



ESTADO DO RIO DE JANEIRO
PREFEITURA MUNICIPAL DE MANGARATIBA
SECRETARIA MUNICIPAL DE SAÚDE DE MANGARATIBA

DECLARAÇÃO DE ITENS DESERTOS E HOMOLOGAÇÃO

PREGÃO PRESENCIAL DE REGISTRO DE PREÇOS Nº 026/2022

OBJETO: REGISTRO DE PREÇOS PARA A CONTRATAÇÃO DE EMPRESA PARA FUTURA E EVENTUAL AQUISIÇÃO DE "MEDICAMENTOS", PARA ATENDER A SECRETARIA MUNICIPAL DE SAÚDE.

Em face dos elementos constantes no presente processo licitatório, e do disposto no art. 43, inciso VI da Lei nº 8.666/93, combinado com o art. 15, do Decreto Municipal 4595/2021, resolvo:

01) Informar que a Pregoeira declarou DESERTOS, dos seguintes itens: 1, 2, 4, 7, 13, 20, 22, 27, 32, 33, 35, 36, 44, 46, 48, 9, 55, 58, 59, 60, 62, 66, 67, 73, 74, 75, 76, 81, 82, 83, 84, 94, 95, 103, 112, 116, 117, 119, 121, 122, 123, 124, 126, 127, 128, 130, 131, 139, 142, 145, 146, 151, 152, 153, 154, 155, 157, 158, 159, 160, 163, 170, 171, 177, 179, 180, 181, 183, 18, 188, 189, 190, 191, 192, 199, 200, 201, 202, 203, 207, 215, 218, 220, 221, 222, 223, 226, 227, 231, 232, 233, 238, 241, 242, 243, 244, 245, 246, 248, 249, 250, 253, 254, 256, 258, 262, 268, 270, 276, 278, 279, 284, 285, 286, 287, 292, 293, 294, 295, 299, 300, 303, 304, 305, 306, 307, 308, 309, 310, 312, 313, 314, 316, 317, 319, 320, 321, 322, 326, 327, 328, 329, 330, 331, 333, 334, 335, 336, 337, 341, 346, 347, 348, 349, 353, 354, 355, 358, 361, 363, 365, 366, 371, 373, 374, 377, 379, 381, 384, 385, 386, 387, 388, 389, 390, 391, 393, 396, 397, 399, 402

02) DECIDO PELA HOMOLOGAÇÃO DO PREGÃO PRESENCIAL DE REGISTRO DE PREÇOS Nº 020/2022, e autorizo a CONTRATAÇÃO DE EMPRESA PARA AQUISIÇÃO PARCELADA DE MATERIAL PERMANENTE; MATERIAL DE CONSUMO E MEDICAMENTOS PARA O SETOR DE ODONTOLOGIA DAS UNISADES, em conformidade com as regras estipuladas nas Lei 10.520/2002, Decreto 3.555/2000, Lei Complementar 123/2006, Decreto Municipal 4595/2021 e legislação correlata aplicando-se, subsidiariamente, a Lei 8.666/93, com suas alterações e demais exigências do Edital os itens dos licitantes abaixo relacionados:

EMPRESA	ITENS	VALOR FINAL CONTRATADO
FAST RIO COM. E DISTRIB. LTDA- EPP (ME/EPP) CNPJ /CPF 21.766.049/0001-20	19, 25, 28, 29, 30, 31, 41, 47, 50, 51, 52, 53, 61, 63, 64, 68, 72, 90, 92, 97, 99, 100, 102, 105, 106, 107, 109, 115, 118, 129, 136, 156, 166, 173, 176, 185, 195, 205, 219, 234, 261, 266, 267, 271, 275, 280, 302, 332, 367	R\$ 1.407.464,70

Atos da Prefeitura



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EMPRESA	ITENS	VALOR FINAL CONTRATADO
FORMA MEDICAL COMERCIO DE PRODUTOS HOSPITALARES LTDA (ME/EPP) CNPJ /CPF 32.218.962/0001-08	45, 113, 194, 206, 214, 340	R\$ 101.430,00
EMPRESA	ITENS	VALOR FINAL CONTRATADO
GMED DISTRIBUIDORA DE MEDICAMENTOS EIRELI CNPJ/CPF 20.793.264/0001-57	324	R\$ 112.480,00
EMPRESA	ITENS	VALOR FINAL CONTRATADO
GREEN DISTRIBUIDORA DE MEDICAMENTOS LTDA (ME/EPP) CNPJ/CPF 29.866.866/0001-32	93, 132, 141, 148, 204	R\$ 113.300,00
EMPRESA	ITENS	VALOR FINAL CONTRATADO
INOVI DISTRIBUIDORA DE MEDICAMENTOS LTDA – EPP (ME/EPP) CNPJ/CPF 14.696.234/0001-20	54, 164, 343	R\$ 305.490,00
EMPRESA	ITENS	VALOR FINAL CONTRATADO
LAGOS FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA (ME/EPP) CNPJ/CPF 41.598.956/0001-14	8, 21, 80	R\$ 182.400,00
EMPRESA	ITENS	VALOR FINAL CONTRATADO
LEMAN MEDICAMENTOS E CIA LTDA (ME/EPP) CNPJ/CPF 40.600.760/0001-54	5, 6, 9, 10, 11, 12, 15, 16, 23, 24, 26, 37, 38, 42, 43, 57, 69, 70, 71, 77, 85, 86, 87, 88, 89, 96, 98, 101, 104, 108, 110, 111, 114, 133, 134, 137, 138, 140, 144, 147, 149, 161, 165, 167, 168, 169, 172, 175, 197, 198, 208, 209, 210, 213, 216, 217, 225, 228, 235, 236, 237, 239, 247, 251, 252, 255, 257, 259, 263, 264, 265, 269, 272, 274, 281, 282, 289, 291, 297, 301, 310, 311, 315, 318, 338, 344, 345, 351, 352, 359, 360, 364, 368, 369, 370, 372, 375, 378, 382, 383, 392, 395, 398, 400, 401,	R\$ 2.985.718,55



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EMPRESA	ITENS	VALOR FINAL CONTRATADO
NOROMED DISTRIBUIDORA DE MEDICAMENTOS E MATERIAIS HOSPITALARES LTDA CNPJ/CPF 12.391.412/0001-89	14, 17, 34, 56, 91, 135, 150, 174, 186, 187, 193, 196, 211, 224, 230, 323, 350	R\$ 230.202,00

EMPRESA	ITENS	VALOR FINAL CONTRATADO
SERRANA DISTRIBUIDORA DE PRODUTOS PARA A SAÚDE LTDA (ME/EPP) CNPJ/CPF 19.907.582/0001-12	162, 212, 229, 240	R\$ 56.228,00

EMPRESA	ITENS	VALOR FINAL CONTRATADO
SICAFLA COMÉRCIO DE PRODUTOS FARMACÊUTICOS EIRELI (ME/EPP) CNPJ/CPF 03.828.079/0001-31	18, 39, 40, 65, 78, 79, 120, 25, 143, 178, 182, 260, 273, 277, 288, 290, 298, 325, 339, 342, 356, 357, 362, 376, 380, 394	R\$ 491.919,00

EMPRESA	ITENS	VALOR FINAL CONTRATADO
STARTMED DISTRIBUIDORA LTDA (ME/EPP) CNPJ 16.776.949/0001-18	3, 283, 296	R\$ 59.260,00

Mangaratiba, 25 de Agosto de 2022

Sandra Castelo Branco Gomes
Secretaria Municipal de Saúde
Matr.: 10.800
CRA-3: 226533-9

SANDRA CASTELO BRANCO GOMES
SECRETARIA MUNICIPAL DE SAÚDE

EMPRESA	ITENS	VALOR FINAL CONTRATADO
FAST RIO COM & DISTRIB. LTDA - EPP (ME/EPP) CNPJ/CPF 21.163.049/0001-20	12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000	R\$ 1407.094,70