

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE ALFREDO WAGNER

CNPJ: 83.102.608/0001-54

Telefone: 32761211

C.E.P.: 88450-000 - Alfredo Wagner - SC

PREGÃO PRESENCIAL

Nr.: 16/2018 - PR

Processo Administrativo: 31/2018

Data do Processo Adm.: 30/08/2018

Processo de Licitação: 31/2018

Data do Processo: 30/08/2018

Folha: 1/7

ANEXO I
RELAÇÃO DOS ITENS DA LICITAÇÃO

Item	Quantidade	Unid	Especificação	Marca	Preço Unit. Máximo	Total Preço Máximo
1	50,000	UND	ABRÇAÇADEIRA CONDULETE 3/4" CZ (07-03-0330)	_____	0,9000	45,0000
2	50,000	UND	ADAPTADOR CONDULENTE 3/4 (07-03-0309)	_____	1,2000	60,0000
3	30,000	UND	ADESIVO PLAST. P/ TURBO E CONEC. PVC 75 GR (07-02-0186)	_____	4,4000	132,0000
4	30,000	UND	ADESIVO PLASTICO P/ TUBOS 17G (07-01-0294)	_____	2,0000	60,0000
5	40,000	UND	ALÇA PRÉ-FORMADA P/ CABO ALUMÍNIO ISOLADO 10/16MM (07-03-0331)	_____	5,0000	200,0000
6	50,000	UND	ANEL BORRACHA P/TUBO ESGOTO 100M (07-01-0406)	_____	14,0000	700,0000
7	40,000	PÇ	ANEL VEDAÇÃO (07-02-0114)	_____	7,5000	300,0000
8	30,000	KG	ARAME FARPADO 500MTS (04-09-0144)	_____	300,5900	9.017,7000
9	40,000	KG	ARAME GALVANIZADO N° 12 2,76MM-20M KG (07-02-0287)	_____	14,0500	562,0000
10	40,000	KG	ARAME GALVANIZADO N° 14 2,10MM-35M/KG (07-02-0061)	_____	12,2400	489,6000
11	40,000	KG	ARAME GALVANIZADO N°08 4.19MM -09M/KG (07-02-0679)	_____	11,0600	442,4000
12	40,000	KG	ARAME GALVANIZADO N°16 1,65MM (07-02-0644)	_____	13,6000	544,0000
13	60,000	KG	ARAME GALVANIZADO N°18 1,24MM-100M P/KG (07-02-0262)	_____	15,0400	902,4000
14	95,000	M³	AREIA FINA (07-02-0092)	_____	145,0000	13.775,0000
15	155,000	M³	AREIA GROSSA (07-02-0176)	_____	123,0000	19.065,0000
16	90,000	SC	ARGAMASSA AC3 20KG (07-02-0014)	_____	31,0000	2.790,0000
17	30,000	UND	ARMAÇÃO GALVANIZADA 1X1 1/8 (07-03-0246)	_____	9,0000	270,0000
18	30,000	UND	ARMAÇÃO SECUNDÁRIA 5/8 POLIMÉRICA (ROLDANA) (07-03-0332)	_____	5,0000	150,0000
19	40,000	UND	ARRUELA GALVANIZADA QUADRADA 1/2 (07-04-0286)	_____	0,9000	36,0000
20	10,000	UND	ASSENTO DE VASO SANITÁRIO (07-01-0088)	_____	15,0000	150,0000
21	40,000	UND	BASE P/ RELE FOTOELÉTRICO (07-04-0011)	_____	8,0000	320,0000
22	50,000	UND	BLOCO DE CONCRETO 50X20X14 (07-02-0562)	_____	3,5000	175,0000
23	40,000	UND	BOCAL DE PORCELANA E-40 (07-03-0333)	_____	8,0000	320,0000
24	40,000	UND	BOCAL DE PORCELANA REFORÇADO E-27 (07-03-0334)	_____	5,0000	200,0000
25	30,000	UND	BOIA CAIXA D" AGUA 1/2 (07-01-0180)	_____	6,9800	209,4000
26	30,000	UND	BRACO CURVO COM SAPATA DIAM. 31,7MM X 1.50MT GALV.A FO (07-03-0335)	_____	85,0000	2.550,0000
27	30,000	UND	BRAÇO RETO COM SAPATA D.25,4 X 1MT PAR. 2MM G.A FO (07-03-0336)	_____	42,0000	1.260,0000
28	30,000	UND	CABEÇOTE ALUMINIO 1 (07-04-0151)	_____	3,2000	96,0000
29	30,000	UND	CABEÇOTE DE ALUMÍNIO 1.1/2 (07-03-0338)	_____	4,0000	120,0000
30	30,000	UND	CABEÇOTE DE ALUMÍNIO 3/4 (07-03-0337)	_____	3,0000	90,0000

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE ALFREDO WAGNER

CNPJ: 83.102.608/0001-54

Telefone: 32761211

C.E.P.: 88450-000 - Alfredo Wagner - SC

PREGÃO PRESENCIAL

Nr.: 16/2018 - PR

Processo Administrativo: 31/2018

Data do Processo Adm.: 30/08/2018

Processo de Licitação: 31/2018

Data do Processo: 30/08/2018

Folha: 2/7

ANEXO I
RELAÇÃO DOS ITENS DA LICITAÇÃO

Item	Quantidade	Unid	Especificação	Marca	Preço Unit. Máximo	Total Preço Máximo
31	100,000	MT	CABO MULTIPLEXADO 2X10MM MONOFASICO (07-04-0331)	_____	2,9000	290,0000
32	80,000	MT	CABO MULTIPLEXADO 2X16 MM MONOFASICO (07-03-0180)	_____	3,9000	312,0000
33	80,000	MT	CABO MULTIPLEXADO 3X10MM BIFASICO (07-04-0329)	_____	4,2000	336,0000
34	80,000	MT	CABO MULTIPLEXADO 3X16MM BIFÁSICO (07-04-0306)	_____	5,9000	472,0000
35	80,000	MT	CABO MULTIPLEXADO 4X10MM TRIFÁSICO ALUMÍNIO (07-03-0340)	_____	6,0000	480,0000
36	100,000	MT	CABO MULTIPLEXADO 4X16MM TRIFÁSICO ALUMÍNIO (07-03-0341)	_____	7,9000	790,0000
37	30,000	MT	CABO PP 2X2,5MM (07-02-0619)	_____	4,2000	126,0000
38	30,000	MT	CABO PP 750V 2 X 1,5MM (07-02-0640)	_____	2,0000	60,0000
39	30,000	UND	CABO PP 750V 2X4MM (07-03-0342)	_____	6,5000	195,0000
40	30,000	UND	CAIXA CONDULENTE 5 ENTRADAS (07-03-0311)	_____	5,1000	153,0000
41	8,000	UND	CAIXA D' AGUA DE FIBRA 1000 LITROS (07-01-0380)	_____	416,0000	3.328,0000
42	1,000	UND	CAIXA D' ÁGUA FIBRA 5.000 LITROS (07-01-0689)	_____	1.800,0000	1.800,0000
43	2,000	UND	CAIXA D'ÁGUA FIBRA 10.000 LITROS (07-01-0688)	_____	3.500,0000	7.000,0000
44	20,000	UND	CAIXA DE LUZ 2X4 AMARELA FLEXÍVEL CONRRUGADO (07-04-0338)	_____	1,5000	30,0000
45	35,000	UND	CAIXA DESCARGA BRANCA (07-01-0363)	_____	24,0000	840,0000
46	30,000	UND	CAIXA LIGAÇÃO PROVISÓRIA (07-03-0291)	_____	39,9000	1.197,0000
47	60,000	UND	CAIXA LUZ PLASTICA 2X4 (07-04-0242)	_____	1,5000	90,0000
48	25,000	UND	CAIXA MEDIDOR MONO PLÁSTICA (07-03-0132)	_____	95,0000	2.375,0000
49	5,000	PÇ	CAIXA MEDIDORA TRIFASICA PLASTICA (07-03-0083)	_____	175,0000	875,0000
50	5,000	UND	CAIXA P/ HIDROMETRO PADRÃO (07-01-0392)	_____	73,0000	365,0000
51	180,000	UND	CANALETA 20MMX10MMX2M (07-04-0297)	_____	9,0000	1.620,0000
52	40,000	UND	CILINDRO FECHADURA (07-02-0618)	_____	22,4000	896,0000
53	250,000	SC	CIMENTO 50 KG (07-02-0002)	_____	30,0000	7.500,0000
54	100,000	UND	CINTA DE ALUMINIO C/ PRESILHA 1 METRO (07-03-0239)	_____	2,0000	200,0000
55	15,000	UND	CLIPS CABO DE AÇO 1/2 (04-09-0653)	_____	4,7800	71,7000
56	60,000	UND	CONECTOR CUNHA TIPO I (07-04-0345)	_____	9,0000	540,0000
57	60,000	UND	CONECTOR CUNHA TIPO II (07-03-0329)	_____	6,0000	360,0000
58	60,000	UND	CONECTOR CUNHA TIPO III (07-04-0362)	_____	5,0000	300,0000
59	60,000	UND	CONECTOR P/ CABO MULTIFLEXADO 10MM (07-04-0284)	_____	6,5000	390,0000
60	80,000	UND	CONECTOR PERFURANTE (07-03-0290)	_____	8,0000	640,0000
61	40,000	UND	CURVA CONDULETE 3/4 (07-03-0344)	_____	2,5000	100,0000
62	50,000	UND	CURVA ESGOTO 100MM (07-01-0677)	_____	13,0000	650,0000
63	40,000	UND	CURVA ESGOTO 40MM (07-01-0680)	_____	2,2000	88,0000
64	40,000	UND	CURVA ESGOTO 50MM (07-01-0679)	_____	7,7000	308,0000
65	40,000	UND	CURVA ESGOTO 75MM (07-01-0678)	_____	12,9600	518,4000
66	50,000	UND	CURVA SOLDÁVEL 25MM (07-01-0684)	_____	1,7800	89,0000
67	60,000	UND	CURVA SOLDÁVEL 32MM (07-01-0683)	_____	4,9400	296,4000
68	40,000	UND	CURVA SOLDÁVEL 50MM (07-01-0682)	_____	10,0000	400,0000

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE ALFREDO WAGNER

CNPJ: 83.102.608/0001-54

Telefone: 32761211

C.E.P.: 88450-000 - Alfredo Wagner - SC

PREGÃO PRESENCIAL

Nr.: 16/2018 - PR

Processo Administrativo: 31/2018

Data do Processo Adm.: 30/08/2018

Processo de Licitação: 31/2018

Data do Processo: 30/08/2018

Folha: 3/7

ANEXO I
RELAÇÃO DOS ITENS DA LICITAÇÃO

Item	Quantidade	Unid	Especificação	Marca	Preço Unit. Máximo	Total Preço Máximo
69	50,000	UND	DISJUNTOR BIFÁSICO 50 AMP (07-04-0091)	_____	55,0000	2.750,0000
70	90,000	UND	DISJUNTOR BIFÁSICO DIN 20A (07-04-0400)	_____	40,0000	3.600,0000
71	50,000	UND	DISJUNTOR BIFÁSICO DIN 25A (07-03-0345)	_____	40,0000	2.000,0000
72	50,000	UND	DISJUNTOR BIFÁSICO NEMA 50A (07-03-0346)	_____	80,0000	4.000,0000
73	90,000	UND	DISJUNTOR MONOFÁSICO 20 AMPERES (07-03-0137)	_____	15,0000	1.350,0000
74	115,000	UND	DISJUNTOR MONOFASICO 25 AMPERES (07-03-0278)	_____	15,0000	1.725,0000
75	125,000	UND	DISJUNTOR MONOFASICO 30 AMPARES (07-03-0279)	_____	15,0000	1.875,0000
76	100,000	UND	DISJUNTOR MONOFÁSICO 35A (07-03-0287)	_____	23,0000	2.300,0000
77	100,000	UND	DISJUNTOR MONOFÁSICO 40 AMPERES (07-04-0066)	_____	23,0000	2.300,0000
78	100,000	UND	DISJUNTOR MONOFÁSICO 50A (07-04-0302)	_____	23,0000	2.300,0000
79	90,000	UND	DISJUNTOR MONOFÁSICO P. DIN 20A (07-04-0396)	_____	23,0000	2.070,0000
80	90,000	UND	DISJUNTOR MONOFÁSICO P. DIN 32A (07-04-0397)	_____	10,0000	900,0000
81	90,000	UND	DISJUNTOR MONOFÁSICO P. DIN 40A (07-04-0398)	_____	15,0000	1.350,0000
82	90,000	UND	DISJUNTOR MONOFÁSICO P. DIN 50A (07-04-0399)	_____	15,0000	1.350,0000
83	50,000	UND	DISJUNTOR TRIFÁSICO 50 AMPERES (07-04-0203)	_____	96,0000	4.800,0000
84	50,000	UND	DISJUNTOR TRIFÁSICO PAD. DIN 50A (07-03-0347)	_____	65,0000	3.250,0000
85	40,000	UND	DOBRADIÇA 3 (07-02-0464)	_____	1,3800	55,2000
86	3,000	UND	ELETRODUTO PVC 1/2 (07-04-0370)	_____	15,0000	45,0000
87	18,000	UND	ELETRODUTO PVC 1P (07-03-0243)	_____	9,0000	162,0000
88	8,000	UND	ELETRODUTO PVC 2P (07-03-0348)	_____	19,0000	152,0000
89	33,000	UND	ELETRODUTO PVC 3/4P (07-03-0242)	_____	7,0000	231,0000
90	40,000	UND	ENGATE FLEXÍVEL 40CM (07-01-0113)	_____	2,6700	106,8000
91	2,000	UND	ESCADA DE ALUMINIO 8 DEGRAUS (04-09-0668)	_____	173,6000	347,2000
92	50,000	UND	ESPUDE P/ VASO SANITÁRIO BRANCO (07-01-0185)	_____	2,1000	105,0000
93	40,000	UND	FECHADURA 40X53 EXTERNA. (07-02-0446)	_____	38,4000	1.536,0000
94	50,000	UND	FECHADURA 40X53 INTERNA (07-02-0445)	_____	27,0000	1.350,0000
95	30,000	UND	FERRO 10MM 3/8 C/ 12 METROS (07-02-0493)	_____	42,0800	1.262,4000
96	30,000	UND	FERRO 4,2 MM BARRA C/12 METROS (07-02-0175)	_____	8,4800	254,4000
97	30,000	UND	FERRO 5/16 8,0MM BARRA (07-02-0535)	_____	28,8100	864,3000
98	30,000	UND	FERRO 6,3MM 1/4 C/ 12 METROS (07-02-0610)	_____	16,9600	508,8000
99	32,000	MT	FIO CABO FLEXÍVEL 750V 1.50MM ROLO 100MT (07-03-0349)	_____	95,0000	3.040,0000
100	32,000	MT	FIO CABO FLEXÍVEL 750V 10MM ROLO 100 MT (07-04-0368)	_____	589,0000	18.848,0000
101	35,000	MT	FIO CABO FLEXIVEL 750V 2,50MM ROLO 100MT (07-03-0233)	_____	145,0000	5.075,0000
102	33,000	MT	FIO CABO FLEXIVEL 750V 4MM ROLO 100MT (07-04-0365)	_____	245,0000	8.085,0000
103	33,000	MT	FIO CABO FLEXÍVEL 750V 6MM ROLO 100 MT	_____	360,0000	11.880,0000

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE ALFREDO WAGNER

CNPJ: 83.102.608/0001-54

Telefone: 32761211

C.E.P.: 88450-000 - Alfredo Wagner - SC

PREGÃO PRESENCIAL

Nr.: 16/2018 - PR

Processo Administrativo: 31/2018

Data do Processo Adm.: 30/08/2018

Processo de Licitação: 31/2018

Data do Processo: 30/08/2018

Folha: 4/7

ANEXO I
RELAÇÃO DOS ITENS DA LICITAÇÃO

Item	Quantidade	Unid	Especificação	Marca	Preço Unit. Máximo	Total Preço Máximo
			(07-04-0317)			
104	33,000	MT	FIO PARALELO 2X 2,5MM ROLO 100MT (07-03-0024)	_____	315,0000	10.395,0000
105	42,000	MT	FIO PARALELO 2X1,5MM ROLO 100MT (07-03-0048)	_____	195,0000	8.190,0000
106	31,000	MT	FIO PARALELO 2X4,0MM ROLO 100MT (07-03-0116)	_____	495,0000	15.345,0000
107	60,000	UND	FITA ISOLANTE 20 METROS (07-02-0405)	_____	8,0000	480,0000
108	50,000	UND	FITA ISOLANTE ALTA TENSÃO 20M (07-03-0350)	_____	29,0000	1.450,0000
109	60,000	UND	FITA VEDA ROSCA 18MMX25METROS (07-02-0569)	_____	3,3600	201,6000
110	50,000	UND	FLANGE 25MM X3/4 (07-01-0278)	_____	9,1400	457,0000
111	50,000	UND	FLANGE 50MM X 1.1/2 (07-01-0276)	_____	16,0500	802,5000
112	1,000	UND	FOSSA DE CONCRETO (07-02-0534)	_____	130,0000	130,0000
113	40,000	KG	GRAMPO GALVANIZADO 1X9 (07-02-0309)	_____	14,6400	585,6000
114	50,000	UND	INTERRUPTOR EM. 1T SIMPLES+ TOMADA 10A (07-03-0225)	_____	13,0000	650,0000
115	50,000	UND	INTERRUPTOR EMB. 1T SIMPLES 10A 250V (07-03-0226)	_____	8,0000	400,0000
116	60,000	UND	INTERRUPTOR SOB. 1TS 10A BR (07-03-0386)	_____	5,0000	300,0000
117	60,000	UND	INTERRUPTOR SOB. 1TS+TOM. 3P 10A BR (07-03-0385)	_____	9,0000	540,0000
118	60,000	UND	INTERRUPTOR SOB. SIST-X- 1T SIMPL. BRANCO (07-03-0387)	_____	8,0000	480,0000
119	60,000	UND	INTERRUPTOR SOB. SIST-X- 1TS+TOM P.10A (07-03-0388)	_____	12,0000	720,0000
120	50,000	UND	JOELHO ESGOTO 90. 100MM (07-01-0062)	_____	4,2200	211,0000
121	45,000	UND	JOELHO ESGOTO 90° 150MM (07-01-0209)	_____	28,6700	1.290,1500
122	50,000	UND	JOELHO ESGOTO 90° 40MM (07-01-0372)	_____	1,0700	53,5000
123	50,000	UND	JOELHO ESGOTO 90° 50MM (07-01-0371)	_____	1,6300	81,5000
124	60,000	UND	JOELHO ESGOTO 90° 75MM (07-01-0070)	_____	3,6100	216,6000
125	50,000	UND	JOELHO SOLDÁVEL 90 25MM (07-01-0245)	_____	0,5400	27,0000
126	50,000	UND	JOELHO SOLDÁVEL 90. 50MM (07-01-0064)	_____	2,6800	134,0000
127	50,000	UND	JOELHO SOLDÁVEL 90° 32MM (07-01-0686)	_____	1,4600	73,0000
128	10,000	UND	LÂMPADA 250W E-27 (07-04-0294)	_____	68,0000	680,0000
129	50,000	UND	LAMPADA LED AP 25W 6500K BIV (07-03-0355)	_____	67,0000	3.350,0000
130	30,000	UND	LAMPADA LED AP 30W 6500K BIV (07-03-0356)	_____	92,0000	2.760,0000
131	50,000	UND	LAMPADA LED BULBO A60 10W 6500K (07-03-0353)	_____	17,0000	850,0000
132	60,000	UND	LAMPADA LED BULBO A60 15W 6500K (07-03-0354)	_____	28,0000	1.680,0000
133	30,000	UND	LAMPADA LED BULBO A60 8W 6500K (07-03-0352)	_____	13,0000	390,0000
134	50,000	UND	LAMPADA TUBULAR LED 9W T8 BIVOLT (07-03-0351)	_____	23,0000	1.150,0000
135	90,000	UND	LAMPADA TUBULAR LED T8 18W (07-03-0323)	_____	29,0000	2.610,0000
136	200,000	UND	LAMPADA VAPOR METÁLICO E-40 (07-03-0168)	_____	68,0000	13.600,0000
137	150,000	UND	LAMPADA VAPOR METÁLICO 400W (07-04-0375)	_____	89,0000	13.350,0000
138	180,000	UND	LAMPADA VAPOR METÁLICO 70W E-27 (07-04-0353)	_____	55,0000	9.900,0000

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE ALFREDO WAGNER

CNPJ: 83.102.608/0001-54

Telefone: 32761211

C.E.P.: 88450-000 - Alfredo Wagner - SC

PREGÃO PRESENCIAL

Nr.: 16/2018 - PR

Processo Administrativo: 31/2018

Data do Processo Adm.: 30/08/2018

Processo de Licitação: 31/2018

Data do Processo: 30/08/2018

Folha: 5/7

ANEXO I
RELAÇÃO DOS ITENS DA LICITAÇÃO

Item	Quantidade	Unid	Especificação	Marca	Preço Unit. Máximo	Total Preço Máximo
139	170,000	UND	LÂMPADA VAPOR SÓDIO 250 W (07-03-0038)	_____	60,0000	10.200,0000
140	160,000	UND	LAMPADA VAPOR SÓDIO 400W (07-03-0320)	_____	68,0000	10.880,0000
141	350,000	UND	LAMPADA VAPOR SÓDIO 70W (07-03-0302)	_____	33,0000	11.550,0000
142	40,000	MT²	LONA PRETA 8MT LARGURA (04-09-0639)	_____	9,7600	390,4000
143	80,000	UND	LUMINÁRIA PUBLICA E-27 (07-03-0358)	_____	119,0000	9.520,0000
144	50,000	UND	LUVA ESGOTO 100 MM (07-01-0061)	_____	4,2800	214,0000
145	50,000	UND	LUVA ESGOTO 40MM (07-01-0235)	_____	1,0700	53,5000
146	50,000	UND	LUVA ESGOTO 75MM (07-01-0134)	_____	4,4200	221,0000
147	110,000	UND	LUVA SOLDÁVEL 25MM (07-01-0346)	_____	1,6000	176,0000
148	40,000	UND	LUVA SOLDÁVEL 32MM (07-01-0681)	_____	0,5400	21,6000
149	40,000	UND	LUVA SOLDÁVEL 50MM (07-01-0291)	_____	2,7200	108,8000
150	100,000	MT	MANGUEIRA CORRUGADA 1" (07-03-0009)	_____	1,8000	180,0000
151	100,000	MT	MANGUEIRA CORRUGADA 2' MT (07-03-0359)	_____	4,0000	400,0000
152	160,000	MT	MANGUEIRA CORRUGADA 3/4 (07-07-0018)	_____	1,6000	256,0000
153	130,000	MT	MANGUEIRA CORRUGADA PRETO 1.1/2 (07-03-0258)	_____	3,2000	416,0000
154	30,000	ROL	MANGUEIRA PRETA 1" X 2.0 100MT (07-01-0269)	_____	169,6000	5.088,0000
155	25,000	ROL	MANGUEIRA PRETA 1.1/2X3,5MM 100 METROS (07-01-0318)	_____	433,6000	10.840,0000
156	50,000	ROL	MANGUEIRA PRETA 1/2X2.0 100 METROS (07-01-0300)	_____	88,0000	4.400,0000
157	60,000	ROL	MANGUEIRA PRETA 3/4X2.0MM C/100MT (07-01-0409)	_____	121,6000	7.296,0000
158	25,000	UND	MASSA TAPA TUDO 90GRS (07-07-0243)	_____	20,0000	500,0000
159	70,000	UND	PARAFUSO CHIP.CAB.CHATA 3.5X25MM (07-02-0680)	_____	0,0800	5,6000
160	50,000	UND	PARAFUSO GALVANIZADO 1/2 10'' (07-03-0360)	_____	8,0000	400,0000
161	140,000	UND	PARAFUSO GALVANIZADO 1/2 12" (07-04-0346)	_____	9,0000	1.260,0000
162	50,000	UND	PARAFUSO GALVANIZADO 1/2 8P (07-03-0248)	_____	7,0000	350,0000
163	1000,000	UND	PARAFUSO TELHEIRO 5/16X110MM (07-02-0682)	_____	0,7600	760,0000
164	160,000	UND	PARAFUSO WC 10X8 LATÃO (07-02-0499)	_____	3,4800	556,8000
165	200,000	M³	PEDRA BRITA (07-02-0460)	_____	123,0000	24.600,0000
166	40,000	UND	PLAFON NYLON C/ BOCAL PORC. FIXO E-27 (07-03-0227)	_____	6,0000	240,0000
167	63,000	UND	PORTA EXTERNA 2.10X80 (07-02-0615)	_____	245,7400	15.481,6200
168	85,000	UND	PORTA INTERNA 2.10X80 (07-02-0617)	_____	80,1600	6.813,6000
169	1,000	UND	POSTE PADRÃO BIFÁSICO 1 CX (07-03-0363)	_____	1.500,0000	1.500,0000
170	2,000	UND	POSTE PADRÃO MONOFÁSICO 1CX (07-03-0361)	_____	1.250,0000	2.500,0000
171	2,000	UND	POSTE PADRÃO MONOFÁSICO 2CX (07-03-0328)	_____	1.800,0000	3.600,0000
172	1,000	UND	POSTE PADRÃO TRIFÁSICO 1CX (07-03-0362)	_____	1.670,0000	1.670,0000
173	550,000	KG	PREGO 12 X 12 (07-02-0142)	_____	15,5200	8.536,0000
174	110,000	KG	PREGO 15X21 (07-02-0155)	_____	12,8000	1.408,0000
175	100,000	KG	PREGO 16X24 (07-02-0081)	_____	11,4400	1.144,0000
176	130,000	KG	PREGO 17X27 (07-02-0047)	_____	11,0000	1.430,0000
177	100,000	KG	PREGO 18X30 (07-02-0046)	_____	11,0000	1.100,0000
178	110,000	KG	PREGO 19 X 36 (07-02-0028)	_____	11,3600	1.249,6000
179	150,000	KG	PREGO 20X42 (07-02-0178)	_____	11,3600	1.704,0000
180	180,000	KG	PREGO 23X60 (07-02-0077)	_____	14,1800	2.552,4000
181	250,000	KG	PREGO 25X72 (07-02-0036)	_____	14,1800	3.545,0000

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE ALFREDO WAGNER

CNPJ: 83.102.608/0001-54

Telefone: 32761211

C.E.P.: 88450-000 - Alfredo Wagner - SC

PREGÃO PRESENCIAL

Nr.: 16/2018 - PR

Processo Administrativo: 31/2018

Data do Processo Adm.: 30/08/2018

Processo de Licitação: 31/2018

Data do Processo: 30/08/2018

Folha: 6/7

ANEXO I
RELAÇÃO DOS ITENS DA LICITAÇÃO

Item	Quantidade	Unid	Especificação	Marca	Preço Unit. Máximo	Total Preço Máximo
182	620,000	KG	PREGO 26X84 (07-02-0076)	_____	17,0000	10.540,0000
183	1,000	UND	PROJETOR RETANGULAR ALUMINIO 250 E-27 (07-03-0364)	_____	50,0000	50,0000
184	20,000	UND	PROJETOR RETANGULAR ALUMINIO 400 E-40 (07-03-0365)	_____	55,0000	1.100,0000
185	80,000	UND	REATOR VAPOR SÓDIO 250 W EXTERNO (07-03-0039)	_____	130,0000	10.400,0000
186	80,000	UND	REATOR VAPOR SODIO 400W EXTERNO (07-04-0357)	_____	149,0000	11.920,0000
187	100,000	UND	REATOR VAPOR SODIO 70W EXTERNO (07-04-0250)	_____	88,0000	8.800,0000
188	30,000	UND	REFLETOR LED 100W SLIM 240V 6400K (07-03-0370)	_____	270,0000	8.100,0000
189	20,000	UND	REFLETOR LED 10W SLIM 240V 6400K (07-03-0366)	_____	45,0000	900,0000
190	20,000	UND	REFLETOR LED 20W SLIM 240V 6400K (07-03-0367)	_____	70,0000	1.400,0000
191	20,000	UND	REFLETOR LED 30W SLIM 240V 6400K (07-03-0368)	_____	110,0000	2.200,0000
192	20,000	UND	REFLETOR LED 50W SLIM 240V 6400K (07-03-0369)	_____	150,0000	3.000,0000
193	250,000	UND	RELE FOTOELETRICO 220V (07-04-0012)	_____	29,0000	7.250,0000
194	30,000	UND	ROLDANA DE PORCELANA 72X72 (07-03-0064)	_____	8,0000	240,0000
195	60,000	GL	SELADOR ACRÍLICO 3.6 LITROS (07-02-0094)	_____	30,0000	1.800,0000
196	55,000	UND	SIFÃO SANFONADO 1,50MT LONGO BRANCO (07-01-0311)	_____	10,7000	588,5000
197	60,000	UND	SIFÃO SANFONADO 72CM (07-01-0255)	_____	7,8100	468,6000
198	70,000	GL	SOLVENTE 05 LTS (07-07-0050)	_____	46,0500	3.223,5000
199	30,000	UND	SOQUETE T-8 / T-10 (07-03-0371)	_____	1,5000	45,0000
200	1,000	UND	SUMIDOURO DE CONCRETO (07-02-0533)	_____	130,0000	130,0000
201	50,000	UND	TEE ESGOTO 100MM (07-01-0305)	_____	10,0000	500,0000
202	50,000	UND	TEE ESGOTO 40MM (07-01-0233)	_____	1,6000	80,0000
203	50,000	UND	TEE ESGOTO 50MM (07-01-0005)	_____	4,3100	215,5000
204	50,000	UND	TEE ESGOTO 75 MM (07-01-0120)	_____	8,2800	414,0000
205	80,000	UND	TEE MANGUEIRA TRIPL0 1'' (07-01-0672)	_____	4,4000	352,0000
206	80,000	UND	TEE MANGUEIRA TRIPL0 1/2'' (07-01-0674)	_____	1,6200	129,6000
207	80,000	UND	TEE MANGUEIRA TRIPL0 3/4'' (07-01-0673)	_____	1,8700	149,6000
208	40,000	UND	TEE SOLDÁVEL 25 MM (07-01-0133)	_____	1,0700	42,8000
209	40,000	UND	TEE SOLDÁVEL 32MM (07-01-0685)	_____	2,1400	85,6000
210	40,000	UND	TEE SOLDÁVEL 50MM (07-01-0015)	_____	5,5000	220,0000
211	23,000	UND	TELHA 4MMX2.44X050 (07-02-0622)	_____	12,7800	293,9400
212	43,000	UND	TELHA 6MMX2,44X1,10 (07-02-0625)	_____	53,3200	2.292,7600
213	25,000	UND	TERMINAL P/ISOL. PINO TUBOLAR FIO 1X10MM (07-03-0373)	_____	0,5000	12,5000
214	15,000	UND	TERMINAL P/ISOL. PINO TUBOLAR FIO 2.5MM (07-03-0375)	_____	0,1800	2,7000
215	15,000	UND	TERMINAL P/ISOL. PINO TUBOLAR FIO 2X10MM (07-03-0372)	_____	0,7000	10,5000
216	25,000	UND	TERMINAL P/ISOL. PINO TUBOLAR FIO 4MM (07-03-0376)	_____	0,3000	7,5000
217	25,000	UND	TERMINAL P/ISOL. PINO TUBOLAR FIO 6MM	_____	0,4000	10,0000

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE ALFREDO WAGNER

CNPJ: 83.102.608/0001-54

Telefone: 32761211

C.E.P.: 88450-000 - Alfredo Wagner - SC

PREGÃO PRESENCIAL

Nr.: 16/2018 - PR

Processo Administrativo: 31/2018

Data do Processo Adm.: 30/08/2018

Processo de Licitação: 31/2018

Data do Processo: 30/08/2018

Folha: 7/7

ANEXO I
RELAÇÃO DOS ITENS DA LICITAÇÃO

Item	Quantidade	Unid	Especificação	Marca	Preço Unit. Máximo	Total Preço Máximo
			(07-03-0374)			
218	30,000	GL	THINNER 5 LITROS (07-07-0131)	_____	60,0000	1.800,0000
219	600,000	UND	TIJOLO 08 FUROS 19X19X11,5 (07-02-0528)	_____	0,6700	402,0000
220	50,000	GL	TINTA ACRÍLICA DIVERSAS CORES 18 LITROS (07-01-0388)	_____	287,0000	14.350,0000
221	15,000	UND	TINTA SPRAY 400 ML PRATA SECAGEM RAPIDA (07-07-0246)	_____	21,0000	315,0000
222	15,000	UND	TINTA SPRAY 400ML PRETA SECAGEM RAPIDA (07-07-0235)	_____	16,0000	240,0000
223	75,000	UND	TOMADA EMB. 2P+T NBR 10A BR (07-03-0377)	_____	9,0000	675,0000
224	45,000	UND	TOMADA EMB. 2P+T NBR20A BR (07-03-0378)	_____	10,0000	450,0000
225	45,000	UND	TOMADA SOB. 2P+T 10A (07-03-0379)	_____	8,0000	360,0000
226	45,000	UND	TOMADA SOB. 2P+T 20A (07-03-0380)	_____	9,0000	405,0000
227	45,000	UND	TOMADA SOB. SIST-X- 10A BR (07-03-0381)	_____	8,0000	360,0000
228	45,000	UND	TOMADA SOB. SIST-X- 10A DUPLA BR (07-03-0383)	_____	12,0000	540,0000
229	65,000	UND	TOMADA SOB. SIST-X- 20A BR (07-03-0382)	_____	10,0000	650,0000
230	45,000	UND	TOMADA SOB. SIST-X- 20A DUPLA BR (07-03-0384)	_____	15,0000	675,0000
231	50,000	UND	TUBO DE ESGOTO 100MMX6.00MT (07-01-0401)	_____	53,1200	2.656,0000
232	40,000	UND	TUBO DE ESGOTO 40MMX6.00 METROS (07-01-0404)	_____	21,6000	864,0000
233	30,000	UND	TUBO DE ESGOTO 50MMX6.00 METROS (07-01-0403)	_____	32,0000	960,0000
234	10,000	UND	TUBO DE ESGOTO 75MMX6.00 METROS (07-01-0402)	_____	48,9100	489,1000
235	40,000	PÇ	TUBO ELETRODUTO PVC S/ROSCA (07-03-0306)	_____	12,0000	480,0000
236	40,000	UND	TUBO ESGOTO 150MMX6.00MT (07-01-0182)	_____	146,4700	5.858,8000
237	40,000	UND	TUBO PARA CAIXA DE DESCARGA LONGO (07-01-0687)	_____	10,2400	409,6000
238	60,000	MT	TUBO SOLDÁVEL 25MMX6.00 METROS (07-01-0374)	_____	14,5000	870,0000
239	60,000	MT	TUBO SOLDÁVEL 32 MMX6,00 METROS (07-01-0125)	_____	34,0800	2.044,8000
240	60,000	MT	TUBO SOLDÁVEL 50MM X6,00 METROS (07-01-0059)	_____	52,9600	3.177,6000
241	70,000	UND	UNIÃO INTERNA 1" (07-01-0270)	_____	1,5000	105,0000
242	128,000	UND	UNIÃO INTERNA 1/2 (07-02-0212)	_____	1,0700	136,9600
243	50,000	UND	UNIÃO INTERNA 2" (07-01-0675)	_____	4,5000	225,0000
244	20,000	UND	VASO SANITÁRIO C/ CX ACOPLADA BRANCA (07-01-0365)	_____	321,0000	6.420,0000
245	50,000	UND	VASO SANITÁRIO CONVENCIONAL BRANCO (07-01-0364)	_____	125,9500	6.297,5000

(Valores expressos em Reais R\$)

Total Máximo Geral:

560.783,4300