |  | |  |  |  | |  | 191 |  | 22939 | | | | |  | telha de fibro cimento 4mm 1,53 | | | | | | |  | UN |  | 570,000 | | |  | 13,6300 | |  | 7.769,10 | |  | |  |  |  | |  | 192 |  | 22940 | | | | |  | tinta acrilica externa 3,600 L | | | | | | |  | UN |  | 34,000 | | |  | 79,6600 | |  | 2.708,44 | |  | |  |  |  | |  | 193 |  | 22941 | | | | |  | tinta esmalte 3,6 L, cores diversas | | | | | | |  | UN |  | 25,000 | | |  | 110,0000 | |  | 2.750,00 | |  | |  |  |  | |  | 194 |  | 22942 | | | | |  | tinta oleo 18 LT, diversas cores | | | | | | |  | UN |  | 25,000 | | |  | 373,3300 | |  | 9.333,25 | |  | |  |  |  | |  | 195 |  | 22943 | | | | |  | tinta oleo 3,6 LT, diversas cores | | | | | | |  | UN |  | 25,000 | | |  | 72,6600 | |  | 1.816,50 | |  | |  |  |  | |  | 196 |  | 22944 | | | | |  | tinta acrilica interior 18 L | | | | | | |  | UN |  | 25,000 | | |  | 259,6600 | |  | 6.491,50 | |  | |  |  |  | |  | 197 |  | 22945 | | | | |  | tinta acrilica interior 3,6 LT | | | | | | |  | UN |  | 34,000 | | |  | 64,3300 | |  | 2.187,22 | |  | |  |  |  | |  | 198 |  | 22947 | | | | |  | torneira bica movel cozinha bancada 1/4 volta inox | | | | | | |  | UN |  | 35,000 | | |  | 115,6600 | |  | 4.048,10 | |  | |  |  |  | |  | 199 |  | 22949 | | | | |  | torneira pvc para jardim 1/2 | | | | | | |  | UN |  | 40,000 | | |  | 4,1600 | |  | 166,40 | |  | |  |  |  | |  | 200 |  | 22950 | | | | |  | torneira pvc para jardim 3/4 | | | | | | |  | UN |  | 60,000 | | |  | 4,1600 | |  | 249,60 | |  | |  |  |  | |  | 201 |  | 22951 | | | | |  | torneira tanque longa C-69 parede 1/4 volta | | | | | | |  | UN |  | 35,000 | | |  | 48,8300 | |  | 1.709,05 | |  | |  |  |  | |  | 202 |  | 22952 | | | | |  | trena aço 5m | | | | | | |  | UN |  | 5,000 | | |  | 23,3300 | |  | 116,65 | |  | |  |  |  | |  | 203 |  | 22953 | | | | |  | trena fibra de vidro 50 metros | | | | | | |  | UN |  | 3,000 | | |  | 78,0000 | |  | 234,00 | |  | |  |  |  | |  | 204 |  | 22954 | | | | |  | tubo de silicone 280g, cor branco | | | | | | |  | UN |  | 35,000 | | |  | 19,0000 | |  | 665,00 | |  | |  |  |  | |  | 205 |  | 22959 | | | | |  | união com rosca 1/2 | | | | | | |  | UN |  | 20,000 | | |  | 12,3300 | |  | 246,60 | |  | |  |  |  | |  | 206 |  | 22960 | | | | |  | união com rosca 3/4 | | | | | | |  | UN |  | 20,000 | | |  | 15,3300 | |  | 306,60 | |  | |  |  |  | |  | 207 |  | 22961 | | | | |  | uniao reduçao rosca 1'x3/4 | | | | | | |  | UN |  | 35,000 | | |  | 4,3300 | |  | 151,55 | |  | |  |  |  | |  | 208 |  | 22962 | | | | |  | uniao reduçao mangueira 3/4x1/2 | | | | | | |  | UN |  | 35,000 | | |  | 3,0000 | |  | 105,00 | |  | |  |  |  | |  | 209 |  | 22963 | | | | |  | uniao pex rosca femea reduçao 3/4x1/2 | | | | | | |  | UN |  | 35,000 | | |  | 7,5000 | |  | 262,50 | |  | |  |  |  | |  | 210 |  | 22983 | | | | |  | kit poste monofasico padrão CELESC | | | | | | |  | UN |  | 6,000 | | |  | 1.533,3300 | |  | 9.199,98 | |  | |  |  |  | |  | 211 |  | 22992 | | | | |  | Luva com rosca Externa 32 mm X 1 Ppr | | | | | | |  | UN |  | 40,000 | | |  | 4,0000 | |  | 160,00 | |  | |  |  |  | |  | 212 |  | 24125 | | | | |  | Adaptador Bucha De Redução 40 X 50mm para esgoto PVC | | | | | | |  | UM |  | 20,000 | | |  | 2,3300 | |  | 46,60 | |  | |  |  |  | |  | 213 |  | 24127 | | | | |  | Ancinho 45 cm com cabo de madeira | | | | | | |  | UN |  | 8,000 | | |  | 31,3000 | |  | 250,40 | |  | |  |  |  | |  | 214 |  | 24130 | | | | |  | Arame liso N 18 | | | | | | |  | MT |  | 2,000 | | |  | 27,6600 | |  | 55,32 | |  | |  |  |  | |  | 215 |  | 24132 | | | | |  | Areia grossa: Não poderá conter, torrões de argila, gravetos | | | | | | |  | M3 |  | 29,000 | | |  | 148,3300 | |  | 4.301,57 | |  | |  |  |  | |  | 216 |  | 24136 | | | | |  | Arruela 3 / 4 | | | | | | |  | UN |  | 30,000 | | |  | 1,1600 | |  | 34,80 | |  | |  |  |  | |  | 217 |  | 24137 | | | | |  | Arruela de pressão -10 mm | | | | | | |  | UN |  | 30,000 | | |  | 1,0600 | |  | 31,80 | |  | |  |  |  | |  | 218 |  | 24138 | | | | |  | Arruela de pressão -6 mm | | | | | | |  | UN |  | 30,000 | | |  | 0,9300 | |  | 27,90 | |  | |  |  |  | |  | 219 |  | 24139 | | | | |  | Arruela Lisa Zincada 3/8 | | | | | | |  | UN |  | 30,000 | | |  | 1,0300 | |  | 30,90 | |  | |  |  |  | |  | 220 |  | 24141 | | | | |  | Bacia e caixa acoplada, na cor branca, em cerâmica, altura 4 | | | | | | |  | UN |  | 15,000 | | |  | 380,0000 | |  | 5.700,00 | |  | |  |  |  | |  | 221 |  | 24142 | | | | |  | Barra de ferro 3 /8mm | | | | | | |  | UN |  | 50,000 | | |  | 100,0000 | |  | 5.000,00 | |  | |  |  |  | |  | 222 |  | 24143 | | | | |  | Base de Fotocélula | | | | | | |  | UN |  | 15,000 | | |  | 26,3300 | |  | 394,95 | |  | |  |  |  | |  | 223 |  | 24145 | | | | |  | Bóia elétrica de nível eletroboia caixa d'agua 25 A | | | | | | |  | UN |  | 16,000 | | |  | 44,0000 | |  | 704,00 | |  | |  |  |  | |  | 224 |  | 24146 | | | | |  | Brita - nº 2 | | | | | | |  | M3 |  | 43,000 | | |  | 105,0000 | |  | 4.515,00 | |  | |  |  |  | |  | 225 |  | 24147 | | | | |  | Broca aço rápido 5,5 mm | | | | | | |  | UN |  | 11,000 | | |  | 11,3300 | |  | 124,63 | |  | |  |  |  | |  | 226 |  | 24157 | | | | |  | Bucha para Parede S7 com parafuso Phillps 4,5x50 mm | | | | | | |  | UN |  | 205,000 | | |  | 0,9000 | |  | 184,50 | |  | |  |  |  | |  | 227 |  | 24158 | | | | |  | Bucha 8mm com parafuso philips | | | | | | |  | UN |  | 300,000 | | |  | 0,9300 | |  | 279,00 | |  | |  |  |  | |  | 228 |  | 24159 | | | | |  | Cabo multiplexado rede bifásico. | | | | | | |  | M |  | 310,000 | | |  | 5,8800 | |  | 1.822,80 | |  | |  |  |  | |  | 229 |  | 24160 | | | | |  | Cabo pp 2x1,5 | | | | | | |  | M |  | 130,000 | | |  | 6,2500 | |  | 812,50 | |  | |  |  |  | |  | 230 |  | 24161 | | | | |  | Cabo pp 2x2,5 | | | | | | |  | M |  | 130,000 | | |  | 8,9300 | |  | 1.160,90 | |  | |  |  |  | |  | 231 |  | 24162 | | | | |  | Caixa de descarga completa. | | | | | | |  | UN |  | 30,000 | | |  | 42,0000 | |  | 1.260,00 | |  | |  |  |  | |  | 232 |  | 24166 | | | | |  | Cano de 20 mm de boa qualidade com 6m (soldável) | | | | | | |  | UN |  | 40,000 | | |  | 22,0000 | |  | 880,00 | |  | |  |  |  | |  | 233 |  | 24167 | | | | |  | Cano de 25 mm de boa qualidade com 6m (soldável) | | | | | | |  | UN |  | 40,000 | | |  | 28,5000 | |  | 1.140,00 | |  | |  |  |  | |  | 234 |  | 24168 | | | | |  | Cano de 40mm de boa qualidade com 6m (soldável). | | | | | | |  | UN |  | 25,000 | | |  | 72,1600 | |  | 1.804,00 | |  | |  |  |  | |  | 235 |  | 24169 | | | | |  | Cano de 50mm de boa qualidade com 6m (soldável). | | | | | | |  | UN |  | 20,000 | | |  | 91,3300 | |  | 1.826,60 | |  | |  |  |  | |  | 236 |  | 24171 | | | | |  | Cap esgoto 100mm | | | | | | |  | UN |  | 35,000 | | |  | 7,3300 | |  | 256,55 | |  | |  |  |  | |  | 237 |  | 24173 | | | | |  | Chuveira ducha completo 5.500w, 220v, com no mínimo 3 temper | | | | | | |  | UN |  | 14,000 | | |  | 61,3300 | |  | 858,62 | |  | |  |  |  | |  | 238 |  | 24174 | | | | |  | Cola adesiva (175 gramas) para Canos PVC tubos e conexões | | | | | | |  | UN |  | 20,000 | | |  | 21,6600 | |  | 433,20 | |  | |  |  |  | |  | 239 |  | 24175 | | | | |  | Conector cunha tipo IV. | | | | | | |  | UN |  | 10,000 | | |  | 13,0000 | |  | 130,00 | |  | |  |  |  | |  | 240 |  | 24177 | | | | |  | Conjunto de braço e refletor completo c/ bocal para ilumina | | | | | | |  | UN |  | 40,000 | | |  | 87,6600 | |  | 3.506,40 | |  | |  |  |  | |  | 241 |  | 24178 | | | | |  | Conjunto de braço e refletor completo com bocal p/ iluminaçã | | | | | | |  | CJ |  | 20,000 | | |  | 113,0000 | |  | 2.260,00 | |  | |  |  |  | |  | 242 |  | 24180 | | | | |  | Curva 90º 100 esgoto | | | | | | |  | UN |  | 40,000 | | |  | 14,5000 | |  | 580,00 | |  | |  |  |  | |  | 243 |  | 24181 | | | | |  | Dobradiça de 3' zincada | | | | | | |  | UN |  | 32,000 | | |  | 5,3300 | |  | 170,56 | |  | |  |  |  | |  | 244 |  | 24182 | | | | |  | Dobradiça para Porta em Aço 3x2. 1/2" Cromado | | | | | | |  | UN |  | 26,000 | | |  | 8,2600 | |  | 214,76 | |  | |  |  |  | |  | 245 |  | 24183 | | | | |  | Dobradiça zincada 3 1/2" | | | | | | |  | UN |  | 26,000 | | |  | 5,0000 | |  | 130,00 | |  | |  |  |  | |  | 246 |  | 24185 | | | | |  | Fita isolante 20 M | | | | | | |  | M |  | 50,000 | | |  | 9,5000 | |  | 475,00 | |  | |  |  |  | |  | 247 |  | 24186 | | | | |  | Fita veda rosca com no mínimo 18x25 m | | | | | | |  | UN |  | 50,000 | | |  | 11,3300 | |  | 566,50 | |  | |  |  |  | |  | 248 |  | 24187 | | | | |  | Fita Zebrada para demarcação 70 mmx 200m, sem adesivo | | | | | | |  | UN |  | 100,000 | | |  | 30,0000 | |  | 3.000,00 | |  | |  |  |  | |  | 249 |  | 24188 | | | | |  | Flange para caixa d'água 60 mmx2 | | | | | | |  | UN |  | 12,000 | | |  | 44,0000 | |  | 528,00 | |  | |  |  |  | |  | 250 |  | 24189 | | | | |  | Galão de plástico- 200 L- para lixeiro | | | | | | |  | UN |  | 27,000 | | |  | 120,0000 | |  | 3.240,00 | |  | |  |  |  | |  | 251 |  | 24190 | | | | |  | Interruptor de embutir duas teclas | | | | | | |  | UN |  | 50,000 | | |  | 14,0000 | |  | 700,00 | |  | |  |  |  | |  | 252 |  | 24191 | | | | |  | Jogo Chave Combinada 6 À 22 mm Boca E estrela 12 pçs | | | | | | |  | JG |  | 1,000 | | |  | 190,0000 | |  | 190,00 | |  | |  |  |  | |  | 253 |  | 24196 | | | | |  | Jogo Parafuso Flangeado 3,5x30mm 500 unidades | | | | | | |  | JG |  | 6,000 | | |  | 45,0000 | |  | 270,00 | |  | |  |  |  | |  | 254 |  | 24200 | | | | |  | lampada led tubular 18w | | | | | | |  | UN |  | 135,000 | | |  | 25,5000 | |  | 3.442,50 | |  | |  |  |  | |  | 255 |  | 24201 | | | | |  | Lâmpada led tubelar 09 w | | | | | | |  | UN |  | 105,000 | | |  | 12,5000 | |  | 1.312,50 | |  | |  |  |  | |  | 256 |  | 24204 | | | | |  | Luminária de emergencia com farois LED 2200, recarregavel | | | | | | |  | UN |  | 38,000 | | |  | 250,0000 | |  | 9.500,00 | |  | |  |  |  | |  | 257 |  | 24206 | | | | |  | Massa para vidraceiro 500 gramas | | | | | | |  | UN |  | 20,000 | | |  | 7,5000 | |  | 150,00 | |  | |  |  |  | |  | 258 |  | 24209 | | | | |  | Nipel de 1/2 | | | | | | |  | UN |  | 15,000 | | |  | 1,0000 | |  | 15,00 | |  | |  |  |  | |  | 259 |  | 24210 | | | | |  | Oculos de segurança incolor em acrílico | | | | | | |  | UN |  | 35,000 | | |  | 8,9600 | |  | 313,60 | |  | |  |  |  | |  | 260 |  | 24211 | | | | |  | Parafuso 3,5x25 Cab. chata Phillips | | | | | | |  | UN |  | 350,000 | | |  | 0,4000 | |  | 140,00 | |  | |  |  |  | |  | 261 |  | 24213 | | | | |  | Parafuso com rosca preto medio phillips | | | | | | |  | UN |  | 200,000 | | |  | 3,1500 | |  | 630,00 | |  | |  |  |  | |  | 262 |  | 24214 | | | | |  | Parafuso cabeça chata phillips-3,5x40 | | | | | | |  | UN |  | 350,000 | | |  | 0,3600 | |  | 126,00 | |  | |  |  |  | |  | 263 |  | 24216 | | | | |  | Parafuso cabeça chata phillips p/ madeira 4,0x35 | | | | | | |  | UN |  | 350,000 | | |  | 0,4100 | |  | 143,50 | |  | |  |  |  | |  | 264 |  | 24217 | | | | |  | Parafuso cabeça chata phillips p/madeira 4,0x50 | | | | | | |  | UN |  | 350,000 | | |  | 0,5100 | |  | 178,50 | |  | |  |  |  | |  | 265 |  | 24218 | | | | |  | Parafuso chipboard chata phillips 4,5x60 | | | | | | |  | UN |  | 350,000 | | |  | 0,6700 | |  | 234,50 | |  | |  |  |  | |  | 266 |  | 24219 | | | | |  | Parafuso Frances 5/16x 3 com porca e arruela | | | | | | |  | UN |  | 600,000 | | |  | 2,0000 | |  | 1.200,00 | |  | |  |  |  | |  | 267 |  | 24222 | | | | |  | Pincel 3" | | | | | | |  | UN |  | 20,000 | | |  | 8,0000 | |  | 160,00 | |  | |  |  |  | |  | 268 |  | 24223 | | | | |  | Pincel 4" | | | | | | |  | UN |  | 20,000 | | |  | 10,0000 | |  | 200,00 | |  | |  |  |  | |  | 269 |  | 24226 | | | | |  | Pó de pedra ou pó d/ brita especificações resíduo de dritame | | | | | | |  | M3 |  | 50,000 | | |  | 111,3300 | |  | 5.566,50 | |  | |  |  |  | |  | 270 |  | 24228 | | | | |  | Prego 12x12. | | | | | | |  | KG |  | 18,000 | | |  | 27,5000 | |  | 495,00 | |  | |  |  |  | |  | 271 |  | 24229 | | | | |  | Prego 13x15. | | | | | | |  | KG |  | 18,000 | | |  | 25,0000 | |  | 450,00 | |  | |  |  |  | |  | 272 |  | 24230 | | | | |  | Prego 16x24. | | | | | | |  | KG |  | 28,000 | | |  | 21,0000 | |  | 588,00 | |  | |  |  |  | |  | 273 |  | 24231 | | | | |  | Prego 17x27. | | | | | | |  | KG |  | 43,000 | | |  | 18,4600 | |  | 793,78 | |  | |  |  |  | |  | 274 |  | 24232 | | | | |  | Prego 18x30. | | | | | | |  | KG |  | 103,000 | | |  | 17,4600 | |  | 1.798,38 | |  | |  |  |  | |  | 275 |  | 24233 | | | | |  | Prego 19x39. | | | | | | |  | KG |  | 138,000 | | |  | 17,1600 | |  | 2.368,08 | |  | |  |  |  | |  | 276 |  | 24234 | | | | |  | Prego 25x72. | | | | | | |  | KG |  | 80,000 | | |  | 24,3300 | |  | 1.946,40 | |  | |  |  |  | |  | 277 |  | 24235 | | | | |  | Prego 26x84. | | | | | | |  | KG |  | 80,000 | | |  | 25,3300 | |  | 2.026,40 | |  | |  |  |  | |  | 278 |  | 24241 | | | | |  | Rele foto eletrico | | | | | | |  | UN |  | 80,000 | | |  | 39,3300 | |  | 3.146,40 | |  | |  |  |  | |  | 279 |  | 24246 | | | | |  | Sapatão em numeração variada, na cor preta, com solado de bo | | | | | | |  | PAR |  | 65,000 | | |  | 61,6600 | |  | 4.007,90 | |  | |  |  |  | |  | 280 |  | 24248 | | | | |  | Soquete para lâmpada fluorescente fixo | | | | | | |  | UN |  | 40,000 | | |  | 5,7500 | |  | 230,00 | |  | |  |  |  | |  | 281 |  | 24252 | | | | |  | Tijolo maciço: bem cozidos, leves, duros, sonoros e não vitr | | | | | | |  | UN |  | 1.100,000 | | |  | 2,4100 | |  | 2.651,00 | |  | |  |  |  | |  | 282 |  | 24256 | | | | |  | Tomada sobrepor 10 A | | | | | | |  | UN |  | 70,000 | | |  | 9,1600 | |  | 641,20 | |  | |  |  |  | |  | 283 |  | 24257 | | | | |  | Verniz Spray Brilhante Acrilex p/ laminação-350ml | | | | | | |  | UN |  | 25,000 | | |  | 25,0000 | |  | 625,00 | |  | |  |  |  | |  | 284 |  | 24258 | | | | |  | Verniz spray móves e madeiras imbuia brilhante, com no mínim | | | | | | |  | UN |  | 30,000 | | |  | 27,0000 | |  | 810,00 | |  | |  |  |  | |  | 285 |  | 24259 | | | | |  | Kit parafuso madeira phillips 4,0x40 (1000 peças), 5 x50 (40 | | | | | | |  | JG |  | 6,000 | | |  | 125,0000 | |  | 750,00 | |  | |  |  |  | |  | 286 |  | 25620 | | | | |  | ADITIVO PLASTIFICANTE PARA ARGAMASSAS DE ASSENTAMENTO E | | | | | | |  | FCO |  | 11,000 | | |  | 9,6600 | |  | 106,26 | |  | |  |  |  | |  | 287 |  | 25621 | | | | |  | APLICADOR DE SILICONE | | | | | | |  | UN |  | 4,000 | | |  | 26,8300 | |  | 107,32 | |  | |  |  |  | |  | 288 |  | 25625 | | | | |  | ARGAMASSA ACI SACA COM NO MINIMO 20 KG | | | | | | |  | SC |  | 23,000 | | |  | 11,0000 | |  | 253,00 | |  | |  |  |  | |  | 289 |  | 25626 | | | | |  | ARGAMASSA ACII SACA COM NO MINIMO 20 KG | | | | | | |  | SC |  | 23,000 | | |  | 21,5000 | |  | 494,50 | |  | |  |  |  | |  | 290 |  | 25627 | | | | |  | ARGAMASSA ACIII SACA COM NO MINIMO 20 KG | | | | | | |  | SC |  | 23,000 | | |  | 31,5000 | |  | 724,50 | |  | |  |  |  | |  | 291 |  | 25628 | | | | |  | ASSENTO SANITARIO ALMOFADADO, COR BRANCO | | | | | | |  | UN |  | 38,000 | | |  | 69,3300 | |  | 2.634,54 | |  | |  |  |  | |  | 292 |  | 25631 | | | | |  | BROCA VIDEA 10 MM | | | | | | |  | UN |  | 11,000 | | |  | 26,6600 | |  | 293,26 | |  | |  |  |  | |  | 293 |  | 25632 | | | | |  | BROCA VIDEA 6 MM | | | | | | |  | UN |  | 12,000 | | |  | 15,6600 | |  | 187,92 | |  | |  |  |  | |  | 294 |  | 25633 | | | | |  | BROCA VIDEA 8 MM | | | | | | |  | UN |  | 11,000 | | |  | 20,3300 | |  | 223,63 | |  | |  |  |  | |  | 295 |  | 25634 | | | | |  | CAVADEIRA ARTICULADO LIGHT COM CABO DE MADEIRA | | | | | | |  | UN |  | 5,000 | | |  | 91,6600 | |  | 458,30 | |  | |  |  |  | |  | 296 |  | 25636 | | | | |  | DOBRADIÇA PARA PORTÃO N4 | | | | | | |  | UN |  | 20,000 | | |  | 26,1600 | |  | 523,20 | |  | |  |  |  | |  | 297 |  | 25637 | | | | |  | Emenda corrente 3/8, 1,1mm pacote com no minimo 25 | | | | | | |  | PCT |  | 2,000 | | |  | 66,0000 | |  | 132,00 | |  | |  |  |  | |  | 298 |  | 25638 | | | | |  | fundo para pintura em madeira- Galao com no minimo 3,6L | | | | | | |  | UN |  | 35,000 | | |  | 64,6600 | |  | 2.263,10 | |  | |  |  |  | |  | 299 |  | 25639 | | | | |  | Interruptor de embutir 1 tecla | | | | | | |  | UN |  | 50,000 | | |  | 9,6600 | |  | 483,00 | |  | |  |  |  | |  | 300 |  | 25640 | | | | |  | Lima chata 8 | | | | | | |  | UN |  | 10,000 | | |  | 18,3300 | |  | 183,30 | |  | |  |  |  | |  | 301 |  | 25642 | | | | |  | PLAFON SOQUETE E-27 PORCELANA | | | | | | |  | UN |  | 85,000 | | |  | 7,0000 | |  | 595,00 | |  | |  |  |  | |  | 302 |  | 25643 | | | | |  | REFLETOR DE LED 100W | | | | | | |  | UN |  | 20,000 | | |  | 165,0000 | |  | 3.300,00 | |  | |  |  |  | |  | 303 |  | 25644 | | | | |  | REFLETOR DE LED 30W | | | | | | |  | UN |  | 30,000 | | |  | 63,3300 | |  | 1.899,90 | |  | |  |  |  | |  | 304 |  | 25645 | | | | |  | REJUNTE FINO PARA AZULEJO | | | | | | |  | UN |  | 35,000 | | |  | 5,0000 | |  | 175,00 | |  | |  |  |  | |  | 305 |  | 25646 | | | | |  | superled auta potencia 30W BIV6500K K | | | | | | |  | UN |  | 160,000 | | |  | 97,5000 | |  | 15.600,00 | |  | |  |  |  | |  | 306 |  | 25648 | | | | |  | TINTA OSMOCOLOR, COR IMBUIA GALÃO COM NO MINIMO 3,6L | | | | | | |  | UN |  | 5,000 | | |  | 188,0000 | |  | 940,00 | |  | |  |  |  | |  | 307 |  | 25650 | | | | |  | TUBO DE ESGOTO 100MM- Barra com 6 metros | | | | | | |  | UN |  | 40,000 | | |  | 93,3300 | |  | 3.733,20 | |  | |  |  |  | |  | 308 |  | 25651 | | | | |  | TUBO DE ESGOTO 40MM- Barra com 6 metros | | | | | | |  | UN |  | 40,000 | | |  | 40,3300 | |  | 1.613,20 | |  | |  |  |  | |  | 309 |  | 25652 | | | | |  | TUBO DE ESGOTO 50MM- Barra com 6 metros | | | | | | |  | UN |  | 40,000 | | |  | 62,3300 | |  | 2.493,20 | |  | |  |  |  | |  | 310 |  | 25653 | | | | |  | TUBO DE ESGOTO 75MM- Barra com 6 metros | | | | | | |  | UN |  | 40,000 | | |  | 89,0000 | |  | 3.560,00 | |  | |  |  |  | |  | 311 |  | 27234 | | | | |  | cano de fogao inox n° 115 | | | | | | |  | UN |  | 13,000 | | |  | 74,0000 | |  | 962,00 | |  | |  |  |  | |  | 312 |  | 27235 | | | | |  | disco de corte de ferro 2 pol | | | | | | |  | UN |  | 8,000 | | |  | 19,0000 | |  | 152,00 | |  | |  |  |  | |  | 313 |  | 27236 | | | | |  | disco de corte piso diamantado, 110mm | | | | | | |  | UN |  | 6,000 | | |  | 29,6600 | |  | 177,96 | |  | |  |  |  | |  | 314 |  | 27237 | | | | |  | disco de desbaste 115x6 22.2 | | | | | | |  | UN |  | 5,000 | | |  | 24,0000 | |  | 120,00 | |  | |  |  |  | |  | 315 |  | 27238 | | | | |  | Jogo de chave Ellen com 8 peças | | | | | | |  | UN |  | 1,000 | | |  | 26,5000 | |  | 26,50 | |  | |  |  |  | |  | 316 |  | 27239 | | | | |  | massa 11 ínim 100g | | | | | | |  | UN |  | 10,000 | | |  | 9,3300 | |  | 93,30 | |  | |  |  |  | |  | 317 |  | 27240 | | | | |  | parafuso com bucha n°8.5 | | | | | | |  | UN |  | 400,000 | | |  | 0,6500 | |  | 260,00 | |  | |  |  |  | |  | 318 |  | 27241 | | | | |  | prego galvanizado com arruela para telha fibrocimento 1 kg | | | | | | |  | PCT |  | 300,000 | | |  | 31,3300 | |  | 9.399,00 | |  | |  |  |  | |  | 319 |  | 27242 | | | | |  | registro de gaveta cromado 3/4 | | | | | | |  | UN |  | 35,000 | | |  | 73,0000 | |  | 2.555,00 | |  | |  |  |  | |  | 320 |  | 27243 | | | | |  | Te de esgoto 100x100 15,50mm | | | | | | |  | UN |  | 40,000 | | |  | 15,6600 | |  | 626,40 | |  | |  |  |  | |  | 321 |  | 27244 | | | | |  | Te de esgoto 100x50mm 14,00 | | | | | | |  | UN |  | 40,000 | | |  | 15,5000 | |  | 620,00 | |  | |  |  |  | |  | 322 |  | 27245 | | | | |  | Te de esgoto 100x75mm5 | | | | | | |  | UN |  | 20,000 | | |  | 15,6600 | |  | 313,20 | |  | |  |  |  | |  | 323 |  | 27246 | | | | |  | tela de 1 metro de altura para cercado | | | | | | |  | UN |  | 20,000 | | |  | 14,3300 | |  | 286,60 | |  | |  |  |  | |  | 324 |  | 27247 | | | | |  | tijolo 6 furos 09x14x24 | | | | | | |  | UN |  | 12.500,000 | | |  | 1,1300 | |  | 14.125,00 | |  | |  |  |  | |  | 325 |  | 27250 | | | | |  | lona plastica composta de plastico polietileno 6x100metro | | | | | | |  | MT |  | 140,000 | | |  | 10,7500 | |  | 1.505,00 | |  | |  |  |  | |  | 326 |  | 27251 | | | | |  | lona plastica composta de plastico polietileno 8x100 metro | | | | | | |  | MT |  | 140,000 | | |  | 13,7500 | |  | 1.925,00 | |  | |  |  |  | |  | 327 |  | 27252 | | | | |  | porta interna de 70 | | | | | | |  | UN |  | 14,000 | | |  | 107,5000 | |  | 1.505,00 | |  | |  |  |  | |  | 328 |  | 27253 | | | | |  | porta interna de 80 | | | | | | |  | UN |  | 14,000 | | |  | 110,0000 | |  | 1.540,00 | |  | |  |  |  | |  | 329 |  | 27254 | | | | |  | porta externa | | | | | | |  | UN |  | 14,000 | | |  | 315,0000 | |  | 4.410,00 | |  | |  |  |  | |  | 330 |  | 27323 | | | | |  | verniz spray. Apresentaçao na cor imbuia brilhante com no mi | | | | | | |  | UN |  | 35,000 | | |  | 27,0000 | |  | 945,00 | |  | |  |  |  | |  | 331 |  | 27324 | | | | |  | vidro canelado 3mm. produto novo de boa qualidade. entrega n | | | | | | |  | M3 |  | 25,000 | | |  | 179,5000 | |  | 4.487,50 | |  | |  |  |  | |  | 332 |  | 27325 | | | | |  | vidro liso 10mm incolor- produto novo de boa qualidade. entr | | | | | | |  | M3 |  | 25,000 | | |  | 459,5000 | |  | 11.487,50 | |  | |  |  |  | |  | 333 |  | 27326 | | | | |  | vidro liso 3mm- produto novo de boa qualidade. entrega no se | | | | | | |  | M3 |  | 25,000 | | |  | 150,0000 | |  | 3.750,00 | |  | |  |  |  | |  | 334 |  | 27327 | | | | |  | vidro liso 4mm incolor- produto novo de boa qualidade. entre | | | | | | |  | M3 |  | 25,000 | | |  | 170,0000 | |  | 4.250,00 | |  | |  |  |  | |  | 335 |  | 27328 | | | | |  | vidro liso 8mm incolor- produto novo de boa qualidade. entre | | | | | | |  | M3 |  | 25,000 | | |  | 259,5000 | |  | 6.487,50 | |  | |  |  |  | |  | 336 |  | 27329 | | | | |  | vidro martelado 3mm- produto novo de boa qualidade. entrega | | | | | | |  | M3 |  | 25,000 | | |  | 199,0000 | |  | 4.975,00 | |  | |  |  |  | |  | 337 |  | 27330 | | | | |  | esquadro 14´ cabo em aluminio e lamina em aço inox, medidas | | | | | | |  | UN |  | 2,000 | | |  | 36,6600 | |  | 73,32 | |  | |  |  |  | |  | 338 |  | 27331 | | | | |  | extensao eletrica de 20 metros- cabos pp 2.5- produto novo d | | | | | | |  | UN |  | 3,000 | | |  | 164,6600 | |  | 493,98 | |  | |  |  |  | |  | 339 |  | 27332 | | | | |  | bandeja para pintura 23cm preta- produto novo de boa qualida | | | | | | |  | UN |  | 14,000 | | |  | 12,8300 | |  | 179,62 | |  | |  |  |  | |  | 340 |  | 27333 | | | | |  | cabo para picareta- produto novo de boa qualidade. entrega | | | | | | |  | UN |  | 15,000 | | |  | 20,3300 | |  | 304,95 | |  | |  |  |  | |  | 341 |  | 27334 | | | | |  | cabo para foice. produto novo de boa qualidade. entrega no s | | | | | | |  | UN |  | 15,000 | | |  | 18,6600 | |  | 279,90 | |  | |  |  |  | |  | 342 |  | 27335 | | | | |  | cabo pá pequeno longe- produto novo de boa qualidade. entreg | | | | | | |  | UN |  | 15,000 | | |  | 21,3300 | |  | 319,95 | |  | |  |  |  | |  | 343 |  | 27336 | | | | |  | cabo pá curvo- produto novo de boa qualidade. entrega no set | | | | | | |  | UN |  | 15,000 | | |  | 22,6600 | |  | 339,90 | |  | |  |  |  | |  | 344 |  | 27337 | | | | |  | cabo para martelo maderite- produto novo de boa qualidade. e | | | | | | |  | UN |  | 10,000 | | |  | 10,6600 | |  | 106,60 | |  | |  |  |  | |  | 345 |  | 27338 | | | | |  | cabo para machado. produto novo de boa qualidade. entrega no | | | | | | |  | UN |  | 5,000 | | |  | 23,0000 | |  | 115,00 | |  | |  |  |  | |  | 346 |  | 27339 | | | | |  | cabo para cavadeira- produto novo de boa qualidade. entrega | | | | | | |  | UN |  | 6,000 | | |  | 26,0000 | |  | 156,00 | |  | |  |  |  | |  | 347 |  | 27475 | | | | |  | Lampada de Led 30W super branca | | | | | | |  | UN |  | 180,000 | | |  | 25,5000 | |  | 4.590,00 | |  | |  |  |  | |  | 348 |  | 27570 | | | | |  | Tinta de Demarcação Viaria 18 Litros | | | | | | |  | UN |  | 10,000 | | |  | 426,2600 | |  | 4.262,60 | |  | |  |  |  | |  | 349 |  | 27571 | | | | |  | Diluente especifico para tinta de Demarcação viaria | | | | | | |  | UN |  | 15,000 | | |  | 60,7900 | |  | 911,85 | |  | |  |  |  | |  | 350 |  | 27572 | | | | |  | Tinta de Demarcação Viaria 18 Litros, | | | | | | |  | UN |  | 10,000 | | |  | 426,2600 | |  | 4.262,60 | |  | |  |  |  | |  | 351 |  | 17648 | | | | |  | Cumeeira para telha cerâmica . | | | | | | |  | UN |  | 1.250,000 | | |  | 15,1600 | |  | 18.950,00 | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **TOTAL DO PROCESSO:** | | | | **584.362,16** | | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **TOTAL:** | | | **584.362,16** | | | |  | |  |  |  |  |
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**ANEXO III**

À Comissão de Licitação da **PREFEITURA MUNICIPAL DE BOCAINA DO SUL**

**Processo administrativo: 30/2021**

**Pregão Presencial: 23/2021**

**DECLARAÇÃO DE CUMPRIMENTO PLENO DOS REQUISITOS DE HABILITAÇÃO**

\_\_\_\_\_\_\_\_\_\_<RAZÃO SOCIAL DA EMPRESA) \_\_\_\_\_\_\_ CNPJ nº \_< xxxxxxxxxxxxxx> \_\_, sediada em \_\_\_\_\_\_\_\_<ENDEREÇO COMERCIAL>\_\_\_\_\_\_, por intermédio de seu representante legal, Sr.(Sra.)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, portador(a) da Carteira de Identidade nº \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ e do CPF º\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, declaro, sob as penas da Lei nº 10.520, de 17/07/2002, que cumpro plenamente os requisitos para sua habilitação no presente processo licitatório.

< CIDADE/ESTADO>, \_\_\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Carimbo e assinatura

**ESTADO DE SANTA CATARINA**

**Município de Bocaina do Sul**

## *ANEXO IV – MINUTA DO CONTRATO*

## *MINUTA DO CONTRATO A SER FIRMADO COM O MUNICIPIO DE BOCAINA DO SUL*

## *PREGÃO Nº 23/2021*

(Vinculado ao Processo Administrativo nº30/2021)

Pelo presente instrumento, de um lado o MUNICÍPIO DE BOCAINA DO SUL, Estado de Santa Catarina, pessoa jurídica de direito público interno inscrita no CNPJ sob nº 01.606.852/0001-90, com sede na Rua João Assink, 322, Centro, Paço Municipal, em Bocaina do Sul - SC, neste ato representado pelo Prefeito Municipal, Sr. JOÃO EDUARDO DELLA JUSTINA aqui denominado, simplesmente, CONTRATANTE, e, de outro lado, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, pessoa jurídica de direito privado inscrita no CNPJ sob nº \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, neste ato representada pelo Sr (a). \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ com sede na \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, neste ato denominada, simplesmente, CONTRATADA, resolvem celebrar este contrato, em decorrência do Processo Administrativo nº 30/2021, vinculado ao Edital do PREGÃO PRESENCIAL Nº 23/2021, tendo entre si, como justo e contratado, o que se segue:

**CLÁUSULA PRIMEIRA – DO OBJETO**

* 1. O presente contrato tem por objeto a aquisição de materiais de construção, materiais elétricos e correlatos, para utilização das diversas secretarias municipais, de acordo com os itens homologados e adjudicados pela CONTRATATE à CONTRATADA, bem como as descrições e especificações constantes no do Anexo II do Edital do PREGÃO PRESENCIAL Nº 23/2021 proposta da CONTRATADA devidamente homologada e cláusulas deste contrato.
  2. Os materiais serão entregues de forma parcelada, em perímetro urbano ou rural conforme necessidade da Contratante, sendo que as despesas decorres das referidas entregas ficaram a cargo exclusivo da Contratada.
  3. A relação dos materiais objeto do presente contrato são aqueles homologados e adjudicados pela CONTRATANTE, ficam anexo ao presente instrumento como parte integrante

**CLÁUSULA SEGUNDA – DOS PRAZOS E DA ENTREGA DOS PRODUTOS**

2.1. A CONTRATADA fornecerá à PREFEITURA os produtos pelo preço correspondente, conforme dispostos na cláusula primeira, e de acordo com os itens homologados e adjudicados pela contratante.

2.2. As entregas dos itens objeto do presente instrumento serão de forma parcelada, de acordo com a necessidade da secretaria, durante todo o exercício de 2021.

2.3. Os produtos deverão ser entregues, de acordo com o contido na Autorização de Fornecimento emitido pela Contratante, bem como no local e horário ora indicado.

2.4. A entrega dos produtos deverão ocorrem em prazo não superior a 15 (dois) dias, devendo ser entregue nos estritos padrões de qualidade, vem como dentro dos prazos de validade.

**CLÁUSULA TERCEIRA – DO VALOR, PAGAMENTO, DO REAJUSTE, DA REVISÃO E DA ATUALIZAÇÃO DOS VALORES**

3.1. O valor global deste Contrato é de R$ \_\_\_\_\_\_\_\_\_\_\_ (\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_), sendo que a entrega ocorrerá de forma parcelada de acordo com a necessidade da Prefeitura, mediante Autorização de Fornecimento a ser emitida pela Contratante, de acordo com os item homologados para a Contratada.

3.2. As notas fiscais deveram vir acompanhada da respectiva autorização de fornecimento emitida pela Contratante, devendo os valores dos itens da conta estarem de acordo comos valores descritos na homologação e adjudicação do processo Pregão Presencial 23/2021.

3.3. O pagamento pela CONTRATANTE à CONTRATADA será efetuado pela Tesouraria em até 30 (trinta) dias a contar da data da apresentação da nota fiscal com o comprovante de recebimento realizado de acordo com as cláusulas deste instrumento e com as disposições do Edital do Pregão Presencial 23/2021, e poderá ser efetuado mediante cheque, depósito bancário ou transferência para a seguinte conta-corrente, de titularidade da CONTRATADA: conta-corrente nº \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_; agência \_\_\_\_\_\_\_\_\_\_; Banco \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_. Preferencialmente Banco do Brasil, pois pode ter valores descontados referente a TED.

3.3. O preço da nota fiscal só será pago se corresponder ao indicado na homologação, adjudicação e Autorização de fornecimento para cada item, assim como às exigências da cláusula 2.2, não se responsabilizando a CONTRATANTE por despesas com encargos trabalhistas, previdenciários, tributários ou decorrentes de transportes ou qualquer outra despesa para a entrega e fornecimento de acordo com este contrato, que competem exclusivamente à CONTRATADA.

3.4. Os preços indicados dos itens homologados e adjudicados para aquisição serão fixos e irreajustáveis, podendo haver revisão dos preços na hipótese de comprovação dos requisitos do art. 65, II, ‘d’, da Lei 8.666/93.

3.5. No caso de inadimplemento contratual por parte da CONTRATANTE, não efetuado o pagamento pelo CONTRATANTE no prazo estabelecido, e desde que não haja culpa da CONTRATADA, os valores correspondentes às notas fiscais serão corrigidos com base nos mesmos critérios adotados para a atualização das obrigações tributárias, conforme determina o art. 117 da Constituição Estadual.

3.6. É condição para o pagamento o valor constante na Nota Fiscal/Fatura, a prova de regularidade com o Fundo de Garantia por Tempo de Serviço – FGTS, e com o Instituto Nacional do Seguro Social – INSS.

**CLÁUSULA QUARTA – DA VIGÊNCIA**

4. O presente contrato terá vigência a partir de sua assinatura e seu término ficará adstrito aos respectivos créditos orçamentários do ano base de 2021.

**CLÁUSULA QUINTA – DA DOTAÇÃO ORÇAMENTÁRIA**

5.1. As despesas decorrentes da aquisição objeto do presente certame correrão a conta da dotação assim consignada no orçamento vigente para o Exercício de 2021, de acordo com a Secretaria correspondente.

**CLÁUSULA SEXTA – DA INEXECUÇÃO DO CONTRATO**

6. A inexecução, parcial ou total, das suas obrigações, sujeitará a CONTRATADA às sanções dispostas na Lei Federal 8.666/93, nos artigos 77 a 80, 86, 87 e 88, e no art. 7º da Lei 10.520/2002, além do pagamento de multa no montante de 10% (dez por cento) sobre o valor do contrato, mais 0,5% (zero vírgula cinco por cento) do valor do pedido, por dia de atraso, em relação à data prevista para a entrega dos produtos nele referidos, independentemente de outras sanções por perdas e danos.

**CLÁUSULA SÉTIMA – DA ALTERAÇÃO DO OBJETO**

7.1. A CONTRATADA fica obrigada a aceitar, nas mesmas condições contratuais, o(s) acréscimo(s) ou a(s) supressão (ões) que se fizerem necessárias, em até 25% (vinte e cinco por cento) do valor indicado na cláusula primeira, nos termos do art. 65, inciso I, alínea ‘b’ e § 1º, da Lei 8.666/93.

7.2. Poderá ainda haver alteração nas cláusulas deste contrato nas demais hipóteses previstas no art. 65 da Lei 8.666/93.

7.3. A PREFEITURA reserva-se no direito de adquirir parte ou todos os produtos licitados, sem que caiba a qualquer licitante indenização de qualquer espécie.

**CLÁUSULA OITAVA – DA RESCISÃO DO CONTRATO**

8. Este contrato poderá ser rescindido, formalmente motivados nos autos do processo de licitação a ele vinculado, assegurado o contraditório e a ampla defesa do contratado, nas hipóteses do art. 78 da Lei de Licitações.

**CLÁUSULA NONA – DAS OBRIGAÇÕES E RESPONSABILIDADES DOS CONTRATANTES**

9.1. A CONTRATANTE obriga-se ao cumprimento das cláusulas e disposições deste contrato e, especialmente:

1. Ao pagamento na forma prevista na CLÁUSULA TERCEIRA;
2. A conferir e certificar, no ato de entrega e recebimento da mercadoria, a quantidade entregue e declarada na respectiva nota fiscal, bem como a qualidade dos produtos (especial garantido qualidade para aplicação) e sua adequação com as cláusulas deste edital, inclusive com a marca (se for o caso) dos itens descritos conforme tabela constante na cláusula primeira, e itens homologados e adjudicados pela Contratante à Contratada; e
3. A certificar por escrito qualquer anomalia nos produtos, quantidades, irregularidade ou inadequação da nota fiscal com os preços e demais cláusulas deste contrato, devolvendo-a à CONTRATADA para que esta tome as medidas cabíveis, podendo conceder prazo de 02 (dois) dias úteis para a regularização, sob pena de responder pela inexecução deste instrumento.

9.1.1 Para viabilizar o cumprimento das obrigações previstas nesta cláusula a CONTRATANTE designa o(a) servidor(a)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ para atuar na condição de fiscal deste contrato.

9.1.2 O fiscal do contrato poderá, a seu critério devidamente justificado, conceder prazo maior que o previsto na alínea ‘c’ deste item, mediante justificativa plausível apresentada por escrito pela CONTRATADA.

9.1.3. A ausência de recusa no ato de entrega por parte da CONTRATANTE não exime a CONTRATADA da responsabilidade de providenciar a substituição dos produtos fornecidos em desacordo com este instrumento, especialmente quando se constatar posteriormente vícios ocultos ou qualquer outra irregularidade.

9.2. A CONTRATADA obriga-se ao cumprimento das cláusulas e disposições deste contrato, e será responsável pelo fornecimento e entrega somente de produtos de qualidade, respondendo perante a CONTRATANTE e perante terceiros nos casos em que seus produtos causarem danos aos terceiros a que eles se destinam, caso em que ficará obrigada a indenizar todos os danos e prejuízos causados, sejam eles de ordem material ou moral. Se obriga, ainda, ao seguinte:

1. A cumprir rigorosamente os prazos deste contrato;
2. A entregar os produtos de acordo com as necessidades da Secretaria diretamente interessada, sem custos adicionais além dos que já estão previstos na cláusula primeira item homologados;
3. Providenciar a imediata correção das irregularidades eventualmente apontadas pelo(a) fiscal do contrato e não reincidir nas mesmas irregularidades, sob pena da aplicação das sanções deste instrumento;
4. Manter atualizados durante toda a vigência do contrato os documentos apresentados por ocasião da habilitação, assim como comunicar a CONTRATANTE de eventual impedimento em contratar com o Poder Público, seja ele decorrente do art. 9º da Lei de Licitações, ou da Lei de Improbidade Administrativa, ou de qualquer das hipóteses de impedimento previstas no Edital do Pregão Presencial nº 23/2021 ou que tenha sido objeto das declarações constantes nos anexos deste edital;
5. Responsabilizar-se pela entrega dos produtos acompanhada dos documentos necessários ao recebimento (nota fiscal);
6. Ao entregar os documentos, a CONTRATADA deverá aguardar a conferência da entrega; e
7. Responsabilizar-se pela entrega somente de produtos adequados ao fim que se destinam, conforme a legislação vigente, especialmente as atinentes à Vigilância Sanitária, INMETRO e ABNT, conforme o caso (quanto às exigências de caráter compulsório);
8. Entregar os produtos das condições desse contrato e respectivo edital, assim como gramaturas, dimenções e qualidade, dentre outros.

**CLÁUSULA DÉCIMA – DA ELEIÇÃO DO FORO E DAS DISPOSIÇÕES GERAIS**

10.1. Para os casos omissos, aplicar-se-ão subsidiariamente, além das disposições do Edital de PREGÃO PRESENCIAL Nº 23/2021 as disposições da Lei 8.666/93 e da Lei 10.520/2002.

10.2. Fica eleito o foro da Comarca de Lages – SC para dirimir quaisquer questões decorrentes do presente contrato.

E por estarem assim ajustados, firmam o presente em duas vias de igual teor e forma, juntamente com as testemunhas abaixo indicadas.

Bocaina do Sul, \_\_\_\_\_\_\_de\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ de 2021.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Prefeitura Municipal de Bocaina do Sul CONTRATADA

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Testemunha: Testemunha:

CPF: CPF:

**ESTADO DE SANTA CATARINA**

**Município de Bocaina do Sul**

## *MINUTA DO CONTRATO A SER FIRMADO COM O FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE BOCAINA DO SUL – SC*

## *PREGÃO Nº 23/2021*

(Vinculado ao Processo Administrativo nº30/2021)

Pelo presente instrumento, de um lado o FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE BOCAINA DO SUL – SC, inscrito no CNPJ sob nº 11.679.183/0001-30, com sede na Rua João Assink, 456, Centro, em Bocaina do Sul – SC, neste ato representado pela Gestora do Fundo Municipal de Saúde, Sra. Adriany Luciano, aqui denominado, simplesmente, CONTRATANTE, e, de outro lado, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, pessoa jurídica de direito privado inscrita no CNPJ sob nº \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, neste ato representada pelo Sr (a). \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ com sede na \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, neste ato denominada, simplesmente, CONTRATADA, resolvem celebrar este contrato, em decorrência do Processo Administrativo nº 30/2021, vinculado ao Edital do PREGÃO PRESENCIAL Nº 23/2021, tendo entre si, como justo e contratado, o que se segue:

**CLÁUSULA PRIMEIRA – DO OBJETO**

* 1. O presente contrato tem por objeto a aquisição de materiais de construção, materiais elétricos e correlatos, para utilização das diversas secretarias municipais, de acordo com os itens homologados e adjudicados pela CONTRATATE à CONTRATADA, bem como as descrições e especificações constantes no do Anexo II do Edital do PREGÃO PRESENCIAL Nº 23/2021 proposta da CONTRATADA devidamente homologada e cláusulas deste contrato.
  2. Os materiais serão entregues de forma parcelada, em perímetro urbano ou rural conforme necessidade da Contratante, sendo que as despesas decorres das referidas entregas ficaram a cargo exclusivo da Contratada.
  3. A relação dos materiais objeto do presente contrato são aqueles homologados e adjudicados pela CONTRATANTE, ficam anexo ao presente instrumento como parte integrante

**CLÁUSULA SEGUNDA – DOS PRAZOS E DA ENTREGA DOS PRODUTOS**

2.1. A CONTRATADA fornecerá à PREFEITURA os produtos pelo preço correspondente, conforme dispostos na cláusula primeira, e de acordo com os itens homologados e adjudicados pela contratante.

2.2. As entregas dos itens objeto do presente instrumento serão de forma parcelada, de acordo com a necessidade da secretaria, durante todo o exercício de 2021.

2.3. Os produtos deverão ser entregues, de acordo com o contido na Autorização de Fornecimento emitido pela Contratante, bem como no local e horário ora indicado.

2.4. A entrega dos produtos deverão ocorrem em prazo não superior a 15 (dois) dias, devendo ser entregue nos estritos padrões de qualidade, vem como dentro dos prazos de validade.

**CLÁUSULA TERCEIRA – DO VALOR, PAGAMENTO, DO REAJUSTE, DA REVISÃO E DA ATUALIZAÇÃO DOS VALORES**

3.1. O valor global deste Contrato é de R$ \_\_\_\_\_\_\_\_\_\_\_ (\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_), sendo que a entrega ocorrerá de forma parcelada de acordo com a necessidade da Prefeitura, mediante Autorização de Fornecimento a ser emitida pela Contratante, de acordo com os item homologados para a Contratada.

3.2. As notas fiscais deveram vir acompanhada da respectiva autorização de fornecimento emitida pela Contratante, devendo os valores dos itens da conta estarem de acordo comos valores descritos na homologação e adjudicação do processo Pregão Presencial 23/2021.

3.3. O pagamento pela CONTRATANTE à CONTRATADA será efetuado pela Tesouraria em até 30 (trinta) dias a contar da data da apresentação da nota fiscal com o comprovante de recebimento realizado de acordo com as cláusulas deste instrumento e com as disposições do Edital do Pregão Presencial 23/2021, e poderá ser efetuado mediante cheque, depósito bancário ou transferência para a seguinte conta-corrente, de titularidade da CONTRATADA: conta-corrente nº \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_; agência \_\_\_\_\_\_\_\_\_\_; Banco \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_. Preferencialmente Banco do Brasil, pois pode ter valores descontados referente a TED.

3.3. O preço da nota fiscal só será pago se corresponder ao indicado na homologação, adjudicação e Autorização de fornecimento para cada item, assim como às exigências da cláusula 2.2, não se responsabilizando a CONTRATANTE por despesas com encargos trabalhistas, previdenciários, tributários ou decorrentes de transportes ou qualquer outra despesa para a entrega e fornecimento de acordo com este contrato, que competem exclusivamente à CONTRATADA.

3.4. Os preços indicados dos itens homologados e adjudicados para aquisição serão fixos e irreajustáveis, podendo haver revisão dos preços na hipótese de comprovação dos requisitos do art. 65, II, ‘d’, da Lei 8.666/93.

3.5. No caso de inadimplemento contratual por parte da CONTRATANTE, não efetuado o pagamento pelo CONTRATANTE no prazo estabelecido, e desde que não haja culpa da CONTRATADA, os valores correspondentes às notas fiscais serão corrigidos com base nos mesmos critérios adotados para a atualização das obrigações tributárias, conforme determina o art. 117 da Constituição Estadual.

3.6. É condição para o pagamento o valor constante na Nota Fiscal/Fatura, a prova de regularidade com o Fundo de Garantia por Tempo de Serviço – FGTS, e com o Instituto Nacional do Seguro Social – INSS.

**CLÁUSULA QUARTA – DA VIGÊNCIA**

4. O presente contrato terá vigência a partir de sua assinatura e seu término ficará adstrito aos respectivos créditos orçamentários do ano base de 2021.

**CLÁUSULA QUINTA – DA DOTAÇÃO ORÇAMENTÁRIA**

5.1. As despesas decorrentes da aquisição objeto do presente certame correrão a conta da dotação assim consignada no orçamento vigente para o Exercício de 2021, de acordo com a Secretaria correspondente.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Cod** | **Un. Orç** | **Pro ativ** | **Elemento** | **Compl. do Elemento** | **Saldo Dotação R$** | **Valor Previsto R$** |
| 138 | 07.01 | 2.034 | 3390 | 3390302400000 | 53.585,15 | 7.868,68 |
| 215 | 13.01 | 2.066 | 3390 | 3390302400000 | 50.000,00 | 34.110,77 |
| 214 | 13.01 | 2.066 | 3390 | 3390302400000 | 50.000,00 | 21.510,93 |
| 213 | 13.01 | 2.066 | 3390 | 3390302400000 | 5.000,00 | 19.947,48 |
| 189 | 10.01 | 2.057 | 3390 | 3390302400000 | 30.427,58 | 12.724,81 |
| 188 | 10.01 | 2.057 | 3390 | 3390302400000 | 30.706,93 | 12.663,32 |
| 187 | 10.01 | 2.057 | 3390 | 3390302400000 | 42.918,44 | 1.548,16 |
| 169 | 10.01 | 2.052 | 3390 | 3390302400000 | 30.300,00 | 31.796,29 |
| 168 | 10.01 | 2.052 | 3390 | 3390302400000 | 35.642,27 | 29.995,24 |
| 158 | 10.01 | 2.056 | 3390 | 3390302400000 | 70.000,81 | 4.616,91 |
| 238 | 10.01 | 2.052 | 3390 | 3390302400000 | 8.925,00 | 36.912,50 |
| 134 | 07.01 | 2.034 | 3390 | 3390302400000 | 267.283,92 | 127.234,37 |
| 113 | 07.01 | 1.035 | 3390 | 3390302400000 | 9.939,11 | 22.873,53 |
| 84 | 05.01 | 2.033 | 3390 | 3390302400000 | 42.493,10 | 26.502,08 |
| 66 | 05.01 | 1.022 | 3390 | 3390302400000 | 25.570,62 | 28.275,46 |
| 49 | 05.01 | 2.017 | 3390 | 3390302400000 | 45.577,51 | 50.234,01 |
| 48 | 05.01 | 2.017 | 3390 | 3390302400000 | 5.851,07 | 18.262.75 |
| 237 | 10.01 | 2.057 | 3390 | 3390302400000 | 56.355,82 | 7.022,85 |
| 42 | 09.01 | 2.045 | 3390 | 3390302400000 | 50.000,00 | 22.968,17 |
| 17 | 09.01 | 2.043 | 3390 | 3390302400000 | 66.581,85 | 27.418,67 |
| 16 | 09.01 | 2.043 | 3390 | 3390302400000 | 30.225,61 | 23.997,36 |
| 4 | 09.01 | 2.037 | 3390 | 3390302400000 | 49.950,08 | 15.874,82 |

**CLÁUSULA SEXTA – DA INEXECUÇÃO DO CONTRATO**

6. A inexecução, parcial ou total, das suas obrigações, sujeitará a CONTRATADA às sanções dispostas na Lei Federal 8.666/93, nos artigos 77 a 80, 86, 87 e 88, e no art. 7º da Lei 10.520/2002, além do pagamento de multa no montante de 10% (dez por cento) sobre o valor do contrato, mais 0,5% (zero vírgula cinco por cento) do valor do pedido, por dia de atraso, em relação à data prevista para a entrega dos produtos nele referidos, independentemente de outras sanções por perdas e danos.

**CLÁUSULA SÉTIMA – DA ALTERAÇÃO DO OBJETO**

7.1. A CONTRATADA fica obrigada a aceitar, nas mesmas condições contratuais, o(s) acréscimo(s) ou a(s) supressão (ões) que se fizerem necessárias, em até 25% (vinte e cinco por cento) do valor indicado na cláusula primeira, nos termos do art. 65, inciso I, alínea ‘b’ e § 1º, da Lei 8.666/93.

7.2. Poderá ainda haver alteração nas cláusulas deste contrato nas demais hipóteses previstas no art. 65 da Lei 8.666/93.

7.3. A PREFEITURA reserva-se no direito de adquirir parte ou todos os produtos licitados, sem que caiba a qualquer licitante indenização de qualquer espécie.

**CLÁUSULA OITAVA – DA RESCISÃO DO CONTRATO**

8. Este contrato poderá ser rescindido, formalmente motivados nos autos do processo de licitação a ele vinculado, assegurado o contraditório e a ampla defesa do contratado, nas hipóteses do art. 78 da Lei de Licitações.

**CLÁUSULA NONA – DAS OBRIGAÇÕES E RESPONSABILIDADES DOS CONTRATANTES**

9.1. A CONTRATANTE obriga-se ao cumprimento das cláusulas e disposições deste contrato e, especialmente:

1. Ao pagamento na forma prevista na CLÁUSULA TERCEIRA;
2. A conferir e certificar, no ato de entrega e recebimento da mercadoria, a quantidade entregue e declarada na respectiva nota fiscal, bem como a qualidade dos produtos (especial garantido qualidade para aplicação) e sua adequação com as cláusulas deste edital, inclusive com a marca (se for o caso) dos itens descritos conforme tabela constante na cláusula primeira, e itens homologados e adjudicados pela Contratante à Contratada; e
3. A certificar por escrito qualquer anomalia nos produtos, quantidades, irregularidade ou inadequação da nota fiscal com os preços e demais cláusulas deste contrato, devolvendo-a à CONTRATADA para que esta tome as medidas cabíveis, podendo conceder prazo de 02 (dois) dias úteis para a regularização, sob pena de responder pela inexecução deste instrumento.

9.1.1 Para viabilizar o cumprimento das obrigações previstas nesta cláusula a CONTRATANTE designa o(a) servidor(a)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ para atuar na condição de fiscal deste contrato.

9.1.2 O fiscal do contrato poderá, a seu critério devidamente justificado, conceder prazo maior que o previsto na alínea ‘c’ deste item, mediante justificativa plausível apresentada por escrito pela CONTRATADA.

9.1.3. A ausência de recusa no ato de entrega por parte da CONTRATANTE não exime a CONTRATADA da responsabilidade de providenciar a substituição dos produtos fornecidos em desacordo com este instrumento, especialmente quando se constatar posteriormente vícios ocultos ou qualquer outra irregularidade.

9.2. A CONTRATADA obriga-se ao cumprimento das cláusulas e disposições deste contrato, e será responsável pelo fornecimento e entrega somente de produtos de qualidade, respondendo perante a CONTRATANTE e perante terceiros nos casos em que seus produtos causarem danos aos terceiros a que eles se destinam, caso em que ficará obrigada a indenizar todos os danos e prejuízos causados, sejam eles de ordem material ou moral. Se obriga, ainda, ao seguinte:

1. A cumprir rigorosamente os prazos deste contrato;
2. A entregar os produtos de acordo com as necessidades da Secretaria diretamente interessada, sem custos adicionais além dos que já estão previstos na cláusula primeira item homologados;
3. Providenciar a imediata correção das irregularidades eventualmente apontadas pelo(a) fiscal do contrato e não reincidir nas mesmas irregularidades, sob pena da aplicação das sanções deste instrumento;
4. Manter atualizados durante toda a vigência do contrato os documentos apresentados por ocasião da habilitação, assim como comunicar a CONTRATANTE de eventual impedimento em contratar com o Poder Público, seja ele decorrente do art. 9º da Lei de Licitações, ou da Lei de Improbidade Administrativa, ou de qualquer das hipóteses de impedimento previstas no Edital do Pregão Presencial nº 23/2021 ou que tenha sido objeto das declarações constantes nos anexos deste edital;
5. Responsabilizar-se pela entrega dos produtos acompanhada dos documentos necessários ao recebimento (nota fiscal);
6. Ao entregar os documentos, a CONTRATADA deverá aguardar a conferência da entrega; e
7. Responsabilizar-se pela entrega somente de produtos adequados ao fim que se destinam, conforme a legislação vigente, especialmente as atinentes à Vigilância Sanitária, INMETRO e ABNT, conforme o caso (quanto às exigências de caráter compulsório);
8. Entregar os produtos das condições desse contrato e respectivo edital, assim como gramaturas, dimenções e qualidade, dentre outros.

**CLÁUSULA DÉCIMA – DA ELEIÇÃO DO FORO E DAS DISPOSIÇÕES GERAIS**

10.1. Para os casos omissos, aplicar-se-ão subsidiariamente, além das disposições do Edital de PREGÃO PRESENCIAL Nº 23/2021 as disposições da Lei 8.666/93 e da Lei 10.520/2002.

10.2. Fica eleito o foro da Comarca de Lages – SC para dirimir quaisquer questões decorrentes do presente contrato.

E por estarem assim ajustados, firmam o presente em duas vias de igual teor e forma, juntamente com as testemunhas abaixo indicadas.

Bocaina do Sul, \_\_\_\_\_\_\_de\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ de 2021.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Prefeitura Municipal de Bocaina do Sul CONTRATADA

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Testemunha: Testemunha:

CPF: CPF:

**ANEXO V**

**Processo Administrativo: 30/2021**

**Pregão Presencial: 23/2021**

**Prefeitura Municipal de Bocaina do Sul**

**DECLARAÇÃO**

\_\_\_\_\_\_\_\_\_\_<RAZÃO SOCIAL DA EMPRESA) \_\_\_\_\_\_\_ CNPJ nº \_< xxxxxxxxxxxxxx> \_\_, sediada em \_\_\_\_\_\_\_\_<ENDEREÇO COMERCIAL>\_\_\_\_\_\_, por intermédio de seu representante legal, Sr.(Sra.)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, portador(a) da Carteira de Identidade nº \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ e do CPF º\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, **DECLARO,** para os devidos fins do disposto no inciso V do art. 27 da Lei nº 8666, de 21 de junho de 1993, acrescido pela Lei nº 9.854, de 27 de outubro de 1999, que não emprego menor de dezoito anos em trabalho noturno, perigoso ou insalubre e (assinalar com “X”, conforme o caso):

( ) não emprega menor de dezesseis anos.

( ) emprega menor, a partir de quatorze anos, na condição de aprendiz.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_\_\_\_de \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_de 2021.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Carimbo e assinatura Representante Legal

**ANEXO VI**

**Processo administrativo: 30/2021**

**Pregão Presencial: 23/2021**

**Prefeitura Municipal de Bocaina do Sul**

**DECLARAÇÃO PARA MICROEMPRESA E EMPRESA DE PEQUENO PORTE**

(nome/razão social) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, inscrita no CNPJ n°\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, por intermédio de seu representante legal o(a) Sr (a) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, (cargo desempenhado na empresa) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, DECLARA, sob as sanções administrativas cabíveis e sob as penas da lei, ser microempresa ou empresa de pequeno porte nos termos da legislação vigente, não possuindo nenhum dos impedimentos previstos no artigo 3º da Lei Complementar n.º 123/06.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Local e data:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Nome e assinatura do representante legal da empresa:

RG:

CPF:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Local e data:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Nome e assinatura do contador da empresa:

RG:

CPF:

CRC:

**ANEXO VII**

**Processo administrativo: 30/2021**

**Pregão Presencial: 23/2021**

**Prefeitura Municipal de Bocaina do Sul**

**DECLARAÇÃO DE INEXISTÊNCIA DE IMPEDIMENTOS PREVISTOS NA LEI DE IMPROBIDADE ADMINISTRATIVA – LEI 8.429, DE 02 DE JUNHO DE 1992.**

(nome/razão social) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, inscrita no CNPJ n°\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, por intermédio de seu representante legal o(a) Sr (a) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, (cargo desempenhado na empresa) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, DECLARA, sob as sanções administrativas cabíveis e sob as penas da lei, não haver em seu quadro societário nenhum sócio majoritário que esteja impedido de contratar com o poder público por aplicação do art. 12, incisos I, II e III, cumulado com os arts. 9 a 11, da Lei 8.429, de 02 de junho de 1992, assim como, caso venha a ser declarado vencedor da licitação acima referida, com a consequente assinatura do contrato, me comprometo a comunicar o Poder Público caso haja o impedimento acima supervenientemente à assinatura do contrato.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Local e data:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Nome e assinatura do representante legal da empresa:

RG:

CPF:

**ANEXO VIII**

**Processo Administrativo: 30/2021**

**Pregão Presencial: 23/2021**

**Prefeitura Municipal de Bocaina do Sul**

**DECLARAÇÃO DE INEXISTÊNCIA DE IMPEDIMENTOS PREVISTOS NO ART. 9º DA LEI 8.666/93 E ITENS 7.3 E 7.4 DO EDITAL DO PREGÃO PRESENCIAL 23/2021.**

(nome/razão social) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, inscrita no CNPJ n°\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, por intermédio de seu representante legal o(a) Sr (a) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, (cargo desempenhado na empresa) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, DECLARA, sob as sanções administrativas cabíveis e sob as penas da lei, não haver impedimento de contratar com o poder público por aplicação do art. 9º da Lei 8.666/93 ou por aplicação do disposto nos itens 7.3 e 7.4 do Edital do PREGÃO PRESENCIAL Nº 23/2021, assim como, caso venha a ser declarado vencedor da licitação acima referida, com a consequente assinatura do contrato, me comprometo, sob as penas da Lei, a comunicar o Poder Público caso surja o impedimento acima supervenientemente à assinatura do contrato.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Local e data:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Nome e assinatura do representante legal da empresa:

RG:

CPF: