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DIÁRIO OFICIAL ELETRÔNICO

PREFEITURA DE TAGUATINGA-TO

Imprensa Oficial instituída pela Lei nº 486 de 05 de setembro de 2019

CNPJ:26.457.348/0001-04
HM CIRÚRGICA LTDA -
CNPJ:30.981.531/0001-73
K.C.R. INDUSTRIA E COMERCIO DE
EQUIPAMENTOS EIRELI -
CNPJ:09.251.627/0001-90
RET FARMA DISTRIBUIDORA DE MEDICAMENTOS
E PRODUTOS HOSPITALARES EIRELI -
CNPJ:12.313.826/0001-90

AVISO DE RESULTADO DE LICITAÇÕES

A PREFEITURA MUNICIPAL DE TAGUATINGA, ESTADO DO TOCANTINS, através da Comissão Permanente de Licitações, torna público, e comunica aos interessados os seguintes resultados de licitações

Valor Global: R\$ 2.439.917,13 (dois milhões, quatrocentos e trinta e nove mil, novecentos e dezessete e treze centavos).

Prefeitura Municipal de Taguatinga - TO.
05/09/2022.

Nayara Gonçalves Regino
Pregoeira Oficial

AVISO DE RESULTADO DE LICITAÇÕES

A PREFEITURA MUNICIPAL DE TAGUATINGA, ESTADO DO TOCANTINS, através da Comissão Permanente de Licitações, torna público, e comunica aos interessados os seguintes resultados de licitações:

PREGÃO PRESENCIAL SRP Nº 025/2022

Objeto: REGISTRO DE PREÇOS, VISANDO A FUTURA E EVENTUAL AQUISIÇÃO PARCELADA DE MEDICAMENTOS, MATERIAIS MÉDICOS, ODONTOLÓGICOS E HOSPITALAR, PARA ATENDER AS NECESSIDADES DO FUNDO MUNICIPAL DE SAÚDE DE TAGUATINGA-TO, NO ATENDIMENTO AOS USUÁRIOS DO HOSPITAL MUNICIPAL E POSTOS MUNICIPAIS DE SAÚDE.

Data/Horário de Realização: 05/09/2022 ÀS 09:00HS

Licitantes Ganhadoras: PROFARM COMERCIO DE MEDICAMENTOS E MATERIAL HOSPITALAR - CNPJ 00.545.222/0001-90.

ARMAZEM TOCANTINS DISTRIBUIDORA E SERVICOS LTDA - CNPJ:35.830.966/0001-30
C.A. DISTRIBUIDORA DE PRODUTOS HOSPITALARES EIRELI -

EXTRATO DE ADJUDICAÇÃO

O FUNDO MUNICIPAL DE SAÚDE DE TAGUATINGA-TO, através do Gestor a Sr. Leandro de Amorim Lopes Castro, torna público, e comunica aos interessados as seguintes adjudicações de Licitações realizadas:

PREGÃO PRESENCIALSRP Nº 025/2022

Objeto: REGISTRO DE PREÇOS, VISANDO A FUTURA E EVENTUAL AQUISIÇÃO PARCELADA DE MEDICAMENTOS, MATERIAIS MÉDICOS, ODONTOLÓGICOS E HOSPITALAR, PARA ATENDER AS NECESSIDADES DO FUNDO MUNICIPAL DE SAÚDE DE TAGUATINGA-TO, NO ATENDIMENTO AOS USUÁRIOS DO HOSPITAL MUNICIPAL E POSTOS MUNICIPAIS DE SAÚDE.

Adjudicada em: 12/09/2022

Licitantes Ganhadoras: PROFARM COMERCIO DE MEDICAMENTOS E MATERIAL HOSPITALAR - CNPJ 00.545.222/0001-90.

ARMAZEM TOCANTINS DISTRIBUIDORA E SERVICOS LTDA - CNPJ:35.830.966/0001-30



C.A. DISTRIBUIDORA DE PRODUTOS HOSPITALARES EIRELI -
 HOSPITALARES EIRELI -
 CNPJ:26.457.348/0001-04
 HM CIRÚRGICA LTDA -
 CNPJ:30.981.531/0001-73
 K.C.R. INDUSTRIA E COMERCIO DE EQUIPAMENTOS EIRELI -
 CNPJ:09.251.627/0001-90
 RET FARMA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS HOSPITALARES EIRELI -
 CNPJ:12.313.826/0001-90
Valor Global: R\$ 2.439.917,13 (dois milhões, quatrocentos e trinta e nove mil, novecentos e dezessete e treze centavos).

HOSPITALARES EIRELI -
 CNPJ:26.457.348/0001-04
 HM CIRÚRGICA LTDA -
 CNPJ:30.981.531/0001-73
 K.C.R. INDUSTRIA E COMERCIO DE EQUIPAMENTOS EIRELI -
 CNPJ:09.251.627/0001-90
 RET FARMA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS HOSPITALARES EIRELI -
 CNPJ:12.313.826/0001-90
Valor Global: R\$ 2.439.917,13 (dois milhões, quatrocentos e trinta e nove mil, novecentos e dezessete e treze centavos).
Data da Homologação: 20/09/2022

Prefeitura Municipal de Taguatinga - TO.
 12/09/2022.

Prefeitura Municipal de Taguatinga - TO.
 20/09/2022.

Leandro de Amorim Lopes Castro
 Gestor do FMS

Leandro de Amorim Lopes Castro
 Gestor do FMS

EXTRATO DE HOMOLOGAÇÃO

O FUNDO MUNICIPAL DE SAÚDE DE TAGUATINGA-TO, através do Gestor o Sr. Leandro de Amorim Lopes Castro, torna público, e comunica aos interessados as seguintes homologações de Licitações realizadas:

PREGÃO PRESENCIALSRP Nº 025/2022

Objeto: REGISTRO DE PREÇOS, VISANDO A FUTURA E EVENTUAL AQUISIÇÃO PARCELADA DE MEDICAMENTOS, MATERIAIS MÉDICOS, ODONTOLÓGICOS E HOSPITALAR, PARA ATENDER AS NECESSIDADES DO FUNDO MUNICIPAL DE SAÚDE DE TAGUATINGA-TO, NO ATENDIMENTO AOS USUÁRIOS DO HOSPITAL MUNICIPAL E POSTOS MUNICIPAIS DE SAÚDE.

Licitantes Ganhadoras: PROFARM COMERCIO DE MEDICAMENTOS E MATERIAL HOSPITALAR - CNPJ 00.545.222/0001-90.
 ARMAZEM TOCANTINS DISTRIBUIDORA E SERVICOS LTDA - CNPJ:35.830.966/0001-30
 C.A. DISTRIBUIDORA DE PRODUTOS

EXTRATO DE ATA DE REGISTRO DE PREÇOS Nº 025/2022

REF. PREGÃO PRESENCIALSRP Nº 025/2022

Órgão Gerenciador: FUNDO MUNICIPAL DE SAÚDE DE TAGUATINGA - TO

Órgãos Participantes: FUNDO MUNICIPAL DE SAÚDE DE TAGUATINGA - TO

Fornecedores Registrados:

LOTE/ITEM	EMPRESA
1/80, 1/81, 1/82, 1/83, 1/89, 1/93, 1/94, 1/106, 1/107, 1/108, 1/110, 1/113, 1/114, 1/115, 1/116, 1/117, 1/118, 1/119, 1/120, 1/130, 1/131, 1/132, 1/1, 1/4, 1/9, 1/10, 1/24, 1/27, 1/28, 1/31, 1/41, 1/43, 1/45, 1/49, 1/50, 1/51, 1/52, 1/67, 1/77, 1/143, 1/145, 1/155, 1/161, 1/168, 1/207, 1/213, 1/216, 1/217, 1/227, 1/243, 1/270, 1/274, 1/286, 1/287, 1/288, 1/289, 1/303, 1/308, 1/323, 1/328, 1/333, 1/334, 1/341, 1/352, 1/353, 1/371, 1/403, 1/407, 1/413, 1/435, 1/442, 1/469, 1/477, 1/478, 1/479, 1/480, 1/501, 1/534, 1/540, 1/541, 1/542, 1/551, 1/558, 1/560, 1/564, 1/565, 1/566, 1/567, 1/568, 1/572, 1/601, 1/610, 1/613, 1/620, 1/650, 1/657, 1/677, 1/678, 1/679, 1/720, 1/723, 1/730, 1/731, 1/732, 1/733, 1/737, 1/741, 1/742, 1/758, 1/759, 1/761, 1/762, 1/764, 1/778, 1/789, 1/808, 1/811, 1/832, 1/833, 1/850, 1/877, 1/883, 1/885, 1/898, 1/938, 1/969, 1/975, 1/976, 1/977, 1/978, 1/979, 1/1003, 1/1015, 1/1024, 1/1030, 1/1043, 1/1057, 1/1059, 1/1061, 1/1086	NOME: ARMAZEM TOCANTINS DISTRIBUIDORA E SERVICOS LTDA CPF/CNPJ:35.830.966/0001-30 ENDEREÇO:RU A 09, S/N, QUADRA07 LOTE 36 A 41 SALA 04 - GARAVELO SUL II FONE:6232488149 EMAIL:adicon@brturbo.com.br REPRESENTANTE LEGAL NOME: EDILIO AMERICO DE SOUZA CPF: 022.894.101-60



<p>1/99, 1/109, 1/112, 1/122, 1/135, 1/33, 1/36, 1/39, 1/40, 1/42, 1/44, 1/65, 1/68, 1/71, 1/148, 1/170, 1/221, 1/222, 1/228, 1/241, 1/249, 1/250, 1/266, 1/282, 1/293, 1/294, 1/295, 1/297, 1/324, 1/332, 1/370, 1/372, 1/379, 1/408, 1/415, 1/430, 1/432, 1/438, 1/441, 1/445, 1/453, 1/454, 1/455, 1/464, 1/481, 1/486, 1/487, 1/495, 1/496, 1/497, 1/498, 1/500, 1/508, 1/509, 1/514, 1/515, 1/522, 1/523, 1/525, 1/530, 1/533, 1/552, 1/557, 1/559, 1/563, 1/575, 1/579, 1/583, 1/585, 1/592, 1/593, 1/616, 1/619, 1/622, 1/626, 1/627, 1/631, 1/632, 1/634, 1/638, 1/645, 1/648, 1/653, 1/655, 1/656, 1/661, 1/667, 1/676, 1/683, 1/684, 1/685, 1/686, 1/687, 1/688, 1/689, 1/690, 1/691, 1/694, 1/695, 1/696, 1/700, 1/706, 1/712, 1/717, 1/721, 1/722, 1/738, 1/743, 1/744, 1/745, 1/747, 1/748, 1/753, 1/757, 1/763, 1/770, 1/776, 1/781, 1/784, 1/785, 1/791, 1/792, 1/799, 1/800, 1/801, 1/802, 1/810, 1/812, 1/813, 1/817, 1/823, 1/828, 1/829, 1/830, 1/831, 1/838, 1/839, 1/865, 1/866, 1/867, 1/868, 1/869, 1/870, 1/879, 1/881, 1/882, 1/888, 1/900, 1/901, 1/902, 1/903, 1/905, 1/906, 1/910, 1/911, 1/912, 1/913, 1/922, 1/926, 1/927, 1/928, 1/929, 1/930, 1/931, 1/932, 1/933, 1/943, 1/945, 1/961, 1/970, 1/971, 1/972, 1/973, 1/974, 1/981, 1/982, 1/983, 1/984, 1/985, 1/993, 1/994, 1/995, 1/996, 1/997, 1/1006, 1/1007, 1/1012, 1/1014, 1/1016, 1/1019, 1/1020, 1/1021, 1/1022, 1/1031, 1/1032, 1/1033, 1/1054, 1/1055, 1/1062, 1/1092, 1/1093</p>	<p>NOME: C.A. DISTRIBUIDORA DE PRODUTOS HOSPITALARES EIRELI CPF/CNPJ:26.457.348/0001-04 ENDEREÇO:AV BARAO DO RIO BRANCO, S/N, QUADRA41 LOTE 11 - SETOR JARDIM LUZ FONE:6239832239 EMAIL:ca.distribuidora@hotmail.com REPRESENTANTE LEGAL NOME: JOÃO SINVALDO PIRES DA SILVA CPF: 557.146.091-15</p>
<p>1/86, 1/87, 1/88, 1/91, 1/95, 1/96, 1/98, 1/101, 1/103, 1/105, 1/111, 1/133, 1/136, 1/2, 1/3, 1/11, 1/20, 1/22, 1/23, 1/29, 1/32, 1/34, 1/46, 1/47, 1/48, 1/57, 1/58, 1/61, 1/140, 1/142, 1/144, 1/153, 1/156, 1/158, 1/159, 1/162, 1/171, 1/172, 1/176, 1/196, 1/208, 1/214, 1/218, 1/225, 1/232, 1/233, 1/234, 1/235, 1/236, 1/247, 1/248, 1/251, 1/264, 1/267, 1/268, 1/273, 1/275, 1/276, 1/285, 1/292, 1/298, 1/311, 1/317, 1/318, 1/319, 1/320, 1/327, 1/336, 1/344, 1/354, 1/355, 1/358, 1/359, 1/360, 1/361, 1/362, 1/363, 1/364, 1/369, 1/374, 1/375, 1/389, 1/392, 1/394, 1/400, 1/401, 1/405, 1/409, 1/411, 1/436, 1/447, 1/448, 1/449, 1/450, 1/451, 1/452, 1/470, 1/483, 1/488, 1/489, 1/491, 1/502, 1/503, 1/504, 1/505, 1/506, 1/510, 1/511, 1/517, 1/519, 1/526, 1/532, 1/536, 1/537, 1/538, 1/539, 1/543, 1/553, 1/554, 1/555, 1/556, 1/569, 1/571, 1/573, 1/580, 1/581, 1/582, 1/587, 1/589, 1/590, 1/591, 1/594, 1/595, 1/596, 1/597, 1/598, 1/599, 1/603, 1/605, 1/614, 1/617, 1/621, 1/628, 1/629, 1/630, 1/644, 1/646, 1/647, 1/652, 1/654, 1/660, 1/682, 1/697, 1/699, 1/705, 1/713, 1/715, 1/718, 1/719, 1/726, 1/735, 1/736, 1/739, 1/752, 1/765, 1/767, 1/772, 1/777, 1/779, 1/780, 1/783, 1/787, 1/788, 1/807, 1/809, 1/821, 1/822, 1/826, 1/827, 1/834, 1/836, 1/837, 1/841, 1/843, 1/844, 1/845, 1/849, 1/860, 1/899, 1/907, 1/908, 1/909, 1/914, 1/923, 1/925, 1/936, 1/941, 1/942, 1/944, 1/947, 1/951, 1/954, 1/957, 1/963, 1/964, 1/965, 1/966, 1/967, 1/968, 1/980, 1/1004, 1/1009, 1/1011, 1/1017, 1/1028, 1/1029, 1/1037, 1/1048, 1/1049, 1/1050, 1/1056, 1/1067, 1/1068, 1/1069, 1/1070, 1/1071, 1/1072, 1/1073, 1/1074, 1/1075, 1/1076, 1/1077, 1/1078, 1/1079, 1/1080, 1/1081, 1/1082, 1/1083, 1/1084, 1/1085, 1/1088, 1/1095, 1/1096, 1/1097, 1/1100, 1/1102</p>	<p>NOME: HM CIRURGICA LTDA CPF/CNPJ:30.981.531/0001-73 ENDEREÇO:103 SUL, 00, - JK FONE:(63)30288001 EMAIL:silvaniaguedes@gmail.com REPRESENTANTE LEGAL NOME: PAULO ROGER PEREIRA DA SILVA CPF: 002.270.611-95</p>
<p>1/147</p>	<p>NOME: K.C.R. INDUSTRIA E COMERCIO DE EQUIPAMENTOS EIRELI CPF/CNPJ:09.251.627/0001-90 ENDEREÇO:RUAA MARECHAL MASCARENHAS DE MORAES, 88, - PQ INDUSTRIAL FONE:1836212782 EMAIL:kcr1@voceconfia.com.br REPRESENTANTE LEGAL NOME: LUCAS DE ALMEIDA MARTINS CPF: 706.672.921-87</p>
<p>1/79, 1/84, 1/85, 1/92, 1/100, 1/104, 1/123, 1/124, 1/125, 1/127, 1/128, 1/129, 1/134, 1/137, 1/138, 1/5, 1/6, 1/7, 1/8, 1/12, 1/13, 1/14, 1/15, 1/16, 1/17, 1/19, 1/21, 1/35, 1/38, 1/53, 1/54, 1/56, 1/60, 1/62, 1/63, 1/66, 1/69, 1/70, 1/73, 1/74, 1/75, 1/76, 1/78, 1/139, 1/141, 1/146, 1/149, 1/154, 1/157, 1/160, 1/163, 1/164, 1/167, 1/169, 1/173, 1/174, 1/175, 1/177, 1/178, 1/179, 1/180, 1/181, 1/182, 1/183, 1/184, 1/185, 1/186, 1/187, 1/188, 1/189, 1/190, 1/191, 1/192, 1/193, 1/194, 1/195, 1/197, 1/198, 1/199, 1/200, 1/201, 1/202, 1/203, 1/204, 1/205, 1/206, 1/209, 1/211, 1/215, 1/219, 1/220, 1/223, 1/224, 1/226, 1/230, 1/231, 1/237, 1/238, 1/239, 1/240, 1/242, 1/244, 1/245, 1/246, 1/253, 1/254, 1/255, 1/256, 1/257, 1/258, 1/259, 1/260, 1/261, 1/262, 1/263, 1/265, 1/269, 1/271, 1/272, 1/277, 1/279, 1/280, 1/281, 1/283, 1/290, 1/291, 1/296, 1/299, 1/300, 1/301, 1/302, 1/309, 1/310, 1/312, 1/313, 1/314, 1/315, 1/316, 1/321, 1/322, 1/325, 1/329, 1/330, 1/331, 1/337, 1/339, 1/340, 1/346, 1/347, 1/348, 1/356, 1/357, 1/365, 1/366, 1/367, 1/368, 1/376, 1/377, 1/380, 1/381, 1/382, 1/383, 1/384, 1/385, 1/386, 1/387, 1/388, 1/391, 1/393, 1/399, 1/404, 1/412, 1/414, 1/416, 1/417, 1/418, 1/419, 1/421, 1/422, 1/423, 1/424, 1/425, 1/426, 1/427, 1/429, 1/433, 1/434, 1/437, 1/439, 1/440, 1/443, 1/444, 1/446, 1/468, 1/472, 1/473, 1/474, 1/475, 1/476, 1/482, 1/484, 1/485, 1/492, 1/494, 1/499, 1/507, 1/512, 1/513, 1/516, 1/520, 1/521, 1/524, 1/527, 1/531, 1/535, 1/544, 1/545, 1/546, 1/547, 1/548, 1/549, 1/550, 1/561, 1/562, 1/570, 1/574, 1/576, 1/577, 1/578, 1/584, 1/586, 1/588, 1/600, 1/604, 1/606, 1/607, 1/608, 1/609, 1/611, 1/618, 1/623, 1/624, 1/625, 1/633, 1/635, 1/636, 1/637, 1/639, 1/641, 1/643, 1/649, 1/651, 1/658, 1/662, 1/663, 1/664, 1/665, 1/666, 1/668, 1/670, 1/671, 1/673, 1/675, 1/680, 1/681, 1/692, 1/693, 1/698, 1/702, 1/704, 1/707, 1/708, 1/709, 1/711, 1/716, 1/725, 1/727, 1/740, 1/746, 1/749, 1/754, 1/755, 1/756, 1/760, 1/766, 1/768, 1/769, 1/771, 1/773, 1/774, 1/775, 1/786, 1/790, 1/793, 1/794, 1/795, 1/796, 1/798, 1/803, 1/804, 1/805, 1/806, 1/814, 1/815, 1/816, 1/818, 1/819, 1/820, 1/824, 1/825, 1/835, 1/840, 1/871, 1/872, 1/873, 1/875, 1/878, 1/880, 1/884, 1/886, 1/887, 1/889, 1/892, 1/893, 1/894, 1/895, 1/896, 1/897, 1/904, 1/915, 1/916, 1/917, 1/918, 1/919, 1/920, 1/921, 1/924, 1/934, 1/935, 1/937, 1/939, 1/940, 1/946, 1/948, 1/950, 1/952, 1/953, 1/955, 1/956, 1/958, 1/959, 1/960, 1/962, 1/986, 1/987, 1/988, 1/989, 1/990, 1/991, 1/992, 1/998, 1/999, 1/1000, 1/1002, 1/1005, 1/1008, 1/1010, 1/1013, 1/1018, 1/1036, 1/1044, 1/1047, 1/1051, 1/1052, 1/1053, 1/1058, 1/1060, 1/1087, 1/1089, 1/1090, 1/1091, 1/1094, 1/1098, 1/1099, 1/1101, 1/1103, 1/1104</p>	<p>NOME: PROFARM COMERCIO DE MEDICAMENTOS E MATERIAL HOSPITALARES CPF/CNPJ:00.545.222/0001-90 ENDEREÇO:404 SUL AV LO 11 LT 05, S/N, null - PARQUE SEZAR FONE: EMAIL: REPRESENTANTE LEGAL NOME: LEONARDO SOUZA CRUZ CPF: 014.665.791-88</p>

<p>1/97, 1/102, 1/18, 1/25, 1/26, 1/30, 1/37, 1/55, 1/59, 1/72, 1/150, 1/151, 1/152, 1/166, 1/229, 1/278, 1/304, 1/305, 1/306, 1/307, 1/335, 1/342, 1/343, 1/373, 1/378, 1/390, 1/395, 1/396, 1/398, 1/402, 1/410, 1/420, 1/428, 1/456, 1/457, 1/458, 1/459, 1/460, 1/461, 1/462, 1/463, 1/465, 1/466, 1/467, 1/471, 1/493, 1/529, 1/602, 1/612, 1/615, 1/701, 1/703, 1/724, 1/728, 1/729, 1/734, 1/750, 1/751, 1/846, 1/847, 1/848, 1/851, 1/852, 1/853, 1/854, 1/855, 1/856, 1/857, 1/858, 1/859, 1/861, 1/862, 1/863, 1/864, 1/874, 1/876, 1/890, 1/891, 1/949, 1/1001, 1/1025, 1/1026, 1/1027, 1/1034, 1/1035, 1/1038, 1/1039, 1/1040, 1/1041, 1/1042, 1/1065</p>	<p>NOME: RET FARMA DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS HOSPITALARES EIRELI CPF/CNPJ:12.313.826/0001-90 ENDEREÇO:AV ANTONIO FIDELIS, 1158, QUADRA156 LOTE 08 - PARQUE AMAZONIA FONE:6230866453 EMAIL:licitacao@retfarma.com REPRESENTANTE LEGAL NOME: WENDER GOMES DE OLIVEIRA CPF: 005.958.181-61</p>
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Finalidade: REGISTRO DE PREÇOS, VISANDO A FUTURA E EVENTUAL AQUISIÇÃO PARCELADA DE MEDICAMENTOS, MATERIAIS MÉDICOS, ODONTOLÓGICOS E HOSPITALAR, PARA ATENDER AS NECESSIDADES DO FUNDO MUNICIPAL DE SAÚDE DE TAGUATINGA-TO, NO ATENDIMENTO AOS USUÁRIOS DO HOSPITAL MUNICIPAL E POSTOS MUNICIPAIS DE SAÚDE.

Valor Global: R\$ 2.439.917,13 (dois milhões, quatrocentos e trinta e nove mil, novecentos e dezessete e treze centavos).

Prazo de Vigência da Ata de Registro de Preços: 12 (doze) meses, contados a partir de sua publicação, conforme PREGÃO PRESENCIALSRP Nº 025/2022
Preços: Os preços estão registrados nos termos das propostas vencedoras do PREGÃO PRESENCIALSRP Nº 025/2022.

TAGUATINGA-TO 21/09/2022.

Leandro de Amorim Lopes Castro
Gestor do FMS

