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MVM8174,	B131566601,	08/10/2012,	663/71,	R\$127,69,
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MVN0480,	B144221888,	28/09/2012,	518/52,	R\$127,69,
MVN0724,	T047579397,	17/11/2012,	695/50,	R\$85,13,
MVN0724,	T047579404,	17/11/2012,	659/92,	R\$191,54,
MVN1547,	B131616797,	30/09/2012,	516/91,	R\$957,70,
MVN1936,	T043468802,	04/09/2012,	659/92,	R\$191,54,
MVN1936,	T043468817,	04/09/2012,	691	

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PFW1336, T045461074, 02/08/2012, 581/97, R\$574,62. PFW2636, R245109471, 07/11/2012, 747/10, R\$574,62. PFW3760, T046581855, 21/12/2012, 703/02, R\$191,54. PFW7637, B123769825, 31/07/2012, 581/97, R\$574,62. PFW9957, T044776567, 14/07/2012, 504/50, R\$191,54. PFW9957, T044776578, 14/07/2012, 503/71, R\$574,62. PFX1896, T045885729, 20/09/2012, 596/70, R\$191,54. PFX2556, T044101511, 21/06/2012, 596/70, R\$191,54. PFX2940, T047469692, 25/10/2012, 660/20, R\$191,54. PFX3010, T049139975, 28/11/2012, 703/02, R\$191,54. PFX4047, T047453877, 09/10/2012, 581/97, R\$574,62. PFX4107, R244857784, 02/11/2012, 746/30, R\$127,69. PFX5326, T049090151, 09/12/2012, 703/02, R\$191,54. PFX6499, T050053167, 16/12/2012, 544/40, R\$53,20. PFX7551, B142224375, 06/12/2012, 501/00, R\$574,62. PFX9856, T043792657, 13/06/2012, 581/97, R\$574,62. PFY0266, R246043512, 10/12/2012, 746/30, R\$127,69. PFY2331, T049667197, 21/12/2012, 590/80, R\$127,69. PFY2809, B141098309, 02/09/2012, 516/91, R\$957,70. PFY3740, T046585109, 14/09/2012, 659/92, R\$191,54. PFY5356, B141525789, 10/11/2012, 703/01, R\$191,54. PFY8287, T047829176, 19/10/2012, 703/02, R\$191,54. PFY9637, B141094672, 06/08/2012, 590/80, R\$127,69. PFZ0696, T043188362, 29/06/2012, 581/97, R\$574,62. PFZ1087, R245225056, 09/11/2012, 747/10, R\$574,62. PFZ2726, T045719578, 11/08/2012, 597/50, R\$127,69. PFZ6262, R246545682, 14/01/2013, 745/50, R\$85,13. PFZ9106, B123814405, 08/06/2012, 659/92, R\$191,54. PGA0356, B123783054, 09/06/2012, 659/91, R\$191,54. PGA0840, B141073063, 25/10/2012, 501/00, R\$574,62. PGA3946, T047145943, 04/10/2012, 690/40, R\$3.064,64. PGA3946, T047145935, 04/10/2012, 683/10, R\$4.873,13. PGA3946, T047145951, 04/10/2012, 670/01, R\$127,69. PGA5058, T048613762, 13/12/2012, 590/80, R\$127,69. PGA8140, B125192807, 25/10/2012, 596/70, R\$191,54. PGA9530, B141535687, 15/12/2012, 596/70, R\$191,54. PGB0166, B141072415, 18/12/2012, 516/91, R\$957,70. PGB0166, B141072423, 18/12/2012, 501/00, R\$574,62. PGB2911, T049443542, 29/12/2012, 574/63, R\$85,13. PGB8619, T047583606, 06/11/2012, 704/81, R\$191,54. PGB9477, B123769922, 30/08/2012, 604/12, R\$127,69. PGC2097, B123813697, 11/07/2012, 659/91, R\$191,54. PGC2097, B123813707, 11/07/2012, 501/00, R\$574,62. PGC7540, R247578835, 24/02/2013, 745/50, R\$85,13. PGD9446, T043742927, 22/06/2012, 596/70, R\$191,54. PGD2076, B143407864, 02/11/2012, 596/70, R\$191,54. PGD3700, T045299978, 24/11/2012, 518/51, R\$127,69. PGD4130, B142231177, 24/12/2012, 501/00, R\$574,62. PGD4950, B141525637, 01/11/2012, 574/61, R\$85,13. PGD6597, T049431072, 09/12/2012, 548/70, R\$127,69. PGD7216, B123608554, 09/06/2012, 659/92, R\$191,54. PGD7216, B123608577, 09/06/2012, 511/80, R\$574,62. PGD7489, B143408151, 04/11/2012, 574/61, R\$85,13. PGD7797, T044690517, 19/07/2012, 518/51, R\$127,69. PGE8030, T048900311, 23/11/2012, 518/51, R\$127,69. PGF0649, B142150843, 02/10/2012, 643/22, R\$127,69. PGF4716, T044094132, 05/08/2012, 703/01, R\$191,54. PGF4716, T044094108, 05/08/2012, 704/81, R\$191,54. PGF5550, B143977217, 20/10/2012, 670/02, R\$127,69. PGF6916, T048784753, 06/12/2012, 703/01, R\$191,54. PGF6930, T049672297, 29/12/2012, 572/00, R\$127,69. PGG3247, T043461883, 31/07/2012, 704/81, R\$191,54. PGG3247, T043461875, 31/07/2012, 501/00, R\$574,62. PGG6286, B123789717, 26/09/2012, 501/00, R\$574,62. PGG8789, T043376215, 13/08/2012, 501/00, R\$574,62. PGG8789, T043376223, 13/08/2012, 511/80, R\$574,62. PGG9777, T047804017, 10/11/2012, 516/91, R\$957,70. PGH0241, B142228729, 19/12/2012, 658/00, R\$191,54. PGH0241, B142228717, 19/12/2012, 501/00, R\$574,62. PGH1637, B123765005, 16/06/2012, 501/00, R\$574,62. PGH2096, B141090189, 12/07/2012, 685/80, R\$85,13. PGH2096, B141090162, 12/07/2012, 519/30, R\$191,54. PGH2096, B141090177, 12/07/2012, 518/52, R\$127,69. PGH2277, T049520369, 25/12/2012, 601/74, R\$191,54. PGH2566, B141922664, 03/12/2012, 501/00, R\$574,62. PGH3191, T050053299, 22/12/2012, 501/00, R\$574,62. PGH3386, T046313575, 03/10/2012, 596/70, R\$191,54. PGH4127, T046687947, 21/10/2012, 516/91, R\$957,70. PGH4427, B142261447, 15/12/2012, 516/91, R\$957,70. PGH9526, T043481597, 09/07/2012, 544/40, R\$53,20. PGI2390, B142261262, 14/12/2012, 501/00, R\$574,62. PGI2819, B142213543, 18/12/2012, 596/70, R\$191,54. PGI3797, T049624717, 28/11/2012, 703/02, R\$191,54. PGI6459, T045303363, 22/08/2012, 675/00, R\$85,13. PGI6459, T045303371, 22/08/2012, 664/50, R\$127,69. PGI9067, B142161985, 22/12/2012, 596/70, R\$191,54. PGJ0039, T044690207, 22/10/2012, 703/02, R\$191,54. PGJ0876, T043776108, 15/08/2012, 691/20, R\$53,20. PGJ0876, T043776094, 15/08/2012, 504/50, R\$191,54. PGJ0876, T043776086, 15/08/2012, 516/91, R\$957,70. PGJ2699, B140989487, 20/11/2012, 504/50, R\$191,54. PGJ3290, R244561397, 22/10/2012, 745/50, R\$85,13. PGJ5997, R243901631, 05/10/2012, 745/50, R\$85,13. PGJ6306, R244570124, 24/10/2012, 746/30, R\$127,69. PGJ9417, B140983546, 10/09/2012, 518/52, R\$127,69. PGK4110, B123782546, 29/10/2012, 501/00, R\$574,62. PGK6726, B123730155, 21/07/2012, 596/70, R\$191,54. PGK9056, T045037767, 28/07/2012, 518/51, R\$127,69. PUA7560, R261593889, 19/07/2014, 745/50, R\$85,13. PUB2979, R260461277, 19/06/2014, 745/50, R\$85,13. PUB9149, R261593877, 19/07/2014, 745/50, R\$85,13. PUJ2737, R263121577, 22/08/2014, 746/30, R\$127,69.

GIOVANNI BOSCO FARIAS DI MAMBRO
Coordenador-Geral

1º DISTRITO REGIONAL

EXTRATO DE CONTRATO Nº 22/2014 - UASG 200141

Nº Processo: 08675004803201416. PREGÃO SISPP Nº 7/2014. Contratante: MINISTERIO DA JUSTICA -CNPJ Contratado: 20204491000108. Contratado : LIMA E SILVA SERVICOS E - TRANSPORTES LTDA - ME. Objeto: Contratação de serviço de motorista de carro de passeio para o 1º DRPRF/DF. Fundamento Legal: lei 8.666/93, lei 10.520/2002, decreto 2.271/97 e IN nº 02/2008 MPOG. Vigência: 15/12/2014 a 14/12/2015. Valor Total: R\$45.320,00. Fonte: 100000000 - 2014NE800284. Data de Assinatura: 12/12/2014.

(SICON - 26/12/2014) 200141-00001-2014NE800044

EXTRATO DE CONTRATO Nº 23/2014 - UASG 200141

Nº Processo: 08675004696201426. PREGÃO SISPP Nº 2/2014. Contratante: MINISTERIO DA JUSTICA -CNPJ Contratado: 13682207000135. Contratado : VIP SUL CONSTRUCOES & SERVICOS -LTDA - ME. Objeto: Contratação de serviço de limpeza e conservação, copeiragem, jardinagem, recepcionista e tratador de animais para as instalações do 1ºDRPRF/DF no Distrito Federal. Fundamento Legal: Lei 8.666/93, lei 10.520/2002, decreto 2.271/97 e IN nº 02/2008 MPOG. Vigência: 15/12/2014 a 14/12/2015. Valor Total: R\$454.115,56. Fonte: 174020197 - 2014NE800290 Fonte: 100000000 - 2014NE800291. Data de Assinatura: 1

5º DISTRITO REGIONAL

EXTRATO DE TERMO ADITIVO Nº 1/2014 - UASG 200232

Número do Contrato: 11/2013. Nº Processo: 08676000093201445. PREGÃO SRP Nº 19/2013. Contratante: MINISTERIO DA JUSTICA -CNPJ Contratado: 47866934000174. Contratado : TICKET SERVICOS SA -Objeto: Prorrogação do prazo de vigencia. Fundamento Legal: Leim 8666/93 . Vigência: 31/12/2014 a 30/12/2015. Valor Total: R\$291.456,81. Fonte: 174020197 - 2014NE800007. Data de Assinatura: 15/12/2014.

(SICON - 26/12/2014) 200232-00001-2014NE800006

8ª SUPERINTENDÊNCIA REGIONAL
SEÇÃO ADMINISTRATIVA E FINANCEIRA

EXTRATO DE CONTRATO Nº 18/2014 - UASG 200125

Nº Processo: 08650004296201407. PREGÃO SRP Nº 41/2013. Contratante: MINISTERIO DA JUSTICA -CNPJ Contratado: 92781335000102. Contratado : FORJAS TAURUS SA -Objeto: Aquisição de 35 lançadores de granadas calibre 37/38 mm. ação simples e/ou dupla com basculamento do cano. Fundamento Legal: 8666/93 . Vigência: 22/11/2014 a 22/11/2015. Valor Total: R\$49.000,00. Fonte: 174020197 - 2014NE800550. Data de Assinatura: 22/11/2014.

(SICON - 26/12/2014) 200125-00001-2014NE800002

EXTRATO DE CONTRATO Nº 22/2014 - UASG 200125

Nº Processo: 08666019246201447. PREGÃO SRP Nº 6/2014. Contratante: MINISTERIO DA JUSTICA -CNPJ Contratado: 78126950000316. Contratado : MICROSENS LTDA -Objeto: Aquisição de 6 monitores de led 46/47"smart tv. Fundamento Legal: 8666/93 . Vigência: 23/12/2014 a 23/12/2015. Valor Total: R\$11.328,00. Fonte: 100000000 - 2014NE800618 Fonte: 174020197 - 2014NE800641. Data de Assinatura: 23/12/2014.

(SICON - 26/12/2014) 200125-00001-2014NE800002

10ª SUPERINTENDÊNCIA REGIONAL

EXTRATO DE INEXIGIBILIDADE
DE LICITAÇÃO Nº 8/2014 UASG 200114

Nº Processo: 08655005215201438 . Objeto: Curso de Capacitação para Instrutores de Armamento, munição e tiro da 10ª SRPRF/BA. Total de Itens Licitados: 00002. Fundamento Legal: Art. 25º, Inciso II da Lei nº 8.666 de 21/06/1993.. Justificativa: Singularidade do curso e notória especialização do contratado. Declaração de Inexigibilidade em 24/12/2014. PEDRO EMILIO SOUTO CRUZ. Chefe da Seção Administrativa e Financeira. Ratificação em 26/12/2014. JEFERSON ALMEIDA MORAES. Superintendente Substituto da 10ª Srprf/ba. Valor Global: R\$ 12.650,00. CNPJ CONTRATADA: 04.349.636/0001-02 CTT - CENTRO DE TREINAMENTO TATICO LTDA..

(SIDECA - 26/12/2014) 200114-00001-2014NE800021

11ª SUPERINTENDÊNCIA REGIONAL

EXTRATO DE TERMO ADITIVO Nº 10/2014 - UASG 200113

Número do Contrato: 13/2013. Nº Processo: 08654005266201399. TOMADA DE PREÇOS Nº 1/2013. Contratante: MINISTERIO DA JUSTICA -CNPJ Contratado: 04628047000155. Contratado : CONSTRUTORA VALERIO LTDA - ME -Objeto: Prorrogar o prazo de execução e o valor do Contrato nº 13/2013, nos termos da Cláusula Quarta. Fundamento Legal: Lei 10520/02 e Lei 8666/93. Valor Total: R\$26.935,78. Fonte: 174020197 - 2014NE800479. Data de Assinatura: 14/11/2014.

(SICON - 26/12/2014) 200113-00001-2014NE800013

14ª SUPERINTENDÊNCIA REGIONAL

EXTRATO DE CONTRATO Nº 16/2014 - UASG 200122

Nº Processo: 08663002057201384. PREGÃO SISPP Nº 10/2014. Contratante: MINISTERIO DA JUSTICA -CNPJ Contratado: 01713574000170. Contratado : SERCOL - SERVICOS E CONSTRUCOES -LTDA - ME. Objeto: Realização de serviços de demolição e reconstrução do muro lateral, colocação de portão para acesso de veículos e pessoas e reconstrução da calçada do muro da 3ª Delegacia da Polícia Rodoviária Federal, em Patos/PB, com o fornecimento de todo o material necessário. Fundamento Legal: Leis nº 8.666/93 e 10.520/02, Decreto nº 7.983/13 e IN nº 02/2008/SLTI/MPOG.Vigência: 05/01/2015 a 04/01/2016. Valor Total: R\$44.417,99. Fonte: 100000000 - 2014NE800493. Data de Assinatura: 22/12/2014.

(SICON - 26/12/2014) 200122-00001-2014NE800033

EXTRATO DE CONTRATO Nº 17/2014 - UASG 200122

Nº Processo: 08663004017201458. PREGÃO SISPP Nº 11/2014. Contratante: MINISTERIO DA JUSTICA -CNPJ Contratado: 41133356000180. Contratado : ENGEFERROS - INDUSTRIA , CO-

MERCIO-E SERVICOS LTDA. - EP. Objeto: Realização de serviços de reparo na cobertura da Unidade Operacional (UOP) de Mata Redonda, pertencente à 14ª Superintendência Regional da Polícia Rodoviária Federal na Paraíba. Fundamento Legal: Leis nº 8.666/93 e 10.520/02, Decreto nº 7.983/13 e IN nº 02/2008/SLTI/MPOG.Vigência: 05/01/2015 a 04/01/2016. Valor Total: R\$67.000,00. Fonte: 100000000 - 2014NE800494. Data de Assinatura: 22/12/2014.

(SICON - 26/12/2014) 200122-00001-2014NE800033

AVISO DE REGISTRO DE PREÇOS

O Superintendente Regional da 14ª Superintendência do Departamento de Polícia Rodoviária Federal, usando das atribuições que lhe são conferidas pela Portaria nº 1.375, de 02 de agosto de 2007, torna público a ata de registro de preço resultante do Pregão Eletrônico nº 13/2014 que tem como objeto a aquisição de ETILÔMETROS, tendo como Órgão Gerenciador a 14ª Superintendência Regional de Polícia Rodoviária Federal/PB, e participantes o Departamento de Polícia Rodoviária Federal e demais Superintendências e Distritos Regionais, além da sua Coordenação de Ensino e da Capitania dos Portos do Estado do Rio de Janeiro, conforme segue:

ATA 11/2014 - APS - ARMANDO PACELLO SINALIZAÇÕES LTDA., CNPJ.: 01.081.279/0001-48: item 01: valor unitário: R\$ 7.490,00, quantidade 470 unidades;

Data de assinatura da ata: 18/12/2014. Validade da ata: 06 meses a contar de sua assinatura. Processo: 08.663.003.273/2013-47. UASG: 200122. Os preços e especificações registrados estão disponíveis no sítio www.comprasgovernamentais.gov.br .

JOSÉ ROBSON DE SOUSA JORGE
Chefe da Seção Administrativa e Financeira

21ª SUPERINTENDÊNCIA REGIONAL

EXTRATO DE TERMO ADITIVO Nº 1/2014 - UASG 200131

Número do Contrato: 2/2014. Nº Processo: 08671002629201326. PREGÃO SRP Nº 19/2013. Contratante: MINISTERIO DA JUSTICA -CNPJ Contratado: 47866934000174. Contratado : TICKET SERVICOS SA -Objeto: Prorrogação do prazo de vigencia do contrato 02/2014, que trata da contratacao de empresa especializada no serviço de intermediacao gestao de frota, gerenciamento dos dados deabastecimento e administracao de despesa, comforneciemnto de combustiveis automotivos comvista ao abastecimento da frota de veículos per tecentes a 21SRPRF/RO-AC. Fundamento Legal: Lei 8.666/93 . Vigência: 02/01/2015 a 02/01/2016. Valor Total: R\$932.631,11. Fonte: 174039282 - 2014NE800436. Data de Assinatura: 15/12/2014.

(SICON - 26/12/2014) 200131-00001-2014NE800010

FUNDAÇÃO NACIONAL DO ÍNDIO
COORDENAÇÃO REGIONAL DE PASSO FUNDO

EXTRATO DE TERMO ADITIVO Nº 1/2014 - UASG 194027

Número do Contrato: 232/2013. Nº Processo: 08773000203201390. PREGÃO SISPP Nº 6/2013. Contratante: FUNDACAO NACIONAL DO INDIO -CNPJ Contratado: 47866934000174. Contratado : TICKET SERVICOS SA -Objeto: Tem por objeto modificar a cláusula - Nona da dotação e Décima Primeira - Da vigencia e da prorrogação por mais 12 (doze) meses a serem contados a partir do dia 01/12/2014. Fundamento Legal: Lei nº 8.666/93 e suas alterações. Vigência: 01/12/2014 a 30/11/2015. Valor Total: R\$214.872,00. Fonte: 100000000 - 2014NE800073 Fonte: 100000000 - 2014NE800074 Fonte: 100000000 - 2014NE800089. Data de Assinatura: 25/11/2014.

(SICON - 26/12/2014) 194035-19208-2014NE800063

COORDENAÇÃO REGIONAL DE INTERIOR SUL

EXTRATO DE CONTRATO Nº 192/2014 - UASG 194061

Nº Processo: 08753000275201456. DISPENSA Nº 126/2014. Contratante: FUNDACAO NACIONAL DO INDIO -CNPJ Contratado: 81705097000130. Contratado : JAMAICA EMPREENDIMENTOS - IMOBILIARIOS - EIRELI - EPP. Objeto: Locação do imóvel situado na Rua Desembargador Clotário Portugal, 222 - centro - Curitiba/PR, destinado à sede da Coordenação Técnica Local - CTL Curitiba/PR. Fundamento Legal: Lei nº 8.666/93 e suas respectivas alterações. Vigência: 29/12/2014 a 29/12/2015. Valor Total: R\$84.000,00. Fonte: 100000000 - 2014NE800464. Data de Assinatura: 31/10/2014.

(SICON - 26/12/2014) 194035-19208-2014NE800063

COORDENAÇÃO REGIONAL DO LITORAL SUL

EXTRATO DE DISPENSA
DE LICITAÇÃO Nº 183/2014 - UASG 194047

Nº Processo: 08128.119/2014-61 . Objeto: Contratação de serviço de locação de imóvel onde deverá ser instalado a sede da CTL Paranaguá/PR, em conformidade com a Lei 866/93, Artigo 24, Inciso X e demais documentações contidas no Processo nº 08128.000.119/2014-61. Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso X da Lei nº 8.666 de 21/06/1993.. Justificativa:

Em conformidade com o Artigo 24, Inciso X da Lei 8.666/93. Declaração de Dispensa em 26/12/2014. JOAO MAURICIO ASSUMPCAO FARIAS. Coordenador Regional. Ratificação em 26/12/2014. MARLINDA CUESTA TELLES. Chefe de Divisão. Valor Global: R\$ 33.360,00. CPF CONTRATADA : 953.590.529-53 REGINA APARECIDA QUARESMA DA CRUZ SILVA.

(SIDECA - 26/12/2014) 194035-19208-2014NE800063

AVISO DE ANULAÇÃO
DISPENSA DE LICITAÇÃO Nº 182/2014

Fica anulada a Dispensa de Licitação supracitada referente ao processo Nº 08128.000.119/

JOAO MAURICIO ASSUMPCAO FARIAS
Coordenador Regional

(SIDECA - 26/12/2014) 194035-19208-2014NE800063

SECRETARIA NACIONAL DE JUSTIÇA

EXTRATO DE TERMO ADITIVO

PROCESSO Nº 08018.000106/2014-30. ESPÉCIE: PRIMEIRO TERMO ADITIVO DE CONVÊNIO SICONV MJ/SNJ Nº 806606/2014. Convenientes: Concedente: MINISTÉRIO DA JUSTIÇA, CNPJ nº 00.394.494/0013-70, por meio da SECRETARIA NACIONAL DE JUSTIÇA. Conveniente GOVERNO DO ESTADO DO ACRE, por intermédio da SECRETARIA DE ESTADO DE DESENVOLVIMENTO SOCIAL - SEDS/AC, CNPJ nº 03.761604/0001-49. O presente Termo Aditivo tem por objeto a alteração no valor do recurso constante da Cláusula Décima Quarta do Convênio Original para R\$ 2.185.000,00 (dois milhões, cento e oitenta e cinco mil reais). Signatários: Concedente: Dr. PAULO ABRÃO PIRES JUNIOR, Secretário Nacional de Justiça, CPF nº 003.029.806-79, Conveniente: ANTONIO TORRES, Secretário de Estado de Desenvolvimento Social, CPF nº 232.256.729-15.

SECRETARIA NACIONAL DE SEGURANÇA
PÚBLICA

EXTRATO DE PRORROGAÇÃO DE OFÍCIO

Espécie: Prorroga de Ofício Nº 00001/2014 ao Convênio Nº 792230/2013. Convenientes: Concedente : MINISTÉRIO DA JUSTIÇA, Unidade Gestora: 200331, Gestão: 00001. Conveniente : MUNICIPIO DE CAMPO GRANDE, CNPJ nº 03.501.509/0001-06. P.I.127/2008, art. 30, VI.. Valor Total: R\$ 584.272,00, Valor de Contrapartida: R\$ 23.370,88, Vigência: 27/12/2013 a 18/12/2016. Data de Assinatura: 26/12/2014. Assina : Pelo MINISTÉRIO DA JUSTIÇA - MIN.DA JUSTICA / REGINA MARIA FILOMENA DE LUCA MIKI- SECRETARIA NACIONAL DE SEGURANÇA PÚBLICA.

(SICONV(PORTAL) - 26/12/2014)

EXTRATOS DE TERMOS ADITIVOS

Espécie: Termo Aditivo Nº 00002/2014 ao Convênio Nº 752780/2010. Convenientes: Concedente : MINISTÉRIO DA JUSTIÇA, Unidade Gestora: 200330, Gestão: 00001. Conveniente : PARA SECRETARIA DE ESTADO DE SEGURANÇA PÚBLICA,CNPJ nº 05.054.952/0001-01. SOLICITAÇÃO DE PRORROGAÇÃO DE PRAZO PARA CONCLUSÃO DO CONVÊNIO - NO MÍNIMO 12 (DOZE)MESES. OFÍCIO Nº 1099 /2012/GAB.SEC.SEGUP Belém, 08 de novembro de 2012.. Valor Total: R\$ 5.879.242,00, Valor de Contrapartida: R\$ 3.383.200,00, Vigência: 30/12/2010 a 26/06/2015. Data de Assinatura: 22/12/2014. Signatários: Concedente : REGINA MARIA FILOMENA DE LUCA MIKI, CPF nº 052.507.538-09, Conveniente : LUIZ FERNANDES ROCHA, CPF nº 109.099.902-04.

(SICONV(PORTAL) - 26/12/2014)

Espécie: Termo Aditivo Nº 00002/2014 ao Convênio Nº 776393/2012. Convenientes: Concedente : MINISTÉRIO DA JUSTIÇA, Unidade Gestora: 200330, Gestão: 00001. Conveniente : MUNICIPIO DE NOVA LIMA, CNPJ nº 22.934.889/0001-17. Prorrogação de vigência, por um período de 90 dias.. Valor Total: R\$ 447.039,67, Valor de Contrapartida: R\$ 8.940,79, Vigência: 26/12/2012 a 22/03/2015. Data de Assinatura: 22/12/2014. Signatários: Concedente : REGINA MARIA FILOMENA DE LUCA MIKI, CPF nº 052.507.538-09, Conveniente : CASSIO MAGNANI JUNIOR, CPF nº 276.071.866-20.

(SICONV(PORTAL) - 26/12/2014)

Espécie: Termo Aditivo Nº 00002/2014 ao Convênio Nº 776486/2012. Convenientes: Concedente : MINISTÉRIO DA JUSTIÇA, Unidade Gestora: 200330, Gestão: 00001. Conveniente : MUNICIPIO DE CONTAGEM, CNPJ nº 18.715.508/0001-31. Prorrogação do prazo de execução.. Valor Total: R\$ 1.402.858,00, Valor de Contrapartida: R\$ 29.700,00, Vigência: 26/12/2012 a 26/12/2015. Data de Assinatura: 22/12/2014. Signatários: Concedente : REGINA MARIA FILOMENA DE LUCA MIKI, CPF nº 052.507.538-09, Conveniente : CARLOS MAGNO DE MOURA SOARES, CPF nº 614.426.316-00.

(SICONV(PORTAL) - 26/12/2014)



Espécie: Termo Aditivo Nº 00001/2014 ao Convênio Nº 792977/2013. Convenientes: Concedente : MINISTERIO DA JUSTICA, Unidade Gestora: 200330, Gestão: 00001. Conveniente : PARA SECRETARIA DE ESTADO DE SEGURANCA PUBLICA,CNPJ nº 05.054.952/0001-01. OF. N 806/2014/GAB.SEC.SEGUP - PRORROGAÇÃO DE PRAZO PARA EXECUÇÃO DO CONVÊNIO. Valor Total: R\$ 1.073.799,00, Valor de Contrapartida: R\$ 53.689,95, Vigência: 27/12/2013 a 27/12/2015. Data de Assinatura: 22/12/2014. Signatários: Concedente : REGINA MARIA FILOMENA DE LUCA MIKI, CPF nº 052.507.538-09, Conveniente : LUIZ FERNANDES ROCHA, CPF nº 109.099.902-04.

(SICONV(PORTAL) - 26/12/2014)

Espécie: Termo Aditivo Nº 00001/2014 ao Convênio Nº 787705/2013. Convenientes: Concedente : MINISTERIO DA JUSTICA, Unidade Gestora: 200331, Gestão: 00001. Conveniente : SECRETARIA DE ESTADO DA SEGURANCA PUBLICA, CNPJ nº 82.951.294/0001-00. Crono físico, crono desembolso, plano de aplicação detalhado e anexos. Valor Total: R\$ 2.716.350,00, Valor de Contrapartida: R\$ 286.350,00, Vigência: 27/12/2013 a 27/12/2014. Data de Assinatura: 24/12/2014. Signatários: Concedente : REGINA MARIA FILOMENA DE LUCA MIKI, CPF nº 052.507.538-09, Conveniente : CESAR AUGUSTO GRUBBA, CPF nº 252.157.529-15.

(SICONV(PORTAL) - 26/12/2014)

DEPARTAMENTO DE EXECUÇÃO E AVALIAÇÃO DO PLANO NACIONAL DE SEGURANÇA PÚBLICA

EXTRATOS DE CONVÊNIOS

Espécie: Convênio Nº 813564/2014, Nº Processo: 08020036265201423, Concedente: MINISTERIO DA JUSTICA, Conveniente: POLICIA MILITAR DO ESTADO DE MINAS GERAIS CNPJ nº 16695025000197, Objeto: Aprimorar o ambiente educacional, por meio da estruturação das unidades de ensino da Polícia Militar de Minas Gerais, bem como realizar a qualificação profissional de servidores dos órgãos envolvidos., Valor Total: R\$ 1.425.940,00, Valor de Contrapartida: R\$ 75.000,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 1.350.940,00, Crédito Orçamentário: Num Empenho: 2014NE800172, Valor: R\$ 669.520,00, PTRES: 076880, Fonte Recurso: 0100000000, ND: 33304123; Num Empenho: 2014NE800154, Valor: R\$ 681.420,00, PTRES: 076880, Fonte Recurso: 0100000000, ND: 44304123; Num Empenho: 2014NE800153, Valor: R\$ 669.420,00, PTRES: 076880, Fonte Recurso: 0100000000, ND: 33304123; Num Empenho: 2014NE800126, Valor: R\$ 681.420,00, PTRES: 076880, Fonte Recurso: 0100000000, ND: 44304123; Num Empenho: 2014NE800122, Valor: R\$ 669.420,00, PTRES: 076880, Fonte Recurso: 0100000000, ND: 33304123, Vigência: 24/12/2014 a 24/12/2016, Data de Assinatura: 24/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: MARCIO MARTINS SANT ANA CPF nº 425.065.146-00.

Espécie: Convênio Nº 813524/2014, Nº Processo: 08020036270201436, Concedente: MINISTERIO DA JUSTICA, Conveniente: ESTADO DO MARANHÃO - SECRETARIA DE ESTADO DA SEGURANCA PUBLICA CNPJ nº 0635450000108, Objeto: Implantar e Estruturar a Central de Custódia de Vestígios Criminais nas Unidades de Perícia Oficial na Capital do Estado do Maranhão, através da aquisição de bens duráveis e de consumo nas áreas forenses de Balística, Genética, Laboratório de Análises Forenses (análises químicas, biológicas e toxicológicas) e Medicina Legal, Informática, Papiloscopia, Documentoscopia., Valor Total: R\$ 906.418,00, Valor de Contrapartida: R\$ 45.320,90, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 861.097,10, Crédito Orçamentário: Num Empenho: 2014NE800066, Valor: R\$ 514.786,95, PTRES: 063853, Fonte Recurso: 0100000000, ND: 44304117; Num Empenho: 2014NE800065, Valor: R\$ 346.310,15, PTRES: 063853, Fonte Recurso: 0100000000, ND: 33304117, Vigência: 24/12/2014 a 24/12/2016, Data de Assinatura: 24/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: MARCOS JOSE DE MORAES AFFONSO JUNIOR CPF nº 268.635.882-34.

Espécie: Convênio Nº 814410/2014, Nº Processo: 08020028405201490, Concedente: MINISTERIO DA JUSTICA, Conveniente: ESTADO DO MARANHÃO - SECRETARIA DE ESTADO DA SEGURANCA PUBLICA CNPJ nº 0635450000108, Objeto: Implementação da Delegacia Especial da Mulher de São Luís no âmbito da Casa da Mulher Brasileira., Valor Total: R\$ 447.463,00, Valor de Contrapartida: R\$ 18.440,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 429.023,00, Crédito Orçamentário: Num Empenho: 2014NE800214, Valor: R\$ 405.115,00, PTRES: 064010, Fonte Recurso: 0100000000, ND: 44304117; Num Empenho: 2014NE800207, Valor: R\$ 42.348,00, PTRES: 064010, Fonte Recurso: 0100000000, ND: 33304117, Vigência: 24/12/2014 a 24/12/2015, Data de Assinatura: 24/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: MARCOS JOSE DE MORAES AFFONSO JUNIOR CPF nº 268.635.882-34.

Espécie: Convênio Nº 813917/2014, Nº Processo: 08020036426201489, Concedente: MINISTERIO DA JUSTICA, Conveniente: MUNICIPIO DE VALPARAISO DE GOIAS CNPJ nº 01616319000109, Objeto: Implantação e implementação do Gabinete de Gestão Integrada Municipal - GGI-M para articular programas, projetos e ações governamentais voltados para a área da segurança e

combate à violência que irão reforçar as ações contra a criminalidade no município, envolvendo atores municipais e representantes da sociedade civil., Valor Total: R\$ 158.876,99, Valor de Contrapartida: R\$ 3.271,60, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 155.605,39, Crédito Orçamentário: Num Empenho: 2014NE800198, Valor: R\$ 70.812,16, PTRES: 063999, Fonte Recurso: 0100000000, ND: 44404115; Num Empenho: 2014NE800197, Valor: R\$ 84.793,23, PTRES: 063999, Fonte Recurso: 0100000000, ND: 33404115, Vigência: 24/12/2014 a 24/12/2015, Data de Assinatura: 24/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: LUCIMAR CONCEICAO DO NASCIMENTO CPF nº 355.472.001-15.

Espécie: Convênio Nº 813492/2014, Nº Processo: 08020035340201439, Concedente: MINISTERIO DA JUSTICA, Conveniente: POLICIA MILITAR DO ESTADO DE MINAS GERAIS CNPJ nº 16695025000197, Objeto: Implementar nova metodologia de acompanhamento à saúde através de indicadores de controle à saúde e condicionamento físico, buscando promover a valorização profissional e a promoção da saúde dos policiais militares da PMMG., Valor Total: R\$ 1.000.000,00, Valor de Contrapartida: R\$ 50.000,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 950.000,00, Crédito Orçamentário: Num Empenho: 2014NE800077, Valor: R\$ 400.000,00, PTRES: 076849, Fonte Recurso: 0100000000, ND: 44304123; Num Empenho: 2014NE800076, Valor: R\$ 550.000,00, PTRES: 076849, Fonte Recurso: 0100000000, ND: 33304123, Vigência: 24/12/2014 a 24/12/2016, Data de Assinatura: 24/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: MARCIO MARTINS SANT ANA CPF nº 425.065.146-00.

Espécie: Convênio Nº 813568/2014, Nº Processo: 08020036267201412, Concedente: MINISTERIO DA JUSTICA, Conveniente: SECRETARIA DE ESTADO DE JUSTICA E SEGURANCA PUBLICA - MS CNPJ nº 03015475000140, Interviente: ESTADO DE MATO GROSSO DO SUL CNPJ nº 15412257000128, Objeto: Aprimorar o ambiente educacional através do reaparelhamento das instituições de ensino dos órgãos de Segurança Pública do Estado do Mato Grosso do Sul e qualificação do corpo docente, por meio do curso de pós-graduação., Valor Total: R\$ 946.286,00, Valor de Contrapartida: R\$ 28.388,58, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 917.897,42, Crédito Orçamentário: Num Empenho: 2014NE800119, Valor: R\$ 195.351,42, PTRES: 076880, Fonte Recurso: 0100000000, ND: 44304121; Num Empenho: 2014NE800116, Valor: R\$ 722.546,00, PTRES: 076880, Fonte Recurso: 0100000000, ND: 33304121, Vigência: 24/12/2014 a 24/12/2016, Data de Assinatura: 24/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: WANTUIR FRANCISCO BRASIL JACINI CPF nº 179.756.207-00, Interviente: ANDRE PUCCINELLI CPF nº 005.983.059-04.

Espécie: Convênio Nº 813920/2014, Nº Processo: 08020036424201490, Concedente: MINISTERIO DA JUSTICA, Conveniente: SECRETARIA DE ESTADO DE JUSTICA E SEGURANCA PUBLICA - MS CNPJ nº 03015475000140, Objeto: Estruturação da Delegacia Especializada de Atendimento à Mulher do Município de Campo Grande/MS na Casa da Mulher Brasileira, com vista ao cumprimento da Lei Maria da Penha, que prevê assegurar e garantir o acesso ao atendimento integral e humanizado necessário às mulheres vítimas de violência., Valor Total: R\$ 913.918,32, Valor de Contrapartida: R\$ 46.003,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 867.915,32, Crédito Orçamentário: Num Empenho: 2014NE800202, Valor: R\$ 805.155,00, PTRES: 064010, Fonte Recurso: 0100000000, ND: 44304121; Num Empenho: 2014NE800201, Valor: R\$ 62.760,32, PTRES: 064010, Fonte Recurso: 0100000000, ND: 33304121, Vigência: 24/12/2014 a 24/12/2015, Data de Assinatura: 24/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: WANTUIR FRANCISCO BRASIL JACINI CPF nº 179.756.207-00.

Espécie: Convênio Nº 813561/2014, Nº Processo: 08020036261201445, Concedente: MINISTERIO DA JUSTICA, Conveniente: ESTADO DO MARANHÃO - SECRETARIA DE ESTADO DA SEGURANCA PUBLICA CNPJ nº 0635450000108, Objeto: Fortalecimento do processo de ensino-aprendizagem no Estado do Maranhão, por meio de solução itinerante, sob a guarda da Academia Integrada de Segurança Pública (AISP), e, do aprimoramento do ensino com Cursos de Especialização voltados ao corpo docente dos órgãos de ensino do Sistema de Segurança Pública do Estado., Valor Total: R\$ 1.436.215,00, Valor de Contrapartida: R\$ 43.090,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 1.393.125,00, Crédito Orçamentário: Num Empenho: 2014NE800098, Valor: R\$ 709.333,00, PTRES: 076880, Fonte Recurso: 0100000000, ND: 44304117; Num Empenho: 2014NE800097, Valor: R\$ 683.792,00, PTRES: 076880, Fonte Recurso: 0100000000, ND: 33304117, Vigência: 24/12/2014 a 24/12/2016, Data de Assinatura: 24/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: MARCOS JOSE DE MORAES AFFONSO JUNIOR CPF nº 268.635.882-34.

Espécie: Convênio Nº 813477/2014, Nº Processo: 08020035339201412, Concedente: MINISTERIO DA JUSTICA, Conveniente: ESTADO DO MARANHÃO - SECRETARIA DE ESTADO DA SEGURANCA PUBLICA CNPJ nº 0635450000108, Objeto: Implantação do Centro Integrado de Prevenção e Reabilitação em Saúde Física - CINPRESF, da Secretaria de Segurança Pública do Maranhão (SSP/MA) visando promover a criação de espaços de pre-

venção, reabilitação e condicionamento físico para os profissionais do Sistema de Segurança Pública., Valor Total: R\$ 578.652,00, Valor de Contrapartida: R\$ 17.359,56, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 561.292,44, Crédito Orçamentário: Num Empenho: 2014NE800068, Valor: R\$ 329.813,44, PTRES: 076849, Fonte Recurso: 0100000000, ND: 33304117; Num Empenho: 2014NE800067, Valor: R\$ 231.479,00, PTRES: 076849, Fonte Recurso: 0100000000, ND: 44304117, Vigência: 24/12/2014 a 24/12/2016, Data de Assinatura: 24/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: MARCOS JOSE DE MORAES AFFONSO JUNIOR CPF nº 268.635.882-34.

Espécie: Convênio Nº 813559/2014, Nº Processo: 08020036253201407, Concedente: MINISTERIO DA JUSTICA, Conveniente: ESTADO DE MATO GROSSO CNPJ nº 03507415002864, Interviente: ESTADO DE MATO GROSSO CNPJ nº 03507415000144, Objeto: Aprimoramento do ambiente educacional por meio do aperfeiçoamento das unidades de ensino das Instituições de Segurança Pública do Estado de Mato Grosso, assim como a qualificação profissional dos agentes de Segurança Pública., Valor Total: R\$ 1.191.860,57, Valor de Contrapartida: R\$ 35.755,82, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 866.230,85; 2015 - R\$ 289.873,90, Crédito Orçamentário: Num Empenho: 2014NE800117, Valor: R\$ 716.372,42, PTRES: 076880, Fonte Recurso: 0100000000, ND: 44304119; Num Empenho: 2014NE800115, Valor: R\$ 439.732,33, PTRES: 076880, Fonte Recurso: 0100000000, ND: 33304119, Vigência: 23/12/2014 a 23/12/2016, Data de Assinatura: 23/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: ALEXANDRE BUSTAMANTE DOS SANTOS CPF nº 529.367.166-91, Interviente: SILVAL DA CUNHA BARBOSA CPF nº 335.903.119-91.

Espécie: Convênio Nº 813271/2014, Nº Processo: 08020035344201417, Concedente: MINISTERIO DA JUSTICA, Conveniente: SECRETARIA DA SEGURANCA PUBLICA CNPJ nº 01409606000148, Interviente: GOIAS GOVERNO DO ESTADO CNPJ nº 01409580000138, Objeto: Adequar e aprimorar procedimentos na cadeia de custódia de vestígios, através da aquisição de equipamentos, mobiliários e consumíveis para o Instituto de Criminalística Leonardo Rodrigues (ICLR), Instituto de Medicina Legal Aristoclides Teixeira (IMLAT), Núcleos Regionais de Polícia Técnico-Científica (NRPTC), três Circunscrições de Polícia Técnico-Científica (CPTC) e dois Postos de Atendimento de IML do Estado de Goiás., Valor Total: R\$ 824.418,77, Valor de Contrapartida: R\$ 24.800,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 799.618,77, Crédito Orçamentário: Num Empenho: 2014NE800091, Valor: R\$ 491.867,76, PTRES: 063853, Fonte Recurso: 0100000000, ND: 44304115; Num Empenho: 2014NE800090, Valor: R\$ 307.751,01, PTRES: 063853, Fonte Recurso: 0100000000, ND: 33304115, Vigência: 23/12/2014 a 23/12/2015, Data de Assinatura: 23/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: JOAQUIM CLAUDIO FIGUEIREDO MESQUITA CPF nº 007.306.496-36, Interviente: MARCONI FERREIRA PERILLO JUNIOR CPF nº 035.538.218-09.

Espécie: Convênio Nº 813273/2014, Nº Processo: 08020035350201474, Concedente: MINISTERIO DA JUSTICA, Conveniente: ESTADO DE MATO GROSSO CNPJ nº 03507415002864, Interviente: ESTADO DE MATO GROSSO CNPJ nº 03507415000144, Objeto: Aparentamento e estruturação da cadeia de custódia da Perícia Oficial e Identificação Técnica (POLITEC), Mato Grosso., Valor Total: R\$ 899.715,04, Valor de Contrapartida: R\$ 45.000,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 854.715,04, Crédito Orçamentário: Num Empenho: 2014NE800093, Valor: R\$ 635.067,04, PTRES: 063853, Fonte Recurso: 0100000000, ND: 44304119; Num Empenho: 2014NE800092, Valor: R\$ 219.648,00, PTRES: 063853, Fonte Recurso: 0100000000, ND: 33304119, Vigência: 23/12/2014 a 23/12/2016, Data de Assinatura: 23/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: ALEXANDRE BUSTAMANTE DOS SANTOS CPF nº 529.367.166-91, Interviente: SILVAL DA CUNHA BARBOSA CPF nº 335.903.119-91.

Espécie: Convênio Nº 812082/2014, Nº Processo: 08020031471201447, Concedente: MINISTERIO DA JUSTICA, Conveniente: SECRETARIA DA SEGURANCA PUBLICA CNPJ nº 01409606000148, Interviente: GOIAS GOVERNO DO ESTADO CNPJ nº 01409580000138, Objeto: Estruturar os núcleos de polícia comunitária e o sistema de auto-atendimento e comunicação corporativa da polícia civil com o objetivo de fortalecer ações de prevenção à violência e a criminalidade nos municípios do Estado de Goiás., Valor Total: R\$ 4.033.935,81, Valor de Contrapartida: R\$ 201.696,79, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 3.832.239,02, Crédito Orçamentário: Num Empenho: 2014NE800057, Valor: R\$ 3.832.239,02, PTRES: 076845, Fonte Recurso: 0100000000, ND: 44304115, Vigência: 23/12/2014 a 23/12/2015, Data de Assinatura: 23/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: JOAQUIM CLAUDIO FIGUEIREDO MESQUITA CPF nº 007.306.496-36, Interviente: MARCONI FERREIRA PERILLO JUNIOR CPF nº 035.538.218-09.

Espécie: Convênio Nº 813562/2014, Nº Processo: 08020036263201434, Concedente: MINISTERIO DA JUSTICA, Conveniente: SECRETARIA DA SEGURANCA PUBLICA CNPJ nº 01409606000148, Interviente: GOIAS GOVERNO DO ESTADO CNPJ nº 01409580000138, Objeto: Aprimoramento do ensino, por meio da qualificação dos profissionais dos Órgãos de Segurança Pública, bem como aprimoramento do ambiente educacional, através da implementação do laboratório de uso diferenciado da força para os servidores das referidas Instituições do Estado de Goiás., Valor Total: R\$ 1.549.858,02, Valor de Contrapartida: R\$ 49.858,02, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 1.500.000,00, Crédito Orçamentário: Num Empenho: 2014NE800164, Valor: R\$ 774.945,00, PTRES: 076880, Fonte Recurso: 0100000000, ND: 33304115; Num Empenho: 2014NE800105, Valor: R\$ 725.055,00, PTRES: 076880, Fonte Recurso: 0100000000, ND: 44304115; Num Empenho: 2014NE800103, Valor: R\$ 744.945,00, PTRES: 076880, Fonte Recurso: 0100000000, ND: 33304115, Vigência: 23/12/2014 a 23/12/2016, Data de Assinatura: 23/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: JOAQUIM CLAUDIO FIGUEIREDO MESQUITA CPF nº 007.306.496-36, Interviente: MARCONI FERREIRA PERILLO JUNIOR CPF nº 035.538.218-09.

Espécie: Convênio Nº 813503/2014, Nº Processo: 0802003533201437, Concedente: MINISTERIO DA JUSTICA, Conveniente: SECRETARIA DA SEGURANCA PUBLICA CNPJ nº 01409606000148, Interviente: GOIAS GOVERNO DO ESTADO CNPJ nº 01409580000138, Objeto: Mapear e diagnosticar a prevalência da hipertensão arterial (HA) e o excesso de peso (sobrepeso e obesidade) servidores públicos ativos da Secretaria de Segurança Pública de Goiás (SSP-GO), e aparelhar os Núcleos Integrados de Atenção Biopsicossocial (NIAB) com equipamentos que possibilitem políticas de continuidade por meio do planejamento e implantação de ações na vigilância em saúde., Valor Total: R\$ 385.138,98, Valor de Contrapartida: R\$ 19.256,95, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 365.882,03, Crédito Orçamentário: Num Empenho: 2014NE800071, Valor: R\$ 134.465,37, PTRES: 076849, Fonte Recurso: 0100000000, ND: 44304115; Num Empenho: 2014NE800069, Valor: R\$ 231.416,66, PTRES: 076849, Fonte Recurso: 0100000000, ND: 33304115, Vigência: 23/12/2014 a 23/12/2015, Data de Assinatura: 23/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: JOAQUIM CLAUDIO FIGUEIREDO MESQUITA CPF nº 007.306.496-36, Interviente: MARCONI FERREIRA PERILLO JUNIOR CPF nº 035.538.218-09.

Espécie: Convênio Nº 812066/2014, Nº Processo: 08020031516201483, Concedente: MINISTERIO DA JUSTICA, Conveniente: SECRETARIA DE ESTADO DA SEGURANCA PUBLICA CNPJ nº 82951294000100, Objeto: Fortalecer a atividade de policiamento comunitário, por meio de visitas preventivas, atendimento pós-crime e gestão da informação, com intuito de prevenir a vitimização e a revitimização nos crimes de furto e roubo, nas 04 (quatro) cidades catarinenses com maior incidência nesses delitos., Valor Total: R\$ 2.744.881,00, Valor de Contrapartida: R\$ 347.934,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 2.396.947,00, Crédito Orçamentário: Num Empenho: 2014NE800050, Valor: R\$ 2.396.947,00, PTRES: 076845, Fonte Recurso: 0100000000, ND: 44304143, Vigência: 24/12/2014 a 24/12/2016, Data de Assinatura: 24/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: CESAR AUGUSTO GRUBBA CPF nº 252.157.529-15.

Espécie: Convênio Nº 813554/2014, Nº Processo: 08020036262201490, Concedente: MINISTERIO DA JUSTICA, Conveniente: SECRETARIA DA SEGURANCA PUBLICA CNPJ nº 01409606000148, Interviente: GOIAS GOVERNO DO ESTADO CNPJ nº 01409580000138, Objeto: Aprimoramento do ambiente educacional por meio da implementação do Centro de Treinamento Operacional no Município de Anápolis e aprimoramento do ensino através do desenvolvimento de cursos com foco na qualificação profissional dos servidores das Instituições de Segurança Pública do Estado de Goiás., Valor Total: R\$ 1.073.942,00, Valor de Contrapartida: R\$ 42.172,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 1.031.770,00, Crédito Orçamentário: Num Empenho: 2014NE800111, Valor: R\$ 512.281,00, PTRES: 076880, Fonte Recurso: 0100000000, ND: 44304115; Num Empenho: 2014NE800109, Valor: R\$ 519.489,00, PTRES: 076880, Fonte Recurso: 0100000000, ND: 33304115, Vigência: 23/12/2014 a 23/12/2016, Data de Assinatura: 23/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: JOAQUIM CLAUDIO FIGUEIREDO MESQUITA CPF nº 007.306.496-36, Interviente: MARCONI FERREIRA PERILLO JUNIOR CPF nº 035.538.218-09.

Espécie: Convênio Nº 813552/2014, Nº Processo: 08020035342201428, Concedente: MINISTERIO DA JUSTICA, Conveniente: ESTADO DE SERGIPE - ADMINISTRACAO DIRETA CNPJ nº 13128798002147, Objeto: Reestruturação das instalações físicas das salas de atendimento médico e ginástica, capacitação de profissionais de saúde, elaboração de diagnóstico institucional e execução de programas de intervenção com foco nas ações de prevenção em saúde, promoção da qualidade de vida e gestão de clima organizacional voltada para policiais Civis, Militares, Bombeiros e Peritos Criminais integrantes do quadro de servidores da Segurança Pública do Estado de Sergipe., Valor Total: R\$ 1.001.794,00, Valor de Contrapartida: R\$ 30.053,82, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 971.740,18, Crédito Orçamentário: Num Empenho: 2014NE800126, Valor: R\$ 388.696,07, PTRES: 076849, Fonte Recurso: 0100000000, ND: 44304147; Num Empenho:

2014NE800125, Valor: R\$ 583.044,11, PTRES: 076849, Fonte Recurso: 0100000000, ND: 33304147, Vigência: 24/12/2014 a 24/12/2016, Data de Assinatura: 24/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: JOAO ELOY DE MENEZES CPF nº 293.058.535-87.

Espécie: Convênio Nº 812081/2014, Nº Processo: 08020031479201411, Concedente: MINISTERIO DA JUSTICA, Conveniente: MUNICIPIO DE MAUA CNPJ nº 46522959000198, Objeto: Estruturação de ações de prevenção à violência e criminalidade da Secretaria Municipal de Segurança Publica de Mauá-SP., Valor Total: R\$ 219.875,00, Valor de Contrapartida: R\$ 19.875,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 200.000,00, Crédito Orçamentário: Num Empenho: 2014NE800051, Valor: R\$ 200.000,00, PTRES: 080056, Fonte Recurso: 0100000000, ND: 44404145, Vigência: 26/12/2014 a 26/12/2015, Data de Assinatura: 26/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: DONISETE PEREIRA BRAGA CPF nº 084.373.938-09.

Espécie: Convênio Nº 813574/2014, Nº Processo: 08020036256201432, Concedente: MINISTERIO DA JUSTICA, Conveniente: ESTADO DE SERGIPE - ADMINISTRACAO DIRETA CNPJ nº 13128798002147, Objeto: Aprimoramento do ambiente educacional para os profissionais da Segurança Pública do Estado do Sergipe, bem como a qualificação dos agentes e gestores dos órgãos envolvidos na segurança pública através do aperfeiçoamento profissional, Valor Total: R\$ 1.459.296,40, Valor de Contrapartida: R\$ 43.778,90, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 1.415.517,50, Crédito Orçamentário: Num Empenho: 2014NE800102, Valor: R\$ 707.758,75, PTRES: 076880, Fonte Recurso: 0100000000, ND: 44304147; Num Empenho: 2014NE800100, Valor: R\$ 707.758,75, PTRES: 076880, Fonte Recurso: 0100000000, ND: 33304147, Vigência: 24/12/2014 a 24/12/2016, Data de Assinatura: 24/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: JOAO ELOY DE MENEZES CPF nº 293.058.535-87.

Espécie: Convênio Nº 813578/2014, Nº Processo: 08020036254201443, Concedente: MINISTERIO DA JUSTICA, Conveniente: ESTADO DE SERGIPE - ADMINISTRACAO DIRETA CNPJ nº 13128798002147, Objeto: Aprimoramento das condições laborativas dos profissionais de segurança publicamediante a estruturação do ambiente educacional das Instituições de Segurança Pública do Estado de Sergipe e qualificação dos corpos docentes e de gestores dos órgãos envolvidos, Valor Total: R\$ 1.530.292,00, Valor de Contrapartida: R\$ 45.908,76, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 1.484.383,24, Crédito Orçamentário: Num Empenho: 2014NE800112, Valor: R\$ 742.191,62, PTRES: 076880, Fonte Recurso: 0100000000, ND: 44304147; Num Empenho: 2014NE800110, Valor: R\$ 742.191,62, PTRES: 076880, Fonte Recurso: 0100000000, ND: 33304147, Vigência: 24/12/2014 a 24/12/2016, Data de Assinatura: 24/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: JOAO ELOY DE MENEZES CPF nº 293.058.535-87.

Espécie: Convênio Nº 812080/2014, Nº Processo: 08020031441201431, Concedente: MINISTERIO DA JUSTICA, Conveniente: MUNICIPIO DE SAO LOURENCO DO SUL CNPJ nº 87893111000152, Objeto: Implantação de Sistema de Videomonitoramento no Município de São Lourenço do Sul/RS., Valor Total: R\$ 1.300.477,00, Valor de Contrapartida: R\$ 301.859,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 998.618,00, Crédito Orçamentário: Num Empenho: 2014NE800066, Valor: R\$ 998.618,00, PTRES: 080156, Fonte Recurso: 0100000000, ND: 44404139, Vigência: 24/12/2014 a 24/12/2015, Data de Assinatura: 24/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: JOSE DANIEL RAUPP MARTINS CPF nº 446.936.210-72.

Espécie: Convênio Nº 811958/2014, Nº Processo: 08020032137201419, Concedente: MINISTERIO DA JUSTICA, Conveniente: MUNICIPIO DE VARZEA PAULISTA CNPJ nº 45780087000103, Objeto: Fortalecimento da Prevenção à violência e criminalidade em Várzea Paulista, Valor Total: R\$ 339.338,00, Valor de Contrapartida: R\$ 39.338,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 300.000,00, Crédito Orçamentário: Num Empenho: 2014NE800059, Valor: R\$ 300.000,00, PTRES: 080170, Fonte Recurso: 0100000000, ND: 44404145, Vigência: 24/12/2014 a 24/12/2015, Data de Assinatura: 24/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: JUVENAL ROSSI CPF nº 002.075.978-98.

Espécie: Convênio Nº 813588/2014, Nº Processo: 08020035219201415, Concedente: MINISTERIO DA JUSTICA, Conveniente: PREFEITURA MUNICIPAL DE INDAIATUBA CNPJ nº 44733608000109, Objeto: Fortalecimento e ampliação de ações de prevenção à violência e criminalidade junto às crianças e adolescentes através de intervenções em escolas municipais mais vulneráveis e ampliação e estruturação do Projeto Educando para a Vida., Valor Total: R\$ 372.842,00, Valor de Contrapartida: R\$ 14.913,68, Valor a ser transferido ou descentralizado por exercício: 2015 - R\$ 357.928,32, Crédito Orçamentário: Num Empenho: 2014NE800137, Valor: R\$ 189.502,08, PTRES: 063999, Fonte Recurso: 0100000000, ND: 33404145; Num Empenho: 2014NE800135, Valor: R\$ 168.426,24, PTRES: 063999, Fonte Recurso: 0100000000, ND: 44404145, Vigência: 24/12/2014 a 24/12/2015, Data de Assinatura:

24/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: REINALDO NOGUEIRA LOPES CRUZ CPF nº 102.517.698-79.

Espécie: Convênio Nº 813582/2014, Nº Processo: 08020035222201421, Concedente: MINISTERIO DA JUSTICA, Conveniente: MUNICIPIO DE BENTO GONCALVES CNPJ nº 87849923000109, Objeto: Ações de prevenção à violência contra a mulher, visando minimizar e prevenir a violência doméstica, através da mudança de comportamento e de cultura a partir da implantação do projeto conscientizando a sociedade de um todo e com repercussão nas gerações futuras., Valor Total: R\$ 457.375,00, Valor de Contrapartida: R\$ 18.295,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 439.080,00, Crédito Orçamentário: Num Empenho: 2014NE800125, Valor: R\$ 209.080,00, PTRES: 063999, Fonte Recurso: 0100000000, ND: 33404139; Num Empenho: 2014NE800123, Valor: R\$ 230.000,00, PTRES: 063999, Fonte Recurso: 0100000000, ND: 44404139, Vigência: 24/12/2014 a 24/12/2015, Data de Assinatura: 24/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: GUILHERME RECH PASIN CPF nº 818.526.490-20.

Espécie: Convênio Nº 813804/2014, Nº Processo: 08020036300201412, Concedente: MINISTERIO DA JUSTICA, Conveniente: ESTADO DE SERGIPE - ADMINISTRACAO DIRETA CNPJ nº 13128798002147, Objeto: Dar continuidade ao aparelhamento dos institutos que integram a Coordenadoria Geral de Perícias do estado, por meio da aquisição de equipamentos e materiais de consumo para melhoria de arcabouço probatório relativo a crimes violentos letais intencionais, Valor Total: R\$ 4.157.187,51, Valor de Contrapartida: R\$ 207.900,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 3.949.287,51, Crédito Orçamentário: Num Empenho: 2014NE800143, Valor: R\$ 2.270.059,30, PTRES: 063853, Fonte Recurso: 0100000000, ND: 44304147; Num Empenho: 2014NE800142, Valor: R\$ 1.679.228,21, PTRES: 063853, Fonte Recurso: 0100000000, ND: 33304147, Vigência: 26/12/2014 a 26/12/2016, Data de Assinatura: 26/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: JOAO ELOY DE MENEZES CPF nº 293.058.535-87.

Espécie: Convênio Nº 813599/2014, Nº Processo: 08020035269201494, Concedente: MINISTERIO DA JUSTICA, Conveniente: MUNICIPIO DO RIO GRANDE CNPJ nº 88566872000162, Objeto: Implementação dos projetos Mulheres da Paz e Protejo no município do Rio Grande., Valor Total: R\$ 218.965,01, Valor de Contrapartida: R\$ 9.000,00, Valor a ser transferido ou descentralizado por exercício: 2015 - R\$ 209.965,01, Crédito Orçamentário: Num Empenho: 2014NE800139, Valor: R\$ 182.496,54, PTRES: 063842, Fonte Recurso: 0100000000, ND: 33404139; Num Empenho: 2014NE800138, Valor: R\$ 27.468,47, PTRES: 063842, Fonte Recurso: 0100000000, ND: 44404139, Vigência: 26/12/2014 a 26/12/2016, Data de Assinatura: 26/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: ALEXANDRE DUARTE LINDENMEYER CPF nº 472.824.280-34.

Espécie: Convênio Nº 813820/2014, Nº Processo: 08020036410201476, Concedente: MINISTERIO DA JUSTICA, Conveniente: MUNICIPIO DE SAO BERNARDO DO CAMPO CNPJ nº 46523239000147, Objeto: Implementação de ações de prevenção à violência contra adolescentes, jovens, idosos e mulheres no Município de São Bernardo do Campo, Valor Total: R\$ 207.425,00, Valor de Contrapartida: R\$ 8.297,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 199.128,00, Crédito Orçamentário: Num Empenho: 2014NE800192, Valor: R\$ 90.052,00, PTRES: 063999, Fonte Recurso: 0100000000, ND: 44404145; Num Empenho: 2014NE800191, Valor: R\$ 109.076,00, PTRES: 063999, Fonte Recurso: 0100000000, ND: 33404145, Vigência: 24/12/2014 a 24/12/2015, Data de Assinatura: 24/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: LUIZ MARINHO CPF nº 008.848.518-85.

Espécie: Convênio Nº 812036/2014, Nº Processo: 08020031543201456, Concedente: MINISTERIO DA JUSTICA, Conveniente: SECRETARIA DE ESTADO DA DEFESA SOCIAL CNPJ nº 12200226000115, Interviente: ALAGOAS GOVERNO DO ESTADO CNPJ nº 12200176000176, Objeto: Fortalecer a filosofia de Polícia Comunitária através da integração e estruturação do Núcleo de Policiamento Comunitário da Polícia Militar, com o objetivo de melhorar os serviços de policiamento comunitário e fomentar a integração com outras instituições de segurança pública, universidades e Secretarias Estaduais e Municipais do estado, com o objetivo de prevenir e reduzir a violência e a criminalidade no Estado de Alagoas., Valor Total: R\$ 368.848,78, Valor de Contrapartida: R\$ 11.409,35, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 357.439,43, Crédito Orçamentário: Num Empenho: 2014NE800049, Valor: R\$ 357.439,43, PTRES: 076845, Fonte Recurso: 0100000000, ND: 44304103, Vigência: 26/12/2014 a 26/12/2015, Data de Assinatura: 26/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: DIOGENES TENORIO DE ALBUQUERQUE CPF nº 031.451.234-91, Interviente: TEOTONIO BRANDAO VILELA FILHO CPF nº 098.547.201-44.



Espécie: Convênio Nº 813809/2014, Nº Processo: 08020036403201474, Concedente: MINISTERIO DA JUSTICA, Conveniente: MUNICIPIO DE ESTEIO CNPJ nº 88150495000186, Objeto: Expansão do Sistema Integrado de Ações de Prevenção à Violência nas Escolas do Município de Esteio/RS., Valor Total: R\$ 299.961,00, Valor de Contrapartida: R\$ 11.998,44, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 136.000,56; 2015 - R\$ 151.962,00, Crédito Orçamentário: Num Empenho: 2014NE800185, Valor: R\$ 136.000,56, PTRES: 063999, Fonte Recurso: 0100000000, ND: 44404139; Num Empenho: 2014NE800183, Valor: R\$ 151.962,00, PTRES: 063999, Fonte Recurso: 0100000000, ND: 33404139, Vigência: 26/12/2014 a 26/12/2015, Data de Assinatura: 26/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: GILMAR ANTONIO RINALDI CPF nº 569.570.330-15.

Espécie: Convênio Nº 811945/2014, Nº Processo: 08020032119201429, Concedente: MINISTERIO DA JUSTICA, Conveniente: ESTADO DO RIO GRANDE DO SUL - SECRETARIA DA SEGURANCA PUBLICA CNPJ nº 87958583000146, Interviente: RIO GRANDE DO SUL GOVERNO DO ESTADO CNPJ nº 87934675000196, Objeto: Estruturar a Coordenação Estadual de Policiamento Comunitário no Estado do Rio Grande do Sul., Valor Total: R\$ 327.185,38, Valor de Contrapartida: R\$ 16.494,82, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 310.690,56, Crédito Orçamentário: Num Empenho: 2014NE800048, Valor: R\$ 310.690,56, PTRES: 076845, Fonte Recurso: 0100000000, ND: 44304139, Vigência: 24/12/2014 a 24/12/2015, Data de Assinatura: 24/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: AIRTON ALOISIO MICHELS CPF nº 221.895.210-68, Interviente: TARSO FERNANDO HERZ GENRO CPF nº 044.693.210-87.

Espécie: Convênio Nº 813587/2014, Nº Processo: 08020035402201411, Concedente: MINISTERIO DA JUSTICA, Conveniente: MUNICIPIO DE SAO LUIS CNPJ nº 06307102000130, Objeto: Combate à violência contra crianças e adolescentes, por meio de ações educativas com foco na prevenção, formação de multiplicadores e criação de uma cultura de paz, Valor Total: R\$ 546.632,00, Valor de Contrapartida: R\$ 15.268,00, Valor a ser transferido ou descentralizado por exercício: 2015 - R\$ 531.364,00, Crédito Orçamentário: Num Empenho: 2014NE800136, Valor: R\$ 241.952,00, PTRES: 063999, Fonte Recurso: 0100000000, ND: 44404117; Num Empenho: 2014NE800133, Valor: R\$ 289.412,00, PTRES: 063999, Fonte Recurso: 0100000000, ND: 33404117, Vigência: 26/12/2014 a 26/12/2015, Data de Assinatura: 26/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: EDIVALDO DE HOLANDA BRAGA JUNIOR CPF nº 407.564.593-20.

Espécie: Convênio Nº 813813/2014, Nº Processo: 08020036405201463, Concedente: MINISTERIO DA JUSTICA, Conveniente: MUNICIPIO DE MAUA CNPJ nº 46522959000198, Objeto: Implementação dos projetos Mulheres da Paz e Proteção no município de Mauá/SP, Valor Total: R\$ 814.377,00, Valor de Contrapartida: R\$ 45.500,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 768.877,00, Crédito Orçamentário: Num Empenho: 2014NE800145, Valor: R\$ 158.173,00, PTRES: 063842, Fonte Recurso: 0100000000, ND: 44404145; Num Empenho: 2014NE800144, Valor: R\$ 610.704,00, PTRES: 063842, Fonte Recurso: 0100000000, ND: 33404145, Vigência: 26/12/2014 a 26/12/2016, Data de Assinatura: 26/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: DONISETTE PEREIRA BRAGA CPF nº 084.373.938-09.

Espécie: Convênio Nº 813594/2014, Nº Processo: 08020035405201446, Concedente: MINISTERIO DA JUSTICA, Conveniente: MUNICIPIO DE JUIZ DE FORA CNPJ nº 18338178000102, Objeto: Implementação de ações de prevenção à violência nas escolas públicas do município de Juiz de Fora através de cartilhas e ações educativas voltadas para o corpo discente e docente., Valor Total: R\$ 162.147,00, Valor de Contrapartida: R\$ 6.485,88, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 155.661,12, Crédito Orçamentário: Num Empenho: 2014NE800152, Valor: R\$ 83.039,04, PTRES: 063999, Fonte Recurso: 0100000000, ND: 33404123; Num Empenho: 2014NE800151, Valor: R\$ 72.622,08, PTRES: 063999, Fonte Recurso: 0100000000, ND: 44404123, Vigência: 26/12/2014 a 26/12/2015, Data de Assinatura: 26/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: BRUNO DE FREITAS SIQUEIRA CPF nº 817.102.326-68.

Espécie: Convênio Nº 814411/2014, Nº Processo: 08020036472201488, Concedente: MINISTERIO DA JUSTICA, Conveniente: MUNICIPIO DE JUNDIAI CNPJ nº 45780103000150, Objeto: Implementar as ações de Prevenção à Violência nas escolas do município e reforçar ações de prevenção à criminalidade., Valor Total: R\$ 640.408,00, Valor de Contrapartida: R\$ 25.617,00, Valor a ser transferido ou descentralizado por exercício: 2015 - R\$ 614.791,00, Crédito Orçamentário: Num Empenho: 2014NE800208, Valor: R\$ 311.981,00, PTRES: 063999, Fonte Recurso: 0100000000, ND: 33404145; Num Empenho: 2014NE800212, Valor: R\$ 302.810,00, PTRES: 063999, Fonte Recurso: 0100000000, ND: 44404145, Vigência: 26/12/2014 a 26/12/2015, Data de Assinatura: 26/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: PEDRO ANTONIO BIGARDI CPF nº 024.558.288-67.

Espécie: Convênio Nº 812127/2014, Nº Processo: 08020031444201474, Concedente: MINISTERIO DA JUSTICA, Conveniente: MUNICIPIO DE SANTA RITA DO SAPUCAI CNPJ nº 18192898000102, Objeto: Reparelhamento da Guarda Municipal de Santa Rita do Sapucaí para fortalecimento das ações e estratégias de segurança pública com a aquisição de veículos e motocicletas equipadas e identificadas., Valor Total: R\$ 110.419,99, Valor de Contrapartida: R\$ 10.419,99, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 100.000,00, Crédito Orçamentário: Num Empenho: 2014NE800070, Valor: R\$ 100.000,00, PTRES: 080143, Fonte Recurso: 0100000000, ND: 44404131, Vigência: 26/12/2014 a 26/12/2015, Data de Assinatura: 26/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: JEFFERSON GONCALVES MENDES CPF nº 148.885.136-00.

Espécie: Convênio Nº 813925/2014, Nº Processo: 08020036425201434, Concedente: MINISTERIO DA JUSTICA, Conveniente: MUNICIPIO DE VALPARAISO DE GOIAS CNPJ nº 01616319000109, Objeto: Implementação dos Projetos Mulheres da Paz e Proteção no Município de Valparaíso de Goiás/GO, Valor Total: R\$ 980.891,01, Valor de Contrapartida: R\$ 21.106,60, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 959.784,41, Crédito Orçamentário: Num Empenho: 2014NE800153, Valor: R\$ 203.302,38, PTRES: 063842, Fonte Recurso: 0100000000, ND: 44404115; Num Empenho: 2014NE800152, Valor: R\$ 756.482,03, PTRES: 063842, Fonte Recurso: 0100000000, ND: 33404115, Vigência: 24/12/2014 a 24/12/2016, Data de Assinatura: 24/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: LUCIMAR CONCEICAO DO NASCIMENTO CPF nº 355.472.001-15.

Espécie: Convênio Nº 813556/2014, Nº Processo: 08020034897201452, Concedente: MINISTERIO DA JUSTICA, Conveniente: UNIVERSIDADE ESTADUAL DO MARANHÃO CNPJ nº 06352421000168, Objeto: Realização do curso de pós-graduação lato sensu, nível especialização, em Direitos Humanos e Mediação de Conflitos., Valor Total: R\$ 248.555,00, Valor de Contrapartida: R\$ 8.000,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 120.277,50; 2015 - R\$ 120.277,50, Crédito Orçamentário: Num Empenho: 2014NE800095, Valor: R\$ 240.555,00, PTRES: 076880, Fonte Recurso: 0100000000, ND: 33304117, Vigência: 26/12/2014 a 26/12/2016, Data de Assinatura: 26/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: JOSE AUGUSTO SILVA OLIVEIRA CPF nº 038.148.403-30.

Espécie: Convênio Nº 813553/2014, Nº Processo: 08020034899201441, Concedente: MINISTERIO DA JUSTICA, Conveniente: UNIVERSIDADE ESTADUAL DO MARANHÃO CNPJ nº 06352421000168, Objeto: Realização do curso de pós-graduação Latu Sensu, nível especialização, Segurança Pública, Direitos Humanos e Cidadania., Valor Total: R\$ 248.555,00, Valor de Contrapartida: R\$ 8.000,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 120.277,50; 2015 - R\$ 120.277,50, Crédito Orçamentário: Num Empenho: 2014NE800091, Valor: R\$ 240.555,00, PTRES: 076880, Fonte Recurso: 0100000000, ND: 33304117, Vigência: 26/12/2014 a 26/12/2016, Data de Assinatura: 26/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: JOSE AUGUSTO SILVA OLIVEIRA CPF nº 038.148.403-30.

Espécie: Convênio Nº 813569/2014, Nº Processo: 08020034903201471, Concedente: MINISTERIO DA JUSTICA, Conveniente: UNIVERSIDADE ESTADUAL DO MARANHÃO CNPJ nº 06352421000168, Objeto: Realização do Curso de pós-graduação lato sensu, nível especialização, em Ciências Forenses e Investigação Criminal., Valor Total: R\$ 289.000,00, Valor de Contrapartida: R\$ 19.000,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 135.000,00; 2015 - R\$ 135.000,00, Crédito Orçamentário: Num Empenho: 2014NE800101, Valor: R\$ 270.000,00, PTRES: 076880, Fonte Recurso: 0100000000, ND: 33304117, Vigência: 26/12/2014 a 26/12/2016, Data de Assinatura: 26/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: JOSE AUGUSTO SILVA OLIVEIRA CPF nº 038.148.403-30.

Espécie: Convênio Nº 813542/2014, Nº Processo: 08020036272201425, Concedente: MINISTERIO DA JUSTICA, Conveniente: SECRETARIA DE ESTADO DA SEGURANCA PUBLICA CNPJ nº 01804019000153, Interviente: AMAZONAS GOVERNO DO ESTADO CNPJ nº 04312369000190, Objeto: ESTRUTURAR O FORTALECIMENTO DA CENTRAL DE CUSTÓDIA E INSTITUCIONALIZAR A CADEIA DE CUSTÓDIA E DE VESTIGIOS PARA A POLICIA TECNICA CIENTIFICA DO ESTADO DO AMAZONAS., Valor Total: R\$ 1.392.485,00, Valor de Contrapartida: R\$ 69.663,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 1.322.822,00, Crédito Orçamentário: Num Empenho: 2014NE800164, Valor: R\$ 188.353,00, PTRES: 063853, Fonte Recurso: 0100000000, ND: 44304105; Num Empenho: 2014NE800165, Valor: R\$ 1.134.469,00, PTRES: 063853, Fonte Recurso: 0100000000, ND: 33304105; Num Empenho: 2014NE800103, Valor: R\$ 1.134.469,00, PTRES: 063853, Fonte Recurso: 0100000000, ND: 44304105; Num Empenho: 2014NE800100, Valor: R\$ 188.353,00, PTRES: 063853, Fonte Recurso: 0100000000, ND: 33304105, Vigência: 26/12/2014 a 26/12/2016, Data de Assinatura: 26/12/2014, Signatários: Concedente: JOSE EDUARDO MARTINS CARDOZO CPF nº 021.604.318-26, Conveniente: PAULO ROBERTO VITAL DE MENEZES CPF nº 024.674.882-68, Interviente: OMAR JOSE ABDEL AZIZ CPF nº 075.886.152-49.

Espécie: Convênio Nº 813480/2014, Nº Processo: 08020035334201481, Concedente: MINISTERIO DA JUSTICA, Conveniente: BAHIA SECRETARIA DA SEGURANCA PUBLICA CNPJ nº 13937149000143, Objeto: FORTALECER E EXPANDIR O PROGRAMA DE VALORIZAÇÃO DO SERVIDOR PARA POLICIAIS MILITARES, BOMBEIROS MILITARES, POLICIAIS CIVIS E PERITOS DO ESTADO DA BAHIA ATRAVÉS DA ESTRUTURAÇÃO DOS DEPARTAMENTOS MÉDICOS, ODONTOLÓGICOS E NÚCLEO DE ATENÇÃO ÀS DROGAS, Valor Total: R\$ 956.657,00, Valor de Contrapartida: R\$ 50.000,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 906.657,00, Crédito Orçamentário: Num Empenho: 2014NE800075, Valor: R\$ 512.134,00, PTRES: 076849, Fonte Recurso: 0100000000, ND: 33304107; Num Empenho: 2014NE800078, Valor: R\$ 394.523,00, PTRES: 076849, Fonte Recurso: 0100000000, ND: 44304107, Vigência: 26/12/2014 a 26/12/2016, Data de Assinatura: 26/12/2014, Signatários: Concedente: JOSE EDUARDO MARTINS CARDOZO CPF nº 021.604.318-26, Conveniente: MAURICIO TELES BARBOSA CPF nº 045.480.497-03.

Espécie: Convênio Nº 813570/2014, Nº Processo: 08020034890201431, Concedente: MINISTERIO DA JUSTICA, Conveniente: UNIVERSIDADE ESTADUAL DO MARANHÃO CNPJ nº 06352421000168, Objeto: Realização do curso de pós-graduação, lato sensu, nível especialização, em Planejamento Estratégico em Segurança Pública, Valor Total: R\$ 270.960,00, Valor de Contrapartida: R\$ 9.000,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 130.980,00; 2015 - R\$ 130.980,00, Crédito Orçamentário: Num Empenho: 2014NE800094, Valor: R\$ 261.960,00, PTRES: 076880, Fonte Recurso: 0100000000, ND: 33304117, Vigência: 26/12/2014 a 26/12/2016, Data de Assinatura: 26/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: JOSE AUGUSTO SILVA OLIVEIRA CPF nº 038.148.403-30.

Espécie: Convênio Nº 813478/2014, Nº Processo: 08020035349201440, Concedente: MINISTERIO DA JUSTICA, Conveniente: SECRETARIA DA SEGURANCA PUBLICA E DEFESA SOCIAL CNPJ nº 01869566000117, Interviente: ESTADO DO CEARA CNPJ nº 07954488000179, Objeto: Implantar e estruturar a Central de Custódia da Perícia Forense do Estado do Ceará., Valor Total: R\$ 584.510,00, Valor de Contrapartida: R\$ 29.500,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 555.010,00, Crédito Orçamentário: Num Empenho: 2014NE800082, Valor: R\$ 342.346,00, PTRES: 063853, Fonte Recurso: 0100000000, ND: 44304109; Num Empenho: 2014NE800083, Valor: R\$ 212.664,00, PTRES: 063853, Fonte Recurso: 0100000000, ND: 33304109, Vigência: 26/12/2014 a 26/12/2016, Data de Assinatura: 26/12/2014, Signatários: Concedente: JOSE EDUARDO MARTINS CARDOZO CPF nº 021.604.318-26, Conveniente: SERVILLEHO SILVA DE PAIVA CPF nº 144.309.593-15, Interviente: CID FERREIRA GOMES CPF nº 209.120.133-20.

Espécie: Convênio Nº 812977/2014, Nº Processo: 08020034479201465, Concedente: MINISTERIO DA JUSTICA, Conveniente: SECRETARIA DE ESTADO DA JUSTICA E SEGURANCA PUBLICA CNPJ nº 04234026000111, Objeto: Fortalecer o policiamento comunitário no estado do Amapá, por meio da estruturação da Coordenação Estadual de Polícia Comunitária., Valor Total: R\$ 557.685,29, Valor de Contrapartida: R\$ 54.613,33, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 503.071,96, Crédito Orçamentário: Num Empenho: 2014NE800056, Valor: R\$ 503.071,96, PTRES: 076845, Fonte Recurso: 0100000000, ND: 44304104, Vigência: 24/12/2014 a 24/12/2015, Data de Assinatura: 24/12/2014, Signatários: Concedente: JOSE EDUARDO MARTINS CARDOZO CPF nº 021.604.318-26, Conveniente: NIXON KENEDY MONTEIRO CPF nº 771.907.341-04.

Espécie: Convênio Nº 812075/2014, Nº Processo: 08020031430201451, Concedente: MINISTERIO DA JUSTICA, Conveniente: MUNICIPIO DE FAZENDA RIO GRANDE CNPJ nº 95422986000102, Objeto: FORNECER AOS GUARDAS MUNICIPAIS, EQUIPAMENTOS PARA QUE POSSAM DESEMPENHAR COM MAIOR EFICIÊNCIA E EFICÁCIA OS TRABALHOS REALIZADOS JUNTO À COMUNIDADE RURAL, A QUAL É A MAIOR BENEFICIADA E CONSEQUENTEMENTE MELHORANDO O DESENVOLVIMENTO DA FUNÇÃO, TANTO NA PROTEÇÃO INDIVIDUAL QUANTO COLETIVA, REDUZINDO ASSIM OS ÍNDICES DE CRIMINALIDADE., Valor Total: R\$ 160.527,00, Valor de Contrapartida: R\$ 10.527,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 150.000,00, Crédito Orçamentário: Num Empenho: 2014NE800061, Valor: R\$ 150.000,00, PTRES: 080147, Fonte Recurso: 0100000000, ND: 44404129, Vigência: 26/12/2014 a 26/12/2015, Data de Assinatura: 26/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: MARCIO CLAUDIO WOZNIAK CPF nº 837.346.439-53.

Espécie: Convênio Nº 814404/2014, Nº Processo: 08020036475201411, Concedente: MINISTERIO DA JUSTICA, Conveniente: SECRETARIA DE ESTADO DA SEGURANCA PUBLICA CNPJ nº 01804019000153, Objeto: FORTALECIMENTO DO POLICIAMENTO COMUNITÁRIO, POR MEIO DO CICLOPATRULHAMENTO E DA OTIMIZAÇÃO DAS AÇÕES SOCIAIS DA SECRETARIA DE ESTADO DE SEGURANÇA PÚBLICA., Valor Total: R\$ 1.111.505,15, Valor de Contrapartida: R\$ 106.800,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 1.004.705,15, Crédito Orçamentário: Num Empenho: 2014NE800169, Valor: R\$ 1.004.705,15, PTRES: 076845, Fonte Recurso: 0100000000, ND: 44304105, Vigência: 24/12/2014 a 24/12/2015, Data de Assinatura: 24/12/2014, Signatários: Concedente: JOSE EDUARDO MARTINS CARDOZO CPF nº 021.604.318-26, Conveniente: PAULO ROBERTO VITAL DE MENEZES CPF nº 024.674.882-68.

Espécie: Convênio Nº 813810/2014, Nº Processo: 08020036406201416, Concedente: MINISTERIO DA JUSTICA, Conveniente: MUNICIPIO DE PONTA GROSSA CNPJ nº 76175884000187, Objeto: Implementa??o dos Projetos Mulheres da Paz e Protejo no Munic?pio de Ponta Grossa/Pr., Valor Total: R\$ 649.508,00, Valor de Contrapartida: R\$ 27.065,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 622.443,00, Crédito Orçamentário: Num Empenho: 2014NE800146, Valor: R\$ 155.200,00, PTRES: 063842, Fonte Recurso: 0100000000, ND: 44404129, Num Empenho: 2014NE800147, Valor: R\$ 467.243,00, PTRES: 063842, Fonte Recurso: 0100000000, ND: 33404129, Vigência: 24/12/2014 a 24/12/2016, Data de Assinatura: 24/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: MARCELO RANGEL CRUZ DE OLIVEIRA CPF nº 726.408.989-49.

Espécie: Convênio Nº 813586/2014, Nº Processo: 08020035220201431, Concedente: MINISTERIO DA JUSTICA, Conveniente: MUNICIPIO DE GARANHUNS CNPJ nº 11303906000100, Objeto: Integrar a política municipal de prevenção à violência, desenvolvendo ações multissetoriais e articuladas com instituições públicas e a sociedade, por meio do fortalecimento da estrutura do Conselho Municipal de Segurança Comunitária e da implementação da Ronda Escolar e da Guarda Mirim no município de Garanhuns., Valor Total: R\$ 638.000,00, Valor de Contrapartida: R\$ 15.000,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 623.000,00, Crédito Orçamentário: Num Empenho: 2014NE800134, Valor: R\$ 323.490,00, PTRES: 063999, Fonte Recurso: 0100000000, ND: 33404131, Num Empenho: 2014NE800131, Valor: R\$ 299.510,00, PTRES: 063999, Fonte Recurso: 0100000000, ND: 44404131, Vigência: 24/12/2014 a 24/12/2015, Data de Assinatura: 24/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: IZAIAS REGIS NETO CPF nº 173.909.664-91.

Espécie: Convênio Nº 814363/2014, Nº Processo: 08020036474201477, Concedente: MINISTERIO DA JUSTICA, Conveniente: BAHIA SECRETARIA DA SEGURANCA PUBLICA CNPJ nº 13937149000143, Objeto: Fortalecimento da atuação integrada nas áreas das bases comunitárias, por meio da estruturação da Coordenação Estadual de Polícia Comunitária e da Diretoria de Polícia Comunitária., Valor Total: R\$ 3.776.709,96, Valor de Contrapartida: R\$ 182.135,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 3.594.574,96, Crédito Orçamentário: Num Empenho: 2014NE800166, Valor: R\$ 3.594.574,96, PTRES: 076845, Fonte Recurso: 0100000000, ND: 44304107, Vigência: 24/12/2014 a 24/12/2015, Data de Assinatura: 24/12/2014, Signatários: Concedente: JOSE EDUARDO MARTINS CARDOZO CPF nº 021.604.318-26, Conveniente: MAURICIO TELES BARBOSA CPF nº 045.480.497-03.

Espécie: Convênio Nº 811918/2014, Nº Processo: 08020032120201453, Concedente: MINISTERIO DA JUSTICA, Conveniente: SECRETARIA DE ESTADO DA SEGURANA, DEFESA E CIDADANIA CNPJ nº 04793055000157, Interviente: ESTADO DE RONDONIA CNPJ nº 00394585000171, Objeto: Apatrelhamento e fortalecimento dos Projetos de Polícia Comunitária, Bombeiro Mirim e Aluno Monitor das Forças de Segurança Pública de Rondônia, com objetivo de prevenir e reduzir a exposição de crianças, adolescentes e jovens à marginalidade, visando a redução da violência e criminalidade no Estado., Valor Total: R\$ 3.836.000,00, Valor de Contrapartida: R\$ 116.000,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 3.720.000,00, Crédito Orçamentário: Num Empenho: 2014NE800045, Valor: R\$ 3.720.000,00, PTRES: 076845, Fonte Recurso: 0100000000, ND: 44304141, Vigência: 26/12/2014 a 26/12/2015, Data de Assinatura: 26/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: ANTONIO CARLOS DOS REIS CPF nº 886.827.577-53, Interviente: CONFUCIO AIRES MOURA CPF nº 037.338.311-87.

Espécie: Convênio Nº 812122/2014, Nº Processo: 08020031451201476, Concedente: MINISTERIO DA JUSTICA, Conveniente: MUNICIPIO DE PAULISTA CNPJ nº 10408839000117, Objeto: Implantação do Sistema de Videomonitoramento no Município de Paulista/PE, Valor Total: R\$ 801.997,96, Valor de Contrapartida: R\$ 127.266,56, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 674.731,40, Crédito Orçamentário: Num Empenho: 2014NE800054, Valor: R\$ 674.731,40, PTRES: 080057, Fonte Recurso: 0100000000, ND: 44404131, Vigência: 26/12/2014 a 26/12/2015, Data de Assinatura: 26/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: GILBERTO GONCALVES FEITOSA JUNIOR CPF nº 007.882.414-19.

Espécie: Convênio Nº 814409/2014, Nº Processo: 08020036480201424, Concedente: MINISTERIO DA JUSTICA, Conveniente: MUNICIPIO DE EUSEBIO - PREFEITURA MUNICIPAL CNPJ nº 23563067000130, Objeto: Implementação dos Projetos Mulheres da Paz e Protejo no Município de Eusébio - CE., Valor Total: R\$ 358.669,20, Valor de Contrapartida: R\$ 9.040,20, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 349.629,00, Crédito Orçamentário: Num Empenho: 2014NE800173, Valor: R\$ 276.114,00, PTRES: 063842, Fonte Recurso: 0100000000, ND: 33404109, Num Empenho: 2014NE800171, Valor: R\$ 73.515,00, PTRES: 063842, Fonte Recurso: 0100000000, ND: 44404109, Vigência: 24/12/2014 a 24/12/2016, Data de Assinatura: 24/12/2014, Signatários: Concedente: JOSE EDUARDO MARTINS CARDOZO CPF nº 021.604.318-26, Conveniente: JOSE ARIMATEA LIMA BARROS JUNIOR CPF nº 001.789.863-30.

Espécie: Convênio Nº 813597/2014, Nº Processo: 08020035214201484, Concedente: MINISTERIO DA JUSTICA, Conveniente: MUNICIPIO DE VITORIA DE SANTO ANTAO CNPJ nº 11049855000123, Objeto: Fortalecimento de estruturas de gestão para implementação e monitoramento de ações de prevenção em segurança pública por meio da implantação da Patrulha Comunitária e a realização de ações Inter setoriais com foco na promoção da paz para a juventude., Valor Total: R\$ 650.000,00, Valor de Contrapartida: R\$ 14.000,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 636.000,00, Crédito Orçamentário: Num Empenho: 2014NE800159, Valor: R\$ 291.500,00, PTRES: 063999, Fonte Recurso: 0100000000, ND: 44404131, Num Empenho: 2014NE800160, Valor: R\$ 344.500,00, PTRES: 063999, Fonte Recurso: 0100000000, ND: 33404131, Vigência: 24/12/2014 a 24/12/2015, Data de Assinatura: 24/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: ELIAS ALVES DE LIRA CPF nº 004.551.564-68.

Espécie: Convênio Nº 811925/2014, Nº Processo: 08020032123201497, Concedente: MINISTERIO DA JUSTICA, Conveniente: ESTADO DO ACRE CNPJ nº 63606479000124, Objeto: Fortalecer as atividades da Polícia Comunitária, por meio da estruturação da Coordenação Estadual, das Delegacias de Polícia e de ações de policiamento comunitário promovendo e integrando as ações de cidadania no Estado, com o objetivo de prevenir e reduzir os índices de violência e criminalidade no Estado do Acre., Valor Total: R\$ 3.866.697,00, Valor de Contrapartida: R\$ 124.000,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 3.742.697,00, Crédito Orçamentário: Num Empenho: 2014NE800047, Valor: R\$ 3.742.697,00, PTRES: 076845, Fonte Recurso: 0100000000, ND: 44304101, Vigência: 26/12/2014 a 26/12/2015, Data de Assinatura: 26/12/2014, Signatários: Concedente: JOSE EDUARDO MARTINS CARDOZO CPF nº 021.604.318-26, Conveniente: SEBASTIAO AFONSO VIANA MACEDO NEVES CPF nº 091.373.942-15.

Espécie: Convênio Nº 813486/2014, Nº Processo: 08020035347201451, Concedente: MINISTERIO DA JUSTICA, Conveniente: ESTADO DO ACRE CNPJ nº 63606479000124, Objeto: Estruturar a Polícia Técnico-Científica da Secretaria de Estado da Polícia Civil, por meio de aquisições de bens permanentes e materiais de consumo, visando o aprimoramento e fortalecimento da Cadeia de Custódia dos vestígios nas Unidades de Perícia Oficial do Estado do Acre., Valor Total: R\$ 927.169,05, Valor de Contrapartida: R\$ 27.815,07, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 899.353,98, Crédito Orçamentário: Num Empenho: 2014NE800070, Valor: R\$ 498.103,13, PTRES: 063853, Fonte Recurso: 0100000000, ND: 44304101, Num Empenho: 2014NE800073, Valor: R\$ 401.250,85, PTRES: 063853, Fonte Recurso: 0100000000, ND: 33304101, Vigência: 26/12/2014 a 26/12/2016, Data de Assinatura: 26/12/2014, Signatários: Concedente: JOSE EDUARDO MARTINS CARDOZO CPF nº 021.604.318-26, Conveniente: SEBASTIAO AFONSO VIANA MACEDO NEVES CPF nº 091.373.942-15.

Espécie: Convênio Nº 813487/2014, Nº Processo: 08020034916201441, Concedente: MINISTERIO DA JUSTICA, Conveniente: BAHIA SECRETARIA DA SEGURANCA PUBLICA CNPJ nº 13937149000143, Objeto: Estruturação da cadeia de custódia de vestígios do Departamento de Polícia Técnica do Estado da Bahia por meio da aquisição de material permanente para uso na Capital, na Região Metropolitana e nas Coordenadorias Regionais de Polícia Técnica do Interior do Estado., Valor Total: R\$ 830.280,00, Valor de Contrapartida: R\$ 42.000,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 788.280,00, Crédito Orçamentário: Num Empenho: 2014NE800080, Valor: R\$ 788.280,00, PTRES: 063853, Fonte Recurso: 0100000000, ND: 44304107, Vigência: 26/12/2014 a 26/06/2016, Data de Assinatura: 26/12/2014, Signatários: Concedente: JOSE EDUARDO MARTINS CARDOZO CPF nº 021.604.318-26, Conveniente: MAURICIO TELES BARBOSA CPF nº 045.480.497-03.

Espécie: Convênio Nº 813504/2014, Nº Processo: 08020035348201403, Concedente: MINISTERIO DA JUSTICA, Conveniente: SECRETARIA DE ESTADO DA SEGURANCA PUBLICA CNPJ nº 82951294000100, Objeto: Estruturar a Cadeia de Custódia em todo o Estado de Santa Catarina, com o norte de aperfeiçoar o processo, garantir a integridade e rastreabilidade dos vestígios de interesse forense., Valor Total: R\$ 1.299.457,50, Valor de Contrapartida: R\$ 129.945,75, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 1.169.511,75, Crédito Orçamentário: Num Empenho: 2014NE800096, Valor: R\$ 807.716,50, PTRES: 063853, Fonte Recurso: 0100000000, ND: 44304143, Num Empenho: 2014NE800097, Valor: R\$ 361.795,25, PTRES: 063853, Fonte Recurso: 0100000000, ND: 33304143, Vigência: 26/12/2014 a 26/12/2016, Data de Assinatura: 26/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: CESAR AUGUSTO GRUBBA CPF nº 252.157.529-15.

Espécie: Convênio Nº 812079/2014, Nº Processo: 08020031437201472, Concedente: MINISTERIO DA JUSTICA, Conveniente: MUNICIPIO DE SAO LUIZ GONZAGA CNPJ nº 87613022000105, Objeto: Implantar Sistema de videomonitoramento em vias públicas no município de São Luiz Gonzaga, Valor Total: R\$ 1.088.000,00, Valor de Contrapartida: R\$ 88.000,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 1.000.000,00, Crédito Orçamentário: Num Empenho: 2014NE800065, Valor: R\$ 1.000.000,00, PTRES: 080157, Fonte Recurso: 0100000000, ND: 44404139, Vigência: 26/12/2014 a 26/12/2015, Data de Assinatura: 26/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: JUNARO RAMBO FIGUEIREDO CPF nº 806.572.300-49.

Espécie: Convênio Nº 813317/2014, Nº Processo: 08020034914201451, Concedente: MINISTERIO DA JUSTICA, Conveniente: ESTADO DE SERGIPE - ADMINISTRACAO DIRETA CNPJ nº 13128798002147, Objeto: Estruturar as centrais de custódia de vestígios dos Institutos que integram a Coordenadoria Geral de Perícias, com a finalidade de garantir a autenticidade dos materiais que serão submetidos a exames, visando a qualidade da prova técnica-científica para o esclarecimento de crimes., Valor Total: R\$ 763.930,50, Valor de Contrapartida: R\$ 38.197,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 725.733,50, Crédito Orçamentário: Num Empenho: 2014NE800102, Valor: R\$ 447.249,50, PTRES: 063853, Fonte Recurso: 0100000000, ND: 44304147, Num Empenho: 2014NE800104, Valor: R\$ 278.484,00, PTRES: 063853, Fonte Recurso: 0100000000, ND: 33304147, Vigência: 26/12/2014 a 26/12/2016, Data de Assinatura: 26/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: JOAO ELOY DE MENEZES CPF nº 293.058.535-87.

Espécie: Convênio Nº 812078/2014, Nº Processo: 08020031446201463, Concedente: MINISTERIO DA JUSTICA, Conveniente: SANTA GERTRUDES PREFEITURA CNPJ nº 45732377000173, Objeto: Implantação do Sistema de Videomonitoramento no município de Santa Gertrudes/SP., Valor Total: R\$ 797.079,00, Valor de Contrapartida: R\$ 75.365,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 721.714,00, Crédito Orçamentário: Num Empenho: 2014NE800064, Valor: R\$ 721.714,00, PTRES: 080146, Fonte Recurso: 0100000000, ND: 44404145, Vigência: 26/12/2014 a 26/12/2015, Data de Assinatura: 26/12/2014, Signatários: Concedente: REGINA MARIA FILOMENA DE LUCA MIKI CPF nº 052.507.538-09, Conveniente: ROGERIO PASCON CPF nº 082.535.568-02.

SECRETARIA EXTRAORDINÁRIA DE SEGURANÇA PARA GRANDES EVENTOS

AVISO DE REVOGAÇÃO PREGÃO Nº 36/2014

Fica revogada a licitação supracitada, referente ao processo Nº 08131012575201403. Objeto: Pregão Eletrônico - Aquisição pela SESGE, de Equipamentos de Informática para comporem as unidades de Educação à Distância e Escola Virtual das Forças de Segurança Pública do Estado do Rio de Janeiro; Guarda Municipal, Polícia Militar, Corpo de Bombeiros e Polícia Civil, visando a capacitação dos servidores públicos que atuarão nos Grandes Eventos, oferecendo ambientes de treinamento próprios para o desenvolvimento das atividades nos Jogos Olímpicos e Paralímpicos 2016, nas quantidades e especificações estabelecidas no Termo de Referência.

JOAO HENRIQUE WILKON MARQUES
Ordenador de Despesas
Substituto

(SIDECE - 26/12/2014) 200248-00001-2014NE800002



Ministério da Pesca e Aquicultura

GABINETE DO MINISTRO

EXTRATOS DE PRORROGAÇÃO DE OFÍCIO

Prorroga de Ofício ao Convênio nº 018/2013, Processo nº 00350.006645/2013-17, SICONV nº 792504/2013. Concedente: União, através do Ministério da Pesca e Aquicultura - MPA, CNPJ/MF nº 05.482.692/0001-75. Conveniente: Secretaria do Estado de Produção Rural do Amazonas - SEPROR/AM, CNPJ/MF nº 05.560.185/0001-02. Objeto: Prorrogação do prazo de vigência, conforme o disposto no inciso VI, do Art. 43, da Portaria Interministerial MPOG/MF/CGU nº 507/2011, de 24 de novembro de 2011, para 05 de julho de 2015. Assinatura: Eduardo Benedito Lopes - Ministro de Estado da Pesca e Aquicultura - CPF: 069.471.678-25. Data da assinatura: 08 de dezembro de 2014.

Prorroga de Ofício ao Convênio nº 049/2013, Processo nº 00350.003627/2013-75, SICONV nº 794626/2013. Concedente: União, através do Ministério da Pesca e Aquicultura - MPA, CNPJ/MF nº 05.482.692/0001-75. Conveniente: Município de Formosa da Serra Negra/MA, CNPJ/MF nº 01.616.684/0001-13. Objeto: Prorrogação do prazo de vigência, conforme o disposto no inciso VI, do Art. 43, da Portaria Interministerial MPOG/MF/CGU nº 507/2011, de 24 de novembro de 2011, para 04 de janeiro de 2016. Assinatura: Eduardo Benedito Lopes - Ministro de Estado da Pesca e Aquicultura - CPF: 069.471.678-25. Data da assinatura: 15 de dezembro de 2014.

EXTRATO DE TERMO ADITIVO

Sexto Termo Aditivo ao Convênio 075/2008, SICONV nº 701828/2008, Processo 00350.002740/2008-76. Concedente: União, por intermédio do Ministério da Pesca e Aquicultura - CNPJ/MF nº 05.482.692/0001-75. Conveniente: Estado do Acre/AC, CNPJ/MF nº 63.606.479/0001-24. Interviente: Secretaria de Estado de Agropecuária/SEAP, CNPJ/MF nº 05.613.654/0001-04. Objeto: Prorrogação do prazo de vigência ao Convênio nº 075/2008, SICONV nº 701828/2008, para 31 de dezembro de 2015. Assinatura: Otacílio de Lima Araújo - Ministro de Estado da Pesca e Aquicultura - Substituto - CPF/MF: 022.508.047-88, Sebastião Afonso Viana Macedo Neves - Governador do Estado do Acre - CPF/MF: 091.373.942-15 e Jefferson Lunardelli Cogo - Secretário de Estado Substituto - SEAP - CPF/MF: 138.090.242-87. Data da assinatura: 16 de outubro de 2014.

EXTRATO DE COOPERAÇÃO TÉCNICA

Espécie: Programa de Cooperação FAO/Governos - Documento de Programa, Código do Programa:GCP/INT/010/BRA, processo nº 00350.005374/2014-55. Instituições Cooperantes: União, por intermédio do Ministério da Pesca e Aquicultura - CNPJ/MF nº 05.482.692/0001-75 como parceiro financeiro, Agência Brasileira de Cooperação do Ministério das Relações Exteriores - ABC/MRE e a Organização das Nações Unidas para Alimentação e Agricultura (FAO) - Escritório Regional para a África. Título do Programa: "Fortalecimento dos Setores Pesqueiro e Aquícola em Países Africanos". Vigência: 04 (quatro) anos. Valor Total: USD 10.000.000,00, sendo USD 5.000.000,00 - Contrapartida Financeira do MPA e USD 5.000.000,00 - Contrapartida não - financeira (Governo Brasileiro). Assinaturas: Eduardo Benedito Lopes - Ministro de Estado da Pesca e Aquicultura - CPF: 069.471.678-25, Márcio Lopes Correa - Coordenador Geral - CTRM/ABC/MRE e Alan Bojanic - representante da FAO no Brasil. Data da assinatura: 26 de dezembro de 2014.

SECRETARIA EXECUTIVA
SUBSECRETARIA DE PLANEJAMENTO,
ORÇAMENTO E ADMINISTRAÇÃO

EXTRATO DE TERMO ADITIVO

Segundo Aditivo ao Termo de Execução Descentralizada nº 025/2012, Processo nº 00350.004976/2012-23. Concedente: União, por intermédio do Ministério da Pesca e Aquicultura - MPA - CNPJ/MF nº 05.482.692/0001-75. Proponente: Universidade Federal Rural da Amazônia - UFRA, CNPJ nº 05.200.001/0001-01. Objeto: prorrogação do prazo de vigência para execução do projeto "Estruturação do núcleo especializado de aprimoramento das técnicas de pesca para o curso de engenharia de pesca, da Universidade Feral Rural da Amazônia UFRA", para 31 de julho de 2015. Assinatura: Eduardo Benedito Lopes - Ministro de Estado da Pesca e Aquicultura - CPF: 069.471.678-25 e Sueo Numazawa - CPF: 049.002.862-49. Data da assinatura: 18 de dezembro de 2014.

COORDENAÇÃO-GERAL DE ADMINISTRAÇÃO

EXTRATO DE TERMO ADITIVO Nº 1/2014

Número do Contrato: 35/2013. PREGÃO ELETRONICO - SRP Nº 97/2012. Contratante: MINISTÉRIO DA PESCA E AQUICULTURA - CNPJ Contratado: 00.119.123/0001-46. Contratado: CORONÁRIO EDITORA GRÁFICA LTDA. Objeto: Suprimir o valor total global e prorrogar o prazo de vigência, por mais 12 meses, alterando-se assim as Cláusulas Sexta e Décima Sétima do Contrato. Fundamento legal: art. 57, inciso II da Lei nº 8.666/93. Vigência 20/12/2014 a 19/12/2015. Valor total R\$ 1.200.000,00. Data de Assinatura 18/12/2014.

Ministério da Previdência Social

EMPRESA DE TECNOLOGIA E INFORMAÇÕES
DA PREVIDÊNCIA SOCIAL
DIRETORIA DE FINANÇAS E SERVIÇOS
LOGÍSTICOS

AVISO DE LICITAÇÃO
PREGÃO Nº 351/2014 - UASG 238014

Nº Processo: 44101000087201466 . Objeto: Pregão Eletrônico - Contratação de Empresa Especializada em Manutenção de Elevadores Com Comando Microprocessados e Acionamento VVVF. Total de Itens Licitados: 00001. Edital: 29/12/2014 de 09h00 às 12h00 e de 13h às 17h00. Endereço: Rua Prof. Alvaro Rodrigues,460 Botafogo - RIO DE JANEIRO - RJ. Entrega das Propostas: a partir de 29/12/2014 às 09h00 no site www.comprasnet.gov.br.. Abertura das Propostas: 15/01/2015 às 10h00 site www.comprasnet.gov.br.

EDUARDO HOSHI
Pregoeiro

(SIDEAC - 26/12/2014) 238014-07048-2014NE014216

SUPERINTENDÊNCIA DE ATENDIMENTO
UNIDADE REGIONAL CEARÁ

EXTRATO DE CONVÊNIO

Processo Nº 44108.000013/2013-89. Convenientes: Empresa de Tecnologia e Informações da Previdência Social e a Associação Ecológica dos Coletores de Materiais Recicláveis da Serrinha e Adjacências - ACORES, para pessoa jurídica e reconhecida como sociedade civil, sem fins lucrativos. Objeto: Termo de Compromisso para entrega de Resíduos Recicláveis Descartados procedentes do prédio localizado na Av. Santos Dumont, 3060 2º, 3º e 8º andares, Centro Comercial Casablanca, Aldeota. Vigência: 06 (seis) meses, a contar do dia 10/12/2014. A Dataprev nomeia como gestor da execução deste convênio, a titular da Divisão de Gestão Administrativa do Ceará - DCEA, Sra. Regina Célia Ponte Costa Sales. Autoridade competente para assinatura pela Dataprev é a titular da DCEA acima mencionada e pela Associação Ecológica dos Coletores de Materiais Recicláveis da Serrinha e Adjacências - ACORES, Sra. Maria Nilda Souza da Silva.

UNIDADE REGIONAL DISTRITO FEDERAL

EXTRATO DE CONTRATO

Processo Nº 44100.00124/2014-46. Contrato: 23.015997.2014. Espécie: Contrato celebrado entre a Empresa de Tecnologia e Informações da Previdência Social - DATAPREV, e empresa a PRO PAI-NEL LTDA - EPP, CNPJ: 23.129.448/0001-05, para Contratação de serviço especializado em comunicação visual e adesivação, pelo valor total de 28.500,00 (vinte oito mil e quinhentos reais). Pela Dataprev: O Sr. Rogério Barbosa da Silva - Divisão de Gestão Administrativa - DDFA e Sr. Hélio Rosendo Fernandes Dias - Serviço de Gestão Administrativa - Compras - SDFM. Pela Contratada: Sr. Eduardo Soares Lima, - Representante Legal Subfirmado.

UNIDADE REGIONAL RIO GRANDE DO SUL

EXTRATO DE CONTRATO

Processo nº 44122.000032/2013-27 - Contrato nº 19.014603/2014 - Contratada: LABORAL CORPPUS GINÁSTICA LABORAL, POSTURAL E REFORÇO LTDA - CNPJ: 08.358.718/0001-66. Objeto: Prestação de serviços de ginástica laboral para atender necessidades da Dataprev/RS por um período de 07 (sete) meses estimados. Valor total global estimado: R\$7.287,28 (sete mil, duzentos e oitenta e sete reais e vinte e oito centavos). Fundamento Legal: Artigo 24 Inciso XI da Lei 8666/93. Vigência: 05.01.2015 a 03.06.2015.

INSTITUTO NACIONAL DO SEGURO SOCIAL
DIRETORIA DE ORÇAMENTO, FINANÇAS
E LOGÍSTICA
COORDENAÇÃO-GERAL DE LICITAÇÕES
E CONTRATOS

EXTRATO DE INEXIGIBILIDADE
DE LICITAÇÃO Nº 31/2014 - UASG 512006

Nº Processo: 35000001464201421 . Objeto: Contratação de empresa especializada para prestação de serviços de suporte técnico e manutenção da licença do Programa Aplicativo CONSIAFI Multiplataforma, para atender as necessidades do INSS. Total de Itens Licitados: 00001. Fundamento Legal: Art. 25º, Inciso I da Lei nº 8.666 de 21/06/1993.. Justificativa: Exclusividade da prestação dos serviços. Declaração de Inexigibilidade em 26/12/2014. MARCELO SOARES ALVES. Diretor de Orçamento, Finanças e Logística Substituto. Ratificação em 26/12/2014. LENILSON QUEIROZ DE ARAUJO. Presidente Substituto do Inss. Valor Global: R\$ 261.000,00. CNPJ CONTRATADA : 38.068.664/0001-65 PRISMA SYS INFORMATICA COMERCIO E REPRESENTACOES LTDA - PP.

(SIDEAC - 26/12/2014) 512006-57202-2014NE800002

SUPERINTENDÊNCIA REGIONAL NORDESTE
EM RECIFE
GERÊNCIA EXECUTIVA - A - EM FORTALEZA

EXTRATO DE TERMO ADITIVO Nº 1/2014 - UASG 510815

Número do Contrato: 62/2013. Nº Processo: 35043000098201314. PREGÃO SRP Nº 2/2013. Contratante: INSTITUTO NACIONAL DO SEGURO -SOCIAL. CNPJ Contratado: 03200346000121. Contratado : SUPORTE - COMERCIAL DE -EQUIPAMENTOS & ALIMENTOS EIRELI. Objeto: Serviço de transporte para atender as 'necessidades da Gerência Executiva do INSS emFortaleza/CE e unidades vinculadas. Fundamento Legal: Artigo 57, inc II e Artigo 65inc II, ÷ 1º da Lei 8.666/93 de 21.06.93 e al-terações posteriores. Vi-gência: 01/12/2014 a 01/12/2015. Valor Total: R\$497.553,60. Fonte: 118033908 - 2014NE800800. Data de Assinatura: 28/11/2014.

(SICON - 26/12/2014) 512006-57202-2014NE800002

GERÊNCIA EXECUTIVA - A - EM RECIFE

AVISO DE HOMOLOGAÇÃO E ADJUDICAÇÃO

DISPENSA DE LICITAÇÃO INSS/GEXREC Nº 15/2014 INTERESSADA: Gerência Executiva do INSS em Recife, Estado de Pernambuco. ASSUNTO: Alienação de imóvel sito à Rua Marquês do Recife, 32. MODALIDADE DE LICITAÇÃO: Dispensa de Li-citação INSS/GEXREC nº 15/2014. FUNDAMENTO LEGAL: Lei 11.481 de 31.05.2007, Lei Federal nº 8.666 de 21.06.1993 e demais normas em vigor. DECISÃO: 1 - Considerando os vários pronun-ciamentos constantes no processo, bem como a regularidade dos pro-cedimentos licitatórios, estando o mesmo instruído de acordo com as normas legais vigentes, e parecer da Procuradoria Federal Especial-izada, onde a venda será ad corpus, correndo por conta do ad-quirente, todas as despesas necessárias para regularização do imóvel para fins de averbação perante a Prefeitura da Cidade do Recife e do Cartório de Registro Geral de Imóveis, e no uso das atribuições contidas no Regimento Interno, Artigo 167, Inciso X, letra "e", apro-vado pela Portaria MPS nº 296 de 09.11.2009, HOMOLOGO os procedimentos licitatórios e ADJUDICO o imóvel abaixo relacionado ao seguinte arrematante:

a) Processo nº 35204.012797/2014-90 - endereço: Rua Marquês do Recife, 32 - bairro de Santo Antonio - Recife-PE arrematante: Governo do Estado de Pernambuco - valor: R\$ 4.800.000,00 à prazo em 120 meses, sendo 10% de sinal.

VALÉRIA TERESA DE ARAÚJO GOUVEIA
Gerente Executiva
Substituta

RETIFICAÇÃO

Retificar no Diário Oficial da União nº 247, de 22.12.2014, Seção 3, página 138 e no BSL/INSS/GEXREC/PE nº 240, de 22.12.2014, página 1167, referente ao Extrato de Termo Aditivo nº 01/2014 - Processo nº 35204.001385/2009-67 - Dispensa de Li-citação nº 24/2009, onde se lê: "... período de 28.12.2014 a 28.12.2019 ...", leia-se: "... período de 29.12.2014 a 29.12.2019 ...".

GERÊNCIA EXECUTIVA - B - EM BARREIRAS

EXTRATO DE TERMO ADITIVO Nº 4/2014 - UASG 511669

Número do Contrato: 49/2010. Nº Processo: 35018000586201088. DISPENSA Nº 14/2010. Contratante: INSTITUTO NACIONAL DO SEGURO -SOCIAL. CPF Contratado: 08334919549. Contratado : RUY RIBEIRO DE ARAUJO -Objeto: Objeto o reajuste do valor do aluguel e a prorrogação do prazo de vigência do contrato de locação 49/2010, referente ao imóvel situado na Rua Guanabara, n 134, cen-tro, Bom Jesus da Lapa/BA. Fundamento Legal: lei 8666/93. Vi-gência: 31/12/2014 a 30/06/2015. Valor Total: R\$19.585,80. Fonte: 250570202 - 2014NE800725. Data de Assinatura: 26/12/2014.

(SICON - 26/12/2014) 512006-57202-2014NE800002

GERÊNCIA EXECUTIVA - B - EM CAMPINA GRANDE

EXTRATO DE CONTRATO Nº 40/2014 - UASG 510525

Nº Processo: 35174000201201411. PREGÃO SISPP Nº 5/2014. Contratante: INSTITUTO NACIONAL DO SEGURO -SOCIAL. CNPJ Contratado: 07783832000170. Con-tratado : CRIART SERVICOS DE TERCEIRIZACAO -DE MAO DE OBRA LTDA. Objeto: Contratação do serviço de limpeza, con-servação e higienização, com fornecimento de material, visando atender as necessidades da Gerência Executiva do INSS em Campina Gran-de/PB e unidades vinculadas. Fundamento Legal: Lei 10520/02, De-creto 5450/05 e Lei 8666/93 e alterações posteriores. Vigência: 22/12/2014 a 22/12/2015. Valor Total: R\$895.742,66. Fonte: 118033908 - 2014NE800389. Data de Assinatura: 22/12/2014.

(SICON - 26/12/2014) 512006-57202-2014NE800002

GERÊNCIA EXECUTIVA - B - EM JUAZEIRO

EXTRATO DE CONTRATO Nº 73/2014 - UASG 511679

Nº Processo: 35032000417201493.
DISPENSA Nº 12/2014. Contratante: INSTITUTO NACIONAL DO SEGURO -SOCIAL. CPF Contratado: 24572012504. Contratado : MANOEL MESSIAS DA ROCHA -Objeto: Contrato de locação de prédio para funcionamento da Agência da Previdência Social em Paulo Afonso-BA, vinculada à Gerência Executiva do INSS em Juazeiro-BA. Fundamento Legal: Lei 8.666/93 . Vigência: 26/01/2015 a 26/01/2016. Valor Total: R\$263.503,32. Fonte: 250570202 - 2014NE800492. Data de Assinatura: 17/12/2014.

(SICON - 26/12/2014) 512006-57202-2014NE800002

EXTRATO DE INEXIGIBILIDADE
DE LICITAÇÃO Nº 9/2014 - UASG 511679

Nº Processo: 35032000426201484 . Objeto: Contratação de empresa especializada para fornecimento de energia elétrica para atender à necessidades do prédio da Gerência Executiva do INSS Juazeiro-BA e agências vinculadas. Total de Itens Licitados: 00001. Fundamento Legal: Art. 25º, Caput da Lei nº 8.666 de 21/06/1993.. Justificativa: Exclusividade na prestação do referido serviço nas localidades informadas. Declaração de Inexigibilidade em 24/12/2014. ADRIANA DANTAS RIBEIRO. Chefe da Seção de Logística. Ratificação em 24/12/2014. AUGUSTO CESAR GOMES NETTO. Gerente Executivo. Valor Global: R\$ 804.850,80. CNPJ CONTRATADA : 15.139.629/0001-94 COMPANHIA DE ELETRICIDADE DO ESTADO DA BAHIA COELBA.

(SIDE - 26/12/2014) 511679-51200-2014NE800002

GERÊNCIA EXECUTIVA - B - EM JUAZEIRO
DO NORTE

EXTRATO DE CONTRATO Nº 67/2014 - UASG 510830

Nº Processo: 35000001353201253.
PREGÃO SRP Nº 11/2013. Contratante: INSTITUTO NACIONAL DO SEGURO -SOCIAL. CNPJ Contratado: 13470937000172. Contratado : FEMI - MOINHOS MOVEIS TUBULARES -LTDA - ME. Objeto: Aquisição de material permanente na linha de Cadeiras, Poltronas e Sofás, bens comuns nos moldes do artigo 2º, do decreto 5.450/2005, incluindo a entrega, montagem e instalação, para atender as necessidades de diversas Gerências Executivas e suas respectivas Agências da Previdência Social da área de abrangência das Superintendências Regionais: Sudeste I, Sudeste II, Sul, Nordeste e Norte/Centro Oeste e Direção Central. APS Acopiara GEX Juazeiro do Norte/CE. Fundamento Legal: Lei 8666/93 . Vigência: 26/11/2014 a 26/12/2019. Valor Total: R\$419,97. Fonte: 151000000 - 2014NE800459. Data de Assinatura: 26/11/2014.

(SICON - 26/12/2014) 512006-57202-2014NE800002

GERÊNCIA EXECUTIVA - B - EM MOSSORÓ

EXTRATO DE CONTRATO Nº 28/2014 - UASG 510776

Nº processo 35000.001410/2012-02. PREGÃO SRP Nº 12/2013. Contratante: INSTITUTO NACIONAL DO SEGURO SOCIAL - CNPJ Contratado: 76.291.251/0001-34. Contratado: MODILAC INDÚSTRIA E COMÉRCIO DE MÓVEIS LTDA. Objeto: Aquisição de mobiliários para o Prédio Sede da Gerência Executiva Mossoró-RN. Fundamento Legal: Decretos 3931/01, 3555/00, 5450/05, 3722/01, IN SLTI/MPOG/02/98 e alterações posteriores, Leis 10520/02 e 8.666/93. Vigência: 08/12/2014 a 08/01/2020. Valor Total: R\$ 419.928,73. Fonte: 0118033908 - 2014NE800318 e 2014NE800319. Data de Assinatura: 08/12/2014.

GERÊNCIA EXECUTIVA - B - EM TERESINA

EXTRATO DE TERMO ADITIVO Nº 2/2014 - UASG 510030

Número do Contrato: 61/2012.
Nº Processo: 35226001046201228.
PREGÃO SISPP Nº 8/2012. Contratante: INSTITUTO NACIONAL DO SEGURO -SOCIAL. CNPJ Contratado: 10659927000191. Contratado : MUTUAL SERVICOS DE LIMPEZA EM -PREDIOS E DOMICILIOS LTDA. Objeto: Prorrogação da vigência do Contrato nr61/2012 - Serviços de manutenção predial, de caráter preveitivo e corretivo, com disponibilização de mão de obra e fornecimento/reposição de peças e materiais novos, originais ou similares, nos prédios do INSS no Estado do Piauí, para o período de 10/12/2014 a 10/12/2015. Fundamento Legal: Lei 10.520/2002; Lei 8.666/93Art. 57, II. Vigência: 10/12/2014 a 10/12/2015. Valor Total: R\$1.039.929,24. Fonte: 118033908 - 2014NE800008. Data de Assinatura: 08/12/2014.

(SICON - 26/12/2014) 512006-57202-2014NE800002

AVISO DE LICITAÇÃO
PREGÃO Nº 4/2014 - UASG 510030

Nº Processo: 35226001038201443 . Objeto: Pregão Eletrônico - Agua mineral, em garrafão de 20 litros Total de Itens Licitados: 00001. Edital: 29/12/2014 de 08h00 às 12h00 e de 14h às 17h00. Endereço: Rua Areolino de Abreu,1015 5 Andar Sala 501 TERESINA - PI.

Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br. Abertura das Propostas: 09/01/2015 às 10h00 site www.comprasnet.gov.br.

CARLOS AUGUSTO DA SILVA VIANA
Gerene Executivo

(SIDE - 26/12/2014) 512006-57202-2014NE800002

SUPERINTENDÊNCIA REGIONAL NORTE/CENTRO-
OESTE EM BRASÍLIA
GERÊNCIA EXECUTIVA - A - EM BELÉM

EXTRATO DE CONTRATO Nº 33/2014 - UASG 510120

Nº Processo: 35166001695/14-42.
PREGÃO SRP Nº 4/2014. Contratante: INSTITUTO NACIONAL DO SEGURO -SOCIAL. CNPJ Contratado: 11776305000106. Contratado : G4 CORES COMERCIO & SERVICOS LTDA-ME - ME. Objeto: Material de consumo(bloco de flip-charte bloco rascunho). Fundamento Legal: Lei nº 10.520/2014 . Vigência: 08/09/2014 a 07/09/2015. Valor Total: R\$4.640,00. Fonte: 151000000 - 2014NE800284. Data de Assinatura: 08/09/2014.

(SICON - 26/12/2014) 512006-57202-2014NE800002

GERÊNCIA EXECUTIVA - B - EM PALMAS
SEÇÃO DE LOGÍSTICA, LICITAÇÕES E
CONTRATOS E ENGENHARIA

EXTRATO DE CONTRATO Nº 56/2014 - UASG 510630

Nº Processo: 35695003115201392.
PREGÃO SRP Nº 12/2013. Contratante: INSTITUTO NACIONAL DO SEGURO -SOCIAL. CNPJ Contratado: 76291251000134. Contratado : MODILAC INDUSTRIA E COMERCIO DE -MOVEIS LT-DA. Objeto: Aquisição de material permanente na linha de mobiliário padrão INSS, incluindo a entrega, montagem e instalação. Fundamento Legal: Lei nº 10.520/02; Decr. nº 5.450/05; Lei Compl. nº 123/06; Decr. nº 6.204/07; Decr. nº 7.892/13; Lei nº 8.666/93 (subsid.). Vigência: 10/12/2014 a 10/01/2020. Valor Total: R\$11.396,00. Fonte: 118033908 - 2014NE800298. Data de Assinatura: 10/12/2014.

(SICON - 26/12/2014) 512006-57202-2014NE800002

EXTRATO DE CONTRATO Nº 57/2014 - UASG 510630

Nº Processo: 35695000243201465.
PREGÃO SRP Nº 2/2014. Contratante: INSTITUTO NACIONAL DO SEGURO -SOCIAL. CNPJ Contratado: 10936330000147. Contratado : ANDALUZ INDUSTRIA E COMERCIO DE -ARTIGOS DE DECORACOES L. Objeto: Aquisição de persiana vertical, conforme especificações e quantitativos estabelecidos no Termo de Referência, Anexo I do Edital do Pregão Eletrônico 02/2014. Fundamento Legal: Lei nº 10.520/02; Decr. nº 5.450/05; Lei Compl. nº 123/06; Decr. nº 6.204/07; Decr. nº 7.892/13; Lei nº 8.666/93 (subsid.). Vigência: 15/12/2014 a 15/02/2016. Valor Total: R\$6.390,09. Fonte: 118033908 - 2014NE800286. Data de Assinatura: 15/12/2014.

(SICON - 26/12/2014) 512006-57202-2014NE800002

EXTRATO DE CONTRATO Nº 58/2014 - UASG 510630

Nº Processo: 35695000243201465.
PREGÃO SRP Nº 2/2014. Contratante: INSTITUTO NACIONAL DO SEGURO -SOCIAL. CNPJ Contratado: 14852299000117. Contratado : RAPHAEL PEREIRA MOTA MENDES -02114424103. Objeto: Aquisição de persiana vertical, conforme especificações e quantitativos estabelecidos no Termo de Referência, Anexo I do Edital do Pregão Eletrônico 02/2014. Fundamento Legal: Lei nº 10.520/02; Decr. nº 5.450/05; Lei Compl. nº 123/06; Decr. nº 6.204/07; Decr. nº 7.892/13; Lei nº 8.666/93 (subsid.). Vigência: 15/12/2014 a 15/02/2016. Valor Total: R\$61.616,10. Fonte: 118033908 - 2014NE800287. Data de Assinatura: 15/12/2014.

(SICON - 26/12/2014) 512006-57202-2014NE800002

SUPERINTENDÊNCIA REGIONAL SUDESTE I
EM SÃO PAULO
GERÊNCIA EXECUTIVA - A - SÃO PAULO - SUL

EXTRATO DE TERMO ADITIVO Nº 3/2014 - UASG 511339

Número do Contrato: 4/2012.
Nº Processo: 35464000785201260.
INEXIGIBILIDADE Nº 4/2012. Contratante: INSTITUTO NACIONAL DO SEGURO -SOCIAL. CNPJ Contratado: 34028316003129. Contratado : EMPRESA BRASILEIRA DE CORREIOS E -TELE- GRAFOS. Objeto: Alterar o valor global do Contrato previsto na Cláusula da Dotação Orçamentária do Contrato original, em R\$ 4.686,91 (Quatro mil, seiscentos e oitenta e seis reais e noventa e um centavos), não ultrapassando o valor máximo de 25% (vinte e cinco inteiros por cento). Fundamento Legal: Artigo 65, Inciso I, letra "b" combinado com ÷ 1º do mesmo artigo da Lei 8.666/93 . Vigência: 02/12/2014 a 23/01/2015. Valor Total: R\$4.686,91. Fonte: 118033908 - 2014NE800479. Data de Assinatura: 02/12/2014.

(SICON - 26/12/2014) 512006-57202-2014NE800002

GERÊNCIA EXECUTIVA - B - ARAÇATUBA
SERVIÇO DE ADMINISTRAÇÃO

EXTRATO DE CONTRATO Nº 24/2014 - UASG 511350

Nº Processo: 35372001050201474.
PREGÃO SISPP Nº 5/2014. Contratante: INSTITUTO NACIONAL DO SEGURO -SOCIAL. CNPJ Contratado: 66700295000117. Contratado : ALBATROZ SEGURANCA E VIGILANCIA -LTDA. Objeto: Execução, pela empresa ALBATROZ SEGURANÇA E VIGILÂNCIA LTDA., dos serviços de vigilância e segurança patrimonial desarmada com monitoramento nas dependências dos prédios da Gerência Executiva Araçatuba/SP e Agências da Previdência Social de Araçatuba, Andradina, Birigui, Lins, Guararapes, Ilha Solteira, Mirandópolis, Penápolis, Pereira Barreto, Pirajuí, Promissão e alparaíso, pelo período de 30/12/2014 a 30/12/a2015. Data da assinatura do Contrato: 26/12/2014. Fundamento Legal: Lei 10.520, de 17/07/2002 e Lei 8.666/93. Vigência: 30/12/2014 a 30/12/2015. Valor Total: R\$1.476.100,92. Fonte: 250570202 - 2014NE800577. Data de Assinatura: 26/12/2014.

(SICON - 26/12/2014) 512006-57202-2014NE800002

GERÊNCIA EXECUTIVA - B - MARÍLIA

AVISO DE ALTERAÇÃO DE RESULTADO DE JULGAMENTO
PREGÃO Nº 6/2014

Em cumprimento ao Artigo 109 da Lei 8.666/93 eda alínea "b" do inciso XII do Artigo 30 do Decreto 5.450/2005, a Gerencia Executiva do INSSem Marília/SP, torna público o resultado do Pregão Eletrônico 06/2014, Processo 37357000190/2014-49 referente a aquisição de órteses e próteses destinadas aos segurados no âmbito da GexMarília , conforme Edital e Anexos, declarandovencedoras e sendo-lhes adjudicados os itens 0118, e 21 a empresa ORTHEC IND COM PROD ORTOPÉDICOS EIRELI EPP - CNPJ 20139015000142, com o valor de R\$ 51555,00 (cinquenta e um mil, quinhentos e cinquenta e cinco reais);os itens 02, 03,04, 05, 08, 11, 14, 16, 20 e 22 a empresa COMERCIO DE APAR ORTOPEDICOS SAO JUDAS TADEU DE LINSLTDA ME - CNPJ 49890239000173, com o valor de R\$ 37705,00 (trinta e sete mil, setecentos e cinco reais); e, os itens 06, 07, 09, 10, 12, 13, 15, 17 e 19 a empresa REABILITAR ORTOPEDIA TECNICA EIRELI ME - CNPJ 15181452000194 com o valor de 87942,99 (oitenta e sete mil, novecentos e quarenta e dois reais e noventa e nove centavos, perfazendo o valor global de R\$ 177202,99 (cento e setenta e sete mil, duzentos e dois reais e noventa e nove centavos).

LUIS ROBERTO GIROTTI
Pregoeiro

(SIDE - 26/12/2014) 512006-57202-2014NE800002

GERÊNCIA EXECUTIVA - B - SANTOS

EXTRATO DE TERMO ADITIVO Nº 6/2014 - UASG 511446

Número do Contrato: 71/2012.
Nº Processo: 35432001228201263.
CONCORRÊNCIA SISPP Nº 4/2012. Contratante: INSTITUTO NACIONAL DO SEGURO -SOCIAL. CNPJ Contratado: 10626173000173. Contratado : CONSTRUTORA FERNANDES RODRIGUES -LTDA - ME. Objeto: 6º Termo Aditivo do contrato com a Construtora Fernandes Rodrigues, para pagamento de reajuste de valor, referente a obra da APS-Bertioga-SP. Fundamento Legal: Lei nº 8666/93, nº 10.520/02 e suas respectivas alterações. Vigência: 23/12/2014 a 30/01/2015. Valor Total: R\$1.378.978,75. Fonte: 151000000 - 2014NE800032. Data de Assinatura: 16/12/2014.

(SICON - 26/12/2014) 512006-57202-2014NE800002

SUPERINTENDÊNCIA REGIONAL SUDESTE II
EM BELO HORIZONTE
GERÊNCIA EXECUTIVA - A - BELO HORIZONTE

EXTRATO DE TERMO ADITIVO Nº 4/2014 - UASG 511770

Número do Contrato: 37/2011.
Nº Processo: 35097002016201171.
PREGÃO SRP Nº 13/2010. Contratante: INSTITUTO NACIONAL DO SEGURO -SOCIAL. CNPJ Contratado: 03506307000157. Contratado : EMPRESA BRASILEIRA DE TECNOLOGIA E ADMINIS- TRACAO DE CON. Objeto: Alteração da razão social da empresa ,que de Empresa Brasileira de Tecnologia e Admi-nistração de Convenios HOM Ltda passa a ser Em-presa Brasileira de Tecnologia e Administração de Convenios HAAG S.A. Fundamento Legal: Lei 10520/02 Dec 5450/05 eLei 8666/93. Vigência: 27/12/2014 a 26/12/2015. Data de Assinatura: 26/12/2014.

(SICON - 26/12/2014) 512006-57202-2014NE800003



GERÊNCIA EXECUTIVA - A - NO RIO DE JANEIRO NORTE

EXTRATO DE DISPENSA DE LICITAÇÃO Nº 5/2014 - UASG 512074

Nº Processo: 37367001822201472 . Objeto: Contrato de locação de imóvel de terceiros, situado à Rua Olinda Ellis, nº 801, Campo Grande / Rio de Janeiro, firmado com o Sr. João Bosco Laviola. Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso X da Lei nº 8.666 de 21/06/1993.. Justificativa: Art. 24º, Inciso X da Lei nº 8.666 de 21/06/1993. Declaração de Dispensa em 26/12/2014. ANA LUCIA FREITAS DA SILVA. Chefe do Serviço de Administração. Ratificação em 26/12/2014. ANTONIO MARIA DE CARVALHO NEGRAO. Gerente Executivo - Substituto. Valor Global: R\$ 1.432.800,00. CPF CONTRATADA : 220.456.947-04 JOAO BOSCO LAVIOLA.

(SIDECA - 26/12/2014) 512006-57202-2014NE800002

GERÊNCIA EXECUTIVA - B - CONTAGEM

EXTRATO DE TERMO ADITIVO Nº 5/2014 - UASG 511845

Número do Contrato: 1/2012. Nº Processo: 35113000328201102. PREGÃO SISPP Nº 4/2011. Contratante: INSTITUTO NACIONAL DO SEGURO -SOCIAL. CNPJ Contratado: 05670079000181. Contratado : SANTA FE SERVICOS EIRELI -Objeto: Prorrogação ao contrato de prestação de serviços de limpeza e conservação, concomitantemente com alterações de área física e endereço nos imóveis que abrigam a APS Brumadinho/MG e APS Ribeirão das Neves/MG e alteração de endereço do imóvel que abriga o ARQUIVO/CEDOC-PREV sem alteração de área física. Fundamento Legal: Lei 8.666/93. Vigência: 15/12/2014 a 22/01/2016. Valor Total: R\$684.302,04. Fonte: 250570202 - 2014NE800435. Data de Assinatura: 15/12/2014.

(SICON - 26/12/2014) 512006-57202-2014NE800002

GERÊNCIA EXECUTIVA - B - JUIZ DE FORA

EXTRATO DE CONTRATO Nº 48/2014 - UASG 511827

Nº Processo: 35131000439201435. PREGÃO SRP Nº 11/2013. Contratante: INSTITUTO NACIONAL DO SEGURO -SOCIAL. CNPJ Contratado: 93448959000175. Contratado : TECNOLINEA INJETADOS PLASTICOS -LTDA. Objeto: Aquisição de mobiliário para atender a demandas de Unidades vinculadas a GEXJFR. Fundamento Legal: Decreto 7892/2013 . Vigência: 26/11/2014 a 25/11/2019. Valor Total: R\$79.992,00. Fonte: 118033908 - 2014NE800446. Data de Assinatura: 26/11/2014.

(SICON - 26/12/2014) 512006-57202-2014NE800002

EXTRATO DE CONTRATO Nº 49/2014 - UASG 511827

Nº Processo: 35131000439201435. PREGÃO SRP Nº 11/2013. Contratante: INSTITUTO NACIONAL DO SEGURO -SOCIAL. CNPJ Contratado: 21306287000152. Contratado : TECNO2000 INDUSTRIA E COMERCIO -LTDA. Objeto: Aquisição de mobiliário para atender a demandas de Unidades vinculadas a GEXJFR. Fundamento Legal: Decreto 7982/2013 . Vigência: 26/11/2014 a 25/11/2019. Valor Total: R\$119.990,26. Fonte: 118033908 - 2014NE800447. Data de Assinatura: 26/11/2014.

(SICON - 26/12/2014) 512006-57202-2014NE800002

GERÊNCIA EXECUTIVA - B - POÇOS DE CALDAS

EXTRATO DE CONTRATO Nº 46/2014 - UASG 511853

Nº Processo: 35147000363201398. PREGÃO SRP Nº 12/2013. Contratante: INSTITUTO NACIONAL DO SEGURO -SOCIAL. CNPJ Contratado: 76291251000134. Contratado : MODILAC INDUSTRIA E COMERCIO DE -MOVEIS LTDA. Objeto: Aquisição de material permanente na linha de mobiliário padrão do INSS (estações de trabalho e armários) para atender as necessidades da Gerência Executiva Poços de Caldas/MG e unidades vinculadas. Fundamento Legal: Leis 10520/02 e 8666/93 (subsidiariamente), LC 123/06 e Decretos 5450/05, 6204/07 e 7892/13 . Vigência: 28/11/2014 a 28/12/2019. Valor Total: R\$61.647,89. Fonte: 151000000 - 2014NE800531 Fonte: 151000000 - 2014NE800532 Fonte: 151000000 - 2014NE800533. Data de Assinatura: 28/11/2014.

(SICON - 26/12/2014) 512006-57202-2014NE800002

EXTRATO DE DISPENSA DE LICITAÇÃO Nº 6/2014 - UASG 511853

Nº Processo: 35147000233201436 . Objeto: Contratação de empresa especializada em manutenção preventiva e corretiva de aparelhos de condicionamento de ar para atender a Gerência Executiva do INSS em Poços de Caldas e suas unidades vinculadas. Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso IV da Lei nº 8.666 de 21/06/1993.. Justificativa: Realização de 04 Pregões Eletrônicos (01/13, 02/13, 02/14 e 07/14) fracassados. Declaração de Dispensa em 23/12/2014. MARIA OTAVIA MIRANDA BRUNI CALUNGA. Chefe da Seção de Logística. Ratificação em 23/12/2014.

EDIVAN PAIVA. Gerente Executivo. Valor Global: R\$ 76.800,00. CNPJ CONTRATADA : 07.221.102/0001-86 ENGECLIMAR AR CONDICIONADO LTDA - EPP.

(SIDECA - 26/12/2014) 512006-57202-2014NE800002

EXTRATO DE TERMO ADITIVO Nº 1/2014 - UASG 511853

Número do Contrato: 47/2013. Nº Processo: 35147000158201322. PREGÃO SISPP Nº 10/2013. Contratante: INSTITUTO NACIONAL DO SEGURO -SOCIAL. CNPJ Contratado: 11683755000154. Contratado : WASFER SERVICOS GERAIS LTDA - EPP-Objeto: Primeiro termo aditivo para alteração do prazo de vigência e alteração de valor do contrato de empresa especializada para prestar serviços de transporte, incluindo veículos e motoristas, para atender as necessidades da Gerência Executiva do INSS em Poços de Caldas, Procuradoria Federal de Poços de Caldas e Pouso AlegreFundamento Legal: Lei 8666/93 e alterações posteriores. Vigência: 31/12/2014 a 30/12/2015. Valor Total: R\$416.496,73. Fonte: 250570202 - 2013NE800747. Data de Assinatura: 05/12/2014.

(SICON - 26/12/2014) 511853-57202-2014NE800002

SUPERINTENDÊNCIA REGIONAL SUL EM FLORIANÓPOLIS GERÊNCIA EXECUTIVA - B - EM CAXIAS DO SUL

EXTRATO DE CONTRATO Nº 39/2014 - UASG 510907

Nº Processo: 35249000248201456. PREGÃO SRP Nº 12/2013. Contratante: INSTITUTO NACIONAL DO SEGURO -SOCIAL. CNPJ Contratado: 71393730000148. Contratado : ERGOFLEX COMERCIO E INDUSTRIA DE -MOVEIS EIRELI - EPP. Objeto: Aquisição de material permanente na linha de mobiliário padrão do INSS. Fundamento Legal: Lei 10.520/2002, Decreto 5.420/2005, Decreto 7.892/2013, Lei 8.666/1993, Lei 8.078/1990 e demais legislação correlata . Vigência: 21/11/2014 a 21/12/2019. Valor Total: R\$1.260,00. Fonte: 151000000 - 2014NE800383 Fonte: 151000000 - 2014NE800377. Data de Assinatura: 21/11/2014.

(SICON - 26/12/2014) 512006-57202-2014NE800002

EXTRATO DE CONTRATO Nº 56/2014 - UASG 510907

Nº Processo: 35249000337201401. PREGÃO SRP Nº 4/2014. Contratante: INSTITUTO NACIONAL DO SEGURO -SOCIAL. CNPJ Contratado: 18192759000189. Contratado : CONTROLE DE PRAGAS MASTERSUL LTDA-- EPP. Objeto: Serviço de Controle de Pragas - Dedetização. Fundamento Legal: Lei 10.520/02, Dec. 5450/05 e Lei 8.666/93. Vigência: 15/12/2014 a 15/03/2015. Valor Total: R\$27.213,60. Fonte: 118033908 - 2014NE800436. Data de Assinatura: 15/12/2014.

(SICON - 26/12/2014) 512006-57202-2014NE800002

EXTRATO DE TERMO ADITIVO Nº 6/2014 - UASG 510907

Número do Contrato: 6/2012. Nº Processo: 35249000008201117. CONCORRÊNCIA SISPP Nº 1/2011. Contratante: INSTITUTO NACIONAL DO SEGURO -SOCIAL. CNPJ Contratado: 82708967000197. Contratado : PROJECAO CONSTRUCOES E PRE -MOLDADOS LTDA - EPP. Objeto: Acréscimo e decréscimo de serviços previstos na planilha orçamentária tendo em vista a necessidade de adequação do projeto executivo.Fundamento Legal: Art. 65, inc. I, "b" da Lei 8.666/93. Vigência: 09/12/2014 a 19/12/2014. Valor Total: R\$145.363,17. Fonte: 151000000 - 2014NE800477. Data de Assinatura: 09/12/2014.

(SICON - 26/12/2014) 512006-57202-2014NE800002

RESULTADO DE JULGAMENTO PREGÃO Nº 7/2014

Tendo em vista em vista o cumprimento de todas as exigências legais e editalícias, declaramos vencedora do certame a empresa Proklima Ar Condicionado ME, com a proposta melhor classificadano valor global de R\$ 176.564,25 (cento e setenta e seis mil, quinhentos e cinquenta e quatro reais e vinte e cinco centavos).

DIEGO MENDES DE MATTOS CARPENA Pregoeiro

(SIDECA - 26/12/2014) 512006-57202-2014NE800002

GERÊNCIA EXECUTIVA - B - EM JUIZ SEÇÃO DE LOGÍSTICA, LICITAÇÃO, CONTRATOS E ENGENHARIA

EXTRATO DE TERMO ADITIVO Nº 1/2014 - UASG 510917

Número do Contrato: 24/2013. Nº Processo: 35263000445201314. DISPENSA Nº 5/2013. Contratante: INSTITUTO NACIONAL DO SEGURO -SOCIAL. CNPJ Contratado: 02016439000138. Contratado: RIO GRANDE ENERGIA SA -Objeto: Primeiro Termo Aditivo

de prorrogação e de reajuste ao Contrato nº 24/2013, para fornecimento de energia elétrica em alta tensão para o prédio da Agência da Previdência Social em Ibirubá/RS. Fundamento Legal: Lei nº 8666/1993, e alterações posteriores. Vigência: 01/10/2014 a 30/09/2015. Valor Total: R\$18.450,14. Fonte: 250570202 - 2014NE800424. Data de Assinatura: 30/09/2014.

(SICON - 26/12/2014) 512006-57202-2014NE800001

EXTRATO DE TERMO ADITIVO Nº 1/2014 - UASG 510917

Número do Contrato: 25/2013. Nº Processo: 35263000445201314. DISPENSA Nº 5/2013. Contratante: INSTITUTO NACIONAL DO SEGURO -SOCIAL. CNPJ Contratado: 02016439000138. Contratado: RIO GRANDE ENERGIA SA -Objeto: Primeiro Termo Aditivo de prorrogação e de reajuste ao Contrato nº 25/2013, para o fornecimento de energia elétrica em baixa tensão para o prédio da Agência da Previdência Social em Palmeira das Missões/RS. Fundamento Legal: Lei nº 8666/1993, e alterações posteriores. Vigência: 01/10/2014 a 30/09/2015. Valor Total: R\$59.861,06. Fonte: 250570202 - 2014NE800424. Data de Assinatura: 30/09/2014.

(SICON - 26/12/2014) 512006-57202-2014NE800001

Ministério da Saúde

GABINETE DO MINISTRO

EXTRATOS DE CONVÊNIOS

Espécie: Convênio Nº 811613/2014, Nº Processo: 25000215460201475, Concedente: MINISTERIO DA SAUDE, Conveniente: ASSOCIACAO BENEFICENTE DE ASSISTENCIA SOCIAL NOSSA SENHORA DO PARI CNPJ nº 05245390000183, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 300.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 300.000,00, Crédito Orçamentário: Num Empenho: 2014NE801644, Valor: R\$ 300.000,00, PTRES: 081221, Fonte Recurso: 6100000000, ND: 44504201, Vigência: 16/12/2014 a 16/12/2015, Data de Assinatura: 16/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIRO DOS REIS CPF nº 738.678.377-91, Conveniente: MARIANA CRISTINA DE ANDRADE CPF nº 287.219.328-67.

Espécie: Convênio Nº 807919/2014, Nº Processo: 25000170353201419, Concedente: MINISTERIO DA SAUDE, Conveniente: FUNDACAO FILANT E BENE DE SAUDE ARNALDO GAVAZZA FILHO CNPJ nº 26150979000178, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 800.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 800.000,00, Crédito Orçamentário: Num Empenho: 2014NE801376, Valor: R\$ 800.000,00, PTRES: 081405, Fonte Recurso: 6100000000, ND: 44504201, Vigência: 17/12/2014 a 17/12/2015, Data de Assinatura: 17/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIRO DOS REIS CPF nº 738.678.377-91, Conveniente: JOSE BUENO DE MAGALHAES CPF nº 507.436.516-34.

Espécie: Convênio Nº 813430/2014, Nº Processo: 25000217037201418, Concedente: MINISTERIO DA SAUDE, Conveniente: FUNDACAO ZERBINI CNPJ nº 50644053000113, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 630.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 630.000,00, Crédito Orçamentário: Num Empenho: 2014NE802100, Valor: R\$ 630.000,00, PTRES: 081000, Fonte Recurso: 6153000000, ND: 44504201, Vigência: 10/12/2014 a 10/12/2015, Data de Assinatura: 10/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIRO DOS REIS CPF nº 738.678.377-91, Conveniente: JOSE ANTONIO DE LIMA CPF nº 478.266.818-04.

Espécie: Convênio Nº 811834/2014, Nº Processo: 25000215844201498, Concedente: MINISTERIO DA SAUDE, Conveniente: ASSOCIACAO HOSPITAL BOM PASTOR JUI CNPJ nº 92004225000134, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 194.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 194.000,00, Crédito Orçamentário: Num Empenho: 2014NE801699, Valor: R\$ 194.000,00, PTRES: 081003, Fonte Recurso: 6100000000, ND: 44504201, Vigência: 15/12/2014 a 15/12/2015, Data de Assinatura: 15/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIRO DOS REIS CPF nº 738.678.377-91, Conveniente: ANTONIO MIRON CPF nº 060.753.980-15.

Espécie: Convênio Nº 812454/2014, Nº Processo: 25000216171201493, Concedente: MINISTERIO DA SAUDE, Conveniente: FUNDO ESTADUAL DE SAUDE CNPJ nº 00544963000156, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA ATENÇÃO ESPECIALIZADA EM SAÚDE BUCAL, Valor Total: R\$ 200.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por

exercício: 2014 - R\$ 200.000,00, Crédito Orçamentário: Num Empenho: 2014NE801954, Valor: R\$ 200.000,00, PTRES: 080952, Fonte Recurso: 6153000000, ND: 44314215, Vigência: 17/12/2014 a 17/12/2015, Data de Assinatura: 17/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: HALIM ANTONIO GIRADE CPF nº 787.010.588-00.

Espécie: Convênio Nº 812439/2014, Nº Processo: 25000212999201472, Concedente: MINISTERIO DA SAUDE, Conveniente: UNIAO OESTE PARANAENSE DE ESTUDOS E COMBATE AO CANCER CNPJ nº 81270548000153, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 150.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 150.000,00, Crédito Orçamentário: Num Empenho: 2014NE801875, Valor: R\$ 150.000,00, PTRES: 081478, Fonte Recurso: 6100000000, ND: 44504201, Vigência: 16/12/2014 a 16/12/2015, Data de Assinatura: 16/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: CIRO ANTONIO KREUZ CPF nº 074.561.669-00.

Espécie: Convênio Nº 812412/2014, Nº Processo: 25000215941201481, Concedente: MINISTERIO DA SAUDE, Conveniente: IRMANDADE DA SANTA CASA DE CARIDADE DE SAO GABRIEL CNPJ nº 96593322000160, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 300.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 300.000,00, Crédito Orçamentário: Num Empenho: 2014NE801882, Valor: R\$ 300.000,00, PTRES: 081003, Fonte Recurso: 6100000000, ND: 44504201, Vigência: 16/12/2014 a 16/12/2015, Data de Assinatura: 16/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: LUIZ CARLOS VENTURINI DOTTO CPF nº 188.873.330-68.

Espécie: Convênio Nº 811599/2014, Nº Processo: 250002183708201421, Concedente: MINISTERIO DA SAUDE, Conveniente: ASSOCIACAO DE COMBATE AO CANCER DO BRASIL CENTRAL CNPJ nº 25438409000115, Objeto: MANUTENÇÃO DE UNIDADE DE SAÚDE, Valor Total: R\$ 200.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 200.000,00, Crédito Orçamentário: Num Empenho: 2014NE801638, Valor: R\$ 200.000,00, PTRES: 080512, Fonte Recurso: 6153000000, ND: 33504305, Vigência: 17/12/2014 a 17/12/2015, Data de Assinatura: 17/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: DELCIO SCANDIUIZZI CPF nº 594.590.268-34.

Espécie: Convênio Nº 812867/2014, Nº Processo: 25000215401201405, Concedente: MINISTERIO DA SAUDE, Conveniente: HOSPITAL DE CARIDADE SAO VICENTE DE PAULO CNPJ nº 77893469000121, Objeto: MANUTENÇÃO DE UNIDADE DE SAÚDE, Valor Total: R\$ 500.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 500.000,00, Crédito Orçamentário: Num Empenho: 2014NE802128, Valor: R\$ 500.000,00, PTRES: 080480, Fonte Recurso: 6153000000, ND: 33504305, Vigência: 17/12/2014 a 17/12/2015, Data de Assinatura: 17/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: RUI SERGIO PRIMAK CPF nº 536.242.549-87.

Espécie: Convênio Nº 812436/2014, Nº Processo: 25000212976201468, Concedente: MINISTERIO DA SAUDE, Conveniente: ASSOCIACAO GOIANA DE INTEGRALIZACAO E REABILITACAO - AGIR CNPJ nº 05029600000104, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 517.500,00, Valor de Contrapartida: R\$ 17.500,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 500.000,00, Crédito Orçamentário: Num Empenho: 2014NE801866, Valor: R\$ 500.000,00, PTRES: 081377, Fonte Recurso: 6153000000, ND: 44504201, Vigência: 17/12/2014 a 17/12/2015, Data de Assinatura: 17/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: SERGIO DAHER CPF nº 190.404.581-20.

Espécie: Convênio Nº 811377/2014, Nº Processo: 250002184870201467, Concedente: MINISTERIO DA SAUDE, Conveniente: FUNDACAO ADIB JATENE CNPJ nº 53725560000170, Objeto: MANUTENÇÃO DE UNIDADE DE SAÚDE, Valor Total: R\$ 299.999,19, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 299.999,19, Crédito Orçamentário: Num Empenho: 2014NE801497, Valor: R\$ 299.999,19, PTRES: 080479, Fonte Recurso: 6153000000, ND: 33504305, Vigência: 16/12/2014 a 16/12/2015, Data de Assinatura: 16/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: GRAZIELLA HAJIAN CPF nº 126.276.258-88.

Espécie: Convênio Nº 811816/2014, Nº Processo: 25000215373201418, Concedente: MINISTERIO DA SAUDE, Conveniente: ASSOCIACAO BENEFICENTE HOSPITALAR SAO SALVADOR CNPJ nº 04706431000129, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 400.994,00, Valor de Contrapartida: R\$ 994,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 400.000,00, Crédi-

to Orçamentário: Num Empenho: 2014NE801715, Valor: R\$ 100.000,00, PTRES: 081003, Fonte Recurso: 6153000000, ND: 44504201, Num Empenho: 2014NE801780, Valor: R\$ 300.000,00, PTRES: 081003, Fonte Recurso: 6153000000, ND: 44504201, Vigência: 17/12/2014 a 17/12/2015, Data de Assinatura: 17/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: VALDIR INACIO DE OLIVEIRA CPF nº 364.123.090-04.

Espécie: Convênio Nº 812913/2014, Nº Processo: 25000215873201450, Concedente: MINISTERIO DA SAUDE, Conveniente: SOCIEDADE QUIXADAENSE DE PROTECOES ASS A MART INFA CNPJ nº 07718372000105, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 846.904,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 846.904,00, Crédito Orçamentário: Num Empenho: 2014NE801995, Valor: R\$ 846.904,00, PTRES: 080990, Fonte Recurso: 6151000000, ND: 44504201, Vigência: 18/12/2014 a 18/12/2015, Data de Assinatura: 18/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: ANGELO PIGNOLI CPF nº 063.285.838-93.

Espécie: Convênio Nº 813459/2014, Nº Processo: 25000221445201466, Concedente: MINISTERIO DA SAUDE, Conveniente: ASSOCIACAO BENEFICENTE SANTA ROSA DE LIMA CNPJ nº 97448294000150, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 149.900,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 149.900,00, Crédito Orçamentário: Num Empenho: 2014NE802071, Valor: R\$ 149.900,00, PTRES: 081003, Fonte Recurso: 6151000000, ND: 44504201, Vigência: 18/12/2014 a 18/12/2015, Data de Assinatura: 18/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: ERNANI ZIMMER CPF nº 229.344.800-20.

Espécie: Convênio Nº 812499/2014, Nº Processo: 25000215349201489, Concedente: MINISTERIO DA SAUDE, Conveniente: SOCIEDADE EDUCACIONAL UBERABENSE CNPJ nº 25452301000500, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 150.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 150.000,00, Crédito Orçamentário: Num Empenho: 2014NE801959, Valor: R\$ 150.000,00, PTRES: 080997, Fonte Recurso: 6153000000, ND: 44504201, Vigência: 18/12/2014 a 18/12/2015, Data de Assinatura: 18/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: MARCELO PALMERIO CPF nº 003.719.041-53.

Espécie: Convênio Nº 812939/2014, Nº Processo: 25000212988201492, Concedente: MINISTERIO DA SAUDE, Conveniente: COMUNIDADE EVANGELICA DE CONFISSAO LUTERANA EM RIO DO SUL CNPJ nº 82763798000430, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 700.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 700.000,00, Crédito Orçamentário: Num Empenho: 2014NE802023, Valor: R\$ 200.000,00, PTRES: 081002, Fonte Recurso: 6100000000, ND: 44504201, Num Empenho: 2014NE802024, Valor: R\$ 500.000,00, PTRES: 081002, Fonte Recurso: 6100000000, ND: 44504201, Vigência: 16/12/2014 a 16/12/2015, Data de Assinatura: 16/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: ALDO KAESTNER CPF nº 564.294.369-34.

Espécie: Convênio Nº 812892/2014, Nº Processo: 25000212973201424, Concedente: MINISTERIO DA SAUDE, Conveniente: ASSOCIACAO DE COMBATE AO CANCER EM GOIAS CNPJ nº 01585595000157, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 199.800,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 199.800,00, Crédito Orçamentário: Num Empenho: 2014NE801982, Valor: R\$ 199.800,00, PTRES: 081006, Fonte Recurso: 6153000000, ND: 44504201, Vigência: 17/12/2014 a 17/12/2015, Data de Assinatura: 17/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: ALEXANDRE JOAO MENEZHINI CPF nº 806.125.046-20.

Espécie: Convênio Nº 808015/2014, Nº Processo: 25000120405201406, Concedente: MINISTERIO DA SAUDE, Conveniente: IRMANDADE DA SANTA CASA DE MISERICORDIA DE MARILIA CNPJ nº 52049244000162, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 400.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 400.000,00, Crédito Orçamentário: Num Empenho: 2014NE800749, Valor: R\$ 400.000,00, PTRES: 081000, Fonte Recurso: 6100000000, ND: 44504201, Vigência: 09/12/2014 a 09/12/2015, Data de Assinatura: 09/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: MILTON TEDDE CPF nº 139.878.108-82.

Espécie: Convênio Nº 811362/2014, Nº Processo: 25000170114201451, Concedente: MINISTERIO DA SAUDE, Conveniente: IRMANDADE DA SANTA CASA DE MISERICORDIA E MAT DRACENA CNPJ nº 47617584000102, Objeto: MANUTENÇÃO DE UNIDADE DE SAÚDE, Valor Total: R\$ 100.150,00, Valor de Contrapartida: R\$ 150,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 100.000,00, Crédito Orçamentário: Num Empenho: 2014NE801434, Valor: R\$ 100.000,00, PTRES: 080565, Fonte Recurso: 6151000000, ND: 33504305, Vigência: 26/12/2014 a 25/11/2015, Data de Assinatura: 26/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: ALTAMIR ALVES DOS SANTOS CPF nº 192.563.538-49.

Espécie: Convênio Nº 801996/2014, Nº Processo: 25000239326201389, Concedente: MINISTERIO DA SAUDE, Conveniente: FUNDO ESTADUAL DE SAUDE DO RIO GRANDE DO NORTE CNPJ nº 14031955000110, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA ATENÇÃO AOS PORTADORES DE DOENÇAS HEMATOLOGICAS, Valor Total: R\$ 424.211,00, Valor de Contrapartida: R\$ 21.211,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 403.000,00, Crédito Orçamentário: Num Empenho: 2014NE800377, Valor: R\$ 403.000,00, PTRES: 065085, Fonte Recurso: 6151000000, ND: 44314237, Vigência: 12/12/2014 a 12/12/2015, Data de Assinatura: 12/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: LUIZ ROBERTO LEITE FONSECA CPF nº 440.952.013-04.

Espécie: Convênio Nº 812898/2014, Nº Processo: 25000212909201443, Concedente: MINISTERIO DA SAUDE, Conveniente: ASSOCIACAO HOSPITALAR DE PROT INFANCIA DR RAUL CARNEIRO CNPJ nº 76591569000130, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 173.700,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 173.700,00, Crédito Orçamentário: Num Empenho: 2014NE801978, Valor: R\$ 173.700,00, PTRES: 081447, Fonte Recurso: 6100000000, ND: 44504201, Vigência: 16/12/2014 a 16/12/2015, Data de Assinatura: 16/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: ETY DA CONCEICAO GONCALVES FORTE CPF nº 819.422.739-91.

Espécie: Convênio Nº 814514/2014, Nº Processo: 25000224418201445, Concedente: MINISTERIO DA SAUDE, Conveniente: INSTITUTO DE MEDICINA INTEGRAL PROFESSOR FERNANDO FIGUEIRA - IMP CNPJ nº 10988301000129, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 200.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 200.000,00, Crédito Orçamentário: Num Empenho: 2014NE802158, Valor: R\$ 200.000,00, PTRES: 081076, Fonte Recurso: 6100000000, ND: 44504201, Vigência: 17/12/2014 a 17/12/2015, Data de Assinatura: 17/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: GILLIATT HANOIS FALBO NETO CPF nº 213.304.254-72.

Espécie: Convênio Nº 810637/2014, Nº Processo: 25000138209201480, Concedente: MINISTERIO DA SAUDE, Conveniente: SANTA CASA DE MISERICORDIA DE ITAPEVA CNPJ nº 49797293000179, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 200.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 200.000,00, Crédito Orçamentário: Num Empenho: 2014NE801355, Valor: R\$ 155.017,00, PTRES: 081327, Fonte Recurso: 6100000000, ND: 44504201, Vigência: 18/12/2014 a 18/12/2015, Data de Assinatura: 18/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: AUGUSTO RIOS CARNEIRO CPF nº 132.063.978-04.

Espécie: Convênio Nº 813444/2014, Nº Processo: 25000221333201413, Concedente: MINISTERIO DA SAUDE, Conveniente: GRUPO DE APOIO AO ADOLESCENTE E A CRIANCA COM C GRAACC CNPJ nº 67185694000150, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 178.700,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 178.700,00, Crédito Orçamentário: Num Empenho: 2014NE802086, Valor: R\$ 178.700,00, PTRES: 081000, Fonte Recurso: 6100000000, ND: 44504201, Vigência: 18/12/2014 a 18/12/2015, Data de Assinatura: 18/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: SERGIO ANTONIO GARCIA AMOROSO CPF nº 761.086.608-30.

Espécie: Convênio Nº 812475/2014, Nº Processo: 25000213015201471, Concedente: MINISTERIO DA SAUDE, Conveniente: SANTA CASA DE MISERICORDIA DE ITAPEVA CNPJ nº 49797293000179, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 150.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 150.000,00, Crédito Orçamentário: Num Empenho: 2014NE801834, Valor: R\$ 150.000,00, PTRES: 081000, Fonte Recurso: 6100000000, ND: 44504201, Vigência: 18/12/2014 a 18/12/2015, Data de Assinatura: 18/12/2014, Signatários: Conceden-



te: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: AUGUSTO RIOS CARNEIRO CPF nº 132.063.978-04.

Espécie: Convênio Nº 811324/2014, Nº Processo: 25000168321201445, Concedente: MINISTERIO DA SAUDE, Conveniente: LIGA NORTE RIOGRANDENSE CONTRA O CANCER CNPJ nº 08428765000139, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 300.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 300.000,00, Crédito Orçamentário: Num Empenho: 2014NE801468, Valor: R\$ 300.000,00, PTRES: 081051, Fonte Recurso: 6153000000, ND: 44504201, Vigência: 22/12/2014 a 22/12/2015, Data de Assinatura: 22/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: RICARDO JOSE CURIOSO DA SILVA CPF nº 088.852.494-34.

Espécie: Convênio Nº 812874/2014, Nº Processo: 25000212905201465, Concedente: MINISTERIO DA SAUDE, Conveniente: HOSPITAL DIVINENSE CNPJ nº 19578376000106, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 300.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 300.000,00, Crédito Orçamentário: Num Empenho: 2014NE802012, Valor: R\$ 300.000,00, PTRES: 080997, Fonte Recurso: 6100000000, ND: 44504201, Vigência: 19/12/2014 a 19/12/2015, Data de Assinatura: 19/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: NEWTON PEREIRA PORTES CPF nº 181.046.146-49.

Espécie: Convênio Nº 811786/2014, Nº Processo: 25000203008201461, Concedente: MINISTERIO DA SAUDE, Conveniente: HOSPITAL ANA NERY SANTA CRUZ DO SUL CNPJ nº 95422358000119, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 300.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 300.000,00, Crédito Orçamentário: Num Empenho: 2014NE801674, Valor: R\$ 300.000,00, PTRES: 081003, Fonte Recurso: 6153000000, ND: 44504201, Vigência: 15/12/2014 a 15/12/2015, Data de Assinatura: 15/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: CARLOS ALBERTO BRAND CPF nº 299.909.550-34.

Espécie: Convênio Nº 810155/2014, Nº Processo: 25000138195201402, Concedente: MINISTERIO DA SAUDE, Conveniente: GRUPO DE APOIO AO ADOLESCENTE E A CRIANÇA COM C GRAACC CNPJ nº 67185694000150, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 100.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 100.000,00, Crédito Orçamentário: Num Empenho: 2014NE801045, Valor: R\$ 100.000,00, PTRES: 081307, Fonte Recurso: 6100000000, ND: 44504201, Vigência: 17/12/2014 a 17/12/2015, Data de Assinatura: 17/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: SERGIO ANTONIO GARCIA AMOROSO CPF nº 761.086.608-30.

Espécie: Convênio Nº 813457/2014, Nº Processo: 25000222617201419, Concedente: MINISTERIO DA SAUDE, Conveniente: HOSPITAL ANA NERY SANTA CRUZ DO SUL CNPJ nº 95422358000119, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 102.500,00, Valor de Contrapartida: R\$ 2.500,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 100.000,00, Crédito Orçamentário: Num Empenho: 2014NE802073, Valor: R\$ 100.000,00, PTRES: 081003, Fonte Recurso: 6151000000, ND: 44504201, Vigência: 17/12/2014 a 17/12/2015, Data de Assinatura: 17/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: CARLOS ALBERTO BRAND CPF nº 299.909.550-34.

Espécie: Convênio Nº 812464/2014, Nº Processo: 25000203006201471, Concedente: MINISTERIO DA SAUDE, Conveniente: IRMANDADE DA SANTA CASA DE MISERICORDIA DE MARILIA CNPJ nº 52049244000162, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 200.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 200.000,00, Crédito Orçamentário: Num Empenho: 2014NE801846, Valor: R\$ 200.000,00, PTRES: 081321, Fonte Recurso: 6153000000, ND: 44504201, Vigência: 18/12/2014 a 18/12/2015, Data de Assinatura: 18/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: MILTON TEDDE CPF nº 139.878.108-82.

Espécie: Convênio Nº 812447/2014, Nº Processo: 25000213014201426, Concedente: MINISTERIO DA SAUDE, Conveniente: LIGA PARANAENSE DE COMBATE AO CANCER CNPJ nº 76591049000128, Objeto: MANUTENÇÃO DE UNIDADE DE SAÚDE, Valor Total: R\$ 200.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 -

R\$ 200.000,00, Crédito Orçamentário: Num Empenho: 2014NE801925, Valor: R\$ 200.000,00, PTRES: 080480, Fonte Recurso: 6100000000, ND: 33504305, Vigência: 17/12/2014 a 17/12/2015, Data de Assinatura: 17/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: LUIZ ANTONIO NEGRAO DIAS CPF nº 541.972.449-91.

Espécie: Convênio Nº 812354/2014, Nº Processo: 25000213012201437, Concedente: MINISTERIO DA SAUDE, Conveniente: HOSPITAL DAS CLINICAS DA FACULDADE DE MEDICINA DA U S P CNPJ nº 60448040000122, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 1.200.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 1.200.000,00, Crédito Orçamentário: Num Empenho: 2014NE801906, Valor: R\$ 1.000.000,00, PTRES: 081221, Fonte Recurso: 6100000000, ND: 44304245, Num Empenho: 2014NE801806, Valor: R\$ 200.000,00, PTRES: 081221, Fonte Recurso: 6153000000, ND: 44304245, Vigência: 10/12/2014 a 10/12/2015, Data de Assinatura: 10/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: ANTONIO JOSE RODRIGUES PEREIRA CPF nº 106.527.498-01.

Espécie: Convênio Nº 813422/2014, Nº Processo: 25000221513201497, Concedente: MINISTERIO DA SAUDE, Conveniente: CASA DE CARIDADE DE PASSA QUATRO CNPJ nº 23245293000172, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 100.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 100.000,00, Crédito Orçamentário: Num Empenho: 2014NE802108, Valor: R\$ 100.000,00, PTRES: 080997, Fonte Recurso: 6100000000, ND: 44504201, Vigência: 16/12/2014 a 16/12/2015, Data de Assinatura: 16/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: MARCO ANTONIO TORRES CPF nº 872.908.477-68.

Espécie: Convênio Nº 812463/2014, Nº Processo: 25000204817201490, Concedente: MINISTERIO DA SAUDE, Conveniente: SANTA CASA DE MISERICORDIA DE APARECIDA CNPJ nº 43667179000148, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 126.400,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2015 - R\$ 126.400,00, Crédito Orçamentário: Num Empenho: 2014NE801843, Valor: R\$ 126.400,00, PTRES: 081000, Fonte Recurso: 6100000000, ND: 44504201, Vigência: 15/12/2014 a 15/12/2015, Data de Assinatura: 15/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: FRANCISCA RODRIGUES DOS SANTOS CPF nº 548.636.358-34.

Espécie: Convênio Nº 813427/2014, Nº Processo: 25000221458201435, Concedente: MINISTERIO DA SAUDE, Conveniente: IRMANDADE DE MISERICORDIA DO HOSPITAL SAO JOSE DE ITAJOBÍ - HMSJ CNPJ nº 49622327000194, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 100.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 100.000,00, Crédito Orçamentário: Num Empenho: 2014NE802103, Valor: R\$ 100.000,00, PTRES: 081000, Fonte Recurso: 6100000000, ND: 44504201, Vigência: 17/12/2014 a 17/12/2015, Data de Assinatura: 17/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: DARCI APARECIDA SPERANDIO CPF nº 159.270.928-10.

Espécie: Convênio Nº 812473/2014, Nº Processo: 25000212986201401, Concedente: MINISTERIO DA SAUDE, Conveniente: FUNDACAO DOUTOR AMARAL CARVALHO CNPJ nº 50753755000135, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 500.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 500.000,00, Crédito Orçamentário: Num Empenho: 2014NE801836, Valor: R\$ 500.000,00, PTRES: 081329, Fonte Recurso: 6100000000, ND: 44504201, Vigência: 17/12/2014 a 17/12/2015, Data de Assinatura: 17/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: ANTONIO LUIS CESARINO DE MORAES NAVARRO CPF nº 044.878.668-04.

Espécie: Convênio Nº 812415/2014, Nº Processo: 25000212856201461, Concedente: MINISTERIO DA SAUDE, Conveniente: ASSOCIACAO BENEFICIENTE HOSPITAL SAO LUCAS CNPJ nº 86245982000105, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 300.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 300.000,00, Crédito Orçamentário: Num Empenho: 2014NE801862, Valor: R\$ 300.000,00, PTRES: 081002, Fonte Recurso: 6100000000, ND: 44504201, Vigência: 22/12/2014 a 22/12/2015, Data de Assinatura: 22/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: CLODOALDO LUIZ FONTANA CPF nº 796.811.909-04.

Espécie: Convênio Nº 812491/2014, Nº Processo: 25000212866201404, Concedente: MINISTERIO DA SAUDE, Conveniente: SANTA CASA DE MISERICORDIA DE ITAPEVA CNPJ nº 49797293000179, Objeto: MANUTENÇÃO DE UNIDADE DE SAÚDE, Valor Total: R\$ 243.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 243.000,00, Crédito Orçamentário: Num Empenho: 2014NE801823, Valor: R\$ 100.000,00, PTRES: 080479, Fonte Recurso: 6151000000, ND: 33504305, Num Empenho: 2014NE802054, Valor: R\$ 143.000,00, PTRES: 080479, Fonte Recurso: 6100000000, ND: 33504305, Vigência: 18/12/2014 a 18/12/2015, Data de Assinatura: 18/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: AUGUSTO RIOS CARNEIRO CPF nº 132.063.978-04.

Espécie: Convênio Nº 812416/2014, Nº Processo: 25000215916201405, Concedente: MINISTERIO DA SAUDE, Conveniente: INSTITUTO HOSPITALAR E BENEFICIENTE NOSSA SENHORA MERCES CNPJ nº 85217032000104, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 700.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 700.000,00, Crédito Orçamentário: Num Empenho: 2014NE801861, Valor: R\$ 700.000,00, PTRES: 081002, Fonte Recurso: 6100000000, ND: 44504201, Vigência: 19/12/2014 a 19/12/2015, Data de Assinatura: 19/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: ALMIR ZANCHIN TREVISAN CPF nº 220.784.369-68.

Espécie: Convênio Nº 810632/2014, Nº Processo: 25000138983201491, Concedente: MINISTERIO DA SAUDE, Conveniente: ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE JABOTICABAL CNPJ nº 45337185000162, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 136.872,14, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 136.872,14, Crédito Orçamentário: Num Empenho: 2014NE801258, Valor: R\$ 136.872,14, PTRES: 081335, Fonte Recurso: 6153000000, ND: 44504201, Vigência: 19/12/2014 a 19/12/2015, Data de Assinatura: 19/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: ANTONIO ALCEU BELLODI CPF nº 012.144.898-34.

Espécie: Convênio Nº 812688/2014, Nº Processo: 25000212911201412, Concedente: MINISTERIO DA SAUDE, Conveniente: INSTITUTO NACIONAL DE DESENVOLVIMENTO SOCIAL E HUMANO - INDSH CNPJ nº 23453830000170, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 150.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 150.000,00, Crédito Orçamentário: Num Empenho: 2014NE802042, Valor: R\$ 150.000,00, PTRES: 080997, Fonte Recurso: 6100000000, ND: 44504201, Vigência: 22/12/2014 a 22/12/2015, Data de Assinatura: 22/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: JOSE CARLOS RIZOLI CPF nº 171.893.228-68.

Espécie: Convênio Nº 812409/2014, Nº Processo: 25000210189201481, Concedente: MINISTERIO DA SAUDE, Conveniente: ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS CNPJ nº 47079827000104, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE, Valor Total: R\$ 82.210,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 82.210,00, Crédito Orçamentário: Num Empenho: 2014NE801885, Valor: R\$ 82.210,00, PTRES: 081335, Fonte Recurso: 6153000000, ND: 44504201, Vigência: 18/12/2014 a 18/12/2015, Data de Assinatura: 18/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: JOSE PEREZ PEREZ CPF nº 035.073.198-53.

Espécie: Convênio Nº 812887/2014, Nº Processo: 25000215858201410, Concedente: MINISTERIO DA SAUDE, Conveniente: IRMANDADE STA CASA MISERICORDIA DE FLORIDA PAULISTA CNPJ nº 47929187000176, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 199.400,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 199.400,00, Crédito Orçamentário: Num Empenho: 2014NE801987, Valor: R\$ 199.400,00, PTRES: 081327, Fonte Recurso: 6100000000, ND: 44504201, Vigência: 17/12/2014 a 17/12/2015, Data de Assinatura: 17/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: EDER PRANDO CPF nº 120.107.668-49.

Espécie: Convênio Nº 812432/2014, Nº Processo: 25000212997201483, Concedente: MINISTERIO DA SAUDE, Conveniente: GRUPO DE APOIO AO ADOLESCENTE E A CRIANÇA COM C GRAACC CNPJ nº 67185694000150, Objeto: MANUTENÇÃO DE UNIDADE DE SAÚDE, Valor Total: R\$ 430.761,75, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 430.761,75, Crédito Orçamentário: Num Empenho: 2014NE801849, Valor: R\$ 430.761,75, PTRES: 080479, Fonte Recurso: 6100000000, ND: 33504305, Vigência: 17/12/2014 a 17/12/2015, Data de Assinatura: 17/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: SERGIO ANTONIO GARCIA AMOROSO CPF nº 761.086.608-30.

Espécie: Convênio Nº 813447/2014, Nº Processo: 25000221356201410, Concedente: MINISTERIO DA SAUDE, Conveniente: SANTA CASA DE MISERICORDIA MARIA ANTONIETA CNPJ nº 75887471000162, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 100.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 100.000,00, Crédito Orçamentário: Num Empenho: 2014NE802083, Valor: R\$ 100.000,00, PTRES: 081001, Fonte Recurso: 6100000000, ND: 44504201, Vigência: 17/12/2014 a 17/12/2015, Data de Assinatura: 17/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: PEDRO SPERI CPF nº 307.312.759-34.

Espécie: Convênio Nº 812714/2014, Nº Processo: 25000212895201468, Concedente: MINISTERIO DA SAUDE, Conveniente: ASSOCIACAO HOSPITALAR DE PROT INFANCIA DR RAUL CARNEIRO CNPJ nº 76591569000130, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 300.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 300.000,00, Crédito Orçamentário: Num Empenho: 2014NE802051, Valor: R\$ 300.000,00, PTRES: 081001, Fonte Recurso: 6151000000, ND: 44504201, Vigência: 17/12/2014 a 17/12/2015, Data de Assinatura: 17/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: ETY DA CONCEICAO GONCALVES FORTE CPF nº 819.422.739-91.

Espécie: Convênio Nº 813512/2014, Nº Processo: 25000221463201448, Concedente: MINISTERIO DA SAUDE, Conveniente: SANTA CASA DE MISERICORDIA DE APARECIDA CNPJ nº 43667179000148, Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA UNIDADE DE ATENÇÃO ESPECIALIZADA EM SAÚDE, Valor Total: R\$ 103.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 103.000,00, Crédito Orçamentário: Num Empenho: 2014NE802119, Valor: R\$ 3.000,00, PTRES: 081000, Fonte Recurso: 6100000000, ND: 44504201; Num Empenho: 2014NE802118, Valor: R\$ 100.000,00, PTRES: 081000, Fonte Recurso: 6100000000, ND: 44504201, Vigência: 17/12/2014 a 17/12/2015, Data de Assinatura: 17/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: FRANCISCA RODRIGUES DOS SANTOS CPF nº 548.636.358-34.

Espécie: Convênio Nº 812865/2014, Nº Processo: 25000213001201457, Concedente: MINISTERIO DA SAUDE, Conveniente: INSTITUTO BRASILEIRO DE CONTROLE DO CANCER CNPJ nº 62932942000165, Objeto: MANUTENÇÃO DE UNIDADE DE SAÚDE, Valor Total: R\$ 473.000,00, Valor de Contrapartida: R\$ 0,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 473.000,00, Crédito Orçamentário: Num Empenho: 2014NE802011, Valor: R\$ 473.000,00, PTRES: 080479, Fonte Recurso: 6153000000, ND: 33504305, Vigência: 17/12/2014 a 17/12/2015, Data de Assinatura: 17/12/2014, Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS CPF nº 738.678.377-91, Conveniente: ANTONIO MENDES FREITAS CPF nº 581.653.559-53.

25000.216133/2014-31 Convenientes: Concedente : MINISTERIO DA SAUDE, Unidade Gestora: 257001, Gestão: 00001. Conveniente: MUNICIPIO DE ITIUBA/BA - FUNDO MUNICIPAL DE SAUDE - FUMSAUDE/BA, CNPJ nº 12.377.521/0001-41. Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA ATENCAO ESPECIALIZADA EM SAUDE BUCAL, para o programa 10.301.2015.8730.0029. Valor Total: R\$ 100.000,00, Valor de Contrapartida: R\$ 0,01, Crédito Orçamentário: PTRES: 080938, Fonte Recurso: 6100000000, ND: 444142, Num Empenho: 2014NE802014, Vigência: 19/12/2014 a 19/12/2015 Data de Assinatura: 19/12/2014 Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS, CPF nº 738.678.377-91, Conveniente: SILVANO SANTOS CARVALHO, CPF nº 562.533.545-15.

Espécie: Convênio Nº 795208/2013 Nº Processo: 25000.2244/2013-11 Convenientes: Concedente : MINISTERIO DA SAUDE, Unidade Gestora: 257001, Gestão: 00001. Conveniente: SECRETARIA MUNICIPAL DE SAUDE DE MUCAMBO/CE - FUNDO MUNICIPAL DE SAUDE DE MUCAMBO/CE, CNPJ nº 11.413.562/0001-83. Objeto: AMPLIAÇÃO E FORTALECIMENTO DE AÇÕES E SERVIÇOS EM SAÚDE (PROESF), para o programa 10.301.2015.8573.0001. Valor Total: R\$ 117.600,00, Valor de Contrapartida: R\$ 2.400,00, Crédito Orçamentário: PTRES: 064765, Fonte Recurso: 6151000000, ND: 334141 / 09, Num Empenho: 2014NE800356, Vigência: 26/12/2014 a 28/06/2015 Data de Assinatura: 26/12/2014 Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS, CPF nº 738.678.377-91, Conveniente: WILBALDO DE MELO AGUIAR, CPF nº 258.622.513-91.

Espécie: Convênio Nº 812433/2014 Nº Processo: 25000.216155/2014-09 Convenientes: Concedente : MINISTERIO DA SAUDE, Unidade Gestora: 257001, Gestão: 00001. Conveniente: MUNICIPIO DE UBERABA/MG - FUNDO MUNICIPAL DE SAUDE DE UBERABA/MG, CNPJ nº 13.809.927/0001-19. Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA ATENÇÃO ESPECIALIZADA EM SAÚDE BUCAL, para o programa 10.301.2015.8730.0031. Valor Total: R\$ 450.000,00, Valor de Contrapartida: R\$ 0,00, Crédito Orçamentário: PTRES: 080939, Fonte Recurso: 6151000000, ND: 444142, Num Empenho:

2014NE801921, Vigência: 18/12/2014 a 18/12/2015 Data de Assinatura: 18/12/2014 Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS, CPF nº 738.678.377-91, Conveniente: PAULO PIAU NOGUEIRA, CPF nº 166.943.686-15.

Espécie: Convênio Nº 812380/2014 Nº Processo: 25000.216126/2014-39 Convenientes: Concedente : MINISTERIO DA SAUDE, Unidade Gestora: 257001, Gestão: 00001. Conveniente: MUNICIPIO DE CERES/GO - FUNDO MUNICIPAL DE SAUDE DE CERES/GO, CNPJ nº 11.111.771/0001-72. Objeto: AQUISIÇÃO DE EQUIPAMENTO E MATERIAL PERMANENTE PARA ATENCAO ESPECIALIZADA EM SAUDE BUCAL, para o programa 10.301.2015.8730.0052. Valor Total: R\$ 100.000,00, Valor de Contrapartida: R\$ 0,01, Crédito Orçamentário: PTRES: 080943, Fonte Recurso: 6153000000, ND: 444142, Num Empenho: 2014NE801995, Vigência: 19/12/2014 a 19/12/2015 Data de Assinatura: 19/12/2014 Signatários: Concedente: ADEMAR ARTHUR CHIORO DOS REIS, CPF nº 738.678.377-91, Conveniente: MARIA INES DO ROSARIO BRITO, CPF nº 656.070.581-15.

SECRETARIA EXECUTIVA

EXTRATO DO TERMO DE EXECUÇÃO DESCENTRALIZADA DE RECURSOS Nº 179/2014

CONVENENTES: Celebram entre si a União Federal, através do Ministério da Saúde - CNPJ nº 00.530.493/0001-71, e a(o) FUNDACAO UNIVERSIDADE FEDERAL DO MARANHAO/MA - CNPJ nº 06.279.103/0001-19.
OBJETO: Dar apoio financeiro para "Iniciativas Educacionais Aplicadas À Vigilância Em Saúde - Cursos de Capacitação Em Vigilância Em Saúde", visando ao fortalecimento do Sistema Único de Saúde - SUS.
PROCESSO: 25000.232863/2014-89.
CRÉDITO: Os recursos decorrentes do presente Convênio são provenientes: 1) MINISTÉRIO: R\$ 1.500.000,00, UG: 257001, Gestão: 00001, Programa de Trabalho: 10.305.2015.20YJ.0001, Natureza de Despesa: 33.90.39, Fonte de Recursos: 6151000000.
RECURSOS FINANCEIROS: R\$ 1.500.000,00 (Um milhão e quinhentos mil reais).
VIGÊNCIA: Entrará em vigor a partir de sua assinatura até 15/12/2016.
DATA DE ASSINATURA: 26/12/2014
SIGNATÁRIOS: ANA PAULA MENEZES, SECRETÁRIA EXECUTIVA - CPF nº 349.985.194-68; NATALINO SALGADO FILHO, REITOR - CPF nº 032.954.943-04.

EXTRATO DO TERMO DE EXECUÇÃO DESCENTRALIZADA DE RECURSOS Nº 149/2014

CONVENENTES: Celebram entre si a União Federal, através do Ministério da Saúde - CNPJ nº 00.530.493/0001-71, e a(o) UNIVERSIDADE FEDERAL DE MINAS GERAIS/MG - CNPJ nº 17.217.985/0001-04.
OBJETO: Dar apoio financeiro para "Qualificação dos Serviços de Hematologia e Hemoterapia", visando ao fortalecimento do Sistema Único de Saúde - SUS.
PROCESSO: 25000.204566/2014-43.
CRÉDITO: Os recursos decorrentes do presente Convênio são provenientes: 1) MINISTÉRIO: R\$ 800.000,00, UG: 257001, Gestão: 00001, Programa de Trabalho: 10.303.2015.4295.0001, Natureza de Despesa: 33.90.39, Fonte de Recursos: 6151000000.
RECURSOS FINANCEIROS: R\$ 800.000,00 (Oitocentos mil reais).
VIGÊNCIA: Entrará em vigor a partir de sua assinatura até 15/12/2016.
DATA DE ASSINATURA: 26/12/2014
SIGNATÁRIOS: ANA PAULA MENEZES, SECRETÁRIA EXECUTIVA - CPF nº 349.985.194-68; JAIME ARTURO RAMIREZ, REITOR - CPF nº 554.155.556-68.

EXTRATO DO TERMO DE EXECUÇÃO DESCENTRALIZADA DE RECURSOS Nº 150/2014

CONVENENTES: Celebram entre si a União Federal, através do Ministério da Saúde - CNPJ nº 00.530.493/0001-71, e a(o) UNIVERSIDADE FEDERAL DE MINAS GERAIS/MG - CNPJ nº 17.217.985/0001-04.
OBJETO: Dar apoio financeiro para "Capacitação Em Ações de Eliminação da Hanseníase Em Minas Gerais", visando ao fortalecimento do Sistema Único de Saúde - SUS.
PROCESSO: 25000.224499/2014-83.
CRÉDITO: Os recursos decorrentes do presente Convênio são provenientes: 1) MINISTÉRIO: R\$ 300.952,90, UG: 257001, Gestão: 00001, Programa de Trabalho: 10.305.2015.20YJ.0001, Natureza de Despesa: 33.90.39, Fonte de Recursos: 6151000000.
RECURSOS FINANCEIROS: R\$ 300.952,90 (Trezentos mil, novecentos e cinquenta e dois reais e noventa centavos).
VIGÊNCIA: Entrará em vigor a partir de sua assinatura até 15/12/2016.
DATA DE ASSINATURA: 26/12/2014
SIGNATÁRIOS: ANA PAULA MENEZES, SECRETÁRIA EXECUTIVA - CPF nº 349.985.194-68; JAIME ARTURO RAMIREZ, REITOR - CPF nº 554.155.556-68.

EXTRATO DO TERMO DE EXECUÇÃO DESCENTRALIZADA DE RECURSOS Nº 164/2014

CONVENENTES: Celebram entre si a União Federal, através do Ministério da Saúde - CNPJ nº 00.530.493/0001-71, e a(o) FUNDACAO UNIVERSIDADE FEDERAL DE MATO GROSSO DO SUL/MS - CNPJ nº 15.461.510/0002-14.
OBJETO: Dar apoio financeiro para "Aquisição de Equipamento e Material Permanente para Atenção Especializada Em Saúde", visando ao fortalecimento do Sistema Único de Saúde - SUS.
PROCESSO: 25000.219303/2014-39.
CRÉDITO: Os recursos decorrentes do presente Convênio são provenientes: 1) MINISTÉRIO: R\$ 200.000,00, UG: 257001, Gestão: 00001, Programa de Trabalho: 10.302.2015.8535.0001, Natureza de Despesa: 44.90.52, Fonte de Recursos: 6151000000.
RECURSOS FINANCEIROS: R\$ 200.000,00 (Duzentos mil reais).
VIGÊNCIA: Entrará em vigor a partir de sua assinatura até 21/12/2015.
DATA DE ASSINATURA: 26/12/2014
SIGNATÁRIOS: ANA PAULA MENEZES, SECRETÁRIA EXECUTIVA - CPF nº 349.985.194-68; CLAUDIO WANDERLEY LUZ SAAB, SUPERINTENDENTE - CPF nº 367.584.341-68.

EXTRATO DO TERMO DE EXECUÇÃO DESCENTRALIZADA DE RECURSOS Nº 146/2014

CONVENENTES: Celebram entre si a União Federal, através do Ministério da Saúde - CNPJ nº 00.530.493/0001-71, e a(o) UNIVERSIDADE FEDERAL DO RIO DE JANEIRO/RJ - CNPJ nº 33.663.683/0001-16.
OBJETO: Dar apoio financeiro para "Estudo e Pesquisa Sobre Hemoterapia e Hematologia", visando ao fortalecimento do Sistema Único de Saúde - SUS.
PROCESSO: 25000.205101/2014-18.
CRÉDITO: Os recursos decorrentes do presente Convênio são provenientes: 1) MINISTÉRIO: R\$ 559.400,00, UG: 257001, Gestão: 00001, Programa de Trabalho: 10.303.2015.4295.0001, Natureza de Despesa: 33.90.39, Fonte de Recursos: 6151000000.
RECURSOS FINANCEIROS: R\$ 559.400,00 (Quinhentos e cinquenta e nove mil e quatrocentos reais).
VIGÊNCIA: Entrará em vigor a partir de sua assinatura até 15/12/2016.
DATA DE ASSINATURA: 26/12/2014
SIGNATÁRIOS: ANA PAULA MENEZES, SECRETÁRIA EXECUTIVA - CPF nº 349.985.194-68; CARLOS ANTONIO LEVI DA CONCEICAO, REITOR - CPF nº 380.078.517-04.

EXTRATO DO TERMO DE EXECUÇÃO DESCENTRALIZADA DE RECURSOS Nº 168/2014

CONVENENTES: Celebram entre si a União Federal, através do Ministério da Saúde - CNPJ nº 00.530.493/0001-71, e a(o) FUNDACAO OSWALDO CRUZ/RJ - CNPJ nº 33.781.055/0001-35.
OBJETO: Dar apoio financeiro para "Estudo e Pesquisa Sobre Vigilância Epidemiológica e Controle de Doenças", visando ao fortalecimento do Sistema Único de Saúde - SUS.
PROCESSO: 25000.230274/2014-66.
CRÉDITO: Os recursos decorrentes do presente Convênio são provenientes: 1) MINISTÉRIO: R\$ 300.000,00, UG: 257001, Gestão: 00001, Programa de Trabalho: 10.305.2015.20YJ.0001, Natureza de Despesa: 33.90.39, Fonte de Recursos: 6151000000.
RECURSOS FINANCEIROS: R\$ 300.000,00 (Trezentos mil reais).
VIGÊNCIA: Entrará em vigor a partir de sua assinatura até 15/11/2016.
DATA DE ASSINATURA: 26/12/2014
SIGNATÁRIOS: ANA PAULA MENEZES, SECRETÁRIA EXECUTIVA - CPF nº 349.985.194-68; PAULO ERNANI GADELHA VIEIRA, PRESIDENTE - CPF nº 422.312.997-04.

EXTRATO DO TERMO DE EXECUÇÃO DESCENTRALIZADA DE RECURSOS Nº 169/2014

CONVENENTES: Celebram entre si a União Federal, através do Ministério da Saúde - CNPJ nº 00.530.493/0001-71, e a(o) FUNDACAO OSWALDO CRUZ/RJ - CNPJ nº 33.781.055/0001-35.
OBJETO: Dar apoio financeiro para "Fomentar a Reorientação da Formação Profissional Em Saúde", visando ao fortalecimento do Sistema Único de Saúde - SUS.
PROCESSO: 25000.228277/2014-30.
CRÉDITO: Os recursos decorrentes do presente Convênio são provenientes: 1) MINISTÉRIO: R\$ 400.000,00, UG: 257001, Gestão: 00001, Programa de Trabalho: 10.128.2015.20YD.0001, Natureza de Despesa: 33.90.39, Fonte de Recursos: 6153000000.
RECURSOS FINANCEIROS: R\$ 400.000,00 (Quatrocentos mil reais).
VIGÊNCIA: Entrará em vigor a partir de sua assinatura até 05/12/2018.
DATA DE ASSINATURA: 26/12/2014
SIGNATÁRIOS: ANA PAULA MENEZES, SECRETÁRIA EXECUTIVA - CPF nº 349.985.194-68; PAULO ERNANI GADELHA VIEIRA, PRESIDENTE - CPF nº 422.312.997-04.

**EXTRATO DO TERMO DE EXECUÇÃO
DESCENTRALIZADA DE RECURSOS Nº 170/2014**

CONVENIENTES: Celebram entre si a União Federal, através do Ministério da Saúde - CNPJ nº 00.530.493/0001-71, e a(o) FUNDACAO OSWALDO CRUZ/RJ - CNPJ nº 33.781.055/0001-35.

OBJETO: Dar apoio financeiro para "Iniciativas Educacionais Aplicadas À Vigilância Em Saúde - Curso de Capacitação de Vigilância Em Saúde do Trabalhador", visando ao fortalecimento do Sistema Único de Saúde - SUS.

PROCESSO: 25000.230224/2014-89.

CRÉDITO: Os recursos decorrentes do presente Convênio são provenientes: 1) MINISTÉRIO: R\$ 125.846,18, UG: 257001, Gestão: 00001, Programa de Trabalho: 10.305.2015.20YJ.0001, Natureza de Despesa: 33.90.39, Fonte de Recursos: 6151000000.

RECURSOS FINANCEIROS: R\$ 125.846,18 (Cento e vinte e cinco mil, oitocentos e quarenta e seis reais e dezoito centavos).

VIGÊNCIA: Entrará em vigor a partir de sua assinatura até 21/12/2015.

DATA DE ASSINATURA: 26/12/2014

SIGNATÁRIOS: ANA PAULA MENEZES, SECRETÁRIA EXECUTIVA - CPF nº 349.985.194-68; PAULO ERNANI GADELHA VIEIRA, PRESIDENTE - CPF nº 422.312.997-04.

**EXTRATO DO TERMO DE EXECUÇÃO
DESCENTRALIZADA DE RECURSOS Nº 171/2014**

CONVENIENTES: Celebram entre si a União Federal, através do Ministério da Saúde - CNPJ nº 00.530.493/0001-71, e a(o) FUNDACAO OSWALDO CRUZ/RJ - CNPJ nº 33.781.055/0001-35.

OBJETO: Dar apoio financeiro para "Fortalecer a Capacidade de Prontidão Em Saúde e Respostas Frente As Situações de Emergência", visando ao fortalecimento do Sistema Único de Saúde - SUS.

PROCESSO: 25000.230264/2014-21.

CRÉDITO: Os recursos decorrentes do presente Convênio são provenientes: 1) MINISTÉRIO: R\$ 639.650,00, UG: 257001, Gestão: 00001, Programa de Trabalho: 10.305.2015.20YJ.0001, Natureza de Despesa: 33.90.39, Fonte de Recursos: 6151000000.

RECURSOS FINANCEIROS: R\$ 639.650,00 (Seiscentos e trinta e nove mil, seiscentos e cinquenta reais).

VIGÊNCIA: Entrará em vigor a partir de sua assinatura até 21/12/2015.

DATA DE ASSINATURA: 26/12/2014

SIGNATÁRIOS: ANA PAULA MENEZES, SECRETÁRIA EXECUTIVA - CPF nº 349.985.194-68; PAULO ERNANI GADELHA VIEIRA, PRESIDENTE - CPF nº 422.312.997-04.

**EXTRATO DO TERMO DE EXECUÇÃO
DESCENTRALIZADA DE RECURSOS Nº 172/2014**

CONVENIENTES: Celebram entre si a União Federal, através do Ministério da Saúde - CNPJ nº 00.530.493/0001-71, e a(o) FUNDACAO OSWALDO CRUZ/RJ - CNPJ nº 33.781.055/0001-35.

OBJETO: Dar apoio financeiro para "Estudos e Pesquisas da Evolução Molecular dos Vírus Influenza e Comparação da Diversidade Viral Em Todas As Unidades Federadas", visando ao fortalecimento do Sistema Único de Saúde - SUS.

PROCESSO: 25000.230284/2014-00.

CRÉDITO: Os recursos decorrentes do presente Convênio são provenientes: 1) MINISTÉRIO: R\$ 200.000,00, UG: 257001, Gestão: 00001, Programa de Trabalho: 10.305.2015.20YJ.0001, Natureza de Despesa: 33.90.39, Fonte de Recursos: 6151000000.

RECURSOS FINANCEIROS: R\$ 200.000,00 (Duzentos mil reais).

VIGÊNCIA: Entrará em vigor a partir de sua assinatura até 21/12/2015.

DATA DE ASSINATURA: 26/12/2014

SIGNATÁRIOS: ANA PAULA MENEZES, SECRETÁRIA EXECUTIVA - CPF nº 349.985.194-68; PAULO ERNANI GADELHA VIEIRA, PRESIDENTE - CPF nº 422.312.997-04.

**EXTRATO DO TERMO DE EXECUÇÃO
DESCENTRALIZADA DE RECURSOS Nº 173/2014**

CONVENIENTES: Celebram entre si a União Federal, através do Ministério da Saúde - CNPJ nº 00.530.493/0001-71, e a(o) FUNDACAO OSWALDO CRUZ/RJ - CNPJ nº 33.781.055/0001-35.

OBJETO: Dar apoio financeiro para "Iniciativas Educacionais Aplicadas À Vigilância Em Saúde - Confeccionar e Difundir Material Didático para Promover a Capacitação de Profissionais da Área de Saúde na Identificação Laboratorial do T. Cruzei, Informativo e de Diagnóstico", visando ao fortalecimento do Sistema Único de Saúde - SUS.

PROCESSO: 25000.231060/2014-15.

CRÉDITO: Os recursos decorrentes do presente Convênio são provenientes: 1) MINISTÉRIO: R\$ 217.314,18, UG: 257001, Gestão: 00001, Programa de Trabalho: 10.305.2015.20YJ.0001, Natureza de Despesa: 33.90.39, Fonte de Recursos: 6151000000.

RECURSOS FINANCEIROS: R\$ 217.314,18 (Duzentos e dezessete mil, trezentos e quatorze reais e dezoito centavos).

VIGÊNCIA: Entrará em vigor a partir de sua assinatura até 21/12/2015.

DATA DE ASSINATURA: 26/12/2014

SIGNATÁRIOS: ANA PAULA MENEZES, SECRETÁRIA EXECUTIVA - CPF nº 349.985.194-68; PAULO ERNANI GADELHA VIEIRA, PRESIDENTE - CPF nº 422.312.997-04.

**SUBSECRETARIA DE ASSUNTOS
ADMINISTRATIVOS
COORDENAÇÃO-GERAL DE GESTÃO DE PESSOAS****EXTRATOS DE RESCISÃO**

CONTRATO Nº. 1170/2012

Nº. Processo: SIPAR 25042.000985/2014-11. Contratante: MINISTÉRIO DA SAÚDE. Contratado: FABIANA BUENO DE GODOY CAMPOS - matrícula SIAPE nº. 1915158. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 30/06/2014.

CONTRATO Nº. 1472/2012

Nº. Processo: SIPAR 25042.000553/2014-19. Contratante: MINISTÉRIO DA SAÚDE. Contratado: CLEITON MELO DA COSTA - matrícula SIAPE nº. 1920574. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 1º/03/2014.

CONTRATO Nº. 1165/2012

Nº. Processo: SIPAR 25042.000747/2014-14. Contratante: MINISTÉRIO DA SAÚDE. Contratado: ALLAN MARCIO DE OLIVEIRA - matrícula SIAPE nº. 1823485. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 30/03/2014.

CONTRATO Nº. 1487/2013

Nº. Processo: SIPAR 25042.002065/2013-57. Contratante: MINISTÉRIO DA SAÚDE. Contratado: SILVANA MONTEIRO RABELO AZEVEDO - matrícula SIAPE nº. 1995080. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 16/12/2013.

CONTRATO Nº. 1103/2012

Nº. Processo: SIPAR 25042.002020/2013-82. Contratante: MINISTÉRIO DA SAÚDE. Contratado: EDIELLEN GARDENHA ALVES CRUZ - matrícula SIAPE nº. 1601132. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 30/12/2013.

CONTRATO Nº. 1297/2012

Nº. Processo: SIPAR 25042.001035/2014-82. Contratante: MINISTÉRIO DA SAÚDE. Contratado: MARCIO ANTERO DA LUZ TEIXEIRA DA COSTA - matrícula SIAPE nº. 1911774. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 30/06/2014.

CONTRATO Nº. 1325/2012

Nº. Processo: SIPAR 25042.001120/2014-72. Contratante: MINISTÉRIO DA SAÚDE. Contratado: SILVIA DO SOCORRO RODRIGUES PANTOJA - matrícula SIAPE nº. 1911781. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 15/06/2014.

CONTRATO Nº. 1171/2012

Nº. Processo: SIPAR 25042.000148/2014-92. Contratante: MINISTÉRIO DA SAÚDE. Contratado: LEONIDAS SANTOS RIBEIRO - matrícula SIAPE nº. 1915377. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 19/03/2014.

CONTRATO Nº. 1209/2012

Nº. Processo: SIPAR 25042.000646/2014-35. Contratante: MINISTÉRIO DA SAÚDE. Contratado: JACKSON NARCISO FORTE - matrícula SIAPE nº. 1914043. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 1º/01/2014.

CONTRATO Nº. 1160/2012

Nº. Processo: SIPAR 25042.000512/2014-14. Contratante: MINISTÉRIO DA SAÚDE. Contratado: FRANCICLEA LUCIA OLIVEIRA FERREIRA - matrícula SIAPE nº. 1912638. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 17/03/2014.

CONTRATO Nº. 1111/2012

Nº. Processo: SIPAR 25042.001036/2014-59. Contratante: MINISTÉRIO DA SAÚDE. Contratado: THEMIS RIBEIRO DE OLIVEIRA - matrícula SIAPE nº. 1911285. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 30/06/2014.

CONTRATO Nº. 1157/2012

Nº. Processo: SIPAR 25042.001044/2014-03. Contratante: MINISTÉRIO DA SAÚDE. Contratado: SIMONE ANGELICA ALVES DE SOUZA COSTA - matrícula SIAPE nº. 1911003. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 30/06/2014.

CONTRATO Nº. 1150/2012

Nº. Processo: SIPAR 25042.000563/2014-46. Contratante: MINISTÉRIO DA SAÚDE. Contratado: MARDEN ALVES COSTA - matrícula SIAPE nº. 1910992. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 7/04/2014.

CONTRATO Nº. 1168/2012

Nº. Processo: SIPAR 25042.000585/2013-25. Contratante: MINISTÉRIO DA SAÚDE. Contratado: VANDERLEI TADEU BERTANHA - matrícula SIAPE nº. 1911226. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 30/04/2013.

CONTRATO Nº. 1121/2012

Nº. Processo: SIPAR 25042.001674/2013-99. Contratante: MINISTÉRIO DA SAÚDE. Contratado: MYRIAM REGINA ZAPATERRA MENDES - matrícula SIAPE nº. 1911430. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 31/10/2013.

CONTRATO Nº. 1220/2012

Nº. Processo: SIPAR 25042.001407/2013-11. Contratante: MINISTÉRIO DA SAÚDE. Contratado: SERGIO FABIO DOS SANTOS HIPOLITO - matrícula SIAPE nº. 1913442. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 30/08/2013.

CONTRATO Nº. 1158/2012

Nº. Processo: SIPAR 25042.001212/2013-71. Contratante: MINISTÉRIO DA SAÚDE. Contratado: TATIANA DE PINHO VIDAL - matrícula SIAPE nº. 1911084. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 30/06/2013.

CONTRATO Nº. 1258/2012

Nº. Processo: SIPAR 25042.000117/2013-51. Contratante: MINISTÉRIO DA SAÚDE. Contratado: ALEXANDRE LIMA RODRIGUES - matrícula SIAPE nº. 1911658. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 31/01/2013.

CONTRATO Nº. 1132/2012

Nº. Processo: SIPAR 25042.000510/2014-25. Contratante: MINISTÉRIO DA SAÚDE. Contratado: ODILENE SOARES DOS SANTOS - matrícula SIAPE nº. 1912492. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 17/03/2014.

CONTRATO Nº. 1466/2012

Nº. Processo: SIPAR 25042.000932/2013-10. Contratante: MINISTÉRIO DA SAÚDE. Contratado: GEORGE MICHEL ASSUNÇÃO SALVADOR - matrícula SIAPE nº. 1942780. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 30/06/2013.

CONTRATO Nº. 1291/2012

Nº. Processo: SIPAR 25042.002019/2013-58. Contratante: MINISTÉRIO DA SAÚDE. Contratado: KEILA CRISTINA SANTOS DOS SANTOS - matrícula SIAPE nº. 1911621. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 30/12/2013.

CONTRATO Nº. 1105/2012

Nº. Processo: SIPAR 25042.001982/2013-14. Contratante: MINISTÉRIO DA SAÚDE. Contratado: LUCINEIDE DE NAZARÉ LIMA SANTOS - matrícula SIAPE nº. 1911264. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 30/12/2013.

CONTRATO Nº. 1262/2012

Nº. Processo: SIPAR 25042.002028/2013-49. Contratante: MINISTÉRIO DA SAÚDE. Contratado: ADELSON JOSE LIMA RODRIGUES - matrícula SIAPE nº. 1911648. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 30/12/2013.

CONTRATO Nº. 1110/2012

Nº. Processo: SIPAR 25042.001977/2013-10. Contratante: MINISTÉRIO DA SAÚDE. Contratado: MARIANE INÊS SCHNEIDER - matrícula SIAPE nº. 1911290. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 30/12/2013.

CONTRATO Nº. 1116/2012

Nº. Processo: SIPAR 25042.000990/2013-43. Contratante: MINISTÉRIO DA SAÚDE. Contratado: MARIA AMELIA DE OLIVEIRA DA COSTA - matrícula SIAPE nº. 1288885. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 30/06/2013.

CONTRATO Nº. 1312/2012

Nº. Processo: SIPAR 25042.000038/2013-40. Contratante: MINISTÉRIO DA SAÚDE. Contratado: ALCENIRA DOS SANTOS SILVA - matrícula SIAPE nº. 1911564. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 8/01/2013.

CONTRATO Nº. 1310/2012

Nº. Processo: SIPAR 25042.000039/2013-94. Contratante: MINISTÉRIO DA SAÚDE. Contratado: ANDREIA FAVACHO MALAFAIA - matrícula SIAPE nº. 1911730. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 8/01/2013.

CONTRATO Nº. 1265/2012

Nº. Processo: SIPAR 25042.000042/2013-16. Contratante: MINISTÉRIO DA SAÚDE. Contratado: CHRISTIANE GOMES RODRIGUES - matrícula SIAPE nº. 1911777. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 7/01/2013.

CONTRATO Nº. 1264/2012

Nº. Processo: SIPAR 25042.002073/2013-01. Contratante: MINISTÉRIO DA SAÚDE. Contratado: CLAUDIO VIEIRA DE SOUZA - matrícula SIAPE nº. 1911787. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 30/12/2013.

CONTRATO Nº. 1143/2012

Nº. Processo: SIPAR 25042.000031/2013-28. Contratante: MINISTÉRIO DA SAÚDE. Contratado: ELIZA GAMA DA SILVA - matrícula SIAPE nº. 1910997. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 8/01/2013.

CONTRATO Nº. 1125/2012

Nº. Processo: SIPAR 25042.001412/2013-24. Contratante: MINISTÉRIO DA SAÚDE. Contratado: FRANCILENY DOS SANTOS CARVALHO COSTA - matrícula SIAPE nº. 1911542. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 9/09/2013.

CONTRATO Nº. 1122/2012

Nº. Processo: SIPAR 25042.000100/2014-84. Contratante: MINISTÉRIO DA SAÚDE. Contratado: MARA MICHELA MENDES FERNANDES - matrícula SIAPE nº. 1911457. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 30/01/2014.

CONTRATO Nº. 1293/2012

Nº. Processo: SIPAR 25042.001052/2014-41. Contratante: MINISTÉRIO DA SAÚDE. Contratado: MARCIA GLAUCIANE DE ARAUJO COSTA - matrícula SIAPE nº. 1911746. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 30/06/2014.

CONTRATO Nº. 1336/2012

Nº. Processo: SIPAR 25042.000096/2014-54. Contratante: MINISTÉRIO DA SAÚDE. Contratado: NUBIA DA LUZ EVANGELISTA - matrícula SIAPE nº. 1911886. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por

análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 31/12/2013.

CONTRATO Nº. 1307/2012

Nº. Processo: SIPAR 25042.000067/2013-10. Contratante: MINISTÉRIO DA SAÚDE. Contratado: ADILSON LAGES SILVA - matrícula SIAPE nº. 1912267. Objeto: Contrato de Prestação de Serviços de assistência à saúde para Comunidades Indígenas, por análise curricular, localizada no estado do Amapá (DSEI AMAPÁ E NORTE DO PARÁ). Fundamentação Legal: Art. 12, Inciso II da Lei nº. 8.745/93. Data de Rescisão: 9/02/2013.

COORDENAÇÃO-GERAL DE MATERIAL E PATRIMÔNIO

EXTRATO DE CONTRATO Nº 101/2014 - UASG 250110

Nº Processo: 25000223803201474.

PREGÃO SRP Nº 144/2013. Contratante: MINISTERIO DA SAUDE -CNPJ Contratado: 68074673000120. Contratado : HITACHI DATA SYSTEMS DO BRASIL -LTDA.. Objeto: Aquisição de Sistemas de Armazenamento de Dados - Storage para o Ministério da Saúde, incluindo serviços de garantia e treinamento. Fundamento Legal: Lei n.º 8666/1993, Lei n.º 10520/2002, Decreto n.º 5450/2005 e Decreto n.º 87892/2012. Vigência: 17/12/2014 a 25/12/2015. Valor Total: R\$7.747.835,00. Fonte: 6151000000 - 2014NE801203. Data de Assinatura: 17/12/2014.

(SICON - 26/12/2014) 250110-00001-2014NE800078

EXTRATO DE CONTRATO Nº 102/2014 - UASG 250110

Nº Processo: 25000171878201463.

PREGÃO SISPP Nº 35/2014. Contratante: MINISTERIO DA SAUDE -CNPJ Contratado: 04281586000160. Contratado : UTOPIA CONSULTORIA E ASSESSORIA -LTDA - EPP. Objeto: Prestação dos Serviços de Copeiragem com a disponibilização das seguintes categorias profissionais: Copeira, Garçom e Encarregado. Fundamento Legal: Lei n.º 10520/2002, Lei n.º 8666/1993, Decreto n.º 5450/2005, Decreto n.º 2271/1997 e IN MPOG n.º 2/2008. Vigência: 30/12/2014 a 29/12/2015. Valor Total: R\$4.761.100,00. Fonte: 6151000000 - 2014NE801226. Data de Assinatura: 23/12/2014.

(SICON - 26/12/2014) 250110-00001-2014NE800078

COORDENAÇÃO-GERAL DE SERVIÇOS GERAIS

EXTRATO DE CONTRATO Nº 140/2014 - UASG 250005

Nº Processo: 25000041477201480.

INEXIGIBILIDADE Nº 86/2014. Contratante: MINISTERIO DA SAUDE -CNPJ Contratado: 62969589000511. Contratado : CSL BEHRING COMERCIO DE PRODUTOS -FARMACEUTICOS LTDA. Objeto: Aquisição de 350.000 UI's de Concentrado de fator de Coagulação - Fator XIII. Fundamento Legal: Lei n.º 8.666/1993 . Vigência: 23/12/2014 a 22/12/2015. Valor Total: R\$287.000,00. Fonte: 6151000000 - 2014NE802477. Data de Assinatura: 23/12/2014.

(SICON - 26/12/2014) 250110-00001-2014NE800078

EXTRATO DE CONTRATO Nº 142/2014 - UASG 250005

Nº Processo: 25000211258201474.

PREGÃO SRP Nº 44/2014. Contratante: MINISTERIO DA SAUDE -CPF Contratado: ESTRANGEIRO. Contratado : CSL BEHRING GMBH. Objeto: Aquisição de 60.000.000UI's de Concentrado de Coagulação, Fator VIII. Fundamento Legal: Lei nº 10.520/2002, Decreto nº 7.892/2013. Vigência: 23/12/2014 a 22/12/2015. Valor Total: R\$16.500.000,00. Fonte: 6151000000 - 2014NE802481. Data de Assinatura: 23/12/2014.

(SICON - 26/12/2014) 250110-00001-2014NE800078

EXTRATO DE CONTRATO Nº 143/2014 - UASG 250005

Nº Processo: 25000094202201449.

PREGÃO SRP Nº 44/2014. Contratante: MINISTERIO DA SAUDE -CPF Contratado: ESTRANGEIRO. Contratado : GRIFOLS S/A.. Objeto: Aquisição de 120.000.000 UI's de Concentrado de Coagulação, Fator VIII. Fundamento Legal: Lei nº10.520/2002 e Decreto nº 7.892/2013. Vigência: 19/12/2014 a 18/12/2015. Valor Total: R\$33.000.000,00. Fonte: 6151000000 - 2014NE802480. Data de Assinatura: 19/12/2014.

(SICON - 26/12/2014) 250110-00001-2014NE800078

EXTRATO DE DISPENSA DE LICITAÇÃO Nº 1076/2014 UASG 250005

Nº Processo: 25000225914201416 . Objeto: Aquisição Agrupada de medicamentos e correlatos para atender Demanda Judicial. Total de Itens Licitados: 00068. Fundamento Legal: Art. 24º, Inciso IV da Lei nº 8.666 de 21/06/1993.. Justificativa: Trata-se de Ação Judicial. Declaração de Dispensa em 24/12/2014. EDUARDO SEARA MACHADO POJO DO REGO. Coordenador-geral de Análise Das Contratações de Insumos Estratégicos para Saúde. Ratificação em 24/12/2014. GIRLEY VIEIRA DAMASCENO. Diretor do Departamento de Logística em Saúde. Valor Global: R\$ 697.689,16. CNPJ CONTRATADA : 00.134.789/0001-73 NUTOTH -PHARMA INDUSTRIA E COMERCIO LTDA - EPP. Valor: R\$ 2.855,70. CNPJ CONTRATADA : 05.777.772/0001-58 BSB COMERCIO DE PRODUTOS HOSPITALARES LTDA. Valor: R\$ 12.568,80. CNPJ CON-

TRATADA : 06.081.203/0001-36 HOSP - LOG COMERCIO DE PRODUTOS HOSPITALARES LTDA. Valor: R\$ 58.176,32. CNPJ CONTRATADA : 08.633.431/0001-05 GABISA MEDICAL INTERNATIONAL LTDA - EPP. Valor: R\$ 26.730,00. CNPJ CONTRATADA : 10.266.935/0001-78 TOPMEDLAR NUTRICAO CLINICA E PRODUTOS HOSPITALARES LTDA EPP. Valor: R\$ 23.195,84. CNPJ CONTRATADA : 26.921.908/0001-21 HOSPFAR IND E COM DE PRODUTOS HOSPITALARES LTDA. Valor: R\$ 216.811,51. CNPJ CONTRATADA : 33.009.945/0002-04 PRODUTOSROCHE QUIMICOS E FARMACEUTICOS S A. Valor: R\$ 29.749,23. CNPJ CONTRATADA : 33.069.212/0012-37 MERCK S/A. Valor: R\$ 63.919,80. CNPJ CONTRATADA : 37.396.017/0006-24 MEDCOMERCE COMERCIAL DE MEDICAMENTOS E PRODUTOS HOSPITALRES LTDA. Valor: R\$ 27.062,19. CNPJ CONTRATADA : 43.940.618/0001-44 ELI LILLY DO BRASIL LTDA. Valor: R\$ 6.422,52. CNPJ CONTRATADA : 51.780.468/0002-68 JANSSEN-CILAG FARMACEUTICA LTDA. Valor: R\$ 5.085,60. CNPJ CONTRATADA : 56.994.502/0015-35 NOVARTISBIOCIENCIAS SA. Valor: R\$ 301,50. CNPJ CONTRATADA : 56.994.502/0098-62 NOVARTISBIOCIENCIAS SA. Valor: R\$ 27.449,01. CNPJ CONTRATADA : 57.507.378/0003-65 EMS S/A. Valor: R\$ 1.711,14. CNPJ CONTRATADA : 62.969.589/0005-11 CSL BEHRING COMERCIO DE PRODUTOS FARMACEUTICOS LTDA. Valor: R\$ 195.650,00

(SIDEI - 26/12/2014) 250110-00001-2014NE800078

EXTRATO DE DISPENSA DE LICITAÇÃO Nº 1078/2014 - UASG 250005

Nº Processo: 25000102390201496 . Objeto: Aquisição de 120cp VYNDAQUEL 20MG. Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso IV da Lei nº 8.666 de 21/06/1993.. Justificativa: Trata-se de Ação Judicial. Declaração de Dispensa em 24/12/2014. EDUARDO SEARA MACHADO POJO DO REGO. Coordenador-geral de Análise Das Contratações de Insumos Estratégicos para Saúde. Ratificação em 24/12/2014. GIRLEY VIEIRA DAMASCENO. Diretor do Departamento de Logística em Saúde. Valor Global: R\$ 172.619,84. CNPJ CONTRATADA : Estrangeiro KOMTUR PHARMACEUTICALS.

(SIDEI - 26/12/2014) 250110-00001-2014NE800078

EXTRATO DE DISPENSA DE LICITAÇÃO Nº 1079/2014 - UASG 250005

Nº Processo: 25000170724201454 . Objeto: Aquisição de 16amp NORMOSANG 25MG/ML 10ML. Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso IV da Lei nº 8.666 de 21/06/1993.. Justificativa: Trata-se de Ação Judicial. Declaração de Dispensa em 24/12/2014. EDUARDO SEARA MACHADO POJO DO REGO. Coordenador-geral de Análise Das Contratações de Insumos Estratégicos para Saúde. Ratificação em 24/12/2014. GIRLEY VIEIRA DAMASCENO. Diretor do Departamento de Logística em Saúde. Valor Global: R\$ 46.300,48. CNPJ CONTRATADA : Estrangeiro ORPHAN EUROPE.

(SIDEI - 26/12/2014) 250110-00001-2014NE800078

EXTRATO DE DISPENSA DE LICITAÇÃO Nº 1082/2014 - UASG 250005

Nº Processo: 25000096435201486 . Objeto: Aquisição de 240cp LENCALID 10MG. Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso IV da Lei nº 8.666 de 21/06/1993.. Justificativa: Trata-se de Ação Judicial. Declaração de Dispensa em 24/12/2014. EDUARDO SEARA MACHADO POJO DO REGO. Coordenador-geral de Análise Das Contratações de Insumos Estratégicos para Saúde. Ratificação em 24/12/2014. GIRLEY VIEIRA DAMASCENO. Diretor do Departamento de Logística em Saúde. Valor Global: R\$ 8.976,79. CNPJ CONTRATADA : Estrangeiro GP LABORATORIES LTD.

(SIDEI - 26/12/2014) 250110-00001-2014NE800078

EXTRATO DE DISPENSA DE LICITAÇÃO Nº 1083/2014 - UASG 250005

Nº Processo: 25000204742201366 . Objeto: Aquisição de 180cp LENCALID 25MG. Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso IV da Lei nº 8.666 de 21/06/1993.. Justificativa: Trata-se de Ação Judicial. Declaração de Dispensa em 24/12/2014. EDUARDO SEARA MACHADO POJO DO REGO. Coordenador-geral de Análise Das Contratações de Insumos Estratégicos para Saúde. Ratificação em 24/12/2014. GIRLEY VIEIRA DAMASCENO. Diretor do Departamento de Logística em Saúde. Valor Global: R\$ 10.121,58. CNPJ CONTRATADA : Estrangeiro GP LABORATORIES LTD.

(SIDEI - 26/12/2014) 250110-00001-2014NE800078

EXTRATO DE DISPENSA DE LICITAÇÃO Nº 1089/2014 - UASG 250005

Nº Processo: 25000189639201460 . Objeto: Aquisição de 3 seringas FIRAZYR 30MG. Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso IV da Lei nº 8.666 de 21/06/1993.. Justificativa: Trata-se de Ação Judicial. Declaração de Dispensa em 24/12/2014. EDUARDO SEARA MACHADO POJO DO REGO. Coordenador-geral de Análise Das Contratações de Insumos Estratégicos para Saúde.



de. Ratificação em 24/12/2014. GIRLEY VIEIRA DAMASCENO. Diretor do Departamento de Logística em Saúde. Valor Global: R\$ 12.304,86. CNPJ CONTRATADA : 06.081.203/0001-36 HOSP - LOG COMERCIO DE PRODUTOS HOSPITALARES LTDA.

(SIDECE - 26/12/2014) 250110-00001-2014NE800078

**EXTRATO DE DISPENSA
DE LICITAÇÃO Nº 1090/2014 - UASG 250005**

Nº Processo: 25000189565201461 . Objeto: Aquisição de 6ser FI-RAZYR 30MG. Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso IV da Lei nº 8.666 de 21/06/1993.. Justificativa: Trata-se de Ação Judicial. Declaração de Dispensa em 24/12/2014. EDUARDO SEARA MACHADO POJO DO REGO. Coordenador-geral de Análise Das Contratações de Insumos Estratégicos para Saúde. Ratificação em 24/12/2014. GIRLEY VIEIRA DAMASCENO. Diretor do Departamento de Logística em Saúde. Valor Global: R\$ 24.609,72. CNPJ CONTRATADA : 06.081.203/0001-36 HOSP - LOG COMERCIO DE PRODUTOS HOSPITALARES LTDA.

(SIDECE - 26/12/2014) 250110-00001-2014NE800078

**EXTRATO DE DISPENSA
DE LICITAÇÃO Nº 1091/2014 - UASG 250005**

Nº Processo: 25000135674201469 . Objeto: Aquisição de medicamentos para atender Demanda Judicial. Total de Itens Licitados: 00003. Fundamento Legal: Art. 24º, Inciso IV da Lei nº 8.666 de 21/06/1993.. Justificativa: Trata-se de Ação Judicial. Declaração de Dispensa em 24/12/2014. EDUARDO SEARA MACHADO POJO DO REGO. Coordenador-geral de Análise Das Contratações de Insumos Estratégicos para Saúde. Ratificação em 24/12/2014. GIRLEY VIEIRA DAMASCENO. Diretor do Departamento de Logística em Saúde. Valor Global: R\$ 75.097,50. CNPJ CONTRATADA : 06.081.203/0001-36 HOSP - LOG COMERCIO DE PRODUTOS HOSPITALARES LTDA.

(SIDECE - 26/12/2014) 250110-00001-2014NE800078

**EXTRATO DE DISPENSA
DE LICITAÇÃO Nº 1092/2014 - UASG 250005**

Nº Processo: 25000133341201233 . Objeto: Aquisição de 68latas NEOCATE 400G. Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso IV da Lei nº 8.666 de 21/06/1993.. Justificativa: Trata-se de Ação Judicial. Declaração de Dispensa em 24/12/2014. EDUARDO SEARA MACHADO POJO DO REGO. Coordenador-geral de Análise Das Contratações de Insumos Estratégicos para Saúde. Ratificação em 24/12/2014. GIRLEY VIEIRA DAMASCENO. Diretor do Departamento de Logística em Saúde. Valor Global: R\$ 12.240,00. CNPJ CONTRATADA : 37.396.017/0006-24 MEDCOMERCE COMERCIAL DE MEDICAMENTOS E PRODUTOS HOSPITALARES LTDA.

(SIDECE - 26/12/2014) 250110-00001-2014NE800078

**EXTRATO DE DISPENSA
DE LICITAÇÃO Nº 1094/2014 - UASG 250005**

Nº Processo: 25000123134201432 . Objeto: Aquisição de 780cp MIMPARA 30MG. Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso IV da Lei nº 8.666 de 21/06/1993.. Justificativa: Trata-se de Ação Judicial. Declaração de Dispensa em 24/12/2014. EDUARDO SEARA MACHADO POJO DO REGO. Coordenador-geral de Análise Das Contratações de Insumos Estratégicos para Saúde. Ratificação em 24/12/2014. GIRLEY VIEIRA DAMASCENO. Diretor do Departamento de Logística em Saúde. Valor Global: R\$ 11.434,80. CNPJ CONTRATADA : 05.777.772/0001-58 BSB COMERCIO DE PRODUTOS HOSPITALARES LTDA.

(SIDECE - 26/12/2014) 250110-00001-2014NE800078

**EXTRATO DE DISPENSA
DE LICITAÇÃO Nº 1095/2014 - UASG 250005**

Nº Processo: 25000145983201447 . Objeto: Aquisição de 720cp ZYTIGA 250MG. Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso IV da Lei nº 8.666 de 21/06/1993.. Justificativa: Trata-se de Ação Judicial. Declaração de Dispensa em 24/12/2014. EDUARDO SEARA MACHADO POJO DO REGO. Coordenador-geral de Análise Das Contratações de Insumos Estratégicos para Saúde. Ratificação em 24/12/2014. GIRLEY VIEIRA DAMASCENO. Diretor do Departamento de Logística em Saúde. Valor Global: R\$ 41.572,80. CNPJ CONTRATADA : 51.780.468/0002-68 JANSSEN-CILAG FARMACEUTICA LTDA.

(SIDECE - 26/12/2014) 250110-00001-2014NE800078

**EXTRATO DE DISPENSA
DE LICITAÇÃO Nº 1096/2014 - UASG 250005**

Nº Processo: 25000134437201481 . Objeto: Aquisição de 65cp TEMODAL 100MG e 65cp TEMODAL 20MG. Total de Itens Licitados: 00002. Fundamento Legal: Art. 24º, Inciso IV da Lei nº 8.666 de 21/06/1993.. Justificativa: Trata-se de Ação Judicial. Declaração de Dispensa em 24/12/2014. EDUARDO SEARA MACHADO POJO DO REGO. Coordenador-geral de Análise Das Contratações de Insumos Estratégicos para Saúde. Ratificação em 24/12/2014. GIRLEY VIEIRA DAMASCENO. Diretor do Depar-

tamento de Logística em Saúde. Valor Global: R\$ 87.484,15. CNPJ CONTRATADA : 06.081.203/0001-36 HOSP - LOG COMERCIO DE PRODUTOS HOSPITALARES LTDA.

(SIDECE - 26/12/2014) 250110-00001-2014NE800078

**EXTRATO DE DISPENSA
DE LICITAÇÃO Nº 1097/2014 - UASG 250005**

Nº Processo: 25000157452201405 . Objeto: Aquisição de 45cp TEMODAL 250MG. Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso IV da Lei nº 8.666 de 21/06/1993.. Justificativa: Trata-se de Ação Judicial. Declaração de Dispensa em 24/12/2014. EDUARDO SEARA MACHADO POJO DO REGO. Coordenador-geral de Análise Das Contratações de Insumos Estratégicos para Saúde. Ratificação em 24/12/2014. GIRLEY VIEIRA DAMASCENO. Diretor do Departamento de Logística em Saúde. Valor Global: R\$ 43.011,00. CNPJ CONTRATADA : 06.081.203/0001-36 HOSP - LOG COMERCIO DE PRODUTOS HOSPITALARES LTDA.

(SIDECE - 26/12/2014) 250110-00001-2014NE800078

**EXTRATO DE DISPENSA
DE LICITAÇÃO Nº 1098/2014 - UASG 250005**

Nº Processo: 25000206139201319 . Objeto: Aquisição de 50cp TEMODAL 250MG e 50cp TEMODAL 20MG. Total de Itens Licitados: 00002. Fundamento Legal: Art. 24º, Inciso IV da Lei nº 8.666 de 21/06/1993.. Justificativa: Trata-se de Ação Judicial. Declaração de Dispensa em 24/12/2014. EDUARDO SEARA MACHADO POJO DO REGO. Coordenador-geral de Análise Das Contratações de Insumos Estratégicos para Saúde. Ratificação em 24/12/2014. GIRLEY VIEIRA DAMASCENO. Diretor do Departamento de Logística em Saúde. Valor Global: R\$ 51.691,00. CNPJ CONTRATADA : 06.081.203/0001-36 HOSP - LOG COMERCIO DE PRODUTOS HOSPITALARES LTDA.

(SIDECE - 26/12/2014) 250110-00001-2014NE800078

**EXTRATO DE DISPENSA
DE LICITAÇÃO Nº 1099/2014 - UASG 250005**

Nº Processo: 25000123214201498 . Objeto: Aquisição de 60cp TEMODAL 100MG e 60cp TEMODAL 20MG. Total de Itens Licitados: 00002. Fundamento Legal: Art. 24º, Inciso IV da Lei nº 8.666 de 21/06/1993.. Justificativa: Trata-se de Ação Judicial. Declaração de Dispensa em 24/12/2014. EDUARDO SEARA MACHADO POJO DO REGO. Coordenador-geral de Análise Das Contratações de Insumos Estratégicos para Saúde. Ratificação em 24/12/2014. GIRLEY VIEIRA DAMASCENO. Diretor do Departamento de Logística em Saúde. Valor Global: R\$ 28.087,80. CNPJ CONTRATADA : 06.081.203/0001-36 HOSP - LOG COMERCIO DE PRODUTOS HOSPITALARES LTDA.

(SIDECE - 26/12/2014) 250110-00001-2014NE800078

**EXTRATO DE DISPENSA
DE LICITAÇÃO Nº 1100/2014 - UASG 250005**

Nº Processo: 25000148415201406 . Objeto: Aquisição de 80cp TEMODAL 100MG. Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso IV da Lei nº 8.666 de 21/06/1993.. Justificativa: Trata-se de Ação Judicial. Declaração de Dispensa em 24/12/2014. EDUARDO SEARA MACHADO POJO DO REGO. Coordenador-geral de Análise Das Contratações de Insumos Estratégicos para Saúde. Ratificação em 24/12/2014. GIRLEY VIEIRA DAMASCENO. Diretor do Departamento de Logística em Saúde. Valor Global: R\$ 31.208,80. CNPJ CONTRATADA : 06.081.203/0001-36 HOSP - LOG COMERCIO DE PRODUTOS HOSPITALARES LTDA.

(SIDECE - 26/12/2014) 250110-00001-2014NE800078

**EXTRATO DE DISPENSA
DE LICITAÇÃO Nº 1107/2014 - UASG 250005**

Nº Processo: 25000171530201476 . Objeto: Aquisição de 84cp REVLIMID 25MG. Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso IV da Lei nº 8.666 de 21/06/1993.. Justificativa: Trata-se de Ação Judicial. Declaração de Dispensa em 24/12/2014. EDUARDO SEARA MACHADO POJO DO REGO. Coordenador-geral de Análise Das Contratações de Insumos Estratégicos para Saúde. Ratificação em 24/12/2014. GIRLEY VIEIRA DAMASCENO. Diretor do Departamento de Logística em Saúde. Valor Global: R\$ 100.117,50. CNPJ CONTRATADA : Estrangeiro MUNDIAL-PHARMA INTERNATIONAL HEALTHCARE LTD.

(SIDECE - 26/12/2014) 250110-00001-2014NE800078

**EXTRATO DE DISPENSA
DE LICITAÇÃO Nº 1115/2014 - UASG 250005**

Nº Processo: 25000122933201491 . Objeto: Aquisição de 960cp ZYTIGA 250MG. Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso IV da Lei nº 8.666 de 21/06/1993.. Justificativa: Trata-se de Ação Judicial. Declaração de Dispensa em 24/12/2014. EDUARDO SEARA MACHADO POJO DO REGO. Coordenador-geral de Análise Das Contratações de Insumos Estratégicos para Saúde. Ratificação em 24/12/2014. GIRLEY VIEIRA DAMASCENO. Diretor do Departamento de Logística em Saúde. Valor Global: R\$ 55.430,40. CNPJ CONTRATADA : 51.780.468/0002-68 JANSSEN-CILAG FARMACEUTICA LTDA.

(SIDECE - 26/12/2014) 250110-00001-2014NE800078

**EXTRATO DE DISPENSA
DE LICITAÇÃO Nº 1135/2014 - UASG 250005**

Nº Processo: 25000227502201411 . Objeto: Aquisição de 35.910 frascos do medicamento Lamivudina 10mg, Solução Oral Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso IV da Lei nº 8.666 de 21/06/1993.. Justificativa: Necessidade de assegurar o abastecimento há 3.000 pacientes, devido a impossibilidade de cumprimento da entrega pela IQUEGO Declaração de Dispensa em 26/12/2014. EDUARDO SEARA MACHADO POJO DO REGO. Coordenador-geral de Análise Das Contratações de Insumos Estratégicos para Saúde. Ratificação em 26/12/2014. GIRLEY VIEIRA DAMASCENO. Diretor do Departamento de Logística em Saúde. Valor Global: R\$ 744.055,20. CNPJ CONTRATADA : 44.734.671/0001-51 CRISTALIA PRODUTOS QUIMICOS FARMACEUTICOS LTDA.

(SIDECE - 26/12/2014) 250110-00001-2014NE800078

**EXTRATO DE INEXIGIBILIDADE
DE LICITAÇÃO Nº 89/2014 - UASG 250005**

Nº Processo: 25000171018201420 . Objeto: Aquisição de 216.916 cápsulas do medicamento Fingolimode 0,5mg Total de Itens Licitados: 00001. Fundamento Legal: Art. 25º, Inciso I da Lei nº 8.666 de 21/06/1993.. Justificativa: A empresa NOVARTIS BIOCÊNCIAS S/A detém a exclusividade em todo o território nacional do produto. Declaração de Inexigibilidade em 23/12/2014. EDUARDO SEARA MACHADO POJO DO REGO. Coordenador-geral de Análise Das Contratações de Insumos Estratégicos para Saúde. Ratificação em 24/12/2014. GIRLEY VIEIRA DAMASCENO. Diretor do Departamento de Logística em Saúde. Valor Global: R\$ 12.594.142,96. CNPJ CONTRATADA : 56.994.502/0098-62 NOVARTISBIOCINCAS SA.

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**AVISO DE REABERTURA DE PRAZO
PREGÃO Nº 68/2014**

Comunicamos a reabertura de prazo da licitação supracitada, processo Nº 25000.143967/2014, publicada no D.O.U de 09/12/2014 . Objeto: Pregão Eletrônico - Registro de Preços para aquisição de Concentrado de Fator de Coagulação, Fator VIII associado ao Fator de Von Willebrand, Pó Lidófilo para Injetável. Novo Edital: 29/12/2014 das 08h00 às 12h00 e d13h00 às 17h59. Endereço: Esplanada Dos Ministérios, Bloco G, Anexo "a" Sala 464 Plano Piloto - BRASILIA - DFEntrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br. Abertura das Propostas: 12/01/2015, às 09h00 no site www.comprasnet.gov.br.

MARCELLO NOVAES FERNANDES
ESPINDULA
Coordenador-Geral de Licitações e Contratos de Insumos Estratégicos para a Saúde

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**RESULTADO DE JULGAMENTO
PREGÃO Nº 69/2014**

O Ministério da Saúde por meio do Pregoeiro Oficial torna público o Resultado de Julgamento doProcesso nº. 25000.113226/2014, referente ao Pregão Eletrônico nº. 69/2014, cujo objeto é a aquisição de Levonorgestrel 0,75mg, tendo sido adjudicado e homologado para a empresa UNIÃO QUIMICA FARMACEUTICA NACIONAL S/A, inscrita no CNPJ: 60.665.981/0009-75 o item ao valor unitariode R\$ 1,00.

GUSTAVO HOLANDA REGO

(SIDECE - 26/12/2014) 250110-00001-2014NE800078

**DIRETORIA EXECUTIVA DO FUNDO NACIONAL
DE SAÚDE**

**EDITAL DE CONVOCAÇÃO Nº 258,
DE 26 DE DEZEMBRO DE 2014**

O Diretor Executivo do Fundo Nacional de Saúde, convoca o Sr. José Francisco Oliveira Siqueira, CPF: 109.902.227-48 Representante Legal da F S Raymundo Drogaria - ME, CNPJ: 10.815.381.0001-10, que se encontra em local incerto e não sabido para retirar e atender a notificação nº 7036/2014/MS/SE/FNS de 13/11/2014, referente ao Relatório de Auditoria nº 13.205, firmado junto ao Ministério da Saúde. O não atendimento no prazo de 15 dias, contados da data de publicação deste, ensejará a instauração de Tomada de Contas Especial. Fundo Nacional de Saúde, sito na Esplanada dos Ministérios-Bloco "G" - Anexo "B" - sala 246 - Brasília/DF. Quaisquer dúvidas contactar com técnicos da Coordenação de Contabilidade, pelo telefone (0-61) 3315-3015.

ANTONIO CARLOS ROSA DE OLIVEIRA
JUNIOR

**EDITAL DE CONVOCAÇÃO Nº 259,
DE 26 DE DEZEMBRO DE 2014**

O Diretor Executivo do Fundo Nacional de Saúde, convoca a Sra. Maria Helena Oliveira Siqueira, CPF: 030.737.167-00 Responsável Legal da F S Raymundo Drogaria - ME/RJ, CNPJ: 10.815.381.0001-10 que se encontra em local incerto e não sabido

para retirar e atender a notificação nº 7035/2014/MS/SE/FNS de 13/11/2014, referente ao Relatório de Auditoria nº 13.205, firmado junto ao Ministério da Saúde. O não atendimento no prazo de 15 dias, contados da data de publicação deste, ensejará a instauração de Tomada de Contas Especial. Fundo Nacional de Saúde, sito na Esplanada dos Ministérios-Bloco "G" - Anexo "B" - sala 246 - Brasília/DF. Quaisquer dúvidas contactar com técnicos da Coordenação de Contabilidade, pelo telefone (0--61) 3315-3015.

ANTONIO CARLOS ROSA DE OLIVEIRA
JUNIOR

NÚCLEO ESTADUAL NO AMAZONAS SERVIÇO DE GESTÃO ADMINISTRATIVA

EXTRATO DE REGISTRO DE PREÇOS

Órgão Gerenciador: 250015 - Núcleo Estadual do Ministério da Saúde no Amazonas. Espécie: Ata de Registro de Preços; Objeto: Aquisição de café e adoçante; Licitação: Pregão Eletrônico nº. 03/2014; Data da Assinatura: 02/12/2014; Validade do Registro: 02/12/2014 a 01/12/2015; Preços Registrados nos seguintes Números de Atas, com as empresas, CNPJ, itens, quantitativo, valor unitário, valor total estimado, respectivamente: Ata de Registro de Preços nº. 02/2014; Fornecedor: FCM Nitro Comercial Eireli - ME, CNPJ: 20.826.249/0001-68; Item 1: Café, Quantitativo: 1000 Kilograma, Valor Unitário: R\$ 15,00, Valor Total Estimado: R\$ 15.000,00. Ata de Registro de Preços nº. 03/2014; Fornecedor: Saraiva Comercio e Serviço de Refrigeração, CNPJ: 12.077.513/0001-80; Item 2: Adoçante, Quantitativo: 50 unidades, Valor Unitário: R\$ 3,60, Valor Total Estimado: R\$ 180,00.

NÚCLEO ESTADUAL NO CEARÁ

EXTRATO DE TERMO ADITIVO Nº 5/2014 - UASG 250017

Número do Contrato: 7/2013.
Nº Processo: 25016012839201375.
PREGÃO SISPP Nº 11/2013. Contratante: MINISTERIO DA SAUDE - CNPJ Contratado: 05694442000107. Contratado : ELEVADORES CENTAUROS LTDA - ME -Objeto: Prorrogação do contrato nº 7/2013, destinado à prevenção de serviços de manutenção preventiva e corretiva com reposição de peças originais novas, em uma plataforma elevatória vertical do edifício sede do NE/MS/CE. Fundamento Legal: LEI 8.666, DECRETO 2.271 . Vigência: 02/01/2015 a 02/01/2016. Valor Total: R\$4.999,92. Fonte: 6151000000 - 2014NE800017. Data de Assinatura: 22/12/2014.

(SICON - 26/12/2014) 250017-00001-2014NE800002

NÚCLEO ESTADUAL EM MINAS GERAIS

EDITAL DE NOTIFICAÇÃO Nº 58, DE 26 DE DEZEMBRO DE 2014

Notificado: OZANIO PIMENTA DA SILVEIRA
Pelo presente Edital, a fim de dar cumprimento ao contido no Inciso LV, do Art. 5º, da CF/88 e no Art. 10, do Decreto 1.651/95 e na forma da Portaria GM/MS nº 743, de 18/04/2012, em virtude de impedimento na entrega de notificação por ofício, fica CITADO o Sr. Ozanio Pimenta da Silveira, CPF Nº 011.576.206-04 para, no prazo de até 15 (quinze) dias corridos, contados da publicação deste Edital, sob pena de revelia, conhecer os autos da Auditoria nº 14572 realizada no Hospital Mário Pena de Belo Horizonte/MG, cujo relatório se encontra à disposição no endereço: Rua Espírito Santo, 500 - 14º andar - Sala 1.405 - Centro - Belo Horizonte/MG.

JOÃO BATISTA DA SILVA
Chefe

EDITAL DE NOTIFICAÇÃO Nº 56, DE 26 DE DEZEMBRO DE 2014

Notificado: TELMA MARIA ROSSI DE FIGUEIREDO FRANCO
Pelo presente Edital, a fim de dar cumprimento ao contido no Inciso LV, do Art. 5º, da CF/88 e no Art. 10, do Decreto 1.651/95 e na forma da Portaria GM/MS nº 743, de 18/04/2012, em virtude de impedimento na entrega de notificação por ofício, fica CITADO a Sra. Telma Maria Rossi de Figueiredo Franco, CPF Nº 221.979.746-53 para, no prazo de até 15 (quinze) dias corridos, contados da publicação deste Edital, sob pena de revelia, conhecer os autos da Auditoria nº 14572 realizada no Hospital Mário Pena de Belo Horizonte/MG, cujo relatório se encontra à disposição no endereço: Rua Espírito Santo, 500 - 14º andar - Sala 1.405 - Centro - Belo Horizonte/MG.

JOÃO BATISTA DA SILVA
Chefe

EDITAL DE NOTIFICAÇÃO Nº 57, DE 26 DE DEZEMBRO DE 2014

Notificado: WADSON GOMES MICONI
Pelo presente Edital, a fim de dar cumprimento ao contido no Inciso LV, do Art. 5º, da CF/88 e no Art. 10, do Decreto 1.651/95 e na forma da Portaria GM/MS nº 743, de 18/04/2012, em virtude de impedimento na entrega de notificação por ofício, fica CITADO o Sr. Wadson Gomes Miconi, CPF Nº 513.805.876-20 para, no prazo de até 15 (quinze) dias corridos, contados da publicação deste Edital, sob

pena de revelia, conhecer os autos da Auditoria nº 14572 realizada no Hospital Mário Pena de Belo Horizonte/MG, cujo relatório se encontra à disposição no endereço: Rua Espírito Santo, 500 - 14º andar - Sala 1.405 - Centro - Belo Horizonte/MG.

JOÃO BATISTA DA SILVA
Chefe

NÚCLEO ESTADUAL NO PIAUÍ

EXTRATO DE TERMO ADITIVO Nº 4/2014 - UASG 250030

Número do Contrato: 6/2011.
Nº Processo: 25015003301201037.
PREGÃO SISPP Nº 3/2011. Contratante: MINISTERIO DA SAUDE -CNPJ Contratado: 08106583000141. Contratado : M. A. G. & SERVICOS GERAIS LTDA --EPP. Objeto: Prorrogação da vigência do Contrato nº 06/2011, cujo objeto é a prestação de serviços de manutenção hidráulica, elétrica e sanitária.Fundamento Legal: Lei nº 8.666/1993. Vigência: 01/01/2015 a 31/03/2015. Valor Total: R\$6.225,00. Fonte: 6151000000 - 2014NE800016. Data de Assinatura: 24/12/2014.

(SICON - 26/12/2014) 250030-00001-2014NE800021

AGÊNCIA NACIONAL DE SAÚDE SUPLEMENTAR COMISSÃO DE ÉTICA SECRETARIA EXECUTIVA SUBSECRETARIA DE ADMINISTRAÇÃO E FINANÇAS

AVISO DE LICITAÇÃO PREGÃO Nº 1/2015 - UASG 253003

Nº Processo: 33902703048201472 . Objeto: Pregão Eletrônico - Contratação de Empresa especializada na prestação de serviços de limpeza e conservação das áreas internas e esquadrias internas para atender às necessidades do Núcleo da ANS em Ribeirão Preto-SP. Total de Itens Licitados: 00001. Edital: 29/12/2014 de 08h00 às 12h00 e de 13h às 17h00. Endereço: Av. Augusto Severo, N°: 84/ 7º ao 12º Andar Rio de Janeiro/rj Glória - RIO DE JANEIRO - RJ. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br.. Abertura das Propostas: 09/01/2015 às 10h45 site www.comprasnet.gov.br.

FABRICIO PENNA DIAS
Pregoeiro

(SIDECA - 26/12/2014) 253003-36213-2014NE800468

AGÊNCIA NACIONAL DE VIGILÂNCIA SANITÁRIA

AVISO DE LICITAÇÃO PREGÃO Nº 4/2015 - UASG 253002

Nº Processo: 25351427525201498 . Objeto: Pregão Eletrônico - Contratação de empresa especializada na prestação de serviços de diagnóstico das situações atuais de qualidade do ar interior, dos prédios da Agência Nacional de Vigilância Sanitária (ANVISA), localizados no Setor de Indústria e Abastecimento (SIA), Trecho 5, Área Especial 57, em Brasília DF. Total de Itens Licitados: 00001. Edital: 29/12/2014 de 08h00 às 12h00 e de 14h às 17h30. Endereço: SIA Trecho 05, Área Especial 57, Bloco "d", Térreo, Ggaf. BRASILIA - DF. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br.. Abertura das Propostas: 09/01/2015 às 10h00 site www.comprasnet.gov.br.

SERGIO SOUSA DOS SANTOS
Pregoeiro

(SIDECA - 26/12/2014) 253002-36212-2014NE800002

GERÊNCIA-GERAL DE PORTOS, AEROPORTOS, FRONTEIRAS E RECINTOS ALFANDEGADOS COORDENAÇÃO DE VIGILÂNCIA SANITÁRIA DE PORTOS, AEROPORTOS, FRONTEIRAS E RECINTOS ALFANDEGADOS NO MATO GROSSO

EXTRATO DE CONTRATO Nº 2/2014 - UASG 253024

Nº Processo: 25746581718201414.
DISPENSA Nº 15/2014. Contratante: AGENCIA NACIONAL DE VIGILANCIA -SANITARIA. CNPJ Contratado: 02545557000133. Contratado : COMERCIAL LUAR EIRELI - EPP -Objeto: Contratação de empresa para fornecimento de ÁGUA MINERAL, acondicionada em vasilhames de 20 litros, fornecidos em regime de comodato, pelo período de 1 (um) ano, para atendimento a demanda da Sede da CVPAF/MT e Posto Aeroportuário de Cuiabá, localizados em Cuiabá e Várzea Grande. Fundamento Legal: art. 24, II, da Lei nº 8.666/93. Vigência: 26/12/2014 a 25/12/2015. Valor Total: R\$991,20. Fonte: 6174025305 - 2014NE800085. Data de Assinatura: 26/12/2014.

(SICON - 26/12/2014) 253024-36212-2014NE800013

FUNDAÇÃO NACIONAL DE SAÚDE

EXTRATOS DE CONVÊNIOS

Espécie: Convênio Nº 802694/2014, Nº Processo: 25100010049201487, Concedente: FUNDACAO NACIONAL DE SAUDE, Conveniente: MUNICIPIO DE FERREIRA GOMES CNPJ nº 23066814000124, Objeto: Implantação e melhoria de serviços de drenagem e manejo de águas pluviais urbanas no Canal do Lava Saco, localizado no município de Ferreira Gomes/AP, Valor Total: R\$ 1.020.000,00, Valor de Contrapartida: R\$ 20.000,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 1.000.000,00, Crédito Orçamentário: Num Empenho: 2014NE800379, Valor: R\$ 1.000.000,00, PTRES: 080377, Fonte Recurso: 6100000000, ND: 44404204, Vigência: 22/12/2014 a 22/12/2016, Data de Assinatura: 22/12/2014, Signatários: Concedente: ANTONIO HENRIQUE DE CARVALHO PIRES CPF nº 767.810.894-04, Conveniente: ELCIAS GUIMARAES BORGES CPF nº 209.449.182-04.

Espécie: Convênio Nº 802690/2014, Nº Processo: 25100009868201481, Concedente: FUNDACAO NACIONAL DE SAUDE, Conveniente: MUNICIPIO DE MAZAGAO CNPJ nº 05986427000124, Objeto: Implantação de serviços de drenagem de águas pluviais e limpeza de canais na sede do Município de Mazagão., Valor Total: R\$ 1.505.000,00, Valor de Contrapartida: R\$ 5.000,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 1.500.000,00, Crédito Orçamentário: Num Empenho: 2014NE800375, Valor: R\$ 1.500.000,00, PTRES: 080379, Fonte Recurso: 6100000000, ND: 44404204, Vigência: 22/12/2014 a 22/12/2016, Data de Assinatura: 22/12/2014, Signatários: Concedente: ANTONIO HENRIQUE DE CARVALHO PIRES CPF nº 767.810.894-04, Conveniente: GIODILSON PINHEIRO BORGES CPF nº 571.879.162-72.

Espécie: Convênio Nº 802691/2014, Nº Processo: 25100010055201434, Concedente: FUNDACAO NACIONAL DE SAUDE, Conveniente: PREFEITURA MUNICIPAL DE TARTARUGALZINHO CNPJ nº 23066632000153, Objeto: Implantação de serviços de Drenagem e manejo das águas pluviais na sede do Município de Tartarugalzinho., Valor Total: R\$ 1.600.000,00, Valor de Contrapartida: R\$ 100.000,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 1.500.000,00, Crédito Orçamentário: Num Empenho: 2014NE800376, Valor: R\$ 1.500.000,00, PTRES: 080381, Fonte Recurso: 6100000000, ND: 44404204, Vigência: 22/12/2014 a 22/12/2016, Data de Assinatura: 22/12/2014, Signatários: Concedente: ANTONIO HENRIQUE DE CARVALHO PIRES CPF nº 767.810.894-04, Conveniente: ALMIR REZENDE CPF nº 163.965.376-72.

Espécie: Convênio Nº 802941/2014, Nº Processo: 25100010359201400, Concedente: FUNDACAO NACIONAL DE SAUDE, Conveniente: MUNICIPIO DE CAPITAO GERVASIO OLIVEIRA CNPJ nº 01612569000170, Objeto: IMPLANTAÇÃO DE SISTEMA DE ABASTECIMENTO D'ÁGUA NA LOCALIDADE CHAPADA DA COLÔNIA - ZONA RURAL DO MUNICÍPIO DE CAPITÃO GERVÁSIO DE OLIVEIRA - PI., Valor Total: R\$ 300.300,30, Valor de Contrapartida: R\$ 300,30, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 300.000,00, Crédito Orçamentário: Num Empenho: 2014NE800487, Valor: R\$ 300.000,00, PTRES: 080336, Fonte Recurso: 6100000000, ND: 44404233, Vigência: 22/12/2014 a 22/12/2016, Data de Assinatura: 22/12/2014, Signatários: Concedente: ANTONIO HENRIQUE DE CARVALHO PIRES CPF nº 767.810.894-04, Conveniente: ANTONIO COELHO CPF nº 246.796.823-53.

Espécie: Convênio Nº 802757/2014, Nº Processo: 25100010164201451, Concedente: FUNDACAO NACIONAL DE SAUDE, Conveniente: SOLEDADE PREFEITURA CNPJ nº 08919425000100, Objeto: Implantação de Sistema de esgotamento sanitário nas comunidades Santa Luzia, Cardeiro e Bom Sucesso, Valor Total: R\$ 400.401,00, Valor de Contrapartida: R\$ 401,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 400.000,00, Crédito Orçamentário: Num Empenho: 2014NE800443, Valor: R\$ 400.000,00, PTRES: 080338, Fonte Recurso: 6100000000, ND: 44404227, Vigência: 22/12/2014 a 03/11/2016, Data de Assinatura: 22/12/2014, Signatários: Concedente: ANTONIO HENRIQUE DE CARVALHO PIRES CPF nº 767.810.894-04, Conveniente: JOSE BENTO LEITE DO NASCIMENTO CPF nº 131.977.624-87.

Espécie: Convênio Nº 802942/2014, Nº Processo: 25100010360201426, Concedente: FUNDACAO NACIONAL DE SAUDE, Conveniente: PREFEITURA MUNICIPAL DE PASSAGEM FRANCA DO PIAUI CNPJ nº 41522186000126, Objeto: IMPLANTAÇÃO DE SISTEMAS SIMPLIFICADOS DE ABASTECIMENTO DE ÁGUA NAS LOCALIDADES PENHA, CABEÇA D'ÁGUA, BAIXA GRANDE E RECANTO GRANDE, ZONA RURAL DO MUNICÍPIO DE PASSAGEM FRANCA- PI, Valor Total: R\$ 405.000,00, Valor de Contrapartida: R\$ 5.000,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 400.000,00, Crédito Orçamentário: Num Empenho: 2014NE800489, Valor: R\$ 400.000,00, PTRES: 080336, Fonte Recurso: 6100000000, ND: 44404233, Vigência: 22/12/2014 a 22/12/2016, Data de Assinatura: 22/12/2014, Signatários: Concedente: ANTONIO HENRIQUE DE CARVALHO PIRES CPF nº 767.810.894-04, Conveniente: RAISLAN FARIAS DOS SANTOS CPF nº 655.798.013-00.

Espécie: Convênio Nº 802740/2014, Nº Processo: 25100010117201416, Concedente: FUNDACAO NACIONAL DE SAUDE, Conveniente: PREFEITURA MUNICIPAL DE MORRO CABECA NO TEMPO CNPJ nº 01612594000154, Objeto: IMPLAN-



TAÇÃO DE SISTEMA DE ABASTECIMENTO DE ÁGUA NA LOCALIDADE CRUZ, ZONA RURAL DO MUNICÍPIO DE MORRO CABEÇA NO TEMPO - PI., Valor Total: R\$ 250.500,00, Valor de Contrapartida: R\$ 500,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 250.000,00, Crédito Orçamentário: Num Empenho: 2014NE800425, Valor: R\$ 250.000,00, PTRES: 080336, Fonte Recurso: 6100000000, ND: 44404233, Vigência: 22/12/2014 a 22/12/2016, Data de Assinatura: 22/12/2014, Signatários: Concedente: ANTONIO HENRIQUE DE CARVALHO PIRES CPF nº 767.810.894-04, Conveniente: MARCELO GRANJA CPF nº 803.767.623-49.

Espécie: Convênio Nº 802745/2014, Nº Processo: 25100010125201454, Concedente: FUNDACAO NACIONAL DE SAUDE, Conveniente: MUNICIPIO DE CURRAL NOVO DO PIAUI CNPJ nº 01612556000100, Objeto: IMPLANTAÇÃO DE SISTEMA DE ABASTECIMENTO D'ÁGUA NAS LOCALIDADES UMBURANA E BAIXIO DOS BELOS NO MUNICIPIO DE CURRAL NOVO DO PIAUI - PI, Valor Total: R\$ 252.525,25, Valor de Contrapartida: R\$ 2.525,25, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 250.000,00, Crédito Orçamentário: Num Empenho: 2014NE800430, Valor: R\$ 250.000,00, PTRES: 080336, Fonte Recurso: 6100000000, ND: 44404233, Vigência: 22/12/2014 a 22/12/2016, Data de Assinatura: 22/12/2014, Signatários: Concedente: ANTONIO HENRIQUE DE CARVALHO PIRES CPF nº 767.810.894-04, Conveniente: LEONIDAS LOPES DE LIMA CPF nº 253.187.858-08.

Espécie: Convênio Nº 802739/2014, Nº Processo: 25100010115201419, Concedente: FUNDACAO NACIONAL DE SAUDE, Conveniente: MUNICIPIO DE DOM INOCENCIO CNPJ nº 23500002000145, Objeto: CONSTRUÇÃO DE 50(CINQUENTA) CISTERNAS DE PLACAS PRE-MOLDADAS DISTRIBUÍDAS NO INTERIOR DO MUNICÍPIO DE DOM INOCÊNCIO SENDO 10 UNIDADES NO SÍTIO ANGICAL, 10 UNIDADES NO SÍTIO ROSÍLIO, 10 UNIDADES NO SÍTIO POÇO DOS CACHORROS/BARRADO BONITO, 10 UNIDADES NO SÍTIO BADU E 10 UNIDADES NO SÍTIO PEDRA BRANCA, Valor Total: R\$ 255.000,00, Valor de Contrapartida: R\$ 5.000,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 250.000,00, Crédito Orçamentário: Num Empenho: 2014NE800424, Valor: R\$ 250.000,00, PTRES: 080336, Fonte Recurso: 6100000000, ND: 44404233, Vigência: 22/12/2014 a 22/12/2016, Data de Assinatura: 22/12/2014, Signatários: Concedente: ANTONIO HENRIQUE DE CARVALHO PIRES CPF nº 767.810.894-04, Conveniente: LUZIVALTER DIAS DOS SANTOS CPF nº 000.359.454-86.

Espécie: Convênio Nº 802743/2014, Nº Processo: 25100010122201411, Concedente: FUNDACAO NACIONAL DE SAUDE, Conveniente: FLORES DO PIAUI PREFEITURA CNPJ nº 06554158000190, Objeto: IMPLANTAÇÃO DE SISTEMA DE ABASTECIMENTO DE ÁGUA, NA COMUNIDADE LAGOA DOS CAVALOS, NA ZONA RURAL, DO MUNICÍPIO DE FLORES DO PIAUI - PI., Valor Total: R\$ 250.500,00, Valor de Contrapartida: R\$ 500,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 250.000,00, Crédito Orçamentário: Num Empenho: 2014NE800662, Valor: R\$ 250.000,00, PTRES: 080336, Fonte Recurso: 6100000000, ND: 44404233; Num Empenho: 2014NE800428, Valor: R\$ 250.000,00, PTRES: 080336, Fonte Recurso: 6100000000, ND: 44404233, Vigência: 22/12/2014 a 22/12/2016, Data de Assinatura: 22/12/2014, Signatários: Concedente: ANTONIO HENRIQUE DE CARVALHO PIRES CPF nº 767.810.894-04, Conveniente: EVALDO FERREIRA DA COSTA CPF nº 653.288.172-49.

Espécie: Convênio Nº 802744/2014, Nº Processo: 25100010123201465, Concedente: FUNDACAO NACIONAL DE SAUDE, Conveniente: MUNICIPIO DE CAMPO LARGO DO PIAUI CNPJ nº 01612754000165, Objeto: Implantação de sistemas de abastecimento de água nas Localidades Santa Maria, Bom Princípio e Monte Castelo no município de Campo Largo do Piauí, Valor Total: R\$ 250.251,00, Valor de Contrapartida: R\$ 251,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 250.000,00, Crédito Orçamentário: Num Empenho: 2014NE800429, Valor: R\$ 250.000,00, PTRES: 080336, Fonte Recurso: 6100000000, ND: 44404233, Vigência: 22/12/2014 a 22/12/2016, Data de Assinatura: 22/12/2014, Signatários: Concedente: ANTONIO HENRIQUE DE CARVALHO PIRES CPF nº 767.810.894-04, Conveniente: ROMULO AECIO SOUSA CPF nº 809.549.283-34.

EXTRATO DO 2º TERMO ADITIVO AO TC/PAC Nº 371/2011

Compromitentes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, situada no SAS, Quadra 4, Bloco N, 5º andar, Brasília/DF e o Município de Reriutaba /CE , CNPJ: 07.598.667/0001-87, situado à Rua Dr. Osvaldo Honório Lemos, Nº 176. Objeto: Inclusão de Cláusula de Contrapartida, no valor R\$ 165,76. Data da assinatura: 26/12/2014. Signatários: Antonio Henrique de Carvalho Pires, CPF: 767.810.894-04 e Galeno Taumaturgo Lopes, CPF: 234.079.893-87. Processo: 25100.044.020/2011-56.

EXTRATO DO 3º TERMO ADITIVO SIMPLIFICADO AO CONVÊNIO Nº 371/2011

Compromitentes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, situada no SAS, Quadra 4, Bloco N, 5º andar, Brasília/DF e o Município de Reriutaba /CE , CNPJ: 07.598.667/0001-87, situado à Rua Dr. Osvaldo Honório Lemos, Nº 176. Objeto: Prorrogação de vigência até 28/06/2015. Data de assinatura: 26/12/2014. Signatário: Paulo de Barros Lyra Filho , CPF: 296.482.621-87. Processo nº 25100.044.020/2011-56.

EXTRATO DO 3º TERMO ADITIVO SIMPLIFICADO AO CONVÊNIO Nº 364/2011

Compromitentes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, situada no SAS, Quadra 4, Bloco N, 5º andar, Brasília/DF e o Município de Tarrafas /CE , CNPJ: 12.464.301/0001-55, situado à Av. Maria Luiza Leite Santos s/n. Objeto: Prorrogação de vigência até 23/06/2015. Data de assinatura: 26/12/2014. Signatários: Flávio Marcos Passos Gomes Júnior, CPF: 767.752.166-53 e Maria Girleuda da Silva Matias Araújo, CPF nº 244.458.433-34. Processo nº 25100.044.013/2011-54.

EXTRATO DO 4º TERMO ADITIVO SIMPLIFICADO AO CONVÊNIO Nº 308/2011

Compromitentes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, situada no SAS, Quadra 4, Bloco N, 5º andar, Brasília/DF e o Município de Potengi /CE , CNPJ: 07.658.917/0001-27, situado à Rua José Edmilson Rocha, nº 135 - Centro - Potengi /CE. Objeto: Prorrogação de vigência até 02/06/2015. Data de assinatura: 26/12/2014. Signatários: Flávio Marcos Passos Gomes Júnior, CPF: 767.752.166-53 e Samuel Carlos Tenorio Alves De Alencar, CPF nº 809.375.004-53. Processo nº 25100.043.952/2011-81.

EXTRATO DO 3º TERMO ADITIVO SIMPLIFICADO AO CONVÊNIO Nº 625/2011

Compromitentes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, situada no SAS, Quadra 4, Bloco N, 5º andar, Brasília/DF e o Município de Antonina do Norte /CE , CNPJ: 07.594.500/0001-48, situado à Rua João Batista Arraias, nº 06 - Centro, 640. Objeto: Prorrogação de vigência até 25/03/2015. Data de assinatura: 26/12/2014. Signatários: Flávio Marcos Passos Gomes Júnior, CPF: 767.752.166-53 e Antonio Roseno Filho, CPF nº 514.222.553-87. Processo nº 25100.045.201/2011-08.

EXTRATO DO 4º TERMO ADITIVO SIMPLIFICADO AO CONVÊNIO Nº 625/2011

Compromitentes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, situada no SAS, Quadra 4, Bloco N, 5º andar, Brasília/DF e o Município de Antonina do Norte /CE , CNPJ: 07.594.500/0001-48, situado à Rua João Batista Arraias, nº 06 - Centro, 640. Objeto: Inclusão de Cláusula de Contrapartida, no valor R\$ 10.046,67. Data de assinatura: 26/12/2014. Signatários: Antonio Henrique de Carvalho Pires, CPF: 767.810.894-04 e Antonio Roseno Filho, CPF nº 514.222.553-87. Processo nº 25100.045.201/2011-08.

EXTRATO DO 1º TERMO ADITIVO AO TC/PAC Nº 420/2014

Compromitentes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, situada no SAS, Quadra 4, Bloco N, 5º andar, Brasília/DF e o Município de Querência/MT , CNPJ: 37.465.002/0001-66, situado à Av. Cuiabá, Q. 01, Lote 09, S/Nº - Setor C. Objeto: Inclusão de Cláusula de Contrapartida, no valor R\$ 325.651,08. Data da assinatura: 22/12/2014. Signatários: Antonio Henrique de Carvalho Pires, CPF: 767.810.894-04 e Gilmar Reinoldo Wentz, CPF: 437.706.300-68. Processo: 25100.007367/2014-61.

EXTRATO DO 5º TERMO ADITIVO AO TC/PAC Nº 261/2012

Compromitentes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, situada no SAS, Quadra 4, Bloco N, 5º andar, Brasília/DF e o Município de Tapurah/MT , CNPJ: 24.772.253/0001-41, situado à Av. Paraná, 1100 - Tapurah/MT. Objeto: Inclusão de Cláusula de Contrapartida, no valor R\$ 68.874,96. Data da assinatura: 22/12/2014. Signatários: Antonio Henrique de Carvalho Pires, CPF: 767.810.894-04 e Luiz Umberto Eickhoff, CPF: 531.846.969-87. Processo: 25100.012.011/2012-87.

EXTRATO DE TERMO ADITIVO Nº 64.2014

FUNASA. Processo nº: 25100.000.983/2011-48. Objeto: O presente Termo Aditivo tem por objeto prorrogar o prazo de vigência do Contrato nº 39/2011, por mais 12 (doze) meses, o qual passará a vigor no período de 12.12.2014 a 11.12.2015. Contrato nº 39/2011. Contratante: FUNDAÇÃO NACIONAL DE SAÚDE; Contratada: Global Village Telecom S/A. CNPJ Nº 03.420.926/0001-24 - Local e data de assinatura: Brasília-DF, 12/12/2014. Assinam: Joselias Ribeiro da Silva, pela FUNASA e José Eduardo Fernandes e Ana Cardoso, pela Global Village Telecom.

EXTRATO DE TERMO ADITIVO Nº 66.2014

FUNASA. Processo n.º: 25100.000.983/2011-48. Objeto: O presente Termo Aditivo tem por objeto prorrogar o prazo de vigência do Contrato nº 42/2011, por mais 12 (doze) meses, o qual passará a vigor no período de 12.12.2014 a 11.12.2015. Contrato nº 42/2011. Contratante: FUNDAÇÃO NACIONAL DE SAÚDE; Contratada: Empresa Brasileira de Telecomunicações S.A. - Embratel. CNPJ Nº 33.530.486/0001-29 - Local e data de assinatura: Brasília-DF, 12/12/2014. Assinam: Joselias Ribeiro da Silva, pela FUNASA e Paulo Eduardo Bezerra Duarte e Adriano Batista Pires, pela Empresa Brasileira de Telecomunicações S.A.

EXTRATO DE TERMO ADITIVO

Espécie: Termo Aditivo Nº 00002/2014 ao Convênio Nº 760716/2011. Convenientes: Concedente : FUNDACAO NACIONAL DE SAUDE, Unidade Gestora: 255000, Gestão: 36211. Conveniente : MUNICIPIO DE SAO FRANCISCO DE ASSIS, CNPJ nº 87.896.882/0001-01. CONSTRUÇÃO DE CISTERNAS. Valor Total: R\$ 204.100,00, Valor de Contrapartida: R\$ 4.100,00, Vigência: 30/12/2011 a 30/12/2015. Data de Assinatura: 23/12/2014. Signatários: Concedente : ANTONIO HENRIQUE DE CARVALHO PIRES, CPF nº 767.810.894-04, Conveniente : HORACIO BENJAMIM DA SILVA BRASIL, CPF nº 823.436.590-87.

(SICONV(PORTAL) - 26/12/2014)

EXTRATOS DE INSTRUMENTOS CONTRATUAIS

4º Termo Aditivo Simplificado Ao Convênio Nº 278/2012
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, situada no SAS, Quadra 4, Bloco N, 5º andar, Brasília/DF e o Município de Xanxere/SC - CNPJ 83.009.860/0001-13 situado à Rua Dr José de Miranda Ramos, 455 - Centro. Objeto: Prorrogação de vigência até 28/12/2015. Signatários: PAULO DE BARROS LYRA FILHO CPF: 296.482.621-87. Data de assinatura: 26 de dezembro. Processo nº 25100.031312/2012-18.

2º Termo Aditivo Simplificado Ao Convênio Nº 0680/2012.
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, situada no SAS, Quadra 4, Bloco N, 5º andar, Brasília/DF e o Município de Painel/SC - CNPJ 11.173.405/0001-48 situado à Rua Otacílio Vieira da Costa, 112 - Centro. Objeto: Prorrogação de vigência até 30/12/2015. Signatários: PAULO DE BARROS LYRA FILHO CPF: 296.482.621-87. Data de assinatura: 26 de dezembro. Processo nº 25100.045931/2012-09.

13º Termo Aditivo Simplificado Ao Convênio Nº 1814/2005.
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, situada no SAS, Quadra 4, Bloco N, 5º andar, Brasília/DF e o Município de Rio Fortuna/SC - CNPJ 82.926.585/0001-30 situado a Avenida Sete de Setembro, 760 - Centro. Objeto: Prorrogação de vigência até 31/12/2015. Signatários: PAULO DE BARROS LYRA FILHO CPF: 296.482.621-87. Data de assinatura: 26 de dezembro. Processo nº 25100.0355352/2005-17.

3º Termo Aditivo Ao Convênio Nº 0309/2012.
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, situada no SAS, Quadra 04, Bloco N, 5º andar, Brasília/DF e o Município de Jaguarari/BA, CNPJ: 13.988.316/0001-85, situado na Praça Alfredo Viana, 02 - Centro. Objeto: Prorrogação de vigência até 28/12/2015. Data de assinatura: 19 de dezembro de 2014. Processo: 25100.031.382/2012-68. Signatários: Flávio Marcos Passos Gomes Júnior, Diretor-Executivo, CPF: 767.752.166-53 e Antonio Ferreira do Nascimento, Prefeito, CPF: 048.638.105-63.

RETIFICAÇÃO

No Extrato do TC/PAC Nº 1003/2013, publicado no DOU nº 13, de 20 de janeiro de 2014, página 178, seção 3, onde se lê: 1) Da Concedente: R\$ 1.499.984,25, leia-se 1) Da Concedente: R\$ 1.499.983,58 e onde se lê: KLAUSS FRANCISCO TORQUATO REGO, CPF 502.774.644-04, leia-se DIVINO ALVES CAMPOS, CPF 187.248.091-87, processo 25100.031940/2013-76.

SUPERINTENDÊNCIA ESTADUAL NO ACRE

EXTRATO DO 8º TERMO ADITIVO AO TERMO DE COMPROMISSO Nº 655/2009

Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por meio da Superintendência Estadual do Acre situada na Av. Antonio da Rocha Viana, 1584, Rio Branco/AC e o Departamento Estadual de Pavimentação e Saneamento, CNPJ: 02.405.085/0001-13, situado na Av. Brasil, nº 475 - Centro, Rio Branco - Ac. Objeto: Prorrogar a vigência do Termo de Compromisso até dia 31/12/2015. Data de assinatura: 22/12/2014. Processo nº 25100.062.570/2009-32.

EXTRATO DO 10º TERMO ADITIVO AO CONVÊNIO Nº 255/2007

Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por meio da Superintendência Estadual do Acre situada na Av. Antonio da Rocha Viana, 1584, Rio Branco/AC e o Município de Bujari, CNPJ: 84.306.620/0001-43, situado na Rua 05 de Novembro nº 113 - Centro, Bujari - Ac. Objeto: Prorrogar a vigência do Convênio até dia 13/06/2015. Data de assinatura: 15/12/2014. Processo nº 25100.028.181/2007-16.

SUPERINTENDÊNCIA ESTADUAL NA BAHIA

EXTRATOS DE INSTRUMENTOS CONTRATUAIS

2º Termo Aditivo Simplificado de Prorrogação de Vigência Ao Cv Nº 0017/2011 SICONV Nº 759770/2011
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por meio da Superintendência Estadual da Bahia, CNPJ: 26.989.350/0017-83, situada à Av. Sete de Setembro, 2.328, Corredor da Vitória- Salvador- BA e o Município de Rio de Contas/BA, CNPJ: 14.263.859/0001-06, situado na Praça Largo do Rosário, 01, Centro.



Objeto: Prorrogar a vigência do Convênio até o dia 30/12/2015. Signatário: Jacilene Rodrigues da Silva Costa, Superintendente Estadual, CPF: 527.046.105-68. Data de assinatura: 23/12/2014. Processo nº 25100.030.064/2011-07.

2º Termo Aditivo Simplificado de Prorrogação de Vigência Ao Cv Nº 0689/2011 SICONV Nº 766279/2011
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por meio da Superintendência Estadual da Bahia, CNPJ: 26.989.350/0017-83, situada à Av. Sete de Setembro, 2.328, Corredor da Vitória- Salvador- BA e o Município de Ibicoara/BA, CNPJ: 13.922.588/0001-82, situado na Rua Fernando Neto, 52, Centro. Objeto: Prorrogar a vigência do Convênio até o dia 30/12/2015. Signatário: Jacilene Rodrigues da Silva Costa, Superintendente Estadual, CPF: 527.046.105-68. Data de assinatura: 23/12/2014. Processo nº 25100.046.004/2011-06.

2º Termo Aditivo Simplificado de Prorrogação de Vigência Ao Cv Nº 0026/2012 SICONV Nº 771771/2012
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por meio da Superintendência Estadual da Bahia, CNPJ: 26.989.350/0017-83, situada à Av. Sete de Setembro, 2.328, Corredor da Vitória- Salvador- BA e o Município de Lapão/BA, CNPJ: 13.891.528/0001-40, situado na Av. Justiniano de Castro Dourado, s/n, Centro. Objeto: Prorrogar a vigência do Convênio até o dia 04/01/2016. Signatário: Jacilene Rodrigues da Silva Costa, Superintendente Estadual, CPF: 527.046.105-68. Data de assinatura: 23/12/2014. Processo nº 25100.020.659/2012-27.

2º Termo Aditivo Simplificado de Prorrogação de Vigência Ao Cv Nº 0010/2011 SICONV Nº 759757/2011
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por meio da Superintendência Estadual da Bahia, CNPJ: 26.989.350/0017-83, situada à Av. Sete de Setembro, 2.328, Corredor da Vitória- Salvador- BA e o Município de Ibiassucê/BA, CNPJ: 13.676.986/0001-66, situado na Praça Oliveira Brito, 100, Centro. Objeto: Prorrogar a vigência do Convênio até o dia 30/12/2015. Signatário: Jacilene Rodrigues da Silva Costa, Superintendente Estadual, CPF: 527.046.105-68. Data de assinatura: 23/12/2014. Processo nº 25100.030.057/2011-05.

SUPERINTENDÊNCIA ESTADUAL NO CEARÁ

EXTRATO DE REGISTRO DE PREÇOS Nº 4/2014

Que refere-se ao item 2 do pregão 03/2014 - FUNASA-SUEST/CE - Processo n.º: 25140.011.562/2014-19; Objeto: REGISTRO DE PREÇOS para fornecimento de açúcar cristal, refinado, acondicionado em pacotes de 1 Kg, para atender as necessidades da FUNASA-SUEST/CE, no exercício de 2014/2015, conforme condições e especificações definidas no Anexo I parte integrante do Edital, constantes do Processo n.º 25140.011.562/2014-19, assim como todas as obrigações e condições descritas no Edital, no Termo de Referência e na proposta de preços, integram esta Ata de Registro de Preços, independentemente de transcrição. Contratante: Fundação Nacional de Saúde - SUEST/CE, CNPJ nº 26.989.350/0009-73; Contratada: MAX LEAL SOLANO CAVALCANTE - ME - CNPJ - 09.341.816/0001-53; Local e data de assinatura: Fortaleza-CE, 08/12/2014. Assinam: Ernando Araújo Braga, pela FUNASA-SUEST/CE- e Max Leal Solano Cavalcante. A validade desta Ata de Registro de Preços é de 12 (doze) meses, a contar de 08/12/2014.

Item	Descrição detalhada	Quantidade	Preço Unitário	Preço Total
2	Açúcar cristal, refinado, acondicionado em pacotes de 1 Kg	2000	R\$ 1,61	R\$ 3.220,00
VALOR GLOBAL		R\$ 3.220,00		

EXTRATO DE REGISTRO DE PREÇOS Nº 6/2014

Que refere-se ao item 3 do pregão 03/2014 - FUNASA-SUEST/CE - Processo n.º: 25140.011.562/2014-19; Objeto: REGISTRO DE PREÇOS para fornecimento de açúcar cristal, refinado, acondicionado em pacotes de 1 Kg, para atender as necessidades da FUNASA-SUEST/CE, no exercício de 2014/2015, conforme condições e especificações definidas no Anexo I parte integrante do Edital, constantes do Processo n.º 25140.011.562/2014-19, assim como todas as obrigações e condições descritas no Edital, no Termo de Referência e na proposta de preços, integram esta Ata de Registro de Preços, independentemente de transcrição. Contratante: Fundação Nacional de Saúde - SUEST/CE, CNPJ nº 26.989.350/0009-73; Contratada: MAX LEAL SOLANO CAVALCANTE - ME - CNPJ - 09.341.816/0001-53; Local e data de assinatura: Fortaleza-CE, 08/12/2014. Assinam: Ernando Araújo Braga, pela FUNASA-SUEST/CE- e Max Leal Solano Cavalcante. A validade desta Ata de Registro de Preços é de 12 (doze) meses, a contar de 08/12/2014.

Item	Descrição detalhada	Quantidade	Preço Unitário	Preço Total
3	Copos descartáveis de 200ml.	2.600	R\$ 2,09	R\$ 5.434,00
VALOR GLOBAL		R\$ 5.434,00		

EXTRATO DO 1º TERMO ADITIVO SIMPLIFICADO AO CONVÊNIO Nº 232/12

Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0009-73, situada na Av. Santos Dumont, 1856/1890 - Aldeota, Fortaleza/CE e o Município de Guaiúba/CE, CNPJ: 12.359.535/0001-32, situado à R. Pedro Augusto, 53 - Centro. Objeto: Prorrogar a vigência do Convênio até o dia 28/06/2015. Data de assinatura: 17/12/2014. Signatários: Aureolino Meireles da Fonseca, CPF nº 085.955.262-49 e Kaio Virginio Gurgel Nogueira, CPF nº 651.230.343-15. Processo nº 25100.031218/2012-51.

EXTRATO DO 6º TERMO ADITIVO AO TC/PAC Nº 687/09

Compromitentes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0009-73, situada na Av. Santos Dumont, 1856/1890 - Aldeota, Fortaleza/CE e o Município de Crateús/CE, CNPJ: 07.982.036/0001-67, situado à Rua Manoel Augustinho, 544 - São Vicente. Objeto: Prorrogar a vigência do Termo de Compromisso até o dia 28/06/2015. Data de assinatura: 24/12/2014. Signatários: Regino Antonio de Pinho Filho, CPF nº 760.234.197-04 e Antonio Mauro Rodrigues Soares, CPF nº 143.369.953-20. Processo nº 25100.062778/2009-51.

EXTRATO DO 1º TERMO ADITIVO AO TC/PAC 385/12

Compromitentes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0009-73, situada na Av. Santos Dumont, 1856/1890 - Aldeota, Fortaleza/CE e o Município de Aiuaíba/CE, CNPJ: 07.568.231/0001-45, situado à Rua Niceas Arraes, 128 - Centro. Objeto: Prorrogar a vigência do Termo de Compromisso até o dia 27/04/2015. Data de assinatura: 26/12/2014. Signatários: Regino Antonio de Pinho Filho, CPF nº 760.234.197-04 e José Airtom de Araújo, CPF nº 033.643.324-79. Processo nº 25100.031052/2012-72.

EXTRATO DO 1º TERMO ADITIVO SIMPLIFICADO AO CONVÊNIO Nº 127/12

Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0009-73, situada na Av. Santos Dumont, 1856/1890 - Aldeota, Fortaleza/CE e o Município de Aiuaíba/CE, CNPJ: 07.568.231/0001-45, situado à Rua Niceas Arraes, 498 - Centro. Objeto: Prorrogar a vigência do convênio até o dia 20/12/2015. Data de assinatura: 19/12/2014. Processo nº 25100.030690/2012-76.

SUPERINTENDÊNCIA ESTADUAL NO PARÁ

EXTRATO DE REGISTRO DE PREÇOS

Espécie: Ata de Registro de Preços nº. 34/2014, assinado em 23 de dezembro de 2014, pela FUNASA/SUEST-PA, CGC 26.989.350/0005-40, Pregão eletrônico nº 19/2014, Processo nº 25200.014.816/2014-07, OBJETO: Registro de preços para aquisição de vidros para mesas e armários da FUNASA/SUEST-PA, conforme PBS Diadm/Somat nº. 35/2014, pelo critério de menor preço registrado: oferecido pela proposta classificada em primeiro lugar para o lote nº01, TREVÓ COMÉRCIO E SERVIÇO LTDA-ME, CNPJ nº 10.956.940/0001-02, Item: 01 R\$49,00 (quarenta e nove reais), Item: 02 R\$69,00 (sessenta e nove reais), Item: 03 R\$95,00 (noventa e cinco reais), Item: 04 R\$129,00 (cento e vinte e nove reais), Item: 05 R\$39,00 (trinta e nove reais), Item: 06 R\$600,00 (seis centos reais), Item: 07 R\$389,00 (trezentos e oitenta e nove reais), Item: 08 R\$530,00 (quinhentos e trinta reais), Item: 09 R\$376,00 (trezentos e setenta e seis reais), Item: 10 R\$289 (duzentos e oitenta e nove reais), Item: 11 R\$199,00 (cento e noventa e nove reais), Item: 12 R\$ R\$199,00 (cento e noventa e nove reais), Item: 13 R\$83,00 (oitenta e três reais), Item: 14 R\$114,00 (cento e quatorze reais), Item: 15 R\$192,00 (cento e noventa e dois reais), valor global da Ata, R\$61.425,00 (sessenta e um mil quatrocentos e vinte e cinco reais), Validade da Ata 12 meses a contar de 23 de dezembro de 2014.

EXTRATOS DE INSTRUMENTOS CONTRATUAIS

13º Termo Aditivo Ao Termo de Convênio Nº 973/2004
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por intermédio da Superintendência Estadual do Pará, CNPJ: 26.989.350/0005-40, situada na Av. Visconde de Sousa Franco, nº 616, Reduto e o Município de Marituba/PA, CNPJ 01.611.666/0001-49, situado à Rodovia BR316, KM 13-Centro. Objeto: Prorrogar a vigência do Termo de Convênio até 11/07/2015. Data da assinatura: 15/12/2014. Signatários: Florivaldo Vieira Martins, CPF nº 108.654.972-49 e Mario Henrique de Lima Biscaro, CPF: 565.290.152-72. Processo nº 25100.022.666/2004-53.

Extrato do 4º Termo Aditivo Ao Termo de Convênio Nº 0614/2011
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por intermédio da Superintendência Estadual do Pará, CNPJ: 26.989.350/0005-40, situada na Av. Visconde de Sousa Franco, nº 616, Reduto e o Município de Bom Jesus do Tocantins/PA, CNPJ 22.938.757/0001-63, situado na Av. Jarbas Passarinho s/nº. Centro. Objeto: Prorrogação da vigência do Termo de Compromisso original, por mais 180 dias, com término em 20/06/2015. Data da assinatura: 19/12/2014. Signatários: Florivaldo Vieira Martins, CPF: 108.654.972-49 e Sidney Moreira de Souza, CPF: 269.396.142-49. Processo nº 25100.045.434/2011-01.

1º Termo Aditivo Ao Termo de Convênio - PMSB Nº 0118/2012.
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por meio da Superintendência Estadual do Pará, CNPJ: 26.989.350/0005-40, situada na Av. Visconde de Sousa Franco, nº 616, Reduto e a Secretaria de Estado de Integração Regional, Desenvolvimento Urbano e Metropolitano/PA (QUATIPURU), CNPJ 03.137.985/0001-90, situado à Av. Senador Lemos, n.º 290 - Umarizal. Objeto: Prorrogar a vigência do Termo de Convênio por mais 360 dias até o dia 26/12/2015. Data da assinatura: 23/12/2014. Signatários: Maria de Nazaré Alves dos Santos, CPF nº 082.153.672-91-49 e Luciano Lopes Dias, CPF. 396.143.012-87. Processo nº 25100.027.753/2012-15.

3º Termo Aditivo Ao Termo de Compromisso Nº 0086/11.
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por meio da Superintendência Estadual do Pará, CNPJ: 26.989.350/0005-40, situada na Av. Visconde de Sousa Franco, nº 616, Reduto e a Secretaria de Estado de Integração Regional, Desenvolvimento Urbano e Metropolitano/PA (QUATIPURU), CNPJ 03.137.985/0001-90, situado à Av. Senador Lemos, n.º 290 - Umarizal. Objeto: Prorrogar a vigência do Termo de Compromisso até o dia 21/12/2015. Data da assinatura: 15/12/2014. Signatários: Maria de Nazaré Alves dos Santos, CPF nº 082.153.672-91 e Luciano Lopes Dias, CPF. 396.143.012-87. Processo nº 25100.043.705/2011-85.

DIVISÃO DE RECURSOS HUMANOS

EDITAL DE SUSPENSÃO DE PAGAMENTO Nº 11/2014

O CHEFE DO SERVIÇO DE RECURSOS HUMANOS DA FUNDAÇÃO NACIONAL DE SAUDE NO ESTADO DO PARA, no uso de suas atribuições que lhe confere o art. 16 do Estatuto aprovado pelo Decreto nº 7.335/2010, de 19/10/2010, publicada no DOU de 20/10/2010, e tendo em vista o que consta do Processo nº 25200.018.585/2011-50, RESOLVE:

Tornar pública a relação de aposentados e pensionistas, aniversariantes do mês de SETEMBRO que não atenderam a convocação e notificação para realizar o recadastramento anual/2014, conforme estabelecido no inciso "a" do artigo 11 da Orientação Normativa nº 01 - SEGE/MP, de 10 de janeiro de 2013.

A suspensão do pagamento do provento e/ou benefício de pensão será efetivada na folha de pagamento do mês de JANEIRO

Nome	CPF	Matrícula/Upag	Tipo/benefício
Maria do Socorro Gomes dos Santos	460.081.792-34	5039266/1971	Beneficiária
Rosália Maria da Silva Barbosa	023.257.132-53	478904/1971	Aposentada

O restabelecimento do pagamento do provento e/ou pensão fica condicionado ao recadastramento mediante o comparecimento pessoal dos interessados

Na Unidade de Recursos Humanos, situada à Av. Visconde de Sousa Franco, nº 616, Bairro do Reduto, Belém-PA, portando a documentação estabelecida nos artigos 5º e 6º da ON nº 02/2013 SEGE/MP, ou seja, documento oficial de identificação original com foto e CPF.

O crédito do pagamento restabelecido será efetivado na primeira folha disponível para inclusão.

Na hipótese de moléstia grave ou de impossibilidade de locomoção do aposentado e/ou pensionista deverá ser solicitado o agendamento de visita técnica, por meio do telefone (91) 3202-3750, para comprovação de vida do titular do benefício, ficando o pagamento restabelecido provisoriamente até que seja realizada a visita técnica.

JOSÉ AUGUSTO MARANHÃO NEGRÃO

SUPERINTENDÊNCIA ESTADUAL EM PERNAMBUCO

EXTRATOS DE INSTRUMENTOS CONTRATUAIS

5º Termo Aditivo Ao TC/PAC 0003/10
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por meio da Superintendência Estadual de Pernambuco, CNPJ: 26.989.350/0013-50, situada na Avenida Conselheiro Rosa e Silva, 1489 - Afritos - Recife, e o Município de Iati/PE, CNPJ: 11.286.374/0001-01, situado na Avenida Tabelião Manoel Tenório Alves, s/n, Centro. Objeto: Prorrogar a Vigência do Termo de Compromisso até o dia 15/07/2015. Data de assinatura: 26/12/2014. Processo nº 25100.008.459/2010-34.

4º Termo Aditivo Ao Convênio 0586/10
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por meio da Superintendência Estadual de Pernambuco, CNPJ: 26.989.350/0013-50, situada na Avenida Conselheiro Rosa e Silva, 1489 - Afritos - Recife, e o Município de Ipubi/PE, CNPJ: 11.040.896/0001-59, situado na Praça Agamenon Magalhães, s/n, Centro. Objeto: Prorrogar a Vigência do Convênio até o dia 30/12/2015. Data de assinatura: 26/12/2014. Processo nº 25100.042.120/2010-67.

8º Termo Aditivo Ao TC/PAC 0680/09
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por meio da Superintendência Estadual de Pernambuco, CNPJ: 26.989.350/0013-50, situada na Avenida Conselheiro Rosa e Silva, 1489 - Afritos - Recife, e o Município de Jupi/PE, CNPJ: 10.140.978/0001-02, situado na Rua Napoleão Teixeira, 144, Centro. Objeto: Prorrogar a Vigência do Termo de Compromisso até o dia 30/07/2015. Data de assinatura: 26/12/2014. Processo nº 25100.062.728/2009-74.

18º Termo Aditivo Ao Convênio 2155/05
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por meio da Superintendência Estadual de Pernambuco, CNPJ: 26.989.350/0013-50, situada na Avenida Conselheiro Rosa e Silva, 1489 - Afritos - Recife, e o Município de Jaboatão dos Guararapes/PE, CNPJ: 10.377.679/0001-96, situado na Avenida General Barreto de Menezes, 1648, Centro. Objeto: Prorrogar a Vigência do Convênio até o dia 13/10/2015. Data de assinatura: 26/12/2014. Processo nº 25100.037.3020/2005-59.

2º Termo Aditivo Ao Convênio 68/11
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por meio da Superintendência Estadual de Pernambuco, CNPJ: 26.989.350/0013-50, situada na Avenida Conselheiro Rosa e Silva, 1489 - Afritos - Recife, e o Município de Triunfo/PE, CNPJ: 11.350.659/0001-94, situado na Avenida José Veríssimo dos Santos, 365, Centro. Objeto: Prorrogar a Vigência do Convênio até o dia 30/12/2015. Data de assinatura: 26/12/2014. Processo nº 25100.030.118/2011-26.



EDITAIS DE CONVOCAÇÃO

A Fundação Nacional de Saúde, convoca o Sr. Antônio de Pádua Maranhão Fernandes, Ex-Prefeito do Município de São João, CPF: 021.680.904-59, em função de não ter sido encontrado no endereço informado, conforme AR nº JR879575592BR, devolvido pela ECT, para retirar e atender, no Serviço de Convênios a notificação nº1785/2014/Sopre/Secov/Suest-PE, referente ao Convênio 477/2003, celebrado entre a FUNASA e o Município de São João/PE, no endereço Av. Conselheiro Rose e Silva, nº 1489 - Graças, Recife - PE CEP 52.050-225, no horário das 08:00 às 12:00 e das 13:00 às 17:00 hs. O não atendimento no prazo de 15 (quinze) dias, contados da data de publicação deste, implicará na sua inclusão na Conta dos Diversos Responsáveis do Sistema Integrado da Administração Financeira - SIAFI e demais sanções administrativas cabíveis.

A Fundação Nacional de Saúde, convoca o Sr. Marcone de Lima Borba, Ex-Prefeito do Município de Bezerros, CPF: 220.669.774-20, em função de não ter sido encontrado no endereço informado, conforme AR nº JG922477159BR, devolvido pela ECT, para retirar e atender, no Serviço de Convênios a notificação nº404/2014/Deadm/Cgcon/copon/cg/Suest-PE, referente ao Convênio 1409/2003, celebrado entre a FUNASA e o Município de Bezerros/PE, no endereço Av. Conselheiro Rose e Silva, nº 1489 - Graças, Recife - PE CEP 52.050-225, no horário das 08:00 às 12:00 e das 13:00 às 17:00 hs. O não atendimento no prazo de 15 (quinze) dias, contados da data de publicação deste, implicará na sua inclusão na Conta dos Diversos Responsáveis do Sistema Integrado da Administração Financeira - SIAFI e demais sanções administrativas cabíveis.

JOÃO HENRIQUE CAVALCANTI RANGEL
Superintendente

SUPERINTENDÊNCIA ESTADUAL NO PIAUÍ

EDITAIS DE CONVOCAÇÃO

A Fundação Nacional de Saúde, convoca o Sr. CARLOS ROBERTO BUCAR E BRAYNER, Sócio-Gerente da empresa Marca Engenharia Ltda CNPJ 07.686.082/0001-19, não encontrado pela ECT no endereço informado conforme AR nº JL884032418BR, para comparecer ao Serviço de Convênios da FUNASA-PI, retirar e atender notificação nº 487/2014/Secon/Suest-PI, referente ao Convênio 0911/06, celebrado entre o Município de Palmeirais/PI e a FUNASA, situada na Av. João XXIII, 1317, Jockey Clube, Teresina-PI CEP 64.049-010, expediente: de 08h00 às 12h00 e de 13h00 às 17h00. O não atendimento no prazo de QUINZE dias, contados da data de publicação deste, implicará na sua inclusão na Conta dos Diversos Responsáveis do Sistema Integrado da Administração Financeira - SIAFI e demais sanções administrativas cabíveis.

A Fundação Nacional de Saúde, convoca o Sr. GERVÁSIO BARBOSA, ex-prefeito municipal de Boqueirão do Piauí/PI, CPF 341.124.803-34, não encontrado pela ECT no endereço informado, conforme AR nº JL901186014BR, para comparecer ao Serviço de Convênios, retirar e atender notificação nº 697/14/C.A./Secov/Suest-PI, referente ao Convênio 1170/06, celebrado entre a Prefeitura daquele município e a FUNASA, situada na Av. João XXIII, nº 1317 - Bairro Jockey Clube, Teresina-PI CEP 64.049-010, expediente: de 08h00 às 12h00 e de 13h00 às 17h00. O não atendimento no prazo de QUINZE dias, contados da data de publicação deste, implicará na sua inclusão na Conta dos Diversos Responsáveis do Sistema Integrado da Administração Financeira - SIAFI e demais sanções administrativas cabíveis.

ISABEL KELINE CABRAL CARDOSO
Superintendente

SUPERINTENDÊNCIA ESTADUAL
NO RIO GRANDE DO NORTE

EXTRATO DE CONTRATO Nº 5/2014 - UASG 255020

Nº Processo: 25255011125201416.
PREGÃO SISPP Nº 9/2014. Contratante: FUNDACAO NACIONAL DE SAUDE -CNPJ Contratado: 10657542000195. Contratado : NORTELDATA TELECOMUNICACOES E -INFORMATICA LTDA. Objeto: Contratação de empresa especializada para prestação de serviços de manutenção preventiva e corretiva da central telefonica HICOM 150H OficceCom SIEMENS e mesa operadora SIEMENS DIGITAL (PABX) com fone de cabeça (HEADSET) da marca: Plan-tonics, software de programação para central telefonica, com fornecimento de mão de obra, incluindo ramais e aparelhos telefonicos com fornecimento de toda a mão de obra e materiais necessarios para funcionamento. Fundamento Legal: Lei nº 8.666/93 e suas alterações em vigentes. Vigência: 30/12/2014 a 29/12/2015. Valor Total: R\$33.600,00. Fonte: 6151000000 - 2014NE800198. Data de Assinatura: 24/12/2014.

(SICON - 26/12/2014) 255020-36211-2014NE800002

SUPERINTENDÊNCIA ESTADUAL
NO RIO GRANDE DO SUL

EXTRATOS DE INSTRUMENTOS CONTRATUAIS

1º Termo Aditivo de Prorrogação do CONVÊNIO Nº 0069/12
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por meio da SUEST/RS, CNPJ 26.989.350/0534-06, sediada na Av. Borges de Medeiros, 536, 11º andar, Porto Alegre/RS e o Município de Boa Vista das Missões/RS CNPJ 92.410.562/0001-21, sediado Rua Fortaleza, 201 - Centro. Objeto: Prorrogar a vigência do convênio até o dia 20/12/15. Signatários: Gustavo de Mello, CPF: 432.729.080-72 e Jair José Botton Scolari , CPF: 434.365.360-91. Data de assinatura: 19/12/2014. Processo 25100.027.726/2012-34.

Extrato do 8º Termo Aditivo de Prorrogação do Convênio Nº 1097/07
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por meio da SUEST/RS, CNPJ 26.989.350/0534-06, sediada na Av. Borges de Medeiros, 536, 11º andar, Porto Alegre/RS e o Município São Lourenço do Sul/RS CNPJ 88.893.111/0001-52, sediado Rua Cel. Alfredo Born, 202 - Centro. Objeto: Prorrogar a vigência do convênio até o dia 24/12/15. Signatários: Gustavo de Mello, CPF: 432.729.080-72 e José Daniel Raupp Martins , CPF: 446.936.210-72. Data de assinatura: 23/12/2014. Processo 25100.042.324/2007-01.

1º Termo Aditivo de Prorrogação do Convênio Nº 0376/12
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por meio da SUEST/RS, CNPJ 26.989.350/0534-06, sediada na Av. Borges de Medeiros, 536, 11º andar, Porto Alegre/RS e o Município de São Lourenço do Sul/RS CNPJ 88.893.111/0001-52, sediado Rua Cel. Alfredo Born, 202 - Centro. Objeto: Prorrogar a vigência do convênio até o dia 28/12/15. Signatários: Gustavo de Mello, CPF: 432.729.080-72 e José Daniel Raupp Martins , CPF: 446.936.210-72. Data de assinatura: 23/12/2014. Processo 25100.031.033/2012-46.

1º Termo Aditivo de Prorrogação do Convênio Nº 0362/12
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por meio da SUEST/RS, CNPJ 26.989.350/0534-06, sediada na Av. Borges de Medeiros, 536, 11º andar, Porto Alegre/RS e o Município de Canguçu/RS CNPJ 88.861.430/0001-49, sediado à Pça. Dr. Francisco Carlos dos Santos, 240. Objeto: Prorrogar a vigência do convênio até o dia 28/12/15. Signatários: Gustavo de Mello, CPF: 432.729.080-72 e Gerson Cardoso Nunes , CPF: 570.367.210-49. Data de assinatura: 23/12/2014. Processo 25100.031.009/2012-15.

2º Termo Aditivo de Prorrogação do Convênio Nº 0498/11
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por meio da SUEST/RS, CNPJ 26.989.350/0534-06, sediada na Av. Borges de Medeiros, 536, 11º andar, Porto Alegre/RS e o Município de Vicente Dutra/RS CNPJ 87.612.883/0001-79, sediado à Rua Garibaldi, 41. Objeto: Prorrogar a vigência do convênio até o dia 21/12/15. Signatários: Gustavo de Mello, CPF: 432.729.080-72 e João Paulo Pastório, CPF: 308.362.390-91. Data de assinatura: 19/12/2014. Processo 25100.044.159/2011-08.

2º Termo Aditivo de Prorrogação do Convênio Nº 0456/11
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por meio da SUEST/RS, CNPJ 26.989.350/0534-06, sediada na Av. Borges de Medeiros, 536, 11º andar, Porto Alegre/RS e o Município de Lajeado do Bugre/RS CNPJ 92.410.448/0001-00, sediado à Rua Clementino Graminho, s/nº. Objeto: Prorrogar a vigência do convênio até o dia 28/12/15. Signatários: Gustavo de Mello, CPF: 432.729.080-72 e Olnei Luis Pietrobelli , CPF: 655.421.420-87. Data de assinatura: 19/12/2014. Processo 25100.044.114/2011-25.

3º Termo Aditivo de Prorrogação do Convênio Nº 0603/11
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por meio da SUEST/RS, CNPJ 26.989.350/0534-06, sediada na Av. Borges de Medeiros, 536, 11º andar, Porto Alegre/RS e o Município de Ibirapuitã/RS CNPJ 92.406.263/0001-13, sediado à Rua Antônio Scyla Muniz, 394. Objeto: Prorrogar a vigência do convênio até o dia 15/06/15. Signatários: Gustavo de Mello, CPF: 432.729.080-72 e Clodoir Luciano Lago , CPF: 655.421.420-87. Data de assinatura: 17/12/2014. Processo 25100.044.268/2011-17.

Extrato do 06º Termo Aditivo de Prorrogação do Convênio Nº 0340/10
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por meio da SUEST/RS, CNPJ 26.989.350/0534-06, sediada na Av. Borges de Medeiros, 536, 11º andar, Porto Alegre/RS e o Município São Lourenço do Sul/RS CNPJ 88.893.111/0001-52, sediado Rua Cel. Alfredo Born, 202 - Centro. Objeto: Prorrogar a vigência do convênio até o dia 31/12/15. Signatários: Gustavo de Mello, CPF: 432.729.080-72 e José Daniel Raupp Martins , CPF: 446.936.210-72. Data de assinatura: 23/12/2014. Processo 25100.042.495/2010-27.

Extrato do 07º Termo Aditivo de Prorrogação do Convênio Nº 1113/09
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por meio da SUEST/RS, CNPJ 26.989.350/0534-06, sediada na Av. Borges de Medeiros, 536, 11º andar, Porto Alegre/RS e o Município São Lourenço do Sul/RS CNPJ 88.893.111/0001-52, sediado Rua Cel. Alfredo Born, 202 - Centro. Objeto: Prorrogar a vigência do convênio até o dia 31/12/15. Signatários: Gustavo de Mello, CPF: 432.729.080-72 e José Daniel Raupp Martins , CPF: 446.936.210-72. Data de assinatura: 23/12/2014. Processo 25100.067.859/2009-48.

Extrato do 08º Termo Aditivo de Prorrogação do Convênio Nº 0460/09
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por meio da SUEST/RS, CNPJ 26.989.350/0534-06, sediada na Av. Borges de Medeiros, 536, 11º andar, Porto Alegre/RS e o Município São Lourenço do Sul/RS CNPJ 88.893.111/0001-52, sediado Rua Cel. Alfredo Born, 202 - Centro. Objeto: Prorrogar a vigência do convênio até o dia 26/12/15. Signatários: Gustavo de Mello, CPF: 432.729.080-72 e José Daniel Raupp Martins , CPF: 446.936.210-72. Data de assinatura: 23/12/2014. Processo 25100.059.383/2009-71.

Extrato do 05º Termo Aditivo de Prorrogação do Convênio Nº 0730/09
Convenientes: Fundação Nacional de Saúde, CNPJ: 26.989.350/0001-16, por meio da SUEST/RS, CNPJ 26.989.350/0534-06, sediada na Av. Borges de Medeiros, 536, 11º andar, Porto Alegre/RS e o Município São Lourenço do Sul/RS CNPJ 88.893.111/0001-52, sediado Rua Cel. Alfredo Born, 202 - Centro. Objeto: Prorrogar a vigência do convênio até o dia 26/12/15. Signatários: Gustavo de Mello, CPF: 432.729.080-72 e José Daniel Raupp Martins , CPF: 446.936.210-72. Data de assinatura: 23/12/2014. Processo 25100.063.571/2009-02.

SUPERINTENDÊNCIA ESTADUAL
NO RIO DE JANEIRO

EXTRATO DE REGISTRO DE PREÇOS

Espécie: Ata de Registro de Preços nº 030/2014; Objeto: FORNECIMENTO DE PAPEL HIGIÊNICO E SABONETE LIQUIDO. Contratada: REZENDE E SBAHI MATERIAIS DE LIMPEZA E DESCARTÁVEIS LTDA; CNPJ: 10.685.226/0001-27; Vigência: 12 (doze) meses, a contar da data de Homologação do Pregão, Modalidade de Licitação: Pregão Eletrônico via Sistema de Registro de Preços nº 020/2014; Processo nº 25245.019.881/2014-02; Data da assinatura: 01/12/2014; O valor global é: R\$ 12.655,00 (doze mil seiscentos e cinquenta e cinco reais). Assinam: MARIA CRISTINA SANTOS DA SILVEIRA pela FUNASA e CAIO CESAR REZENDE LARANJEIRA SANTOS pela REZENDE E SBAHI MATERIAIS DE LIMPEZA E DESCARTÁVEIS LTDA.

Espécie: Ata de Registro de Preços nº 031/2014; Objeto: AQUISIÇÃO DE CHAVES E AFINS. Contratada: IVAN CARDOSO DOS SANTOS ME; CNPJ: 00.237.457/0001-14; Vigência: 12 (doze) meses, a contar da publicação no Diário Oficial da União, Modalidade de Licitação: Pregão Eletrônico via Sistema de Registro de Preços nº 023/2014; Processo nº 25245.016.604/2014-30; Data da assinatura: 11/12/2014; O valor global é: R\$ 16.800,00 (dezesseis mil e oitocentos reais). Assinam: MARIA CRISTINA SANTOS DA SILVEIRA pela FUNASA e IVAN CARDOSO DOS SANTOS pela IVAN CARDOSO DOS SANTOS ME.

SUPERINTENDÊNCIA ESTADUAL EM SÃO PAULO

RESULTADO DE JULGAMENTO

A Fundação Nacional de Saúde - Superintendência Estadual de São Paulo torna público o Resultado de Julgamento do Processo Administrativo Próprio nº 25290.000.846/2011-13, em desfavor da Empresa RADI CONSTRUTORA E EMPREITEIRA DE MÃO DE OBRA LTDA, CNPJ 01.238.551/0001-50, decisão: Aplicação da penalidade de Advertência, por inexecução contratual, com fundamento na Alínea "a" da Cláusula XI - Das Sanções, do Contrato nº 26/2009, c.c. Art. 87, Inciso I da Lei nº 8.666/93, cuja punição deverá ser inscrita junto ao Sistema Unificado de Cadastromento de Fornecedores - SICAF, conforme determina o artigo 38, da IN/SLTI nº 02, de 11/10/2010, concedendo-lhe o prazo de 10 (dez) dias para interposição de recurso administrativo, se for o caso, em cumprimento ao disposto no Art. 59, da Lei nº 9.784/99. O processo encontra-se com vistas franqueadas aos interessados.

RAZE REZEK
Superintendente

EXTRATO DE APOSTILAMENTO

Espécie: 2º Ato de Apostilamento ao Contrato nº 04/2012. Processo nº 25290.004.608/2012-68. Contratante: Superintendência Estadual da Fundação Nacional de Saúde no Estado de São Paulo, CNPJ: 26.989.350/0538-21. Contratada: Veneza Serviços Empresariais Eireli - EPP, CNPJ: 14.490.337/0001-39. Objeto: Apostilamento dos valores do aludido contrato, visando o reequilíbrio econômico-financeiro, repactuando seu valor mensal para R\$ 8.715,35, a partir de 01.01.2014, com base na Convenção Coletiva de Trabalho 2014.

FUNDAÇÃO OSWALDO CRUZ

EXTRATO DE CONTRATO Nº 6/2014 - UASG 254452

Nº Processo: 25027000042201487.
PREGÃO SISPP Nº 6/2014. Contratante: FUNDACAO OSWALDO CRUZ -CNPJ Contratado: 09370244000130. Contratado : DEFENDER CONSERVACAO E LIMPEZA -LTDA. Objeto: Contratação de serviços de apoio administrativo e atividades auxiliares, para prestação de serviços de natureza contínua de recepcionista e telefonista, em regime de empreitada por preço global, que serão prestados nas condições estabelecidas no termo de referência, anexo do edital. Fundamento Legal: Leis 8666/93 e 10.520/2002, Decreto

2.271/1997 e IN 02/2008 e suas alterações . Vigência: 23/12/2014 a 22/12/2015. Valor Total: R\$164.100,00. Fonte: 6151000000 - 2014NE805809. Data de Assinatura: 23/12/2014.

(SICON - 26/12/2014) 254452-25201-2014NE800175

DIRETORIA DE ADMINISTRAÇÃO

EXTRATO DE DISPENSA DE LICITAÇÃO Nº 228/2014 - UASG 254420

Nº Processo: 25380001977201451 . Objeto: Serviço de apoio logístico administrativo e financeiro para o projeto : Estruturação do Núcleo de Estudos de Carga de Doença da FIOCRUZ Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso XIII da Lei nº 8.666 de 21/06/1993.. Justificativa: Sua importância reside não apenas nas informações levantadas , mas nas discussões críticas que se fazem possíveis. Declaração de Dispensa em 26/12/2014. ALEX SANTOS PRINCIPE. Assessor da Presidência da Fiocruz. Ratificação em 26/12/2014. FERNANDO JOSE MARQUES DE CARVALHO. Chefe de Gabinete da Presidência da Fiocruz. Valor Global: R\$ 966.100,00. CNPJ CONTRATADA : 02.385.669/0001-74 FIO-TEC -FUNDACAO PARA O DESENVOLVIMENTO CIENTIFICO E TENOLOGICO EM SAUDE.

(SIDECA - 26/12/2014) 254425-25201-2014NE800160

AVISO DE LICITAÇÃO PREGÃO Nº 102/2014 - UASG 254420

Nº Processo: 25380001723201433 . Objeto: Pregão Eletrônico - Aquisição de Mobiliário em Geral. Total de Itens Licitados: 00009. Edital: 29/12/2014 de 08h00 às 12h00 e de 13h às 17h00. Endereço: Avenida Brasil, 4365 - Manguinhos Manguinhos - RIO DE JANEIRO - RJ. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br. Abertura das Propostas: 13/01/2015 às 10h00 site www.comprasnet.gov.br.

EMILIO MARTINS FOLGADO FILHO
Pregoeiro

(SIDECA - 26/12/2014) 254425-25201-2014NE800160

RESULTADO DE JULGAMENTO PREGÃO Nº 92/2014

A Preogeira no uso de suas atribuições faz saber que foram vencedoras da licitação a empresa: SYSTEM SOLUTIONS LTDA, no grupo 01 (Itens 01 ao 17), no valor de R\$37.497.400,00. Valor total da Licitação R\$37.497.400,00.

ADRIANA APARECIDA TELES

(SIDECA - 26/12/2014) 254425-25201-2014NE800160

CASA DE OSWALDO CRUZ

EXTRATO DE TERMO ADITIVO Nº 3/2014 - UASG 254436

Número do Contrato: 38/2011.
Nº Processo: 25380003168201131.
PREGÃO SISPP Nº 30/2011. Contratante: FUNDACAO OSWALDO CRUZ -CNPJ Contratado: 73678005000141. Contratado : MITRA ENGENHARIA E MONTAGENS -INDUSTRIAS LTDA. Objeto: Prorrogar por 60 dias o contrato nº 38/2011. Fundamento Legal: Art 57, Inciso II, da Lei nº 8666/93. Vigência: 19/12/2014 a 18/06/2015. Data de Assinatura: 05/12/2014.

(SICON - 26/12/2014) 254488-25201-2014NE800061

CENTRO DE CRIAÇÃO DE ANIMAIS DE LABORATÓRIO

AVISO DE LICITAÇÃO PREGÃO Nº 30/2014 - UASG 254435

Nº Processo: 25420000043201489 . Objeto: Pregão Eletrônico - O objeto da presente licitação é o registro de preços de aquisição de Carro tipo plataforma para transporte de cestos com bebedouros e badejas de aço e Cesto para transporte e esterilização de bebedouros com capacidade para 24 (vinte e quatro) bebedouros, conforme condições, quantidades e exigências estabelecidas neste Edital e seus anexos. Total de Itens Licitados: 00002. Edital: 29/12/2014 de 08h30 às 12h00 e de 13h às 16h30. Endereço: Avenida Brasil, 4365 - Manguinhos Www.comprasnet.gov.br - RIO DE JANEIRO - RJ. Entrega das Propostas: a partir de 29/12/2014 às 08h30 no site www.comprasnet.gov.br. Abertura das Propostas: 12/01/2015 às 09h30 site www.comprasnet.gov.br. Informações Gerais: A empresa interessada em participar ao incluir sua proposta no sistema COMPRASNET, deverão considerar e cotar conforme as especificações, a unidade medida e as quantidades do ANEXO I do edital.

ROBERTO ALVES DE ANDRADE
Pregoeiro Cecal

(SIDECA - 26/12/2014) 254435-25201-2014NE800145

RESULTADO DE JULGAMENTO PREGÃO Nº 28/2014

O Pregoeiro no uso de suas atribuições faz saber que foi vencedora da presente licitação à empresa: B.V. Equipamentos de Proteção Ltda-Me, nos itens 02, 03, 04, 05, 06, 07, 08, 09, 10 e 11, no valor de R\$3.835, 67. Foram cancelados os itens 01, 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 e 37. Valor total desta licitação R\$ 3.835, 67.

ROBERTO ALVES DE ANDRADE

(SIDECA - 26/12/2014) 254435-25201-2014NE800145

CENTRO DE INFORMAÇÕES CIENTÍFICAS E TECNOLÓGICAS

EXTRATO DE DISPENSA DE LICITAÇÃO Nº 56/2014 - UASG 254431

Nº Processo: 25380001953201401 . Objeto: Contratação de serviço de apoio logístico e Gestão financeira de projeto. Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso XIII da Lei nº 8.666 de 21/06/1993.. Justificativa: Enquadramento com a Lei. Declaração de Dispensa em 17/12/2014. FRANCISCO VIACAVA. Coordenador do Projeto. Ratificação em 26/12/2014. UMBERTO TRIGUEIROS LIMA. Diretor do Ict. Valor Global: R\$ 1.450.000,00. CNPJ CONTRATADA : 02.385.669/0001-74 FIO-TEC -FUNDACAO PARA O DESENVOLVIMENTO CIENTIFICO E TENOLOGICO EM SAUDE.

(SIDECA - 26/12/2014) 254431-25201-2014NE802969

EXTRATO DE DISPENSA DE LICITAÇÃO Nº 57/2014 - UASG 254431

Nº Processo: 25380001951201411 . Objeto: Serviços de apoio logístico e gerenciamento financeiro e administrativo para desenvolvimento do projeto: Realização de pesquisa em municípios para validação dos coeficientes de nascidos vivos, a partir do Sistema Nacional de Nascidos Vivos - SINASC. Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso XIII da Lei nº 8.666 de 21/06/1993.. Justificativa: Enquadramento legal conforme dados processuais. Declaração de Dispensa em 17/11/2014. CELIA LANDMANN SZWARCOWALD. Coordenadora do Projeto. Ratificação em 26/12/2014. UMBERTO TRIGUEIROS LIMA. Diretor do Ict. Valor Global: R\$ 1.000.000,00. CNPJ CONTRATADA : 02.385.669/0001-74 FIO-TEC -FUNDACAO PARA O DESENVOLVIMENTO CIENTIFICO E TENOLOGICO EM SAUDE.

(SIDECA - 26/12/2014) 254431-25201-2014NE802969

INSTITUTO DE TECNOLOGIA EM IMUNOBIOLOGICOS DE MANGUINHOS

EXTRATO DE DISPENSA DE LICITAÇÃO Nº 149/2014 - UASG 254445

Nº Processo: 25386000820201459 . Objeto: Contratação de serviço técnico científico especializado para desenvolver e validar testes para detecção de micro-organismos contaminantes que, após registro, serão distribuídos por Bio-manguinhos aos hemocentros, com apresentação de relatório técnico pelo IBMP. Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso XIII da Lei nº 8.666 de 21/06/1993.. Justificativa: Única empresa com desenvolvimento tecnológico por se tratar de uma transferência de tecnologia. Declaração de Dispensa em 26/12/2014. ANDREA GOOD LIMA COUTO. Substituta Eventual do Depad. Ratificação em 26/12/2014. MARIA DA LUZ FERNANDES LEAL. Vicediretora de Qualidade. Valor Global: R\$ 2.300.000,00. CNPJ CONTRATADA : 03.585.986/0001-05 INSTITUTO DE BIOLOGIA MOLECULAR DO PARANA - IBMP.

(SIDECA - 26/12/2014) 254445-25201-2014NE800144

EXTRATO DE DISPENSA DE LICITAÇÃO Nº 150/2014 - UASG 254445

Nº Processo: 25386000821201401 . Objeto: Contratação de serviço técnico científico especializado para o desenvolvimento e nacionalização da produção de oligonucleotídeos, componentes do Kit NAT HIV/HCV/HBV, com apresentação de relatório técnico pelo IBMP. Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso XIII da Lei nº 8.666 de 21/06/1993.. Justificativa: Única empresa com desenvolvimento tecnológico por se tratar de uma transferência de tecnologia. Declaração de Dispensa em 26/12/2014. ANDREA GOOD LIMA COUTO. Substituta Eventual do Depad. Ratificação em 26/12/2014. MARIA DA LUZ FERNANDES LEAL. Vice Diretora de Qualidade. Valor Global: R\$ 1.450.000,00. CNPJ CONTRATADA : 03.585.986/0001-05 INSTITUTO DE BIOLOGIA MOLECULAR DO PARANA - IBMP.

(SIDECA - 26/12/2014) 254445-25201-2014NE800144

AVISO DE LICITAÇÃO CONCORRÊNCIA Nº 11/2014 - UASG 254445

Nº Processo: 25386000750201439 . Objeto: Serviços de Cravação de Estacas, incluindo o fornecimento dos perfis metálicos para as fundações das Edificações Prediais para o Empreendimento do Novo Centro de Processamento Final de Bio-Manguinhos, a ser instalado no Distrito Industrial de Santa Cruz. Total de Itens Licitados: 00001. Edital: 29/12/2014 de 08h00 às 12h00 e de 13h às 17h00. Endereço: Avenida Brasil, 4365 - Manguinhos Manguinhos - RIO DE JANEIRO - RJ. Entrega das Propostas: 02/02/2015 às 10h00

FLAVIO ISIDORO DA SILVA
Presidente da Comissão de Licitação

(SIDECA - 26/12/2014) 254445-25201-2014NE800144

INSTITUTO FERNANDES FIGUEIRA

EXTRATO DE TERMO ADITIVO Nº 4/2014 - UASG 254447

Número do Contrato: 12/2011.
Nº Processo: 25384000139/11-88.
PREGÃO SISPP Nº 10/2011. Contratante: FUNDACAO OSWALDO CRUZ -CNPJ Contratado: 05877590000159. Contratado : FELIMPE HIGIENIZACAO EM TEXTIS E-SERVICOS TECNICOS LTD. Objeto: Prorrogação do prazo de vigência pelo período de 03 (três) meses. Fundamento Legal: Lei 8666/93 . Vigência: 20/12/2014 a 20/03/2015. Valor Total: R\$186.985,32. Fonte: 6151000000 - 2014NE801734. Data de Assinatura: 19/12/2014.

(SICON - 26/12/2014) 254447-25201-2014NE800162

RESULTADO DE JULGAMENTO PREGÃO Nº 52/2014

A Pregoeira no uso das atribuições que lhe confere a Portaria n.12/2014, faz saber que aos vinte e seis dias do mês de dezembro do ano de dois mil e quatorze foi declarada vencedora do Pregão Presencial Internacional n.52/2014 a empresa Stryker do Brasil Ltda nos itens:01 e 02 no valor total de R\$ 1.244.500,00 (um milhão e duzentos e quarenta e quatro mil e quinhentos reais), porém está sendo projetado o valor do dólar a R\$ 2,95 perfazendo o valor total para empenhamento R\$ 1.390.634,47 (um milhão trezentos e noventa mil, seiscentos e trinta e quatro reais e quarenta e sete centavos).

CLAUDIA MARIA MARTINS DUARTE

(SIDECA - 26/12/2014) 254447-25201-2014NE802967

GRUPO HOSPITALAR CONCEIÇÃO

AVISOS DE LICITAÇÃO PREGÃO ELETRÔNICO Nº 625/2014 - SRP

Objeto: Aquisição de Instrumental Médico Hospitalar (Circuito p/CPAP Nasal, Medidor de Vazão (Fluxômetro) e Vidro p/Aspirador), pelo Sistema de Registro de Preços, pelo período de 12 (doze) meses, para o Hospital Nossa Senhora da Conceição S.A., Hospital Cristo Redentor e Hospital Fêmina. ABERTURA: 12/01/2015 às 09:00h. Local: Site do Banco do Brasil.

PREGÃO ELETRÔNICO Nº 627/2014 - SRP

Objeto: Aquisição de Instrumental Médico Hospitalar (BOLA PLÁSTICA, CABO P/PINCA, CAIXA PLÁSTICA E OUTROS), pelo Sistema de Registro de Preços, pelo período de 12 (doze) meses, para o Hospital Nossa Senhora da Conceição S.A., Hospital Cristo Redentor e Hospital Fêmina. ABERTURA: 12/01/2015 às 08:30h. Local: Site do Banco do Brasil.

PREGÃO ELETRÔNICO Nº 628/2014 - SRP

Objeto: Aquisição Material Médico Hospitalar (CONJUNTO DE AGULHA C/MANDRIL, FITA P/LEITURA DE PH, PIPETA, PLACA DE PETRY e OUTROS), pelo Sistema de Registro de Preços, pelo período de 12 (doze) meses, para o Hospital Fêmina. ABERTURA: 12/01/2015 às 09:00h. Local: Site do Banco do Brasil.

PREGÃO ELETRÔNICO Nº 644/2014 - SRP

Objeto: Aquisição Material Médico Hospitalar (BORRACHA ABRA-SIVA, CLIP METALICO, CUNHA DE MADEIRA ODONTO, EXTENSOR PERFUSOR P/DIETA ENTERAL e OUTROS), pelo Sistema de Registro de Preços, pelo período de 12 (doze) meses, para o Hospital Nossa Senhora da Conceição S.A. e Hospital Fêmina. ABERTURA: 12/01/2015 às 09:00h. Local: Site do Banco do Brasil.

PREGÃO ELETRÔNICO Nº 650/2014 - SRP

Objeto: Aquisição de Instrumental Médico Hospitalar (Bolsa Respiratória, Descolador Freer, Lâmina P/Dermátomo Elétrico, Máscara Facial e outros), pelo Sistema de Registro de Preços, pelo período de 12 (doze) meses, para o Hospital Nossa Senhora da Conceição S.A., Hospital Cristo Redentor e Hospital Fêmina. ABERTURA: 12/01/2015 às 09:00h. Local: Site do Banco do Brasil.

**PREGÃO ELETRÔNICO Nº 651/2014 - SRP**

Objeto: Aquisição Material Médico Hospitalar (Agulha, Cateter, Fio Guia, Linha Venosa e Outros), pelo Sistema de Registro de Preços, pelo período de 12 (doze) meses, para o Hospital Nossa Senhora da Conceição S.A., Hospital Cristo Redentor e Hospital Fêmina. ABER-TURA: 12/01/2015 às 09:00h. Local: Site do Banco do Brasil.

Porto Alegre-RS, 24 de dezembro de 2014.
NEURY JOÃO MORETTO
Gerente de Materiais

**SECRETARIA DE ATENÇÃO À SAÚDE
INSTITUTO NACIONAL DE CARDIOLOGIA****AVISO DE ALTERAÇÃO
PREGÃO Nº 133/2014**

Comunicamos que o edital da licitação supracitada, publicada no D.O.U de 27/11/2014 foi alterado. Objeto: Pregão Eletrônico - Contratação de empresa especializada em serviços de manutenção de climatização, refrigeração e exaustão. Total de Itens Licitados: 00001 Novo Edital: 29/12/2014 das 08h00 às 12h00 e d13h00 às 17h00. Endereço: Rua Das Laranjeiras, 374 - Laranjeiras RIO DE JANEIRO - RJ. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br. Abertura das Propostas: 15/01/2015, às 10h00 no site www.comprasnet.gov.br.

NEIVA MARIA OTTONE DA SILVA
Coordenadora de Administração

(SIDECA - 26/12/2014) 250059-00001-2014NE800032

**RESULTADO DE JULGAMENTO
PREGÃO Nº 66/2014**

O Diretor Geral do INC torna público aos interessados o resultado de julgamento da seguinte licitação: Pregão eletrônico nº 66/2014. Process 33409.004390/2013-86. Objeto: aquisição de material de Laboratório (Alça bacteriológica, lamina, etc), sendo a empresa vencedora: Biosigma Com. de Prod. Hosp. e Lab.

JOSE LEONCIO DE ANDRADE FEITOSA

(SIDECA - 26/12/2014) 250059-00001-2014NE8000354

**INSTITUTO NACIONAL DE TRAUMATOLOGIA
E ORTOPEDIA JAMIL HADDAD****EXTRATOS DE REGISTROS DE PREÇOS Nº 328, 329 E 398/2014**

Ata de Registro de Preços. Objeto: AQUISIÇÃO DE MATERIAL HOSPITALAR (COMPRESSAS, CATETER E OUTROS). Detentora do Registro: Ata de Registro de Preços nº 328/2014, JF GALLO MÉDICA LTDA., (item 51). Detentora do Registro: Ata de Registro de Preços nº 329/2014, MANIFOLD MEDICA COMÉRCIO DE PRODUTOS HOSPITALARES LTDA - ME, (itens 13,14). Detentora do Registro: Ata de Registro de Preços nº 330/2014, PREVIX EQUIPAMENTOS DE SEGURANÇA PROFISSIONAL LTDA - ME, (item 78). Vigência: 12 (doze) meses. Modalidade: Pregão Eletrônico nº. 076/2014. Processo nº. 250057/4381/2013. Data de Assinatura: 27/11/2014. Valor Global: R\$ 213.470,00 (duzentos e treze mil quatrocentos e setenta reais).

EXTRATO DE REGISTRO DE PREÇOS Nº 404/2014

Ata de Registro de Preços. Objeto: AQUISIÇÃO DE IMPLANTES PARA CIRURGIAS ORTOPÉDICAS PARA O CENTRO DE CIRURGIA DE MÃO - CCMAO. Detentora do Registro: Ata de Registro de Preços nº. 404/2014, PER PRIMA COMÉRCIO E REPRESENTAÇÕES LTDA., (itens 01 ao 68). Vigência: 12 (doze) meses. Modalidade: Pregão Eletrônico nº. 066/2014. Processo nº. 250057/1564/2014. Data de Assinatura: 12/12/2014. Valor Global: R\$ 2.059.550,00 (dois milhões, cinquenta e nove mil e quinhentos e cinquenta reais).

EXTRATO DE TERMO ADITIVO Nº 1/2014 - UASG 250057

Número do Contrato: 34/2013. Nº Processo: 0250057/2662/2012. PREGÃO SISPP Nº 210/2013. Contratante: MINISTERIO DA SAUDE -CNPJ Contratado: 00749171000118. Contratado : JOBMED SERVICOS TECNICOS LTDA -Objeto: 1º Termo Aditivo ao Contrato Administrativo nº. 034/2013, que entre si celebraram o Instituto Nacional de Traumatologia e Ortopedia Jamil Haddad - INTO e a Empresa Jogmed Serviços Tecnicos Ltda-me para prestação de serviços de engenharia, assessoria e consultoria tecnica na area de engenharia clinica. Fundamento Legal: art nº 57, inciso II . Vigência: 26/12/2014 a 26/12/2015. Valor Total: R\$1.864.056,24. Fonte: 6151000000 - 2014NE800073. Data de Assinatura: 10/11/2014.

(SICON - 26/12/2014) 250057-00001-2014NE800018

**AVISO DE LICITAÇÃO
PREGÃO Nº 110/2014 - UASG 250057**

Nº Processo: 250057/2333/2014 . Objeto: Pregão Eletrônico - Aquisição de material de consumo (caixa para armazenamento de criotubo, caixa para armazenamento de microtubos e outros) Total de Itens Licitados: 00007. Edital: 29/12/2014 de 08h30 às 12h00 e de 13h às 16h00. Endereço: Av. Brasil, Nº 500, Sao Cristovao RIO DE JANEIRO - RJ. Entrega das Propostas: a partir de 29/12/2014 às 08h30 no site www.comprasnet.gov.br. Abertura das Propostas: 12/01/2015 às 10h00 site www.comprasnet.gov.br.

ANDERSON FONSECA DE LIMA
Pregoeiro

(SIDECA - 26/12/2014) 250057-00001-2014NE800018

**RESULTADOS DE JULGAMENTOS
PREGÃO Nº 102/2014**

O Instituto Nacional Traumatologia e Ortopedia Jamil Haddad - INTO, torna público através do Pregoeiro e Equipe de Apoio, o Resultado de Julgamento do Pregão 102/2014, declarando vencedora pelo critério do menor preço a empresa: MANDAL SERVIÇOS E RESGATE SA, no item 001, perfazendo o total de R\$ 268.545,07.

CARLOS JOSÉ FARIAS DE ALMEIDA
Pregoeiro

(SIDECA - 26/12/2014) 250057-00001-2014NE800018

PREGÃO Nº 107/2014

O Instituto Nacional Traumatologia e Ortopedia Jamil Haddad - INTO, torna público através do Pregoeiro e Equipe de Apoio, o Resultado de Julgamento do Pregão 107/2014, declarando vencedoras pelo critério do menor preço as empresas: CBS MÉDICO CIENTÍFICA COMERCIO REPR LTDA, nos itens 009, 010 e 011, perfazendo o total de R\$ 93.670,00; CIRURGICA FERNANDES, no item 004, perfazendo o total de R\$ 36.500,00; CREMER S.A., nos itens 001, 002 e 003, perfazendo o total de R\$ 291.200,00; J R G DISTRIBUIDORA DE MEDICAMENTOS HOSP, no item 007, perfazendo o total de R\$ 1.189.000,00; MAURICIO FRANCO PACHECO, no item 006, perfazendo o total de R\$ 13.200,00; PROMEDICOME. DE PROD. MEDIC HOSPLTDA, nos itens 005, 013 e 014, perfazendo o total de R\$ 34.980,00; TOPSKY COMERCIAL LTDA, no item 008, perfazendo o total de R\$ 15.780,00. OBS: O item 012 foi CANCELADO.

ANDERSON FONSECA DE LIMA
Pregoeiro

(SIDECA - 26/12/2014) 250057-00001-2014NE800018

HOSPITAL DOS SERVIDORES DO ESTADO/RJ**EXTRATO DE REGISTRO DE PREÇOS**

Espécie: Ata de Registro de Preços Nº 21/2014 Objeto Aquisição de Medicamentos (ACICLOVIR) para Serviço de Farmácia do HFSE Marca/Fabricante: EQUILIBRIUM DISTRIBUIDORA DE MEDICAMENTOS EIRELI itens (01); Vigência 12 meses. Modalidade: Pregão Eletrônico Nº 33/2014. Processo: 33433.006119/2014-69. Data da Assinatura: 22 de dezembro de 2014. Valor Global: R\$ 608.652,00 (Seiscentos e oito mil seiscentos e cinquenta e dois reais).

**INSTITUTO NACIONAL DE CÂNCER
JOSÉ ALENCAR GOMES DA SILVA****RESULTADO DE JULGAMENTO
PREGÃO Nº 249/2014**

O Instituto Nacional do Câncer José Alencar GOMES da Silva, através da autoridade competente, torna público que a licitação em epígrafe restou frustrada, considerando existência de Impugnações pendentes de análises e que o sistema não permite novo evento de suspensão e eventual alteração do conteúdo do Edital.

LUIZ ANTONIO SANTINI RODRIGUES DA SILVA
Diretor Geral

(SIDECA - 26/12/2014) 250052-00001-2014NE800094

**SECRETARIA ESPECIAL DE SAÚDE INDÍGENA
DISTRITO SANITÁRIO ESPECIAL INDÍGENA -
ALAGOAS E SERGIPE****AVISO DE LICITAÇÃO
PREGÃO Nº 1/2015 - UASG 257023**

Nº Processo: 25034000194201491 . Objeto: Pregão Eletrônico - Aquisição de Equipamentos Médico-Hospitalares Total de Itens Licitados: 00043. Edital: 29/12/2014 de 08h00 às 12h00 e de 14h às 17h00. Endereço: Av. Pretestato Ferreira Machado N. 1490 Jatiúca - MACEIO - AL.

Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br. Abertura das Propostas: 14/01/2015 às 10h00 site www.comprasnet.gov.br.

AMARALINE DE OLIVEIRA
Pregoeira

(SIDECA - 26/12/2014) 257023-00001-2014NE800011

**DISTRITO SANITÁRIO ESPECIAL INDÍGENA -
ALTO RIO PURUS****EXTRATO DE CONTRATO Nº 7/2014 - UASG 257022**

Nº Processo: 25033000189201315. TOMADA DE PREÇOS Nº 1/2014. Contratante: MINISTERIO DA SAUDE -CNPJ Contratado: 04434500000192. Contratado : MASTER ENGENHARIA LTDA - ME -Objeto: Contratação de empresa para construção do posto de saúde na aldeia pedreira. Fundamento Legal: Lei nº 8.666/93 . Vigência: 26/12/2014 a 26/12/2015. Valor Total: R\$513.343,58. Fonte: 6153000000 - 2014NE800621. Data de Assinatura: 26/12/2014.

(SICON - 26/12/2014) 257022-00001-2014NE800302

EXTRATO DE CONTRATO Nº 8/2014 - UASG 257022

Nº Processo: 25033000055201396. TOMADA DE PREÇOS Nº 2/2014. Contratante: MINISTERIO DA SAUDE -CNPJ Contratado: 15671899000141. Contratado : CONSTRUTORA DEUS PROVERA LTDA - -EPP. Objeto: Contratação de empresa para construção do posto de saúde na aldeia Nova Fronteira. Fundamento Legal: Lei nº 8.666/93. Vigência: 26/12/2014 a 26/12/2015. Valor Total: R\$624.713,36. Fonte: 6153000000 - 2014NE800623. Data de Assinatura: 26/12/2014.

(SICON - 26/12/2014) 257022-00001-2014NE800302

EXTRATO DE CONTRATO Nº 11/2014 - UASG 257022

Nº Processo: 25033000056201331. TOMADA DE PREÇOS Nº 5/2014. Contratante: MINISTERIO DA SAUDE -CNPJ Contratado: 15671899000141. Contratado : CONSTRUTORA DEUS PROVERA LTDA - -EPP. Objeto: Contratação de empresa para construção do posto de saúde na aldeia jatobá. Fundamento Legal: Lei nº 8.666/93. Vigência: 26/12/2014 a 26/12/2015. Valor Total: R\$613.238,61. Fonte: 6153000000 - 2014NE800614. Data de Assinatura: 26/12/2014.

(SICON - 26/12/2014) 257022-00001-2014NE800302

SERVIÇO DE RECURSOS LOGÍSTICOS**AVISO DE REGISTRO DE PREÇOS**

A Coordenadora Distrital de Saúde Indígena do Distrito Especial de Saúde Indígena Alto Rio Purus, no Estado do Acre, no uso de suas atribuições que lhe confere o Decreto nº7.336, que criou no âmbito do MS a Secretaria Especial de Saúde Indígena, de 19 de outubro de 2010, publicado no DOU e de acordo com a delegação de Competência Outorgada pela a Portaria nº 434 de 25 de março de 2014 , resolve: ARP Nº 27/2014- PREGÃO ELETRONICO Nº 06/2014- DSEI/ARP, Processo nº 25033.000116/2014-04. OBJETO: Registro de Preços para eventual aquisição de artigos de café, açúcar, vasilhame para água mineral com capacidade de 20 litros, carga de gás liquefeito de petróleo e botijão para atender o DSEI ARP em quantidade estimada para 12 meses. Contratada: Z.M. SILVA LIMA - ME, CNPJ nº 14.827.583/0001-33. Valor global estimado em R\$1.480,00 para o item 1. Validade da Ata de Registro de Preços 12 meses a contar de 17 setembro de 2014.

JIZA LOPES CEZAR
Coordenadora do DSEI/ARP/AC

**DISTRITO SANITÁRIO ESPECIAL INDÍGENA -
MATO GROSSO DO SUL****EXTRATO DE CONTRATO Nº 15/2014 - UASG 257036**

Nº Processo: 25048000264201371. PREGÃO SISPP Nº 28/2013. Contratante: MINISTERIO DA SAUDE -CNPJ Contratado: 15714275000164. Contratado : C O M COMERCIO E ASSISTENCIA -TECNICA HOSPITALAR LTDA -. Objeto: Prestação de serviços de manutenção de equipamentos odontológicos, com fornecimento de peças de reposição, instalados nos postos de saúde das aldeias indígenas de responsabilidade administrativa do Distrito Sanitário Especial Indígena Mato Grosso do Sul e dos 14 Polos Base. Fundamento Legal: Lei nº 8.666/93. Vigência: 23/12/2014 a 22/12/2015. Valor Total: R\$998.900,00. Fonte: 6153000000 - 2014NE800400. Data de Assinatura: 23/12/2014.

(SICON - 26/12/2014) 257036-00001-2014NE800071

**RESULTADO DE JULGAMENTO
PREGÃO Nº 15/2014**

O Distrito Sanitário Especial Indígena através do seu pregoeiro e equipe de apoio torna públi-co o resultado de Pregão Eletrônico 15/2014 de clarando vencedor pelo critério de menor preço por item a licitante: Item 01 a Empresa GEOANALISYS Consultoria Geofísica Ltda - EPP.

ELÍZEIO VIEIRA DA SILVA
Pregoeiro

(SIDECA - 26/12/2014) 257036-00001-2014NE800071

**DISTRITO SANITÁRIO ESPECIAL INDÍGENA -
PARINTINS****EXTRATO DE DISPENSA
DE LICITAÇÃO Nº 6/2014 - UASG 257030**

Nº Processo: 25040000503201443 . Objeto: Contratação de Pessoa Jurídica para Reforma e Adaptação do Porão de 01 (um) bote de alumínio do DSEI Parintins conforme especificação abaixo: Reforma do porão da lancha 020 medindo 9 metros de comprimentos, 2,90 m de Boca, Capacidade para 15 passageiros. Aumentar a quantidade de cavernas em 30 unidades com distância de 30 cm de uma para outra. Reforçar o piso e as laterais. Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso II da Lei nº 8.666 de 21/06/1993.. Justificativa: De acordo com Art. 24º, Inciso II da Lei nº 8.666 de 21/06/1993. Declaração de Dispensa em 26/12/2014. IDEILDO TAVARES NASCIMENTO. Presidente da Comissão Permanente de Licitações. Ratificação em 26/12/2014. PAULA CRISTINA RODRIGUES PINTO. Coordenadora do Dsei/parintins. Valor Global: R\$ 7.980,00. CNPJ CONTRATADA : 09.375.810/0001-05 B. C. MARTINS NETO - ME.

(SIDECA - 26/12/2014) 257030-00001-2014NE800060

**DISTRITO SANITÁRIO ESPECIAL INDÍGENA -
PORTO VELHO****AVISOS DE ADIAMENTO
PREGÃO Nº 24/2014**

Comunicamos o adiamento da licitação supracitada , publicada no D.O.U de 22/12/2014,Entrega das Propostas: a partir de 22/12/2014, às 09h00 no site www.comprasnet.gov.br. Abertura das Propostas: 11/02/2015, às 10h00 no site www.comprasnet.gov.br. Objeto: Pregão Eletrônico - Contratação de empresa especializada para prestação de serviços de hotelaria como hospedagem e alimentação aos indígenas e acompanhantes referenciados ao município para acompanhamento e realização de procedimentos de saúde (consultas, exames, etc.) com regime de execução indireta em Alta Floresta do Oeste/RO, conforme condições, quantidades e exigências estabelecidas neste Edital e seus anexos.

(SIDECA - 26/12/2014) 257049-00001-2014NE080088

PREGÃO Nº 25/2014

Comunicamos o adiamento da licitação supracitada , publicada no D.O.U de 22/12/2014,Entrega das Propostas: a partir de 22/12/2014, às 09h00 no site www.comprasnet.gov.br. Abertura das Propostas: 09/02/2015, às 10h00 no site www.comprasnet.gov.br. Objeto: Pregão Eletrônico - Contratação de empresa especializada para prestação de serviços de hotelaria como hospedagem e alimentação aos indígenas e acompanhantes referenciados ao município para acompanhamento e realização de procedimentos de saúde (consultas, exames, etc.) com regime de execução indireta em Jarú/RO, conforme condições, quantidades e exigências estabelecidas neste Edital e seus anexos.

LUBERVALDO NERY RODRIGUES
Pregoeiro

(SIDECA - 26/12/2014) 257049-00001-2014NE800088

**DISTRITO SANITÁRIO ESPECIAL INDÍGENA -
TOCANTINS****EXTRATO DE CONTRATO Nº 15/2014 - UASG 257054**

Nº Processo: 25066000516201343. TOMADA DE PREÇOS Nº 10/2014. Contratante: MINISTERIO DA SAUDE -CNPJ Contratado: 05090305000155. Contratado : LL CONSTRUTORA LTDA - EPP - Objeto: Contratação de empresa especializada em serviços de engenharia para Reforma e Ampliação do POSTO DE SAÚDE da Aldeia Rio Sono, que será prestado nas condições estabelecidas no Projeto Básico e demais documentos técnicos que se encontram anexos ao Instrumento Convocatório do certame que deu origem a este Instrumento Contratual. Fundamento Legal: Lei nº 8.666, Lei nº 10.520, Lei de Diretrizes Orçamentárias Vigente, Decreto nº 7.983, IN SLTI/MPOG nº 2 e suas alterações Vigência: 23/12/2014 a 23/12/2015. Valor Total: R\$384.891,52. Fonte: 6153000000 - 2014NE800513. Data de Assinatura: 23/12/2014.

(SICON - 26/12/2014) 257054-00001-2014NE800075

EXTRATO DE CONTRATO Nº 16/2014 - UASG 257054

Nº Processo: 25066000517201398. TOMADA DE PREÇOS Nº 11/2014. Contratante: MINISTERIO DA SAUDE -CNPJ Contratado: 05090305000155. Contratado : LL CONSTRUTORA LTDA - EPP - Objeto: Contratação de empresa especializada em serviço de engenharia para Reforma e Ampliação do POSTO DE SAÚDE da Aldeia São José, que será prestado nas condições estabelecidas no Projeto Básico e demais documentos técnicos que se encontram anexos ao Instrumento Convocatório do certame que deu origem a este Instrumento Contratual. Fundamento Legal: Lei nº 8.666, Lei nº 10.520, Lei de Diretrizes Orçamentária vigente, Decreto nº 7.983, IN SLTI/MPOG nº 2 e suas alterações Vigência: 23/12/2014 a 23/12/2015. Valor Total: R\$425.987,08. Fonte: 6153000000 - 2014NE800515. Data de Assinatura: 23/12/2014.

(SICON - 26/12/2014) 257054-00001-2014NE800075

EXTRATO DE TERMO ADITIVO Nº 1/2014 - UASG 257054

Número do Contrato: 5/2013. Nº Processo: 25066000684201258. PREGÃO SISPP Nº 25/2012. Contratante: MINISTERIO DA SAUDE - CNPJ Contratado: 10512105000183. Contratado : MEIO NORTE TURISMO E EVENTOS LTDA-- ME. Objeto: Primeiro Termo Aditivo de Prorrogação de Prazo ao Contrato nº 05/2013. Fundamento Legal: Inciso II e Paragrafo II da Lei 8.666/93 e Legislações Correlatas. Vigência: 01/01/2015 a 01/01/2016. Valor Total: R\$606.492,00. Fonte: 6153000000 - 2014NE800028. Data de Assinatura: 26/12/2014.

(SICON - 26/12/2014) 257054-00001-2014NE800075

EXTRATO DE TERMO ADITIVO Nº 1/2014 - UASG 257054

Número do Contrato: 9/2013. Nº Processo: 25066000159201313. PREGÃO SISPP Nº 9/2013. Contratante: MINISTERIO DA SAUDE - CNPJ Contratado: 13375959000153. Contratado : GIRASSOL COMERCIO E DISTRIBUICAO -LTDA - EPP. Objeto: Primeiro Termo Aditivo de Prorrogação de Prazo ao Contrato nº 09/2013. Fundamento Legal: Inciso II e Paragrafo II da Lei 8.666/93 e Legislações Correlatas. Vigência: 17/04/2014 a 17/04/2015. Valor Total: R\$95.162,40. Fonte: 6153000000 - 2014NE800031. Data de Assinatura: 15/04/2014.

(SICON - 26/12/2014) 257054-00001-2014NE800075

EXTRATO DE TERMO ADITIVO Nº 1/2014 - UASG 257054

Número do Contrato: 10/2013. Nº Processo: 25066000657201285. PREGÃO SISPP Nº 4/2013. Contratante: MINISTERIO DA SAUDE -CNPJ Contratado: 08088545000103. Contratado : M. COSTA CORREA - ME -Objeto: Primeiro Termo Aditivo de Prorrogação de Prazo ao Contrato nº10/2013. Fundamento Legal: Inciso II e Paragrafo II da Lei 8.666/93 e Legislações Correlatas. Vigência: 21/04/2014 a 21/04/2015. Valor Total: R\$121.629,60. Fonte: 6153000000 - 2014NE800032. Data de Assinatura: 27/03/2014.

(SICON - 26/12/2014) 257054-00001-2014NE800017

EXTRATO DE TERMO ADITIVO Nº 1/2014 - UASG 257054

Número do Contrato: 14/2013. Nº Processo: 25066000257201351. DISPENSA Nº 2/2013. Contratante: MINISTERIO DA SAUDE -CNPJ Contratado: 25086034000171. Contratado : COMPANHIA DE ENERGIA ELETRICA DO -ESTADO DO TOCANTINS -. Objeto: Primeiro Termo Aditivo de Prorrogação de Prazo ao Contrato nº 14/2013. Fundamento Legal: Inciso II e Paragrafo II da Lei 8.666/93 e Legislações Correlatas. Vigência: 29/04/2014 a 29/04/2015. Data de Assinatura: 28/04/2014.

(SICON - 26/12/2014) 257054-00001-2014NE800075

EXTRATO DE TERMO ADITIVO Nº 1/2014 - UASG 257054

Número do Contrato: 28/2013. Nº Processo: 25066000391201351. PREGÃO SISPP Nº 24/2013. Contratante: MINISTERIO DA SAUDE -CNPJ Contratado: 11287759000113. Contratado : A. DE S. TAVARES - ME -Objeto: Primeiro Termo Aditivo de Prorrogação de Prazo ao Contrato nº 28/2013. Fundamento Legal: Inciso II e Paragrafo II da Lei 8.666/93 e Legislações Correlatas. Vigência: 03/09/2014 a 03/09/2015. Valor Total: R\$639.900,00. Fonte: 6153000000 - 2014NE800058. Data de Assinatura: 18/08/2014.

(SICON - 26/12/2014) 257054-00001-2014NE800075

EXTRATO DE TERMO ADITIVO Nº 1/2014 - UASG 257054

Número do Contrato: 29/2013. Nº Processo: 25066000655201377. PREGÃO SISPP Nº 34/2013. Contratante: MINISTERIO DA SAUDE -CNPJ Contratado: 17467753000104. Contratado : TITA EVENTOS EIRELI - EPP -Objeto: Primeiro Termo Aditivo de Prorrogação de Prazo ao Contrato nº 29/2013. Fundamento Legal: Inciso II e Paragrafo II da Lei 8.666/93 e Legislações Correlatas. Vigência: 05/11/2014 a 05/11/2015. Valor Total: R\$664.617,68. Fonte: 6153000000 - 2014NE800076. Data de Assinatura: 04/11/2014.

(SICON - 26/12/2014) 257054-00001-2014NE800075

EXTRATO DE TERMO ADITIVO Nº 1/2014 - UASG 257054

Número do Contrato: 31/2013. Nº Processo: 25066000458201358. PREGÃO SISPP Nº 30/2013. Contratante: MINISTERIO DA SAUDE -CNPJ Contratado: 15140678000147. Contratado : COMERCIAL

SANTOS LTDA - ME -Objeto: Primeiro Termo Aditivo de Prorrogação de Prazo ao Contrato nº 31/2013. Fundamento Legal: Inciso II e Paragrafo II da Lei 8.666/93 e Legislações Correlatas. Vigência: 27/11/2014 a 27/11/2015. Valor Total: R\$141.133,32. Fonte: 6153000000 - 2014NE800061. Fonte: 6153000000 - 2014NE800062. Data de Assinatura: 26/11/2014.

(SICON - 26/12/2014) 257054-00001-2014NE800075

EXTRATO DE TERMO ADITIVO Nº 1/2014 - UASG 257054

Número do Contrato: 32/2013. Nº Processo: 25066000656201311. PREGÃO SISPP Nº 36/2013. Contratante: MINISTERIO DA SAUDE -CNPJ Contratado: 05090351000154. Contratado : ANTONIO EVARISTO DOS SANTOS & CIA-LTDA - ME. Objeto: Primeiro Termo Aditivo de Prorrogação de Prazo ao Contrato nº 32/2013. Fundamento Legal: Inciso II e Paragrafo II da Lei 8.666/93 e Legislações Correlatas. Vigência: 20/11/2014 a 20/01/2015. Valor Total: R\$147.300,00. Fonte: 6153000000 - 2014NE800059. Data de Assinatura: 19/11/2014.

(SICON - 26/12/2014) 257054-00001-2014NE800075

EXTRATO DE TERMO ADITIVO Nº 2/2014 - UASG 257054

Número do Contrato: 15/2012. Nº Processo: 25066000703201246. PREGÃO SISPP Nº 21/2012. Contratante: MINISTERIO DA SAUDE -CNPJ Contratado: 08088545000103. Contratado : M. COSTA CORREA - ME -Objeto: Segundo Termo Aditivo de Prorrogação de Prazo ao Contrato nº 15/2012. Fundamento Legal: Inciso II e Paragrafo II da Lei 8.666/93 e Legislações Correlatas. Vigência: 05/12/2014 a 05/12/2015. Valor Total: R\$187.310,40. Fonte: 6153000000 - 2014NE800013. Data de Assinatura: 05/12/2014.

(SICON - 26/12/2014) 257054-00001-2014NE800075

EXTRATO DE TERMO ADITIVO Nº 3/2014 - UASG 257054

Número do Contrato: 2/2011. Nº Processo: 25066000063201193. INEXIGIBILIDADE Nº 1/2011. Contratante: MINISTERIO DA SAUDE -CNPJ Contratado: 34028316788347. Contratado : EMPRESA BRASILEIRA DE CORREIOS E -TELEGRAFOS. Objeto: Terceiro Termo Aditivo de Prorrogação de Prazo ao Contrato nº 02/2011. Fundamento Legal: Inciso II e Paragrafo II da Lei 8.666/93 e Legislações Correlatas. Vigência: 15/12/2014 a 15/12/2015. Data de Assinatura: 25/11/2014.

(SICON - 26/12/2014) 257054-00001-2014NE800075

EXTRATO DE TERMO ADITIVO Nº 3/2014 - UASG 257054

Número do Contrato: 3/2011. Nº Processo: 25066000158201115. INEXIGIBILIDADE Nº 2/2011. Contratante: MINISTERIO DA SAUDE -CNPJ Contratado: 25089509000183. Contratado : COMPANHIA DE SANEAMENTO DO -TOCANTINS - SANEATINS. Objeto: Terceiro Termo Aditivo de Prorrogação de Prazo ao Contrato nº03/2011. Fundamento Legal: Inciso II do art. 57 e paragrafo 2º da Lei 8.666/93 e Clausula 2 do Contrato. Vigência: 28/12/2014 a 28/12/2015. Data de Assinatura: 26/12/2014.

(SICON - 26/12/2014) 257054-00001-2014NE800075

SECRETARIA DE VIGILÂNCIA EM SAÚDE**EDITAL Nº 24, DE 26 DE DEZEMBRO DE 2014**

CONTRATA CONSULTOR NA MODALIDADE PRODUTO UNES- CO - PROJETO 914BRZ1138

Publicação de 04 perfis para contratação de profissionais na área da saúde, exatas, ciências humanas ou sociais, cujas vagas estão disponíveis na página da UNESCO, www.brasilia.unesco.org/vagas-projetos.

Os interessados deverão cadastrar CV do dia 29/12/2014 até o dia 02/01/2015 no seguinte endereço: <http://curriculo.aids.gov.br> ou <http://www.aids.gov.br/pagina/trabalhe-conosco>.

Em atenção às disposições do Decreto nº 5.151, de 22/07/2004, é vedada a contratação, a qualquer título, de servidores ativos da Administração Pública Federal, Estadual, do Distrito Federal ou Municipal, direta ou indireta, bem como de empregados de suas subsidiárias ou controladas, no âmbito dos projetos de Cooperação Técnica Internacional.

MANOEL CARLOS ALVES BRAGA
Diretor do Departamento de Vigilância, Prevenção
e Controle de DST, AIDS e Hepatites Virais
Substituto

**INSTITUTO EVANDRO CHAGAS
CENTRO NACIONAL DE PRIMATAS****RESULTADOS DE JULGAMENTOS
PREGÃO Nº 64/2014**

Torno público o RESULTADO DE JULGAMENTO, referente ao Processo Nº 25208001058/2014-89 do Pregao Eletronico nº 64/2014, cuja empresa vencedora foi: L. M. DANTAS - ME, pelo valor global de R\$ 8.820,00.

(SIDECA - 26/12/2014) 257005-00001-2014NE000004

PREGÃO Nº 65/2014

Torno público o RESULTADO DE JULGAMENTO, referente ao Processo Nº 25208000888/2014-99 do Pregao Eletronico nº 65/2014, cuja empresa vencedora foi: REND BRASIL LTDA-EPP, pelo valor global da Ata R\$ 8.181,88.

PAULO RODRIGUES FERREIRA
Pregoeiro

(SIDECA - 26/12/2014) 257005-00001-2014NE000004



Ministério das Cidades

COMPANHIA BRASILEIRA DE TRENS URBANOS ADMINISTRAÇÃO CENTRAL

EXTRATO DE CONTRATO Nº 19/2014/DA

ESPÉCIE: Contrato Nº 019-2014/DA. PROT: 9102/2014. OBJETO: O Banco prestará ao Conveniente os seguintes serviços: A) RECEBIMENTOS EM FAVOR DO CONVENIENTE, MEDIANTE: COBRANÇA, DEPÓSITO IDENTIFICADO, DÉBITO AUTOMÁTICO E ARRECADAÇÃO DE GUIAS NÃO COMPENSÁVEIS. B) PAGAMENTOS FEITOS PELO CONVENIENTE RELATIVOS A: PAGAMENTO DE SALÁRIOS, PAGAMENTO A FORNECEDORES, PAGAMENTOS DIVERSOS, BEM COMO LIQUIDAÇÃO ELETRÔNICA DE TÍTULOS. C) CENTRALIZAÇÃO DE SALDOS. PRAZO: 12 (doze) meses. VALOR GLOBAL: Float (00,00%). DATA DE ASSINATURA: 22 de dezembro de 2014. CONTRATANTE: Companhia Brasileira de Trens Urbanos - CBTU. CONTRATANDA: Banco do Brasil S.A. SIGNATÁRIOS CBTU: DIRETOR DE PLANEJAMENTO, EXPANSÃO E MARKETING: FRANCISCO DE ASSIS DOS SANTOS JÚNIOR. DIRETOR DE ADMINISTRAÇÃO E FINANÇAS: DAVIDSON TOLENTINO DE ALMEIDA. SIGNATÁRIO BANCO DO BRASIL S.A.: ALCIDES PEGORER JÚNIOR.

RESULTADO DE JULGAMENTO RDC ELETRÔNICO Nº 8/2014 GALIC-AC/CBTU

Contratação dos serviços para execução de obras civis para a recuperação dos taludes no Sistema da Linha Centro (Subtrechos Conqueiral/Jaboatão e Rodoviária/Camaragibe) e no Ramal de Ligação entre a Linha Sul e o Trecho Rodoviária/Camaragibe, do Sistema de Trens Urbanos de Recife - CBTU/STU-REC. Empresa vencedora: RMS ENGENHARIA LTDA (CNPJ 00.816.568/0001-85). Adjudicado para os serviços o valor de R\$ 5.501.645,37. O respectivo processo encontra-se à disposição na Gerência Geral de Licitação da Administração Central.

REGINALDO SOUZA DE OLIVEIRA
Presidente da Comissão de Licitação

SUPERINTENDÊNCIA DE TRENS URBANOS DE MACEIÓ

EXTRATO DE CONTRATO Nº 25/2014

ESPÉCIE: Contrato nº 0025-14/CBTU/STU-MAC - PROCESSO: Tomada de Preços nº 003/2014 - CONTRATANTE: CBTU/STU-MAC, CNPJ 42.357.483/0011-06 - CONTRATADA: D.M.G. ENGENHARIA LTDA, CNPJ 18.939.391/0001-70 - OBJETO: Construção do refeitório e arquivo da STU/MAC. VALOR GLOBAL DE R\$ 164.010,73 (cento e sessenta e quatro mil, dez reais e setenta e três centavos), PRAZO: 06 (seis) meses - PLANO INTERNO: M5PSOC-CO33 - Assinam pela CONTRATANTE: Marcelo de Aguiar Gomes e Ariana Buarque de Araújo Andrade pela CONTRATADA: David Lima Ferreira Passos. ASSINATURA: 03 de Dezembro de 2014.

EXTRATO DE CONTRATO Nº 26/2014

ESPÉCIE: Contrato nº 0026-14/CBTU/STU-MAC - PROCESSO: Tomada de Preços nº 005/2014 - CONTRATANTE: CBTU/STU-MAC, CNPJ 42.357.483/0011-06 - CONTRATADA: D.M.G. ENGENHARIA LTDA, CNPJ 18.939.391/0001-70 - OBJETO: Reforma do prédio anexo à STU/MAC. VALOR GLOBAL DE R\$ 273.963,02 (duzentos e setenta e três mil, novecentos e sessenta e dois centavos), PRAZO: 06 (seis) meses - PLANO INTERNO: M5PSOC-CO32 - Assinam pela CONTRATANTE: Marcelo de Aguiar Gomes e Ariana Buarque de Araújo Andrade pela CONTRATADA: David Lima Ferreira Passos. ASSINATURA: 04 de Dezembro de 2014.

EXTRATO DE CONTRATO Nº 27/2014

ESPÉCIE: Contrato nº 0027-14/CBTU/STU-MAC - PROCESSO: Pregão Eletrônico nº 025/2014 - CONTRATANTE: CBTU/STU-MAC, CNPJ 42.357.483/0011-06 - CONTRATADA: FERREIRA E FREIRE CONSTRUÇÕES LTDA - ME, CNPJ: 17.746.646/0001-15 - OBJETO: Prestação de serviço de manutenção nas edificações da superintendência - STU/MAC. VALOR GLOBAL DE R\$ 409.620,00 (quatrocentos e nove mil, seiscentos e vinte reais), PRAZO: 12 (doze) meses - PLANO INTERNO: M1PSCCO02 - Assinam pela CONTRATANTE: Marcelo de Aguiar Gomes e Ariana Buarque de Araújo Andrade pela CONTRATADA: Wagner Freire da Silva. ASSINATURA: 05 de Dezembro de 2014.

EXTRATO DE CONTRATO Nº 32/2014

ESPÉCIE: Contrato nº 0032-14/CBTU/STU-MAC - PROCESSO: Pregão Eletrônico nº 024/2014 - CONTRATANTE: CBTU/STU-MAC, CNPJ 42.357.483/0011-06 - CONTRATADA: IDEAL LOCAÇÃO E SERVIÇOS LTDA, CNPJ: 04.750.478/0001-90 - OBJETO: Contratação de empresa especializada em serviços continuados de transporte, com locação de veículos/moto, incluindo motoristas, destinados ao transporte de empregados em serviços, materiais, documentos e pequenas cargas da CBTU-STU/MAC. VALOR GLOBAL DE R\$ 359.777,00 (trezentos e cinquenta e nove mil, setecentos e setenta e sete reais), PRAZO: 12 (doze) meses - PLANO INTERNO: M1PSGA25 - Assinam pela CONTRATANTE: Marcelo de Aguiar

Gomes e Ariana Buarque de Araújo Andrade pela CONTRATADA: Maria Dasdores Lopes da Silva. ASSINATURA: 22 de Dezembro de 2014.

EXTRATO DE TERMO ADITIVO DE Nº 3 DO CONTRATO Nº 9912288162/2011

ESPÉCIE: Contrato nº 9912288162/2011/CBTU/STU-MAC CONTRATANTE: CBTU/STU-MAC, CNPJ 42.357.483/0011-06 - CONTRATADA: EMPRESA BRASILEIRA DE CORREIOS E TELÉGRAFOS - ECT, CNPJ 34.028.316/0004-56 - OBJETO: Prorrogação da vigência do contrato original por mais 12 (doze) meses, a contar do dia 20 de Dezembro de 2014, encerrando-se, no dia 20 de Dezembro de 2015. Assinam pela CONTRATANTE: Marcelo de Aguiar Gomes e Ariana Buarque de Araújo Andrade e pela CONTRATADA: Luiz Carlos Bastos da Rocha. ASSINATURA: 20 de Dezembro de 2014.

Ministério das Comunicações

GABINETE DO MINISTRO

EXTRATO DE ACORDO DE COOPERAÇÃO

Processo nº 53000.001004/2014-85. Espécie: Acordo de Cooperação entre o Ministério das Comunicações - CNPJ 00.394.437/0003-19, Itaipu - CNPJ 00.395.988/0001-35 e a Fundação Parque Tecnológico Itaipu (FPTI-BR) - CNPJ 07.769.688/0001-18. Objeto: estabelecer a cooperação entre os participantes para a criação de Grupo de Trabalho e proposição de Projeto que vise o desenvolvimento de poios de atração de Datacenters em regiões de relevância estratégica. Data da assinatura e Vigência: 18/12/2014, vigente por 60 meses. Signatários: Paulo Bernardo Silva - Ministro das Comunicações, Jorge Miguel Samek - Diretor-Geral Brasileiro da Itaipu, James Spalding Hellmers - Diretor-Geral Paraguaio da Itaipu, Juan Carlos Sotuyo, Diretor Superintendente da FPTI-BR e Claudio Issamy Osako, Diretor Técnico da FPTI-BR.

AGÊNCIA NACIONAL DE TELECOMUNICAÇÕES

EXTRATO DE CONTRATO Nº 36/2014 - UASG 413001

Nº Processo: 535000147382014. PREGÃO SISPP Nº 29/2014. Contratante: AGENCIA NACIONAL DE -TELECOMUNICACOES. CNPJ Contratado: 00616789000100. Contratado : REIMAQ ASSISTENCIA TECNICA DE -DUPLICADORES LTDA - ME. Objeto: Execução, pela contratada, dos serviços continuados de manutenção preventiva e corretiva para os arquivos deslizando da Sede da Anatel, com fornecimento de peças e materiais. Fundamento Legal: Lei 10520/2002, LC 123/2006, Lei 8666/93, IN 02/2008. Vigência: 22/12/2014 a 21/12/2015. Valor Total: R\$504.480,00. Data de Assinatura: 22/12/2014.

(SICON - 26/12/2014) 413001-41231-2014NE000077

EXTRATO DE CONTRATO Nº 37/2014 - UASG 413001

Nº Processo: 535000133532014. PREGÃO SISPP Nº 25/2014. Contratante: AGENCIA NACIONAL DE -TELECOMUNICACOES. CNPJ Contratado: 00394874000170. Contratado : ORGANIZACAO FLORESTA ENGENHARIA E-SERVICOS LTDA - EPP. Objeto: Prestação de serviços de impermeabilização com manta asfáltica para as coberturas da sede da contratante. Fundamento Legal: Lei 8666/93, Lei 10520/2002, LC 123/2006, LC 101/2000, Lei 8078/90, Decreto 5450/2005, Decreto 6204/2007 . Vigência: 22/12/2014 a 17/08/2015. Valor Total: R\$502.898,96. Data de Assinatura: 22/12/2014.

(SICON - 26/12/2014) 413001-41231-2014NE000077

EXTRATO DE CONTRATO Nº 38/2014 - UASG 413001

Nº Processo: 535000216112014. PREGÃO SISPP Nº 34/2014. Contratante: AGENCIA NACIONAL DE -TELECOMUNICACOES. CNPJ Contratado: 03619767000191. Contratado : TORINO INFORMATICA LTDA.. -Objeto: Aquisição com instalação, garantia e suporte pelo período de 60 meses, de servidores da rede, racks e nobreaks. Fundamento Legal: lei 8666 lei 10520 . Vigência: 22/12/2014 a 05/06/2015. Valor Total: R\$2.015.666,00. Data de Assinatura: 22/12/2014.

(SICON - 26/12/2014) 413001-41231-2014NE000077

EXTRATO DE CONTRATO Nº 39/2014 - UASG 413001

Nº Processo: 535000157792013. PREGÃO SISPP Nº 22/2014. Contratante: AGENCIA NACIONAL DE -TELECOMUNICACOES. CNPJ Contratado: 67393181000134. Contratado : IMAGEM GEO-SISTEMAS E COMERCIO LTDAObjeto: Aquisição de módulos de recursos avançados para softwares de geoprocessamento, treinamento e suporte assistido. Fundamento Legal: Lei 8666/93, Lei 9472/97, Lei 10520/2002, Lei 8248/91, LC 123/2006, Decreto 5450/2005, Decreto 6204/2007 . Vigência: 22/12/2014 a 13/10/2015. Valor Total: R\$296.663,75. Data de Assinatura: 22/12/2014.

(SICON - 26/12/2014) 413001-41231-2014NE000077

EXTRATO DE CONTRATO Nº 40/2014 - UASG 413001

Nº Processo: 535000216122014. PREGÃO SISPP Nº 33/2014. Contratante: AGENCIA NACIONAL DE -TELECOMUNICACOES. CNPJ Contratado: 00710799000100. Contratado : ALLEN RIO SERV. E COM. DE PROD. DEINFORMATICA LTDA. Objeto: Aquisição de licenças perpétuas do Microsof SQL Server Enterprise. Fundamento Legal: Lei 8666/93, LC 123/2006, Decreto 5450/2005, Decreto 6204/2007, Decreto 7174/2010 . Vigência: 22/12/2014 a 21/12/2015. Valor Total: R\$2.502.000,00. Data de Assinatura: 22/12/2014.

(SICON - 26/12/2014) 413001-41231-2014NE000077

EXTRATO DE CONTRATO Nº 41/2014 - UASG 413001

Nº Processo: 535000122592013. PREGÃO SISPP Nº 16/2014. Contratante: AGENCIA NACIONAL DE -TELECOMUNICACOES. CNPJ Contratado: 40432544000147. Contratado : CLARO S.A. - Objeto: Contratação de empresa especializada para prestação de serviço de telecomunicação de voz e dados, da seguinte forma: Serviço móvel pessoal, voz e dados, por meio de Smartphones, modems USB, tablet PCs e catões GSM-SIM e STFC nas modalidades LDN e LDI, por meio de terminais móveis disponibilizados em todas as unidades da federação. Fundamento Legal: lei 10520/2002, Decreto 5450/2005, Decreto 2271/1997, IN 02/2008, LC 123/2006, Decreto 6204/2007, Lei 8666/93 . Vigência: 04/12/2014 a 03/06/2017. Valor Total: R\$5.118.823,50. Data de Assinatura: 04/12/2014.

(SICON - 26/12/2014) 413001-41231-2014NE000077

SUPERINTENDÊNCIA DE ADMINISTRAÇÃO E FINANÇAS

EXTRATO DE INEXIGIBILIDADE DE LICITAÇÃO Nº 25/2014 UASG 413001

Nº Processo: 535000131702014 . Objeto: Contratação de empresa para execução dos serviços técnicos especializados em suporte técnico e manutenção continuada, com garantia de funcionamento, do software de gestão ASI, para a sede da Anatel, em Brasília, conforme Ato de Reconhecimento e Ratificação de Inexigibilidade nº 10.422 de 26/12/2014. Total de Itens Licitados: 00003. Fundamento Legal: Art. 25º, Inciso I da Lei nº 8.666 de 21/06/1993.. Justificativa: Para atender as necessidades de gestão patrimonial da Anatel. Declaração de Inexigibilidade em 26/12/2014. CLEBER BUENO. Gerente de Aquisições e Contratos. Ratificação em 26/12/2014. LILIAN ALMEIDA BARRA. Superintendente de Administração e Finanças Substituta. Valor Global: R\$ 228.800,00. CNPJ CONTRATADA : 24.936.973/0001-03 LINK DATA INFORMATICA E SERVICOS S/A.

(SIDECE - 26/12/2014) 413001-41231-2014NE000077

SUPERINTENDÊNCIA DE ADMINISTRAÇÃO GERAL GERÊNCIA-GERAL DE PLANEJAMENTO, ORÇAMENTO E FINANÇAS

EDITAL DE NOTIFICAÇÃO Nº 001-0021/2014, DE 22 DE DEZEMBRO DE 2014

A Gerente-Geral de Planejamento, Orçamento e Finanças da Agência Nacional de Telecomunicações Anatel, no exercício de suas atribuições legais, pelo presente edital, NOTIFICA os contribuintes abaixo relacionados, tendo em vista que não foram encontrados no(s) endereço(s) constante(s) dos assentamentos cadastrais desta Agência, da existência de débito(s) referente(s) à contribuição ao Fundo de Universalização dos Serviços de Telecomunicações- Fust (art. 6º, IV, da Lei nº 9.998/00) proveniente de declaração espontânea, o que importa reconhecimento da dívida e a consequente constituição do crédito tributário para o(s) período(s) abaixo especificado(s).

Os valores declarados foram atualizados (art. 161, §1º, do CTN, art. 8º, §1º, do Decreto nº 3.624/00, art. 7º, parágrafo único, do Regulamento anexo à Resolução da Anatel nº 247/00, art. 37-A, da Lei nº 10.522/02 e art. 13 da Lei nº 9.065/95). Aplicou-se, ainda, multa de mora de 2% do valor do crédito (art. 8º, §1º, do Decreto nº 3.624/2000) para os débitos inadimplidos até novembro de 2008. Aos débitos vencidos a partir de dezembro de 2008, acréscimo de 0,33%, por dia de atraso, limitado a 20% (art. 37-A, da Lei nº 10.522/02 e art. 61 da Lei nº 9.430/96).

Os sujeitos passivos ficam cientes desta notificação e intimados a recolher a importância devida, sob pena de imediata inscrição do crédito em Dívida Ativa (art. 201 do CTN) e adoção das medidas judiciais e extrajudiciais cabíveis. Ademais, o não pagamento deste débito no prazo de 75 dias a contar do 15º dia da publicação deste edital acarretará inclusão no Cadastro Informativo de créditos não quitados do setor federal Cadin (art. 2º, §2º, da Lei nº 10.522/02).

O detalhamento das obrigações declaradas e não quitadas encontra-se disponível no Sistema de Acolhimento da Declaração do Fust SFUST (<http://sistemas.anatel.gov.br/sfust>) e os documentos para pagamento poderão ser obtidos perante esta Agência ou pelo sítio (<http://sistemas.anatel.gov.br/boleto>).

CNPJ/ CPF	Nome do Devedor	Receita/ Embasamento Legal	Ano
01991170000148	ANSWER CONSULTORIA LTDA	Contribuição ao Fundo de Universalização dos Serviços de Telecomunicações-Fust/ Lei nº 9.998/00	dez/2012
09349808000153	ARRUDA & MONTEIRO SERVICOS DE ACESSO A INTERNET LTDA	Contribuição ao Fundo de Universalização dos Serviços de Telecomunicações-Fust/ Lei nº 9.998/00	out/2010
01454667000127	ENGEREDES REDES MULTIMIDIA S.A	Contribuição ao Fundo de Universalização dos Serviços de Telecomunicações-Fust/ Lei nº 9.998/00	2002
08417524000194	ESTREITONET LTDA	Contribuição ao Fundo de Universalização dos Serviços de Telecomunicações-Fust/ Lei nº 9.998/00	abr/2009
08316016000110	Hot Spot Telecom Comércio e Serviços de Informática Ltda	Contribuição ao Fundo de Universalização dos Serviços de Telecomunicações-Fust/ Lei nº 9.998/00	jan/2010
05423963000111	OI MÓVEL S.A.	Contribuição ao Fundo de Universalização dos Serviços de Telecomunicações-Fust/ Lei nº 9.998/00	jan, fev, mar, abr, mai, jun, jul, ago, set, out/2007
76535764000143	OI S.A.	Contribuição ao Fundo de Universalização dos Serviços de Telecomunicações-Fust/ Lei nº 9.998/00	Jul, ago/2010
11169420001000	VIA TELECOM S/A	Contribuição ao Fundo de Universalização dos Serviços de Telecomunicações-Fust/ Lei nº 9.998/00	ago, out, nov/2010

LÍLIAN ALMEIDA BARRA

EDITAL DE NOTIFICAÇÃO Nº 001-0023/2014, DE 22 DE DEZEMBRO DE 2014

A Agência Nacional de Telecomunicações - Anatel, por meio do presente Edital, NOTIFICA DO(S) LANÇAMENTO(S) do(s) crédito(s) da(s) receita(s) em nome do(s) devedor(es) que se encontra(m) ao final relacionado(s), por se encontrar(em) em local incerto e não sabido. Fica(m), portanto, cliente(s) que poderá(ao) apresentar IMPUGNAÇÃO, a ser dirigida à (ao) Agência Nacional de Telecomunicações, Endereço: SAUS Quadra 6 Bloco "H" - Ed. Sérgio Motta - Brasília/DF CEP: 70070-940, no prazo de 30 (trinta) dias, a partir da data da publicação deste Edital, e que o não pagamento do débito ou a rejeição da impugnação implicará a inscrição do débito em Dívida Ativa, assim como, transcorrido o prazo especificado a seguir, a instauração de procedimento de apuração de descumprimento de obrigação que poderá resultar em caducidade, no prazo de 60 (sessenta) dias, e a inclusão do devedor no Cadastro Informativo de créditos não quitados do Setor Público Federal - CADIN, no prazo de 75 (setenta e cinco) dias. O pagamento poderá ser realizado junto ao Banco do Brasil S/A com a utilização do GUIA DE RECOLHIMENTO DA UNIÃO-GRU - boleto bancário, obtido na Anatel ou na internet, no endereço: www.anatel.gov.br/boleto, que informará o valor atualizado e a data para pagamento. E para que chegue ao conhecimento dos interessados, foi expedido o presente edital, que será publicado pela Imprensa Oficial, e, ainda, afixado no local.

CNPJ/ CPF	Nome do Devedor	Receita/ Embasamento Legal	Ano
09101264000106	BARRANET TECNOLOGIA EM SERVIOS DE COMUNICACAO LTDA ME	Contribuição para o Fomento de Radiodifusão Pública/ Lei nº 11.652/2008	2014

LÍLIAN ALMEIDA BARRA
Gerente

GERÊNCIA OPERACIONAL DE CONTROLE DE ARRECADAÇÃO

EDITAL DE NOTIFICAÇÃO Nº 001-0022/2014, DE 22 DE DEZEMBRO DE 2014

A Agência Nacional de Telecomunicações - Anatel, por meio do presente Edital, NOTIFICA DO(S) LANÇAMENTO(S) do(s) crédito(s) da(s) receita(s) em nome do(s) devedor(es) que se encontra(m) ao final relacionado(s), por se encontrar(em) em local incerto e não sabido. Fica(m), portanto, cliente(s) que poderá(ao) apresentar IMPUGNAÇÃO, a ser dirigida à (ao) Agência Nacional de Telecomunicações, Endereço: SAUS Quadra 6 Bloco "H" - Ed. Sérgio Motta - Brasília/DF CEP: 70070-940, no prazo de 30 (trinta) dias, a partir da data da publicação deste Edital, e que o não pagamento do débito ou a rejeição da impugnação implicará a inscrição do débito em Dívida Ativa, assim como, transcorrido o prazo especificado a seguir, a instauração de procedimento de apuração de descumprimento de obrigação que poderá resultar em caducidade, no prazo de 60 (sessenta) dias, e a inclusão do devedor no Cadastro Informativo de créditos não quitados do Setor Público Federal - CADIN, no prazo de 75 (setenta e cinco) dias. O pagamento poderá ser realizado junto ao Banco do Brasil S/A com a utilização do GUIA DE RECOLHIMENTO DA UNIÃO-GRU - boleto bancário, obtido na Anatel ou na internet, no endereço: www.anatel.gov.br/boleto, que informará o valor atualizado e a data para pagamento. E para que chegue ao conhecimento dos interessados, foi expedido o presente edital, que será publicado pela Imprensa Oficial, e, ainda, afixado no local.

CNPJ/ CPF	Nome do Devedor	Receita/ Embasamento Legal	Ano
09101264000106	BARRANET TECNOLOGIA EM SERVIOS DE COMUNICACAO LTDA ME	Taxa de Fiscalização de Funcionamento/ Lei nº 5.070/66	2013, 2014

LÍLIAN ALMEIDA BARRA
Gerente

SUPERINTENDÊNCIA DE FISCALIZAÇÃO
GERÊNCIA REGIONAL NOS ESTADOS
DA BAHIA E SERGIPE

EXTRATO DE CONTRATO

Contrato GR08 Nº 18/2014 - ANATEL
Data de Assinatura: 26/12/2014
Contratada: Epic Empreendimentos Eireli, CNPJ 07.244.760/0001-93.
Vigência: 26/12/2014 a 25/12/2015
Objeto: Contratação de empresa especializada na prestação de serviços continuados de jardinagem, tidos como de execução indireta, a serem executados nas dependências da Gerência Regional da Anatel no Estado da Bahia - GR08, e serviço de limpeza e capinação do terreno da Estação Remota de Monitoragem - ERM do Sistema de Gestão e Monitoração do Espectro - Site SGME), com emprego de mão-de-obra qualificada (CBO - 6220-10 - Jardineiro) e fornecimento de todo material de consumo, equipamentos, ferramentas, máquinas e utensílios necessários à sua plena execução, visando suprir as necessidades desta Gerência Regional, conforme especificações constantes do Contrato e seus anexos.
Modalidade de Licitação: Pregão Eletrônico nº 033/2014-GR08.
Fundamento Legal: Lei 10.520/2002, Lei Complementar 123/2006, Decreto nº 2.271/1997, Decreto nº 5.450/2005, Decreto nº 6.204/2007, IN nº 02/2008-MPOG e alterações posteriores, aplicando-se, subsidiariamente a Lei 8.666/93 e em conformidade com a documentação constante do Processo nº 53554.000792/2014
Programa de Trabalho: 24122211720000001
Elemento de Despesa: 339039
Valor anual estimado do Contrato: R\$ 43.804,98 (quarenta e três mil, oitocentos e quatro reais e noventa e oito centavos)
Nº da Nota de Empenho: 2014NE000510
Desembolso no exercício estimado: R\$ 706,53 (setecentos e seis reais e cinquenta e três centavos)

EDITAL DE INTIMAÇÃO

Fica VALDENI PIRES DE SOUZA, CPF/MF nº 019.816.635-41, por se encontrar em local incerto e não sabido, intimado, nos termos do art. 110, parágrafo único, do Regimento Interno da Agência Nacional de Telecomunicações - ANATEL, aprovado pela Resolução nº 612, de 29 de abril de 2013, da decisão exarada nos autos Processo Administrativo em que figura como autuado.

A partir da publicação do presente edital, fica aberto o prazo de 10 (dez) dias para apresentação de Recurso Administrativo, que poderá ser encaminhado a qualquer unidade da Anatel no território nacional, identificado com o número do processo acima, bem como seu nome e endereço completos, e acompanhado de procuração ou instrumento concedendo poderes ao subscritor.

Ressaltamos que vistas e/ou cópias do processo podem ser solicitadas pelo site da Anatel: www.anatel.gov.br <<http://www.anatel.gov.br>>, na opção sistemas interativos, pelo SASC - Sistema de Atendimento da Sala do Cidadão.

Decorrido o prazo recursal, o despacho será publicado no Diário Oficial da União, em cumprimento ao disposto no artigo 77, inciso IX, do mesmo Regimento Interno, e a sanção aplicada será considerada como agravante na aplicação de outra sanção, com fulcro no artigo 178 da Lei 9.472/1997 - Lei Geral de Telecomunicações.

Registramos que o pagamento da multa não implica desistência do direito de recorrer (artigo 33 do Regulamento de Aplicação de Sanções Administrativas, aprovado pela Resolução nº 589, de 7 de maio de 2012) e o seu não pagamento no prazo estipulado no boleto importará, tão logo decorridos os prazos recursais, na inscrição do devedor (a) no Cadastro Informativo de Créditos não Quitados do Setor Público Federal - Cadin - e na Dívida Ativa da União, na forma da lei. Aproveitamos para informar que o débito não poderá ser parcelado, por ausência de autorização legal.

Em 26 de dezembro de 2014.
FERNANDO ANTONIO ORNELAS DE ALMEIDA
Gerente

AVISO DE LICITAÇÃO
PREGÃO ELETRÔNICO Nº 37/2014-GR08

A AGÊNCIA NACIONAL DE TELECOMUNICAÇÕES - ANATEL, com sede na Rua Alceu Amoroso Lima nº 822 - Caminho das Árvores - Salvador/BA, inscrita no CNPJ sob o nº 02030715/0018-60, torna público aos interessados que realizará licitação na modalidade de Pregão Eletrônico, no dia 13/01/2015 às 09:30 horas (horário local), cujo objeto é a contratação de empresa especializada na prestação de serviços continuados de suporte técnico aos usuários da rede corporativa (CBO 3172-10 - Técnico de apoio ao usuário de informática - helpdesk), englobando a plataforma de hardware, software, cabeamento, imagem, som e telefonia, nas dependências da Gerência Regional da Anatel no Estado da Bahia - GR08, tido como de execução indireta previsto pelo Decreto

2.271/97, visando suprir a necessidade da Agência, pelo período de 12 (doze) meses, podendo ser prorrogado por iguais períodos, até o limite de 60 (sessenta) meses, conforme especificações constantes do Edital e seus anexos, que estarão à disposição dos interessados a partir de 29/12/2014, na sede da Anatel Bahia, no horário de 08h às 12h e das 14h às 17h ou disponível no site www.comprasgovernamentais.gov.br.

FRANCISCO PAULO BARRETTO CHAVES
Pregoeiro

GERÊNCIA REGIONAL NOS ESTADOS DO CEARÁ,
RIO GRANDE DO NORTE E PIAUÍ

EXTRATO DE CONTRATO

Contrato GR09 nº 7/2014-Anatel; Data de Assinatura: 10/12/2014; Contratada: T & S SERVIÇOS DE MANUTENÇÃO E LOCAÇÃO LTDA. - ME; CNPJ: 07.324.645/0001-29; Vigência: 10/12/2014 a 15/04/2015; Objeto: execução de serviços de recuperação estrutural da cobertura onde funciona a Unidade Operacional da Anatel no Estado do Rio Grande do Norte (UO091); Modalidade: Pregão Eletrônico nº 5/2014-GR09; Fundamento Legal: Decreto nº 5.450/2005; Lei nº 10.520/2002; Elemento de Despesa: 449051; Nota de Empenho: 2014NE000493; Valor global: R\$ 48.100,00; Processo nº 53560.005272/2014.

GERÊNCIA REGIONAL NOS ESTADOS
DO RIO JANEIRO E ESPÍRITO SANTO

EXTRATO DE CONTRATO

CONTRATO-GR02-Nº 010/2014-ANATEL. Data da assinatura: 23 de dezembro de 2014. Contratada: CONTENTO CONSTRUÇÕES E PROJETOS LTDA - ME. Vigência: de 19/01/2015 a 22/03/2015. Objeto: Prestação de serviço comum de engenharia, que será prestado nas condições estabelecidas no Termo de Referência e demais documentos técnicos que se encontram anexos ao Edital, para a Gerência Regional da Anatel nos estados do Rio de Janeiro e Espírito Santos, pelo período de 09 semanas, contados a partir de 19/01/2015. Modalidade de licitação: Pregão eletrônico. Programa de Trabalho nº 24.122.2117.2000.0001. Elemento de Despesa nº 44.90.51. Procedimento Licitatório nº 53508.010654/2013.



**EMPRESA BRASILEIRA DE CORREIOS
E TELÉGRAFOS
ADMINISTRAÇÃO CENTRAL**

EXTRTO DE RESCISÃO

Contrato nº 126/2013, originário do Pregão Eletrônico nº 69/2013; CONTRATADA: GRÁFICA E EDITORA MERIDIONAL LTDA ME; CNPJ: 01.020.159/0001-30; OBJETO: Prestação de serviço de confecção de Aerograma Comemorativo; DATA DA RESCISÃO: 17/12/2014; MOTIVO: Inexecução total do 3º pedido; FUNDAMENTAÇÃO LEGAL: alínea "a", subitem 9.1.1. Da Cláusula Nona - Da Rescisão, c/c com inciso II do art. 78, e inciso I, do artigo 79, ambos da Lei nº 8.666/93.

EXTRATO DE TERMO ADITIVO

Primeiro Termo Aditivo assinado em 18/12/2014, ao Contrato de Patrocínio Cultural Incentivado nº 393/2013 - Contratada: MERCADO CULTURAL LTDA. Objeto: estender o período de realização até 19 de agosto de 2015; Prorrogar o período da vigência Contratual para 24 (vinte e quatro) meses, até 18 de dezembro de 2015, item 4.1. do Instrumento Contratual firmado com a MERCADO CULTURAL LTDA. Representante legal da contratada: NILSON RODRIGUES DA FONSECA.

AVISOS DE CANCELAMETOS DE REGISTRO DE PREÇOS

Ata de Registro de Preços nº. 52/2014, originário do Pregão Eletrônico nº 48/2014; CONTRATADA: WCR GRÁFICA E EDITORA EIRELI EPP; CNPJ: 01.141.790/0001-98; OBJETO: Prestação de serviço de confecção de Cartão Postal Personalizado Pequeno Pré-Pago; DATA DO CANCELAMENTO: 18/12/2014; MOTIVO: Impedimento de Licitar e Contratar pelo TRIBUNAL REGIONAL ELEITOR DE SÃO PAULO; FUNDAMENTAÇÃO LEGAL: Inciso IV, do art. 20 do Decreto 7.892/2013 (alterado pelo Dec. 8.250/2014).

Ata de Registro de Preços nº. 55/2014, originário do Pregão Eletrônico nº 70/2014; CONTRATADA: WCR GRÁFICA E EDITORA EIRELI EPP; CNPJ: 01.141.790/0001-98; OBJETO: Prestação de serviço de confecção de Cartão Postal Personalizado Pequeno Pré-Pago; DATA DO CANCELAMENTO: 18/12/2014; MOTIVO: Impedimento de Licitar e Contratar pelo TRIBUNAL REGIONAL ELEITOR DE SÃO PAULO; FUNDAMENTAÇÃO LEGAL: Inciso IV, do art. 20 do Decreto 7.892/2013 (alterado pelo Dec. 8.250/2014).

ROGÉRIO SIMIONATO BOTELHO
Chefe da Central de Compras

**AVISOS DE HOMOLOGAÇÃO
PREGÃO ELETRÔNICO Nº 14000242/2014**

Objeto: Prestação de serviço de REPROGRAFIA/IMPRESSÃO DE GRANDE PORTE, CUJAS ATIVIDADES ABRANGERÃO A CONVERSÃO DE DOCUMENTOS FÍSICOS PARA ELETRÔNICO (DIGITALIZAÇÃO), A IMPRESSÃO DE DOCUMENTOS ELETRÔNICOS, EM PRETO E BRANCO, A ENCADERNAÇÃO DE PÁGINAS IMPRESSAS E O GERENCIAMENTO DOS SERVIÇOS PRESTADOS, homologado, com os Lotes 02 e 03 adjudicados à empresa SIMPLESS COMÉRCIO LOCAÇÃO E SERVIÇOS S/A, CNPJ 07.432.517/0001-07, nos valores globais de R\$155.520,00 e R\$244.800,00, respectivamente.

PREGÃO ELETRÔNICO Nº 14000241/2014

Objeto: Prestação de serviço de REPROGRAFIA/IMPRESSÃO DE GRANDE PORTE, CUJAS ATIVIDADES ABRANGERÃO A CONVERSÃO DE DOCUMENTOS FÍSICOS PARA ELETRÔNICO (DIGITALIZAÇÃO), A IMPRESSÃO DE DOCUMENTOS ELETRÔNICOS, EM PRETO E BRANCO, A ENCADERNAÇÃO DE PÁGINAS IMPRESSAS E O GERENCIAMENTO DOS SERVIÇOS PRESTADOS, homologado, com o Lote 02 adjudicado à empresa SIMPLESS COMÉRCIO LOCAÇÃO E SERVIÇOS S/A, CNPJ 07.432.517/0001-07, no valor global de R\$351.072,00.

EDUARDO DE MEDEIROS NETO
Pregoeiro

PREGÃO ELETRÔNICO Nº 14000277/2014

Objeto: Aquisição de SELO LACRE CAIXETA SLC 01, homologado, com os Itens 01 e 02 adjudicados à empresa LACREPLAST INDÚSTRIA E COMÉRCIO DE PLÁSTICOS LTDA EPP, CNPJ 09.232.124/0001-77, nos valores globais de R\$244.550,00 e R\$565.200,00, respectivamente.

PREGÃO ELETRÔNICO Nº 14000273/2014

Objeto: Aquisição de MEIA PARA CARTEIRO, homologado, com os Itens 01 e 02 adjudicados à empresa SANGELO FABRICAÇÃO E COMÉRCIO DE MEIAS LTDA EPP, CNPJ 08.787.846/0001-25, nos valores globais de R\$195.500,00 e R\$317.900,00, respectivamente.

GLAUCY VERA DA SILVA
Pregoeira

AVISO DE RETIFICAÇÃO

PREGÃO ELETRÔNICO Nº 14000146/2014
SISTEMA DE REGISTRO DE PREÇOS
Comunicamos aos interessados a retificação do Aviso de Homologação do Pregão Eletrônico nº 14000146/2014, publicado no DOU de 19/12/2014, Seção 3, página 246. Onde se lê: PRO SCAN COMÉRCIO E SERVIÇOS LTDA, leia-se: AUTOMAÇÃO COMÉRCIO E INDÚSTRIA DE IMPRESSOS LTDA.

CLEDSON ALVES SILVA DOS SANTOS
Pregoeiro

DIRETORIA REGIONAL NO ACRE

EXTRATO DE TERMO ADITIVO

Primeiro Termo Aditivo ao Contrato 9/2009; Objeto: LOCAÇÃO DE IMÓVEL PARA SEDIAR A ACC I/ PORTO WALTER; Objeto do Termo Aditivo: 1ª prorrogação contratual; Contratada: 411.701.642-34/MARINETE FERREIRA DA CUNHA; Valor Global do Contrato: R\$ 75.841,20 (setenta e cinco mil oitocentos e quarenta e um reais e vinte centavos); Data de Assinatura: 27/11/14.

DIRETORIA REGIONAL EM ALAGOAS

**AVISO DE ALTERAÇÃO
PREGÃO ELETRÔNICO Nº 25/2014**

Informamos que o referente ao PGE_025/2014, que visa à prestação de serviço contínuo sem cessão de mão de obra para telefonia fixa comutada (STFC) para todas as unidades da ECT/DR/AL, conforme Especificação Técnica/Descrição Técnica e demais condições do edital e seus anexos, publicado na pág. 106 da Seção 3, do DOU de nº 248, foi remarcado de acordo com as formas e prazos indicados a seguir: Recebimento das Propostas: no endereço <http://www.correios.com.br>, até às 09:00 horas, do dia 13/01/2015. Abertura das Propostas: em 13/01/2015, às 09:00 horas. Início da Disputa de Preços: às 15:00 horas, do dia 13/01/2015. Obtenção do Edital: no endereço eletrônico acima. Informações: pelo Tel./Fax: (0xx82) 3216-7946/7947 e nos seguintes horários: 08:00 às 12:00 e das 13:30 às 17:30 horas.

LEANDRO DIAS DE QUEIROZ
Pregoeiro

DIRETORIA REGIONAL NO AMAZONAS

EXTRATO DE TERMO ADITIVO

5º Termo Aditivo ao Contrato 066/2009; Objeto do Termo Aditivo: Acréscimo de 36 viagens, o que corresponde a 25% dos serviços inicialmente contratados do Contrato 066/2009, Objeto: prestação de serviços de transporte rodoviário de carga postal no trecho Guajará/AM - Cruzeiro do Sul/AC - Guajará/AM; Valor Global: R\$ 54.918,00 (cinquenta e quatro mil novecentos e dezoito reais); Data da Assinatura: 19/12/2014; Vigência: 22/12/2013 a 22/12/2014; Origem: Pregão Eletrônico DR/AM - 043/2009.

DIRETORIA REGIONAL NA BAHIA

EXTRATO DE TERMO ADITIVO

5º TERMO ADITIVO ao CONTRATO Nº127/2012 de Prestação de serviços de manutenção corretiva com substituição de peças e componentes por demanda nos coletores de dados, carregadores de bateria e docas de comunicação do sistema de rastreamento de objetos (SRO) das 4 unidades de Salvador, 2 de Feira de Santana, 1 de Itabuna, 1 de Barreiras, 1 de Vitória da Conquista, 1 de Jequié, 1 de Juazeiro e 1 de Teixeira de Freitas na Diretoria Regional da Bahia; OBJETO DO TERMO ADITIVO: Prorrogação. CONTRATADA: PROTECHNO SOLUÇÕES EM TECNOLOGIA LTDA; VALOR GLOBAL DO CONTRATO: R\$162.819,10 (Cento e sessenta e dois mil, oitocentos e dezenove reais e dez centavos) VIGÊNCIA DO CONTRATO: 20/12/2014 a 20/12/2015; DATA DA ASSINATURA: 17/12/2014.

EDITAL DE NOTIFICAÇÃO

A Empresa Brasileira de Correios e Telégrafos notifica a empresa CURINGA DOS PNEUS; CNPJ: 00.041.327/0036-31, por estar em local incerto e não sabido, desconhecido. Foi notificada através da carta de nº 06527/2014- SEGC/SCONS/GERAD/DR/BA de 28/11/2014 da ATA de Registro de Preço 11/2014, NUP 53108.002446/2013-60 - Objeto: não manutenção das condições previstas de habilitação e qualificação exigidas na licitação, durante o período constante da Ata de Registro de Preço - TORNAR PÚBLICA a NOTIFICAÇÃO do descumprimento sob pena de sanção administrativa de multa no valor de R\$ 36.492,00 (trinta e seis mil, quatrocentos e noventa e dois reais), conforme cláusula sétima, subitem 7.3, alínea "b" do instrumento contratual, facultando-lhe o disposto no Art. 87 parágrafo 2º da lei 8666/93.

FERNANDA DA SILVA ROCHA
Gerente de Administração

DIRETORIA REGIONAL EM BRASÍLIA

EXTRATO DE CONTRATO

CONTRATO 101/2014; OBJETO: serviço de confecção de objetos personalizados; CONTRATADA: 02.037.845/0001-87/ L&V SOLUÇÕES LTDA ME; VALOR GLOBAL: R\$ 42.465,00; DATA DA ASSINATURA: 23/12/2014; VIGÊNCIA: 24/12/2014 ATÉ 24/12/2015; ORIGEM: PGE 56/2014.

EXTRATO DE INEXIGIBILIDADE DE LICITAÇÃO

IL Nº 14000015; OBJETO: Prestação de Serviço de Treinamento Capacitação KAIZEN E WORKSHOP KAIZEN; CONTRATADA: 03.269.227/0001-25/KICG CONSULTORIA LTDA; VALOR GLOBAL: R\$116.850,00; DATA DA RATIFICAÇÃO: 23/12/2014; Enquadramento legal: Art. 25, Inciso II, da Lei 8.666/93.

DIRETORIA REGIONAL NO CEARÁ

EXTRATO DE CONTRATO

Contrato 098/2014; Data de Assinatura: 26/12/2014; Contratada: Metalpan Indústria Com.de Produtos de Panificação e Metalúrgica Ltda. CNPJ: 01.277.153/0001-43; Objeto: Prestação de Serviços de manutenção preventiva e corretiva por demanda da contratante, com cobertura total de mão de obra, além do fornecimento de peças, partes e componentes que se fizerem necessário, sendo estes pagos em separado, em sistemas de portas de enrolar da Diretoria Regional do Ceará; Origem: PGE14000043/2014; Vigência: 26/12/2014 a 26/12/2015; Valor Total: R\$ 108.280,00 (Cento e oito mil, duzentos e oitenta reais).

**AVISOS DE ADJUDICAÇÃO E HOMOLOGAÇÃO
PREGÃO ELETRÔNICO Nº PGE0050/2014**

OBJETO: Prestação de Serviço de Copeiragem em unidades da Diretoria Regional do Ceará. Adjudicado e Homologado à empresa AC SERVIÇOS TERCEIRIZADOS ZELADORIA LTDA, CNPJ 10.846.044/0001-90, pelo valor de R\$ 43.638,24 (quarenta três mil seiscentos e trinta oito reais e vinte quatro centavos).

FRANCISCO ROBERTO DE SANT'ANA JUNIOR
Pregoeiro

PREGÃO ELETRÔNICO Nº PGE0045/2014

OBJETO: Prestação de Serviço de Locação de 22 (vinte e dois) veículos, sem motorista, para uso no transporte administrativo da ECT na Diretoria Regional do Ceará. Adjudicado e Homologado à empresa JPB RENTAL EIRELI - EPP, CNPJ: 19.657.672/0001-00, pelo valor de R\$ 292.926,48 (duzentos e noventa e dois mil, novecentos e vinte e seis reais e quarenta e oito centavos).

LUIZ COSTA DE HOLANDA NETO
Pregoeiro

**AVISOS DE REVOGAÇÃO
PREGÃO ELETRÔNICO Nº 47/2014**

Objeto: Aquisição de Balanças Eletrônicas, no âmbito da Diretoria Regional do Ceará. Motivo da Revogação: Licitação fracassada.

FRANCISCO ROBERTO DE SANT'ANA JÚNIOR
Pregoeiro

PREGÃO ELETRÔNICO Nº 53/2014

Objeto: Aquisição de Mesas de Indução de Pacotes e Malotes, com roletes, no âmbito da Diretoria Regional do Ceará. Motivo da Revogação: Licitação fracassada.

LUIZ COSTA DE HOLANDA NETO
Pregoeiro

DIRETORIA REGIONAL EM GOIÁS

**AVISOS DE LICITAÇÃO
PREGÃO ELETRÔNICO - 1400 0077/2014-DR/GO**

OBJETO: Aquisição de equipamentos administrativos (microfone, caixa de som, caixa acústica, mesa de som, suporte e teclado). Recebimento das propostas até às 08:00 h de 13/01/2015. Dia e horário da disputa de preços: 13/01/2015, às 09:30 h. Retirada do edital pelo site: www.licitacoes-e.com.br ou www.correios.com.br. Outras informações pelo e-mail: geradcp.go@correios.com.br, ou na Av. São Paulo, s/nº, Bloco B, Vila Brasília, Aparecida de Goiânia-GO, de 08:00 às 12:00 h e das 14:00 às 17:00 h. Telefone: (62) 3226-2176 - Fax: (62) 3248-8133.

PREGÃO ELETRÔNICO - 1400 0078/2014-DR/GO

OBJETO: Aquisição de equipamentos (refrigerador, bebedouro, forno micro-ondas, purificador de água e cafeteira elétrica) para área administrativa da ECT/DR/GO. Recebimento das propostas até às 08:00 h de 14/01/15. Dia e horário da disputa de preços: 14/01/2015, às 09:30 h. Retirada do edital pelo site: www.licitacoes-e.com.br ou www.correios.com.br. Outras informações pelo e-mail: geradcp-lg.go@correios.com.br, ou na Av. São Paulo, s/nº, Bloco B, Vila Brasília, Aparecida de Goiânia-GO, de 08:00 às 12:00 h e das 14:00 às 17:00 h. Telefone: (62) 3226-2176 - Fax: (62) 3248-8133.

SIMONE MARIA DOS SANTOS
Pregoeira

DIRETORIA REGIONAL NO MARANHÃO**EXTRATO DE TERMO ADITIVO**

Primeiro Termo Aditivo ao Contrato nº 2/2014; Data de Assinatura: 22/12/2014; Contratada: 07.945.678/0005-10 / SERVIS SEGURANÇA LTDA; Objeto: Alterar, com efeitos financeiros a partir de 01/05/2014, os preços dos postos de trabalho, na Diretoria regional do Maranhão, conforme especificações do serviço e demais condições deste Contrato e seus anexos; Objeto do Termo Aditivo: Valor global (01/05/2014 a 06/03/2015) R\$ 1.595.867,84 (um milhão, quinhentos e noventa e cinco mil, oitocentos e sessenta e sete reais e oitenta e quatro centavos).

DIRETORIA REGIONAL EM MATO GROSSO**EXTRATOS DE DISPENSA DE LICITAÇÃO**

DL Nº. 14000070/2014; OBJETO: Locação de Imóvel para abrigar a AC Campinápolis/MT; Contratado: Dinéia Von Randow; Valor Global: R\$ 71.100,00 (setenta e um mil e cem reais); Data da Aprovação: 17/12/2014; Enquadramento Legal: Inciso X, art. 24 Lei. 8666/93.

DL Nº. 14000072/2014; OBJETO: Locação de Imóvel para abrigar AC Nova Guarita/MT; Contratado: Irma Maria Salvi Giacomelli; Valor Global: R\$ 45.600,00 (quarenta e cinco mil e seiscentos reais); Data da Aprovação: 17/12/2014; Enquadramento Legal: Inciso X, art. 24 Lei. 8666/93.

DL Nº. 14000073/2014; OBJETO: Locação de Imóvel para abrigar CDD Coxipó da Ponte/MT; Contratado: Joseph Mikhail Malouf; Valor Global: R\$ 570.000,00 (quinhentos e setenta mil reais); Data da Aprovação: 17/12/2014; Enquadramento Legal: Inciso X, art. 24 Lei. 8666/93.

DIRETORIA REGIONAL NO MATO GROSSO DO SUL**AVISO DE HOMOLOGAÇÃO
PREGÃO ELETRÔNICO Nº 14000063**

Objeto: Aquisição por meio do Sistema de Registro de Preço - SRP de Cilindros para Impressoras Okidata, conforme Descrição Técnica e demais condições do Edital e anexos. Lote único homologado à empresa: Reprimig - Representação e Comércio de Minas Gerais Ltda, CNPJ 65.149.197/0001-70, pelo valor global de R\$ 32.561,00, sem o diferencial da alíquota do ICMS.

WILSON LUIZ GUIMARÃES
Pregoeiro

DIRETORIA REGIONAL EM MINAS GERAIS**EXTRATOS DE TERMOS ADITIVOS**

7º TA nº. 215/2014 ao Contrato nº. 094/2012; Data da Assinatura: 16/12/14; Contratada: COLABORE SERVIÇOS DE VIGILÂNCIA ARMADA LTDA-ME - CNPJ: 11.499.545/0001-00 - Objeto do TA: Repactuação dos preços dos postos de trabalho em virtude da CCT da categoria. Valor Global: R\$ 2.339.898,31 (dois milhões , trezentos e trinta e nove mil ,oitocentos e noventa e oito reais e trinta e um centavos).

1º TA nº. 186/2014 ao Contrato nº. 129/2014; Data da Assinatura: 22/12/14; Contratada: BRITÂNICA ADMINISTRAÇÃO & TERCEIRIZAÇÃO LTDA - CNPJ: 02.908.313/0001-78 - Objeto do TA: Alterações quantitativas e qualitativas . Valor Global: R\$ 411.418,98 (quatrocentos e onze mil, quatrocentos e dezoito reais e noventa e oito centavos)

EXTRATOS DE RESCISÃO

Rescisão unilateral do Contrato 156/2012 - a partir de 05/01/2015 - Contratado: AGENCIA GOIAS DE TURISMO EVENTOS LTDA - CNPJ: 14.827.529/0001-98 - Objeto: Agenciamento e credenciamento de rede hoteleira em Varginha/MG para empregados da ECT DR MG - Motivo: Descumprimento de Cláusulas Contratuais - subitem 9.1.1., alínea "a" e "d". - Multa: R\$ 19.617,99.

Rescisão unilateral do Contrato 055/2014 - a partir de 05/01/2015 - Contratado: AGENCIA GOIAS DE TURISMO EVENTOS LTDA - CNPJ: 14.827.529/0001-98 - Objeto: Agenciamento e credenciamento de rede hoteleira em Belo Horizonte/MG para empregados da ECT DR MG - Motivo: Descumprimento de Cláusulas Contratuais - subitem 9.1.1., alínea "a" e "d". - Multa: R\$ 107.714,00.

**AVISOS DE HOMOLOGAÇÃO
PREGÃO ELETRÔNICO Nº 14000239/2014**

Objeto - Prestação de serviço de instalação, locação e monitoramento de sistema de alarme eletrônico, por meio de dupla via de comunicação, em unidades da ECT/DR/MG, sendo o lote da licitação homologado à empresa: ANJO DA GUARDA ALARMES ELETRO-NICOS LTDA - CNPJ: 01.275.540/0001-40, no valor global de R\$315.900,00.

PREGÃO ELETRÔNICO Nº 14000242/2014

Objeto - Aquisição de conjuntos de mesas para refeitório com cadeiras acopladas para unidades da ECT/DR/MG, através do Sistema de Registro de Preços - SRP, sendo o lote da licitação homologado à empresa: TUBO HART METAIS E MÓVEIS TUBULARES LTDA - CNPJ: 04.704.588/0001-15, no valor global de R\$31.790,00.

RODRIGO ANTONIO SABINO
Pregoeiro

PREGÃO ELETRÔNICO Nº 14000249/2014

Objeto - Transporte rodoviário de carga postal, LTR-MG-148 Belo Horizonte x Uberlândia-MG, sendo o lote da licitação homologado à empresa: JUVENAL TRANSPORTES LTDA - EPP - CNPJ/MF: 03.919.614/0001-60, no valor global de R\$599.675,09.

PREGÃO ELETRÔNICO Nº 14000244/2014

Objeto - Transporte rodoviário de carga postal, LTR-MG-103 Medina x Comercinho-MG, sendo o lote da licitação homologado à empresa: GF LOCADORA DE VEICULOS & TRANSPORTES LTDA - ME - CNPJ/MF: 68.543.750/0001-43, no valor global de R\$68.696,52.

EGER LUIZ MELO DOS REIS
Pregoeiro

**AVISOS DE LICITAÇÃO
PREGÃO ELETRÔNICO Nº 14000266/2014**

Objeto - Prestação de serviço gráfico de impressão digital policromia em adesivo de vinil para aplicação em painel, através do Sistema de Registro de Preços. Edital e informações no endereço eletrônico: <http://www.correios.com.br>, telefone: (0xx31) 3249-2515 FAX: (0xx31) 3249-2533 de 09:00 às 12:00 e das 14:00 às 17:00 horas. Sessão Publica pela Internet no endereço eletrônico: <http://www.comprasgovernamentais.gov.br>. Recebimento das propostas até às 09:00 horas do dia 12/01/2015. Início da Disputa de Preços dia 12/01/2015 às 10:00 horas.

PREGÃO ELETRÔNICO Nº 14000271/2014

Objeto - Prestação de serviços especializados de desinsetização e desratização, com produtos inócuos à saúde, inodoros e incolores a serem realizados em todas as áreas internas e externas passíveis de incidência de animais rasteiros (ratos, baratas, por exemplo), voadores (mosquitos, moscas, por exemplo) e animais peçonhentos (aranhas, escorpiões, por exemplo), com o fornecimento de mão de obra, materiais e equipamentos de segurança, em unidades da ECT/DR/MG, localizadas em Belo Horizonte e Região Metropolitana. Edital e informações no endereço eletrônico: <http://www.correios.com.br>, telefone: (0xx31) 3249-2515 FAX: (0xx31) 3249-2533 de 09:00 às 12:00 e das 14:00 às 17:00 horas. Sessão Publica pela Internet no endereço eletrônico: <http://www.comprasgovernamentais.gov.br>. Recebimento das propostas até às 14:00 horas do dia 09/01/2015. Início da Disputa de Preços dia 09/01/2015 às 15:00 horas.

PREGÃO ELETRÔNICO Nº 14000272/2014

Objeto - Prestação de serviços especializados de desinsetização e desratização, com produtos inócuos à saúde, inodoros e incolores a serem realizados em todas as áreas internas e externas passíveis de incidência de animais rasteiros (ratos, baratas, por exemplo), voadores (mosquitos, moscas, por exemplo) e animais peçonhentos (aranhas, escorpiões, por exemplo), com o fornecimento de mão de obra, materiais e equipamentos de segurança, em unidades da ECT/DR/MG. Edital e informações no endereço eletrônico: <http://www.correios.com.br>, telefone: (0xx31) 3249-2515 FAX: (0xx31) 3249-2533 de 09:00 às 12:00 e das 14:00 às 17:00 horas. Sessão Publica pela Internet no endereço eletrônico: <http://www.comprasgovernamentais.gov.br>. Recebimento das propostas até às 09:00 horas do dia 09/01/2015. Início da Disputa de Preços dia 09/01/2015 às 10:00 horas.

KATE LILIAN OLIVEIRA VIANA
Pregoeira

DIRETORIA REGIONAL NO PARANÁ**EXTRATO DE TERMO ADITIVO**

Sexto Termo Aditivo ao Contrato 186/2010; Objeto: MANUTENÇÃO PREDIAL EM IMÓVEIS OCUPADOS PELA ECT NAS REVEN'S 1 E 6; Objeto do Termo Aditivo: Prorrogação da vigência contratual; Contratada: 10.453.872/0001-69/K S ENGENHARIA LTDA; Valor Global do Contrato: R\$ 919.675,43 (novecentos e dezenove mil seiscentos e setenta e cinco reais e quarenta e tres centavos); Data de Assinatura: 23/12/14.

**AVISOS DE HOMOLOGAÇÃO
PREGÃO ELETRÔNICO Nº 59/2014**

Objeto: Aquisição de Fechaduras para Cofres FEC-01 foi homologado à empresa: FNC SISTEMAS DE SEGURANÇA , no valor global de R\$ 21.945,00 (vinte e um mil novecentos e quarenta e cinco reais).

PREGÃO ELETRÔNICO Nº 60/2014

Objeto: Aquisição de Cofres Modelo B-02 com Fechadura Eletrônica de Retardo (Modelo Fec-01) foi homologado à empresa: BLINDA-FORT MONTAGEM E SOLDAGEM LTDA , no valor global de R\$ 143.760,00 (cento e quarenta e três mil setecentos e sessenta reais).

CAROLINE GALVÃO PINTO
Pregoeiro

DIRETORIA REGIONAL EM PERNAMBUCO**EXTRATOS DE CONVÊNIOS**

Convênio nº: 050/2014; Data da assinatura: 01/11/14; Nome da conveniente: Município de Vicência; Nome da Agência de Correios Comunitária: AGC Angélicas; Vigência: de 01/11/14 a 01/11/19; Objeto: Proporcionar atendimento postal à população do distrito de Angélicas, conforme ação governamental de universalização da prestação de serviços postais através de Agência de Correios Comunitária; Aplicação de recursos financeiros no exercício: R\$16.044,00 (dezesseis mil e quarenta e quatro reais); Aplicação total de recursos financeiros: R\$ 80.220,00 (oitenta mil, duzentos e vinte reais); Conta: 13063-x - Bco: 001 Ag. 1363-3; Fundamentação legal: Art 116, caput, da Lei 8.666/93 e Instrução Normativa nº2 de 22/12/98 da Secretaria de Serviços Postais do Ministério das Comunicações.

Convênio nº: 051/2014; Data da assinatura: 01/11/14; Nome da conveniente: Município de Vicência; Nome da Agência de Correios Comunitária: AGC Borracha; Vigência: de 01/11/14 a 01/11/19; Objeto: Proporcionar atendimento postal à população do distrito de Borracha, conforme ação governamental de universalização da prestação de serviços postais através de Agência de Correios Comunitária; Aplicação de recursos financeiros no exercício: R\$16.044,00 (dezesseis mil e quarenta e quatro reais); Aplicação total de recursos financeiros: R\$ 80.220,00 (oitenta mil, duzentos e vinte reais); Conta: 13063-x - Bco: 001 Ag. 1363-3; Fundamentação legal: Art 116, caput, da Lei 8.666/93 e Instrução Normativa nº2 de 22/12/98 da Secretaria de Serviços Postais do Ministério das Comunicações.

Convênio nº: 052/2014; Data da assinatura: 01/11/14; Nome da conveniente: Município de Vicência; Nome da Agência de Correios Comunitária: AGC Murupê; Vigência: de 01/11/14 a 01/11/19; Objeto: Proporcionar atendimento postal à população do distrito de Murupê, conforme ação governamental de universalização da prestação de serviços postais através de Agência de Correios Comunitária; Aplicação de recursos financeiros no exercício: R\$16.044,00 (dezesseis mil e quarenta e quatro reais); Aplicação total de recursos financeiros: R\$ 80.220,00 (oitenta mil, duzentos e vinte reais); Conta: 13063-x - Bco: 001 Ag. 1363-3; Fundamentação legal: Art 116, caput, da Lei 8.666/93 e Instrução Normativa nº2 de 22/12/98 da Secretaria de Serviços Postais do Ministério das Comunicações.

Convênio nº: 053/2014; Data da assinatura: 01/11/14; Nome da conveniente: Município de Vicência; Nome da Agência de Correios Comunitária: AGC Trigueiros; Vigência: de 01/11/14 a 01/11/19; Objeto: Proporcionar atendimento postal à população do distrito de Trigueiros, conforme ação governamental de universalização da prestação de serviços postais através de Agência de Correios Comunitária; Aplicação de recursos financeiros no exercício: R\$16.044,00 (dezesseis mil e quarenta e quatro reais); Aplicação total de recursos financeiros: R\$ 80.220,00 (oitenta mil, duzentos e vinte reais); Conta: 13063-x - Bco: 001 Ag. 1363-3; Fundamentação legal: Art 116, caput, da Lei 8.666/93 e Instrução Normativa nº2 de 22/12/98 da Secretaria de Serviços Postais do Ministério das Comunicações.

EXTRATOS DE TERMOS ADITIVOS

SETIMO Termo Aditivo ao Contrato nº 017/2011; DATA DE ASSINATURA:28/11/2014; CONTRATADO: Acesse Serviços de Mão de Obra e Informática Ltda.; VIGÊNCIA: a partir de 01/01/2014; OBJETO: Repactuação do contrato nº 017/2011, com majoração de 11,10737% ao valor global, mantidas as demais condições contratuais.

OITAVO Termo Aditivo ao Contrato nº 020/2010; DATA DE ASSINATURA:28/11/2014; CONTRATADO: JAF Conservadora e Administração de Condomínio; VIGÊNCIA: a partir de 01/01/2014; OBJETO: Repactuação do contrato nº 020/2010, referente à prestação dos serviços de limpeza e higienização dos equipamentos do Sistema de Triagem de Objetos Formato Normal e Embaraçoso, com majoração de 8,21658% ao valor global, mantidas as demais condições contratuais.

DIRETORIA REGIONAL NO PIAUÍ**EXTRATO DE TERMO ADITIVO**

Segundo Termo Aditivo ao Contrato 054/2013; Objeto: Prestação de Serviço de Limpeza, Conservação e Higienização dos Imóveis e Instalações Prediais da ECT/DR/PI, inclusive o fornecimento de mão-de-



obra e material necessário à execução dos serviços, bem como de equipamentos e utensílios adequados à execução dos serviços. Objeto do Termo Aditivo: Prorrogação da vigência contratual pelo período de 12 (doze) meses com reajuste de 5,02% (cinco vírgula zero dois por cento) nos itens dos insumos., regido no contrato cláusula décima - da vigência. Contratada: 09.219.122/0001-48 / J M BELO CONSERVADORA LTDA.; Valor Global do Contrato: R\$ 1.160.656,80 (um milhão cento e sessenta mil seiscentos e cinquenta e seis reais e oitenta centavos); Data de Assinatura: 24/12/2014.

DIRETORIA REGIONAL NO RIO GRANDE DO NORTE

AVISO DE HOMOLOGAÇÃO PREGÃO ELETRÔNICO PREGÃO ELETRÔNICO Nº PGE-14000038/2014

OBJETO: Contratação de empresa para realizar serviços de adaptação do CDD Mossoró/RN; HOMOLOGADO A EMPRESA: T&S Serviços de Manutenção e Locação Ltda, CNPJ 07.324.645/0001-29; VALOR GLOBAL de R\$ 40.727,45 (quarenta mil setecentos e vinte e sete reais e quarenta e cinco centavos).

JOSÉ PAULO DE MEDEIROS JÚNIOR
Pregoeiro

AVISOS DE LICITAÇÃO PREGÃO ELETRÔNICO Nº PGE-14000049/2014

OBJETO: Contratação de empresa para execução dos Serviços de Gerenciamento Informatizado do Abastecimento da frota de veículos automotores da ECT/RN; EDITAL E INFORMAÇÕES: www.correios.com.br; Fone: (84) 3232-6465; Fax: (84) 3220-2432; e-mail: gerad-cpl-rn@correios.com.br; Horário: das 8h00min às 11h00min e das 14h00min às 17h00min. SESSÃO PÚBLICA PELA INTERNET NO ENDEREÇO ELETRÔNICO: www.licitacoes-e.com.br. RECEBIMENTO DAS PROPOSTAS ATÉ 14/01/2015, às 10h00min; INÍCIO DA DISPUTA DE PREÇOS: 14/01/2015, às 11h00min. Todos os horários são os de Brasília.

PREGÃO ELETRÔNICO Nº PGE-14000050/2014

OBJETO: Contratação de empresa para realizar os Serviço de Transporte Rodoviário de Cargas LTRs 01, 02 e 03, 04, 05, 06, 22 e 23; EDITAL E INFORMAÇÕES: www.correios.com.br; Fone: (84) 3232-6465; Fax: (84) 3220-2432; e-mail: gerad-cpl-rn@correios.com.br; Horário: das 8h00min às 11h00min e das 14h00min às 17h00min. SESSÃO PÚBLICA PELA INTERNET NO ENDEREÇO ELETRÔNICO: www.licitacoes-e.com.br. RECEBIMENTO DAS PROPOSTAS ATÉ 16/01/2015, às 10h00min; INÍCIO DA DISPUTA DE PREÇOS: 16/01/2015, às 11h00min. Todos os horários são os de Brasília.

JOSÉ PAULO DE MEDEIROS JÚNIOR
Pregoeiro

AVISOS DE REVOGAÇÃO PREGÃO ELETRÔNICO Nº PGE-14000044/2015

OBJETO: Contratação de Empresa para Execução dos Serviços de Manutenção Preventiva e Corretiva com Reposição de Peças e Acessórios em Motocicletas marca HONDA, pertencentes a ECT e sediadas em Mossoró/RN; Revogada; MOTIVO: Não acidiu interessado.

KHEILA CARLA ODON DE OLIVEIRA MENDES
Pregoeira

PREGÃO ELETRÔNICO Nº PGE-14000045/2015

OBJETO: Contratação de empresa para Manutenção Preventiva e Corretiva com reposição de Peças e Acessórios em Motocicletas Marca SUZUKI, Modelo Intruder 125CC na ECT/RN; Revogada; MOTIVO: Não acidiu interessado.

JOSÉ PAULO DE MEDEIROS JÚNIOR
Pregoeiro

DIRETORIA REGIONAL NO RIO GRANDE DO SUL

EXTRATOS DE TERMOS ADITIVOS

SEGUNDO TERMO ADITIVO-(2º) Nº 0271/2014, Contrato nº.0177/2012; Objeto: Transporte de Malas Postais e do Carteiro para Entrega de Encomendas em SILVEIRA MARTINS/RS; Contratado: JOSÉ DE OLIVEIRA HORTIFRUTIGRANJEIROS; Objetivo do Termo Aditivo: prorrogação contratual; Assinatura: 19/12/2014; Vigência: 12 meses (21/12/2014 a 21/12/2015); Valor global: R\$ 7.004,12.

Primeiro Termo Aditivo ao Contrato Nº. 151/2013 de Transporte de Malas Postais; OBJETO DO TERMO ADITIVO: Renovação contratual sem concessão de reajuste, que será concedido por apostilamento quando da divulgação do índice IPCA/IBGE; CONTRATA: TRANSPORTES SIDELA LTDA EPP; CNPJ: 72.243.439/0001-56; Valor global do contrato R\$ 50.479,08 (cinquenta mil, quatrocentos e setenta e nove reais e oito centavos) ; DATA DA ASSINATURA: 22/12/14; VIGÊNCIA: de 23/12/2014 a 23/12/2015.

DIRETORIA REGIONAL NO RIO DE JANEIRO

EXTRATOS DE CONTRATOS

Contrato 172/2014; Data de Assinatura: 23/12/14; Contratada: 87.883.807/0001-06/MBM SEGURADORA SA; Objeto: Prestação de serviço de seguro em grupo contra acidentes pessoais para estagiários da Diretoria Regional do Rio de Janeiro.; Origem: Pregão Eletrônico 14000110/2014; Vigência: 23/12/14 a 23/12/15; Valor Total: R\$ 1.673,76 (hum mil seiscentos e setenta e tres reais e setenta e seis centavos).

Contrato 177/2014; Data de Assinatura: 23/12/14; Contratada: 03.873.484/0001-71/EMPRESA GESTAO DE PESSOAS E SERV LTDA; Objeto: PRESTAÇÃO DE SERVIÇO DE MÃO DE OBRA TEMPORÁRIA; Origem: Pregão Eletrônico 13000072/2013; Vigência: 23/12/14 a 30/06/15; Valor Total: R\$ 1.573.506,23 (hum milhao quinhentos e setenta e tres mil quinhentos e seis reais e vinte e tres centavos).

EXTRATOS DE CONVÊNIOS

Editais de Chamamento Público nº 0001/2009. CONVENIADA: COLEGIO JOÃO PAULO I LTDA EPP; CNPJ 31.410.079/0001-52; OBJETO: Convênio nº 0010/2014 para concessão de estágio curricular de Ensino Médio-Técnico para a Diretoria Regional do Rio de Janeiro, aos alunos regularmente matriculados no COLEGIO JOAO PAULO I, de conformidade com o Programa de Estágio da ECT; DATA DE ASSINATURA: 22/12/2014; VIGÊNCIA: 22/12/2014 a 22/12/2015.

Editais de Chamamento Público nº 0001/2009. CONVENIADA: FUNDAÇÃO BRADESCO; CNPJ 60.701.521/0006-06; OBJETO: Convênio nº 0011/2014 para concessão de estágio curricular de Ensino Médio-Técnico para a Diretoria Regional do Rio de Janeiro, aos alunos regularmente matriculados na FUNDAÇÃO BRADESCO, de conformidade com o Programa de Estágio da ECT; DATA DE ASSINATURA: 22/12/2014; VIGÊNCIA: 22/12/2014 a 22/12/2015.

Editais de Chamamento Público nº 0001/2009. CONVENIADA: GINASIO APOLLO 12 LTDA; CNPJ 34.040.774/0001-68; OBJETO: Convênio nº 0012/2014 para concessão de estágio curricular de Ensino Médio-Técnico para a Diretoria Regional do Rio de Janeiro, aos alunos regularmente matriculados no COLEGIO APOLLO 12, de conformidade com o Programa de Estágio da ECT; DATA DE ASSINATURA: 22/12/2014; VIGÊNCIA: 22/12/2014 a 22/12/2015.

Editais de Chamamento Público nº 0001/2009. CONVENIADA: ANTARES EDUCACIONAL S.A.; CNPJ 34.185.306/0001-81; OBJETO: Convênio nº 0013/2014 para concessão de estágio curricular de Ensino Superior para a Diretoria Regional do Rio de Janeiro, aos alunos regularmente matriculados na UNIVERSIDADE VEIGA DE ALMEIDA, de conformidade com o Programa de Estágio da ECT; DATA DE ASSINATURA: 22/12/2014; VIGÊNCIA: 22/12/2014 a 22/12/2015.

EXTRATO DE DISPENSA DE LICITAÇÃO

Primeiro Termo Aditivo ao Contrato nº 42/2013, de 20/12/2014, visando funcionamento da AC PARADA DE LUCAS, com os locadores: Joaquim Rubens Gorgulho Chagas, CPF nº 622.667.486-53 e Leilane Goytacazes da Silva, CPF nº 870.478.617-34, com base no Inciso X - Art. 24 da Lei 8.666/93. Prazo de vigência de 12 (doze) meses. As despesas decorrentes da contratação ocorrerão na Conta Orçamentária 50011.44404.010002, sendo o valor total desta contratação de R\$ 16.080,00.

EXTRATO DE REGISTRO DE PREÇOS

Ata de Registro de Preços 40/2014; Data da Assinatura: 23/12/14; Contratada: 01.658.364/0001-26/METALURGICA COSTA E ADORNO LTDA EPP; Objeto: Aquisição de ARMÁRIO PARA PACOTES; Origem: Pregão Eletrônico 14000109/2014; Vigência: de 23/12/14 a 23/12/15; Valor Total: R\$ 90.795,52 (noventa mil setecentos e noventa e cinco reais e cinquenta e dois centavos).

EXTRATO DE TERMO ADITIVO

MPE - MONTAGENS E PROJETOS ESPECIAIS S.A. - Sexto Termo Aditivo - Contrato nº 103/2011 - DR/RJ (Serviço de operação e manutenção do sistema de refrigeração do ED. SEDE e CTC/CNO - Assinatura: 26/12/2014 - Valor Global: R\$ 3.303.236,53, correspondendo ao valor anual de serviços de R\$ 2.418.436,77 e valor anual de peças de R\$ 884.799,76 - Vigência: a partir de 26/12/2014 - Objeto: Conceder a repactuação de preços nas parcelas de mão de obra do contrato, em virtude da recomposição da remuneração da categoria profissional dos empregados e trabalhadores da Construção Civil, consolidada pela Convenção Coletiva de Trabalho 2014/2015, homologada no Ministério do Trabalho e Emprego em 07/04/2014, com data-base da categoria em 1º de março. Os efeitos financeiros retroagirão a 01/03/2014. O presente Termo Aditivo está de acordo com o disposto no Contrato nº 103/2011, Cláusula Sexta, item 6.1. Lei 8666/1993, art. 40, inciso XI.

DIRETORIA REGIONAL EM RONDÔNIA

AVISO DE LICITAÇÃO PREGÃO ELETRÔNICO Nº 17/2014

Objeto: Contratação de empresa especializada na prestação de serviços de gerenciamento informatizado do abastecimento da frota de veículos automotores da ECT, conforme Especificação Técnica/Descrição Técnica e demais condições do Edital e seus Anexos. Acolhimento das propostas até o dia 09/01/2015 às 10:30 horas e início da disputa de preços às 11:00 horas do dia 09/01/2015. Retirada do edital no endereço eletrônico: <http://www.correios.com.br>. Informações pelo e-mail: cpl-ro@correios.com.br, fone: (69) 3217-3620, fax: (69) 3217-3686.

RAIMUNDA ALMEIDA FREITAS
Pregoeira

DIRETORIA REGIONAL EM SANTA CATARINA

EXTRATOS DE TERMOS ADITIVOS

Décimo Termo Aditivo ao Contrato 09/2011; Objeto do Termo Aditivo: Prorrogação e reajuste; Contratada: 77.159.689/0001-26 - Mendes Transportes LTDA; Valor global contratado: R\$163.115,93; Data da Assinatura: 12/12/2014; Vigência: de 28/01/2015 a 23/01/2016.

Nono Termo Aditivo ao Contrato 125/2010; Objeto do Termo Aditivo: prorrogação e reajuste; Contratada: 72.243.439/0001-56 - Transportes Sidela Ltda - ME; Valor global contratado: R\$236.168,31; Data da Assinatura: ; Vigência: em 01/10/2014.

DIRETORIA REGIONAL EM SÃO PAULO INTERIOR

AVISO DE HOMOLOGAÇÃO E ADJUDICAÇÃO PREGÃO ELETRÔNICO Nº 14000155/2014

Objeto: Serviço em regime de empreitada por preço unitário, de manutenção predial preventiva e corretiva e de pequenos serviços de adequação, em imóveis ocupados pelos Correios, na Região de Vendas de Presidente Prudente da DR/SP, conforme Edital. Licitação homologada. O objeto foi adjudicado à empresa: Efrata Construtora Ltda - Epp, no valor global de R\$ 376.385,57.

JULIANA BUENO RETI
Pregoeira

AVISO DE REVOGAÇÃO PREGÃO ELETRÔNICO Nº 14000221/2014

Objeto: Prestação de serviço de transporte urbano de cargas - LTU-SPI-04-053, conforme Edital. Motivo da revogação: Lote Fracasado.

LAÍS YAMAMOTO ZUCCARI
Pregoeira

DIRETORIA REGIONAL EM SÃO PAULO METROPOLITANA

EXTRATO DE TERMO ADITIVO

Sexto Termo Aditivo ao Contrato de Franquia Postal Nº 9912272160/2011; Data de Assinatura do Termo Aditivo: 23/12/2014; Contratante: Empresa Brasileira de Correios e Telégrafos - ECT; Franqueada: MAILMAN Serviços Postais Ltda; denominada AGF Manoel Amaral; Objeto: Instalação de área acessória na Rua Manoel Amaral Júnior, 50 - Loja 01 - Diadema - SP destinada ao funcionamento de (01) um quichê de retardadura. SIG-NATÁRIOS: Wilson Abadio de Oliveira - Diretor Regional - DR/SPM e Luis Antônio Pereira Martins - Gerente da Rede de Atendimento Terceirizada/DR/SPM, pela Contratante; Alex Minelli de Sá, pela contratada.

AVISO DE ADIAMENTO PREGÃO ELETRÔNICO Nº 14000304 - GERAD/DR/SPM

Comunicamos a todos os interessados o adiamento "sine die" do Pregão Eletrônico nº. 14000304 - GERAD/DR/SPM, que tem por objeto a prestação de serviços de vigilância patrimonial, atendendo as unidades da ECT/DR/SPM, com as quantidades e tipos de postos, e respectivas frequências e carga horária semanal, entre outras disposições, conforme edital e seus anexos. Motivo: Revisão do Edital. O Aviso de Licitação foi publicado no Diário Oficial da União - Seção 3 - Edição nº 244 de 17/12/2014 Pag. 148.

ARTUR RIBEIRO
Pregoeiro

AVISO DE ADJUDICAÇÃO E HOMOLOGAÇÃO PREGÃO ELETRÔNICO Nº 14000258

Objeto: prestação de serviço de transporte urbano de cargas, na modalidade LINHAS DE TRANSPORTE URBANO - LTU, conforme Edital e seus Anexos. Empresa adjudicada: "COOPERESTRADA COOPERATIVA DE TRANSPORTES E LOGÍSTICA" - CNPJ: 16.616.292/0001-21 para o lote 01 (único) no valor global de R\$ 92.427,18. Autoridade Adjudicadora: Thayse Carvalho Silva de Santana. Autoridade Homologadora: CACON/DR/SPM - PRT/DR/SPM: 17978/2014.

THAYSE CARVALHO SILVA DE SANTANA
Pregoeira

DIRETORIA REGIONAL EM SERGIPE

EXTRATO DE CONTRATO

Extrato de CT-85/2014; Oriundo do PGE-19/2014; Objeto: Prestação de serviço de manutenção preventiva e corretiva, "on-site", em condicionadores de ar tipo janela, self contained e split, com substituição de partes, peças, módulos, componentes e acessórios, desinstalação, instalação e remanejamento de condicionadores de ar tipo Split, no âmbito de ECT/DR/SE; Contratada: CLIMATECH AR CONDICIONADOS LTDA-ME; CNPJ nº. 12.321.068/0001-51; Data da Assinatura: 19/12/2014; Vigência: 12 (doze) meses a partir da assinatura podendo ser prorrogado por iguais e sucessivos períodos, limitados a 60 (sessenta) meses; Valor Global da Contratação R\$ 329.898,60 (trezentos e vinte e nove mil oitocentos e noventa e oito reais e sessenta centavos).

DIRETORIA REGIONAL NO TOCANTINS

EXTRATO DE CONTRATO

CONTRATO Nº. 29/2014; OBJETO: AQUISIÇÃO DE CARRINHO PARA TRANSPORTE; CONTRATADA: 15.542.620/0001-20 - LICITEC COMÉRCIO DO BRASIL EIRELI ME; VALOR GLOBAL: R\$ 31.818,18 (trinta e um mil e oitocentos e dezoito reais e dezoito centavos) S/ICMS - DATA DA ASSINATURA: 22/12/2014; VIGÊNCIA: de 05/01/2015 à 05/01/2016; ORIGEM: PGE 1400 0021/2014 - DR/TO.

AVISO DE LICITAÇÃO

PREGÃO ELETRÔNICO Nº 1400 0026/2014

OBJETO: Aquisição de mobiliários administrativos (Armário para pacotes, armário Guarda Objetos e Estante para pacotes). Recebimento das propostas até às 08:00 h de 16/01/2015. Dia e horário da disputa de preços: 16/01/2015, às 09:30h. Retirada do edital pelo site: www.licitacoes-e.com.br ou www.correios.com.br. Outras informações pelo e-mail: geradcpl.go@correios.com.br, ou na Av. São Paulo, s/nº, Bloco B, Vila Brasília, Aparecida de Goiânia-GO, de 08:00 às 12:00 h e das 14:00 às 17:00 h. Telefone: (62) 3226-2176 - Fax: (62) 3248-8133.

SIMONE MARIA DOS SANTOS
Presidente da CPL

SECRETARIA DE TELECOMUNICAÇÕES

CONSELHO GESTOR DO FUNDO PARA O DESENVOLVIMENTO TECNOLÓGICO DAS TELECOMUNICAÇÕES

SECRETARIA EXECUTIVA

EDITAL Nº 63, DE 24 DE DEZEMBRO DE 2014

O Conselho Gestor do Funttel, por meio do presente Edital notifica, aos contribuintes abaixo listados, que a partir do Relatório de Fiscalização da Anatel, que constatou a existência de débito(s) complementar (es) junto ao Fundo para o Desenvolvimento Tecnológico das Telecomunicações - FUNTTTEL (art. 4º, III da Lei nº 10.052/2000), em razão da inexistência do recolhimento por ocasião do lançamento espontâneo, efetuou o Lançamento de Ofício do valor complementar conforme decisão constante de relatório e consoante artigos 149 e 150 do Código Tributário Nacional - CTN. Fica(m) Vossa(s) Senhoria(s) notificada(s) a efetuar o pagamento do(s) débito(s) ou apresentar IMPUGNAÇÃO, a ser dirigida ao Ministério das Comunicações, no seguinte endereço: Esplanada dos Ministérios, Bloco R, Protocolo Geral, CEP 70.044-900 - Brasília - DF, no prazo de 30 (trinta) dias, a partir da data da publicação deste Edital, consoante o art.15 do decreto 70.235/72. Vistas do Relatório de Fiscalização poderão ser solicitadas por meio de ofício a ser encaminhado ao endereço citado acima. Informo que o não pagamento do(s) débito(s) ou a rejeição da impugnação implicará: na inscrição do(s) débito(s) em Dívida Ativa (art.201 do CTN) e demais providências cabíveis; inclusão do devedor no Cadastro Informativo de créditos não quitados do setor público federal - CADIN, no prazo de 75 (setenta e cinco) dias, contados da data da publicação deste, conforme estabelecido no art.2º, § 2º da Lei 10.522/02. O pagamento poderá ser realizado junto ao Banco do Brasil com utilização do GUIA DE RECOLHIMENTO DA UNIÃO - GRU, com o código 14200-0; Unidade Gestora: 410007; Gestão 00001; Número de Referência: 3. E para que chegue ao conhecimento dos interessados, foi expedido o presente edital, que será publicado pela Imprensa Oficial.

JOSÉ GUSTAVO SAMPAIO GONTIJO

Secretário Executivo

Conselho Gestor do Funttel

EMPRESA	CNPJ	NOTIFICAÇÃO	RELATÓRIO FISCALIZAÇÃO	PROCESSO	ANO BASE	ANO EXERCÍCIO
TELEFONICA INTERNATIONAL WHOLES-LE SERVICES BRASIL LTDA	03.199.519/0001-39	0018/2014	1340/2014/GR01	53900.030642/2014-60	2010	2014
CONVERGIA TELECOMUNICACOES DO BRASIL LTDA	04.406.081/0001-85	0024/2014	0951/2014/GR01	53900.030825/2014-85	2010	2014
EASYTONE TELECOMUNICACOES LTDA	04.760.795/0001-97	0026/2014	1011/2014/GR01	53900.030848/2014-90	2010	2014
TECHNET TECNOLOGIA EM INFORMATICA LTDA -ME	00.603.545/0001-92	0027/2014	0210/2014/GR10	53900.030861/2014-49	2010	2014
OPENLINE INTERNET LTDA - EPP	00.863.335/0001-33	0028/2014	0187/2014/GR06	53900.030872/2014-29	2010	2014
URBI NETWORKS LTDA	01.036.968/0001-30	0030/2014	0422/2014/GR02	53900.030919/2014-54	2010	2014
G.M. ARRUDA TRANSPORTES	01.241.210/0001-34	0031/2014	0229/2014/GR10	53900.030929/2014-90	2010	2014
STAR NETWORK & COMMUNICATIONS DO BRASIL S/C	03.260.773/0001-03	0032/2014	0933/2014/GR01	53900.030953/2014-29	2010	2014
F. L. TECHNOLOGIES LTDA.	03.466.375/0001-30	0033/2014	0919/2014/GR01	53900.030960/2014-21	2010	2014
ZANCANARO TELECOMUNICACOES LTDA	03.752.837/0001-85	0035/2014	0782/2014/GR04	53900.031103/2014-48	2010	2014
WAVENET S/A	03.798.610/0001-70	0036/2014	0271/2014/GR08	53900.031106/2014-81	2010	2014
QUALL SERVICOS DE COMUNICACAO MULTIMIDIA LTDA.	03.798.617/0001-92	0037/2014	0189/2014/GR06	53900.031110/2014-40	2010	2014
TERACOM TELECOMUNICACOES LTDA.	04.039.720/0001-11	0038/2014	0800/2014/GR04	53900.031114/2014-28	2010	2014
NEOLINE SERVIÇOS LTDA	04.075.384/0001-62	0039/2014	0231/2014/GR06	53900.031122/2014-74	2010	2014
ITS COMUNICACOES DO BRASIL LTDA	04.760.236/0001-87	0041/2014	0702/2014/GR04	53900.031146/2014-23	2010	2014
GLOBALTEL DO BRASIL LTDA.	04.837.575/0001-14	0042/2014	0396/2014/GR02	53900.031155/2014-14	2010	2014
TGA NET TELECOMUNICACOES LTDA - ME	05.212.489/0001-89	0044/2014	0278/2014/GR07	53900.031280/2014-24	2010	2014
SERGIPENET INFORMATICA LTDA	05.422.302/0001-71	0045/2014	0308/2014/GR08	53900.031283/2014-68	2010	2014
FONEBRASIL COMUNICACAO & MULTIMI-DIA LTDA - ME	06.957.255/0001-23	0048/2014	0319/2014/GR03	53900.031315/2014-25	2010	2014
M R SERVIÇOS DE PROVEDORES A INTER-NET LTDA -ME	07.145.191/0001-29	0049/2014	0341/2014/GR09	53900.031317/2014-14	2010	2014
FLEXSEG CORPORATION DO BRASIL LTDA ME	29.008.372/0001-46	0051/2014	0385/2014/GR02	53900.031325/2014-61	2010	2014
WORLD ACCESS COMMUNICATIONS DO BRASIL LTDA	67.977.058/0001-60	0055/2014	0438/2014/GR05	53900.031342/2014-06	2010	2014
ENREDE ENGENHARIA DE REDES LTDA	83.326.173/0001-21	0057/2014	0263/2014/GR10	53900.031375/2014-48	2010	2014
REDEL SERVIÇOS DE TELECOMUNICACOES LTDA	03.482.105/0001-12	0061/2014	0348/2014/GR03	53900.031393/2014-20	2010	2014
VIA TELECOM S/A	01.116.942/0001-00	0062/2014	0784/2014/GR04	53900.031397/2014-16	2010	2014
51 BRASIL TELECOMUNICACOES LTDA.	06.000.346/0001-76	0063/2014	1005/2014/GR01	53900.031399/2014-05	2010	2014
CARTRACK DO BRASIL - SERV. RASTREA-MENTO DE VEICULO	08.087.417/0001-45	0064/2014	0956/2014/GR01	53900.031405/2014-16	2010	2014
SELECTIVE CALL COMUNICACOES LTDA	39.819.743/0001-23	0065/2014	0443/2014/GR02	53900.031408/2014-50	2010	2014
F.NET COMUNICACOES LTDA	03.421.822/0001-34	0072/2014	0925/2014/GR01	53900.031454/2014-59	2010	2014
DS8 COMUNICACAO E INTERNET LTDA	03.280.828/0001-39	0073/2014	0285/2014/GR08	53900.031458/2014-37	2010	2014
TIM FIBER RJ S/A	02.720.349/0001-23	0076/2014	0078/2014/GR02	53900.031467/2014-28	2010	2014
TIM CELULAR S.A	02.720.349/0001-24	0076/2015	0078/2014/GR03	53900.031467/2014-29	2010	2014
KAIZEN CORP INTERNET BUSINESS LTDA	03.944.680/0001-90	0079/2014	0790/2014/GR04	53900.031476/2014-19	2010	2014
TRACK STATION DO BRASIL LTDA	00.164.824/0001-05	0085/2014	0330/2014/GR03	53900.031303/2014-09	2010	2014
AS MONITORAMENTOS S/C LTDA. - EPP	03.988.768/0001-03	0086/2014	1133/2014/GR01	53900.031314/2014-81	2010	2014
ELETRONET S.A	03.052.673/0001-83	0088/2014	0083/2014/GR02	53900.031331/2014-18	2010	2014
COMERCIAL CABO TV SAO PAULO S.A.	65.791.444/0001-38	0094/2014	1526/2014/GR01	53900.031379/2014-26	2010	2014
IP TELECOM LTDA	04.575.727/0001-58	0095/2014	0448/2014/GR02	53900.031386/2014-28	2010	2014
MUNDIVOX DO BRASIL LTDA	03.580.510/0001-73	0096/2014	0110/2014/GR02	53900.031392/2014-85	2010	2014
ALPAMAYO TELECOMUNICACOES E PARTI-CIPACOES S.A	06.102.004/0001-67	0099/2014	0381/2014/GR02	53900.031421/2014-17	2010	2014
BBT DO BRASIL SERVICOS DE TELECOMU-NICACOES LTDA	07.258.645/0001-78	0100/2014	1211/2014/GR01	53900.031427/2014-86	2010	2014
GRUPO DE DESENVOLVIMENTO TECNOLO-GICO LTDA	03.663.810/0001-16	0101/2014	0262/2014/GR07	53900.031437/2014-11	2010	2014
CAMARA BRASILEIRA DE NEGOCIOS S.A. - NEBRACAM	03.767.997/0001-06	0103/2014	1040/2014/GR01	53900.031450/2014-71	2010	2014
INTERTEC INFORMATICA LTDA	02.597.572/0001-25	0110/2014	0186/2014/GR11	53900.031506/2014-97	2010	2014
OK SERVICOS DE COMUNICACAO MULTI-MIDIA LTDA	07.137.347/0001-20	0113/2014	0294/2014/GR08	53900.031515/2014-88	2010	2014
ASSOCIACAO DE PROVEDORES DE SERV DE ACESAO DEDICADO A INTERNET	07.458.976/0001-51	0116/2014	0206/2014/GR06	53900.031526/2014-68	2010	2014
SKY TELECOM COMERCIO E SERVICOS LT-DA	07.479.138/0001-64	0117/2014	0349/2014/GR09	53900.031531/2014-71	2010	2014
FLASHNET COMERCIO E SERVICOS DE TE-LECOMUNICACOES LTDA.	07.765.242/0001-15	0118/2014	0269/2014/GR08	53900.031535/2014-59	2010	2014



REDE SIVNET TELECOMUNICAÇÕES LTDA	07.781.428/0001-68	0119/2014	0214/2014/GR10	53900.031537/2014-48	2010	2014
WDN COMPANY LTDA.	90.458.118/0001-50	0120/2014	0399/2014/GR05	53900.031541/2014-14	2010	2014
AGREGAR COMERCIO DE EQUIPAMENTOS DE TELECOMUNICAÇÕES LTDA -EPP	94.811.262/0001-80	0121/2014	0397/2014/GR05	53900.031542/2014-51	2010	2014
CNT INFORMATICA E TELECOMUNICA-COES LTDA-ME	08.472.985/0001-60	0122/2014	0128/2014/UO001FS	53900.031547/2014-83	2010	2014
STAFFWEB CONSULTORIA EM INFORMATI-CA LTDA	04.637.007/0001-70	0133/2014	0565/2014/GR02	53900.030824/2014-31	2010	2014
VIAGUAIBA PROVEDOR E PORTAL DE IN-TERNET LTDA	07.729.845/0001-61	0135/2014	0388/2014/GR05	53900.030832/2014-87	2010	2014
RAVEW CONSULTORIA E SERVIÇO EM TE-LECOMUNICAÇÕES LTDA	07.911.535/0001-63	0136/2014	0309/2014/GR03	53900.030837/2014-18	2010	2014
ROHRS & GEHRES LTDA - ME	08.417.674/0001-06	0138/2014	0401/2014/GR05	53900.030843/2014-67	2010	2014
CONNECT TECNOLOGIA E TELECOMUNI-CACOES LTDA	08.850.439/0001-15	0139/2014	0289/2014/GR07	53900.030846/2014-09	2010	2014
RPZ SERVICOS MULTIMIDIA LTDA	08.001.192/0001-62	0141/2014	0406/2014/GR05	53900.030863/2014-38	2010	2014
MAXCOM - ADMINISTRACAO E COBRAN-CA LTDA	07.924.192/0001-71	0142/2014	0326/2014/GR03	53900.030879/2014-41	2010	2014
AMIGO TELECOMUNICACOES LTDA	07.436.681/0001-84	0144/2014	0990/2014/GR01	53900.030889/2014-86	2010	2014
AJATO TELECOMUNICACOES LTDA	07.694.195/0001-66	0154/2014	1579/2014/GR01	53900.030952/2014-84	2010	2014
NET DESIGNERS SERVIÇOS INFORMATICA LTDA	01.140.515/0001-50	0157/2014	0206/2014/GR10	53900.030964/2014-17	2010	2014
IBASIS BRASIL LTDA.	03.941.855/0001-05	0159/2014	1023/2014/GR01	53900.030971/2014-19	2010	2014
BRASIL TELECOMUNICACOES S.A.	01.236.881/0001-07	0162/2014	0570/2014/GR04	53900.031000/2014-88	2010	2014
CONCEITO COMUNICACAO E MARKETING LTDA	00.629.009/0001-66	0164/2014	1215/2014/GR01	53900.031091/2014-51	2010	2014
ALOTELECOM S.A.	04.021.007/0001-40	0166/2014	0370/2014/GR02	53900.031093/2014-41	2010	2014
NOORACOM SERVICOS DE TELECOMUNI-CACOES LTDA	07.481.388/0001-39	0168/2014	0395/2014/GR05	53900.031095/2014-30	2010	2014
NE BALESTRA CONSTRUcoes CIVIS LTDA	03.981.414/0001-37	0174/2014	0274/2014/GR07	53900.031105/2014-37	2010	2014
FIDELITY TELECOMUNICAÇÕES E MULTI-MIDIA	11.332.838/0001-07	0175/2014	0410/2014/GR02	53900.031107/2014-26	2010	2014
VOX TELECOMUNICACOES LTDA	06.023.792/0001-04	0182/2014	0340/2014/GR05	53900.031121/2014-20	2010	2014
MATRIX INTERNET S/A	80.756.125/0001-85	0184/2014	0190/2014/GR03	53900.031127/2014-05	2010	2014
GLOBALNOVA COMUNICACOES LTDA.	02.519.780/0001-06	0185/2014	0336/2014/GR03	53900.031128/2014-41	2010	2014
UNICEL DO BRASIL TELECOMUNICAOES LTDA.	05.958.690/0001-00	0193/2014	0837/2014/GR04	53900.031643/2014-21	2010	2014
UNOTEL MULTIMIDIA LTDA	00.955.045/0001-10	0194/2014	0579/2014/GR04	53900.031435/2014-22	2010	2014
OMNES DO BRASIL LTDA	04.011.728/0001-70	0195/2014	0204/2014/GR02	53900.031444/2014-13	2010	2014
REDE SUL DE TELECOMUNICACOES LTDA	00.179.268/0001-32	0197/2014	1453/2014/GR01	53900.031496/2014-90	2010	2014
IPCONECT TELECOMUNICAÇÕES LTDA	02.520.417/0001-00	0201/2014	0236/2014/GR10	53900.031554/2014-85	2010	2014
VIATECH TECNOLOGIA E COMUNICACEO LTDA	05.764.559/0001-01	0205/2014	0313/2014/GR03	53900.031562/2014-21	2010	2014
EVOLUTION REPRESENTACOES LTDA-ME	06.014.686/0001-56	0206/2014	0474/2014/GR02	53900.031568/2014-07	2010	2014
CORDIA COMUNICACOES S/A	06.225.000/0001-76	0207/2014	0296/2014/GR03	53900.031572/2014-67	2010	2014
QLINK TELECOMUNICACOES E INTERNET LTDA	07.025.215/0001-06	0208/2014	0287/2014/GR09	53900.031574/2014-56	2010	2014
SECNET CONSULTORIA EM INFORMATICA LTDA	07.115.398/0001-50	0209/2014	0347/2014/GR09	53900.031580/2014-11	2010	2014
CABRAL & ALMEIDA COMERCIO DE SAL LTDA	07.567.130/0001-50	0211/2014	0315/2014/GR09	53900.031586/2014-81	2010	2014
WIPCOM TECNOLOGIA E COMUNICACAO LTDA	07.749.822/0001-19	0213/2014	0576/2014/GR02	53900.031595/2014-71	2010	2014
SANNET SERVICOS DE INFORMATICA E PROVEDOR DE INTERNET LTDA	08.510.629/0001-93	0217/2014	0249/2014/GR06	53900.031953/2014-46	2010	2014
LOPES & CARVALHO LTDA - ME	08.936.614/0001-91	0218/2014	0309/2014/GR05	53900.031954/2014-91	2010	2014
JARINET COMUNICACAO LTDA - ME	08.990.694/0001-63	0219/2014	0246/2014/GR10	53900.031974/2014-61	2010	2014
COMPLEXUS OBJECTUS TECNOLOGIA LT-DA	09.034.427/0001-85	0221/2014	1030/2014/GR01	53900.030492/2014-94	2010	2014
TELEWAM SISTEMAS DE TELECOMUNICA-COES LTDA.	09.463.370/0001-30	0222/2014	0412/2014/GR05	53900.031218/2014-32	2010	2014
FEDERICO MENTASTI ME	35.366.814/0001-29	0224/2014	0246/2014/GR06	53900.031227/2014-23	2010	2014
HELLOU GLOBAL PHONE TELECOM LTDA - EPP	07.673.557/0001-32	0225/2014	1219/2014/GR01	53900.031227/2014-23	2010	2014
SISCOMP SISTEMAS DE TELEFONIA COM-PUTADORIZADA LTDA	02.019.142/0001-26	0229/2014	0431/2014/GR02	53900.031238/2014-11	2010	2014
EQUANT BRASIL LTDA	66.624.776/0001-90	0230/2014	1565/2014/GR01	53900.031240/2014-82	2010	2014
VERTIMINAS TECNOLOGIA LTDA	06.288.910/0001-06	0234/2014	0798/2014/GR04	53900.031268/2014-10	2010	2014
GLOBALSTAR DO BRASIL S/A	02.231.030/0001-34	0235/2014	0302/2014/GR02	53900.031270/2014-99	2010	2014
CONTACT -NET TELECOMUNICAÇÕES LT-DA	08.898.822/0001-43	0239/2014	0949/2014/GR01	53900.031278/2014-55	2010	2014
AMERICA NET LTDA	01.778.972/0001-74	0245/2014	0890/2014/GR01	53900.031296/2014-37	2010	2014
MINAS CABO TELECOMUNICACOES LTDA.	02.290.166/0001-15	0246/2014	0368/2014/GR04	53900.031299/2014-71	2010	2014
WIRELESS NETWORKS DO BRASIL LTDA	03.358.131/0001-33	0253/2014	1221/2014/GR01	53900.030497/2014-17	2010	2014
CATRES TELECOMUNICACOES LTDA. - ME	24.648.917/0001-65	0254/2014	0188/2014/GR11	53900.030499/2014-14	2010	2014
X3 TELECOMUNICACOES E EQUIPAMEN-TOS LTDA	05.075.341/0001-40	0258/2014	1542/2014/GR01	53900.030509/2014-11	2010	2014
POWERLICE TELECOMUNICACOES LTDA.	01.267.693/0001-46	0259/2014	0450/2014/GR05	53900.030512/2014-27	2010	2014
PROFIMAT TELECOMUNICACOES LTDA.	02.017.943/0001-52	0276/2014	0982/2014/GR01	53900.030601/2014-73	2010	2014
REDEVOX TELECOMUNICACOES S/A	05.763.038/0001-30	0278/2014	0671/2014/GR04	53900.030609/2014-30	2010	2014
IGUASSUNET PROVEDOR E PROCESSA-MENTO DE DADOS LTDA - ME	04.009.362/0001-02	0282/2014	0333/2014/GR09	53900.030635/2014-68	2010	2014
SATALITE TELECOMUNICACOES LTDA	04.651.164/0001-30	0283/2014	0326/2014/GR08	53900.030640/2014-71	2010	2014
TRIBO COMUNICACOES LTDA.	06.208.241/0001-07	0285/2014	0678/2014/GR04	53900.030650/2014-14	2010	2014
MAHATEL ENGENHARIA E TELECOMUNI-CACOES LTDA	07.013.077/0001-45	0287/2014	0223/2014/GR06	53900.030665/2014-74	2010	2014
INFOCAMPI TELECOMUNICAÇÕES LTDA - ME	07.881.898/0001-01	0288/2014	0214/2014/GR06	53900.030670/2014-87	2010	2014
GFX INTERNET LTDA - ME	08.790.350/0001-00	0290/2014	0298/2014/GR09	53900.030683/2014-56	2010	2014
IP 7 SERVICOS DE PROVEDORA E TELECO-MUNICACOES LTDA - ME	09.018.346/0001-91	0291/2014	0216/2014/GR06	53900.030691/2014-01	2010	2014
ASTRO MOBILE TELECOMUNICACOES LT-DA	09.244.805/0001-55	0295/2014	0441/2014/GR02	53900.030743/2014-31	2010	2014
SISWEB COMUNICAÇÃO MULTIMIDIA LT-DA - ME	09.273.882/0001-33	0296/2014	0306/2014/GR09	53900.030752/2014-21	2010	2014
LD TELECOMUNICAÇÕES LTDA - ME	09.456.571/0001-00	0298/2014	0219/2014/GR06	53900.030764/2014-56	2010	2014
KALLINEY L. G. RIBEIRO - ME	09.569.768/0001-55	0299/2014	0283/2014/GR07	53900.030770/2014-11	2010	2014
CICERO VANDERLEY DE OLIVEIRA - ME	09.637.587/0001-19	0301/2014	0239/2014/GR06	53900.030782/2014-38	2010	2014
POP SERVICOS DE TELECOMUNICAÇÕES E COMERCIO DE ELETROELETRONICOS LT-DA - ME	10.391.159/0001-38	0303/2014	0321/2014/GR09	53900.030795/2014-15	2010	2014
LIGVOIP BRASIL LTDA - ME	10.456.949/0001-54	0305/2014	0221/2014/GR06	53900.030871/2014-84	2010	2014
CLUBVOX INTERMEDIACAO DE NEGOCIO LTDA	10.604.035/0001-93	0307/2014	0387/2014/GR02	53900.030887/2014-97	2010	2014
TRACOA LINUX AP PROVEDOR DE INTER-NET LTDA - ME	02.460.469/0001-39	0308/2014	0182/2014/GR11	53900.030890/2014-19	2010	2014
BRV TELECOMUNICACOES E MULTIMIDIA LTDA	07.778.282/0001-00	0310/2014	1032/2014/GR01	53900.030904/2014-96	2010	2014
TV O DIA S/A	32.175.739/0001-20	0313/2014	0485/2014/GR02	53900.030917/2014-65	2010	2014
EASY VOICE TELECOM TELECOMUNICA-COES LTDA	07.681.002/0001-32	0315/2014	1595/2014/GR01	53900.030924/2014-67	2010	2014
SAT NET ALARMES LTDA	07.493.552/0001-28	0316/2014	1127/2014/GR01	53900.030930/2014-14	2010	2014
EMBRATEL TVSAT TELECOMUNICACOES S.A.	09.132.659/0001-76	0317/2014	0053/2014/GR02	53900.030936/2014-91	2010	2014



SOFTTEL LTDA	04.628.242/0001-85	0319/2014	0676/2014/GR04	53900.030941/2014-02	2010	2014
JOKITRONIK INDUSTRIA E COMERCIO LT-DA.	43.688.035/0001-78	0322/2014	0335/2014/GR04	53900.030956/2014-62	2010	2014
L.FIORANTE COLLELA -INFORMATICA-ME	05.853.703/0001-86	0329/2014	0723/2014/GR04	53900.030982/2014-91	2010	2014
SOL TELECOMUNICACOES E INSTALAÇÕES ELETRICA LTDA - ME	08.699.715/0001-96	0334/2014	1398/2014/GR01	53900.030993/2014-71	2010	2014
GLOBALNOVA COMUNICACOES LTDA.	02.519.780/0001-06	0336/2014	0336/2014/GR03	53900.031128/2014-41	2010	2014
SCHAHIN ADMINISTRACAO E INFORMATICA LTDA	00.263.093/0001-47	0336/2014	0735/2014/GR04	53900.030998/2014-01	2010	2014
ELIG SERVICOS DE TELECOMUNICACOES LTDA - ME	10.916.008/0001-56	0337/2014	0221/2014/GR11	53900.030999/2014-48	2010	2014
IB TELECOMUNICACOES LTDA	01.154.512/0001-75	0340/2014	0273/2014/GR08	53900.031004/2014-66	2010	2014
RN BRASIL - SERVIÇOS DE PROVEDORES LTDA	05.827.543/0001-09	0341/2014	0354/2014/GR03	53900.031006/2014-55	2010	2014
NETFOR TELECOMUNICACOES GLOBAIS LTDA	01.795.466/0001-93	0342/2014	0669/2014/GR04	53900.031008/2014-44	2010	2014
BALTA & SOUZA LTDA-ME	09.331.743/0001-19	0345/2014	0276/2014/GR07	53900.031014/2014-00	2010	2014
NET RECIFE LTDA	08.828.469/0001-25	0353/2014	0183/2014/GR06	53900.031030/2014-94	2010	2014
GMP PROJETOS LTDA	02.986.037/0001-66	0361/2014	0267/2014/GR07	53900.031043/2014-63	2010	2014
TELCOM TELECOMUNICACOES DO BRASIL LTDA	94.475.555/0001-33	0366/2014	0857/2014/GR01	53900.031055/2014-98	2010	2014
TELECLEAR MONITORAMENTO ECOLOGICO LTDA	01.789.316/0001-77	0370/2014	0296/2014/GR08	53900.031066/2014-78	2010	2014
TIVA TECNOLOGIAS E COMUNICAÇÕES LT-DA - ME	04.517.489/0001-24	0376/2014	0281/2014/GR08	53900.030493/2014-39	2010	2014
ARLEI R DE MATTOS - ME	05.730.620/0001-08	0377/2014	0310/2014/GR05	53900.030501/2014-47	2010	2014
ART REAL NET PUBLICIDADE E SERVIÇOS DE INFORMATICA LTDA - ME	07.220.451/0001-83	0379/2014	0398/2014/GR02	53900.030556/2014-57	2010	2014
CARRENHO E PELEGRINO LTDA-ME	08.175.502/0001-65	0380/2014	0287/2014/GR07	53900.030559/2014-91	2010	2014
HOTMAX TELEINFORMATICA LTDA ME	09.236.424/0001-24	0384/2014	1223/2014/GR01	53900.030579/2014-61	2010	2014
VELOZ NET LTDA - ME	09.281.738/0001-49	0385/2014	0454/2014/GR02	53900.030581/2014-31	2010	2014
CARTECH INFORMATICA LTDA ME	10.711.462/0001-70	0389/2014	0213/2014/GR11	53900.030610/2014-64	2010	2014
TELEFONICA SISTEMA DE TELEVISAO S.A.	05.069.728/0001-93	0399/2014	1083/2014/GR01	53900.030698/2014-14	2010	2014
VIPREDE TELECOMUNICACOES LTDA	05.805.349/0001-14	0411/2014	0244/2014/GR02	53900.030850/2014-69	2010	2014
RADIO MOVEL DIGITAL S/A	68.886.571/0001-09	0413/2014	1430/2014/GR01	53900.030877/2014-51	2010	2014
MAPA BRASIL CONSULTORIA E SERVICOS LTDA	05.930.588/0001-04	0415/2014	0814/2014/GR04	53900.030891/2014-55	2010	2014
NOVA TELECOM SERVIÇOS LTDA - ME	03.993.720/0001-93	0417/2014	0435/2014/GR02	53900.030910/2014-43	2010	2014
MAXIMO TELECOM E EMPREENDIMENTOS LTDA - ME	09.646.372/0001-64	0418/2014	0321/2014/GR03	53900.030937/2014-36	2010	2014
BIT TELECOM LTDA -EPP	11.303.488/0001-42	0421/2014	0317/2014/GR03	53900.030955/2014-18	2010	2014
REDE TUPINIQUIM DE COMUNICAÇÃO LT-DA	09.634.042/0001-59	0434/2014	0338/2014/GR03	53900.031158/2014-58	2010	2014
LOCAL SERVICOS DE TELECOMUNICA- COES	06.293.522/0001-05	0443/2014	0302/2014/GR09	53900.031497/2014-34	2010	2014
VTECH TECHNOLOGY CENTER DO BRASIL LTDA - ME	10.250.790/0001-17	0448/2014	0418/2014/GR05	53900.031840/2014-41	2010	2014
ANBLICK TECNOLOGIA AVANCADA LTDA - ME	10.339.008/0001-30	0449/2014	0315/2014/GR03	53900.031843/2014-84	2010	2014
DADOS LIGADOS ANALISE E PROGRAMA- CAO LTDA	14.241.160/0001-37	0454/2014	0196/2014/GR11	53900.031867/2014-33	2010	2014
SISTEMA DE COMUNICACAO QUARTO PO- DER LTDA.	33.485.509/0001-20	0456/2014	0167/2014/UO001FS	53900.031839/2014-16	2010	2014
F-TELECOM TELECOMUNICACOES LTDA	05.431.334/0001-33	0457/2014	1498/2014/GR01	53900.031841/2014-95	2010	2014
MEGA NET COMERCIO DE EQUIPAMENTOS E MATEIRAIS DE INFORMATICA LTDA	07.097.688/0001-19	0472/2014	0354/2014/GR05	53900.031783/2014-08	2010	2014
VARANDA COMUNICACOES LTDA-ME	08.917.139/0001-06	0473/2014	0779/2014/GR04	53900.031788/2014-22	2010	2014
NET SERVICOS DE COMUNICACAO S/A	28.029.775/0001-10	0479/2015	0464/2014/GR09	53900.031735/2014-11	2010	2014
TESACOM DO BRASIL COMUNICACOES LT-DA	07.984.195/0001-09	0481/2014	0045/2014/GR02	53900.031744/2014-01	2010	2014
AMAZON INFORMATICA LTDA	00.734.255/0001-88	0485/2014	0140/2014/GR10	53900.031772/2014-10	2010	2014
IP2 TELECOMUNICAÇÕES LTDA	10.442.909/0001-53	0491/2014	0667/2014/GR04	53900.031805/2014-21	2010	2014
GERAIS TELECOM LTDA -EPP	10.914.439/0001-83	0494/2014	0665/2014/GR04	53900.031819/2014-45	2010	2014
WISPNET TECNOLOGIA DA INFORMACAE LTDA - ME	11.093.520/0001-02	0495/2014	0317/2014/GR05	53900.031822/2014-69	2010	2014
G9 DE TELECOMUNICACOES LTDA - ME	11.477.877/0001-94	0497/2014	1158/2014/GR01	53900.031850/2014-86	2010	2014
FONE TAXI SERVICOS DE RADIO COMUNI- CACAO LTDA	00.584.849/0001-50	0502/2014	1009/2014/GR01	53900.030654/2014-94	2010	2014
FIRST MILE INTERNET SERVICE LTDA	03.533.923/0001-05	0509/2014	1217/2014/GR01	53900.030719/2014-00	2010	2014
PRIMACOM TELECOMUNICACOES E IN- FORMATICA LTDA - ME	96.293.055/0001-06	0510/2014	0984/2014/GR01	53900.030724/2014-12	2010	2014
SISTEMA UNIVERSAL DE RADIODIFUSAO LTDA.	60.877.420/0001-82	0512/2014	0333/2014/GR05	53900.030740/2014-05	2010	2014
WANCO TELECOMUNICACOES LTDA	00.091.977/0001-61	0517/2014	0169/2014/GR04	53900.030783/2014-82	2010	2014
MEGATELECOM TECNOLOGIA EMPREENDI- MENTOS LTDA	24.715.252/0001-65	0520/2014	0248/2014/GR10	53900.030801/2014-26	2010	2014
CIAO TELECOM S/A	04.796.077/0001-70	0541/2014	0344/2014/GR02	53900.030984/2014-80	2010	2014
VIP CONNECTION TELECOM E INFORMATI- CA LTDA	56.892.243/0001-36	0546/2014	0767/2014/GR04	53900.031073/2014-70	2010	2014
RADIO TAXI TAGUATINGA LTDA - ME	02.594.240/0001-97	0548/2014	0136/2014/UO001FS	53900.031077/2014-58	2010	2014
ASSOCIACAO PRONET	05.628.605/0001-45	0549/2014	1581/2014/GR01	53900.030482/2014-59	2010	2014
RADIO TAXI MODELO LTDA	24.604.951/0001-38	0552/2014	0168/2014/GR11	53900.030510/2014-38	2010	2014
RNLINK PROVEDOR DE ACESAO A INTER- NET LTDA	06.880.826/0001-79	0554/2014	0184/2014/GR0	53900.030540/2014-44	2010	2014
R C A ASSESSORIA & INFORMATICA LTDA - ME	03.609.677/0001-10	0564/2014	0106/2014/GR07	53900.030552/2014-79	2010	2014
TV SHOW BRASIL SA	23.592.140/0001-00	0567/2014	0173/2014/GR09	53900.030557/2014-00	2010	2014
PONTUAL RADIO TAXI DO TRIANGULO LT-DA	01.852.717/0001-24	0576/2014	0794/2014/GR04	53900.030591/2014-76	2010	2014
SETEPE - SERVICOS DE TELECOMUNICA- COES DE PERNAMBUCO LTDA	02.324.232/0001-20	0587/2014	0099/2014/GR06	53900.030663/2014-85	2010	2014
RADIO TAXI FEDERAL LTDA - ME	03.494.817/0001-51	0592/2014	0163/2014/UO001FS	53900.030685/2014-45	2010	2014
BRATELCO TELECOMUNICAÇÕES LTDA	01.503.260/0001-42	0595/2014	0328/2014/GR05	53900.030713/2014-24	2010	2014
ROBSON DA SILVEIRA E CIA LTDA - ME	04.039.718/0001-42	0608/2014	0382/2014/GR05	53900.030779/2014-14	2010	2014
A & B EQUIPAMENTOS DE COMUNICACAO E INVESTIMENTOS LTDA	07.072.885/0001-83	0609/2014	0368/2014/GR02	53900.030784/2014-27	2010	2014
TV FILME BELEM SERVICOS DE TELECO- MUNICACOES LTDA.	83.917.583/0001-47	0616/2014	0317/2014/GR10	53900.031621/2014-61	2010	2014
LINKS NET PROVEDOR DE INTERNET LT-DA -ME	10.440.226/0001-67	0617/2014	0718/2014/GR04	53900.031624/2014-03	2010	2014
J & M RADIO TAXI LTDA ME	00.673.281/0001-43	0622/2014	0311/2014/GR08	53900.031632/2014-41	2010	2014
MIL CANAIS LTDA	01.151.548/0001-03	0635/2014	0769/2014/GR04	53900.031748/2014-81	2010	2014
VIRTUAL VISION TELECOMUNICACOES E INFORMATICA LTDA - ME	05.684.167/0001-32	0638/2014	0682/2014/GR04	53900.031769/2014-04	2010	2014
TECNOLOGIA IP LTDA	04.853.898/0001-00	0639/2014	0414/2014/GR02	53900.031776/2014-06	2010	2014
TRIMBASE-COMERCIO REPRESENTACAO E SERVICOS TECNICOS LTDA	00.113.698/0001-51	0640/2014	0383/2014/GR02	53900.031785/2014-99	2010	2014
SCIENTIA TELECOMUNICACOES E TI LTDA ME	02.152.243/0001-70	0641/2014	0275/2014/GR02	53900.031789/2014-77	2010	2014
ANSWER CONSULTORIA LTDA	01.991.170/0001-48	0650/2014	1124/2014/GR01	53900.031854/2014-64	2010	2014
ONDA DIGITAL MULT MIDIA LTDA - ME	08.149.543/0001-87	0651/2014	0088/2014/GR07	53900.031858/2014-42	2010	2014
IBON LINE INTERNET LTDA.	05.545.502/0001-11	0657/2014	0592/2014/GR01	53900.031536/2014-01	2010	2014
SS PLIS INFORMATICA LTDA ME	02.076.839/0001-39	0659/2014	0978/2014/GR01	53900.031544/2014	2010	2014



AMAZONIA BANDA LARGA E INFORMATICA LTDA	06.044.980/0001-00	0668/2014	0194/2014/GR11	53900.031026/2014-26	2010	2014
INTEGRALMED & MIDIA SERVICOS LTDA - ME	07.543.915/0001-92	0669/2014	0277/2014/GR08	53900.031027/2014-71	2010	2014
TECH3 - SOLUCOES TECNOLOGICAS EM INFORMATICA LTDA - ME	08.435.517/0001-15	0670/2014	0192/2014/GR11	53900.031028/2014-15	2010	2014
CRICIUMA NET LTDA - ME	09.285.178/0001-09	0671/2014	0292/2014/GR08	53900.031029/2014-60	2010	2014
ALO TAXI LTDA - ME	09.150.092/0001-60	0674/2014	0281/2014/GR07	53900.031036/2014-61	2010	2014
COMLOGICA COMERCIO DE IMPLANTACAO TECNOLÓGICA & TELECOMUNICACOES LTDA	00.300.789/0001-04	0683/2014	0341/2014/GR02	53900.031062/2014-90	2010	2014
EXECUTIVO RADIO TAXI LTDA	00.859.038/0001-14	0684/2014	0156/2014/GR11	53900.031080/2014-71	2010	2014
VOICES MULTIMIDIA LTDA	07.594.474/0001-58	0687/2014	0268/2014/GR07	53900.031085/2014 -02	2010	2014
RADIO TRANSMISSAO E SERVICOS DE UTILIDADE PUBLICA LTDA	00.832.380/0001-20	0689/2014	0230/2014/GR06	53900.031088/2014-38	2010	2014
5 LINX INTERMEDIACAO DE NEGOCIOS LTDA - ME	10.522.070/0001-63	0691/2014	0035/2014/GR05	53900.031249/2014-93	2010	2014
ALAGOAS RADIO TAXI LTDA	08.504.576/0001-06	0693/2014	0199/2014/GR06	53900.031253/2014-51	2010	2014
NORCOM TELECOMUNICACOES E SERVICOS LTDA	05.521.488/0001-16	0694/2014	0255/2014/GR09	53900.031256/2014-95	2010	2014
TRILINE TELECOMUNICACOES LTDA - ME	07.410.437/0001-42	0698/2014	0747/2014/GR04	53900.031401/2014-38	2010	2014
MELO XAVIER PRESENTES LTDA - ME	08.279.397/0001-04	0701/2014	0403/2014/GR04	53900.031425/2014-97	2010	2014
SANTO ANDRE RADIO TAXI S/C LTDA- ME	01.235.384/0001-94	0706/2014	0306/2014/GR05	53900.031452/2014-60	2010	2014
FC SERVICOS DE INTERNET LTDA	08.897.071/0001-40	0711/2014	0227/2014/GR06	53900.031478/2014-16	2010	2014
RADIO TAXI ATIVIDADE LTDA - ME	38.059.002/0001-29	0719/2014	0155/2014/UO001FS	53900.031715/2014-31	2010	2014
AQUATICA COMUNICACOES LTDA	58.871.542/0001-10	0728/2014	0863/2014/GR0	53900.031751/2014-02	2010	2014
CONSUTEL PROVEDOR DE INTERNET LTDA - ME	09.944.126/0001-99	0730/2014	0656/2014/GR04	53900.031765/2014-18	2010	2014
T-LESTE TELECOMUNICACOES LESTE DE SAO PAULO LTDA	05.352.366/0001-43	0741/2014	0450/2014/GR01	53900.031231/2014-91	2010	2014
RADIO TAXI ARACAJU LTDA - ME	00.099.948/0001-46	0744/2014	0247/2014/GR08	53900.031246/2014-50	2010	2014
MAXIMUS SERVICOS LTDA	08.956.303/0001-94	0747/2014	0725/2014/GR04	53900.031258/2014-84	2010	2014
OPENMINDS SYSTEMS LTDA	03.580.938/0001-16	0749/2014	0140/2014/GR04	53900.031269/2014-64	2010	2014
SYSTEM HOUSE LTDA - EPP	10.463.130/0001-14	0757/2014	0424/2014/GR05	53900.031357/2014-66	2010	2014
EDITORA DIARIO DA AMAZONIA LTDA.	63.763.296/0001-12	0759/2014	0048/2014/GR11	53900.031364/2014-68	2010	2014
RADIO TAXI SAO CAETANO DO SUL S/C LTDA	04.118.288/0001-54	0776/2014	0208/2014/GR06	53900.030598/2014-98	2010	2014
RADIO TAXI INTELIGENTE LTDA - ME	05.682.491/0001-11	0778/2014	0123/2014/UO001FS	53900.030608/2014-95	2010	2014
FORTES SERVICO DE RADIO TAXI LTDA. - ME	03.555.193/0001-35	0780/2014	0260/2014/GR08	53900.031083/2014-13	2010	2014
INTUS TELECOMUNICACAO E INFORMATICA LTDA	06.035.718/0001-08	0787/2014	1000/2014/GR01	53900.031075/2014-69	2010	2014
ALO TAXI LTDA - ME	06.223.605/0001-28	0790/2014	0201/2014/GR06	53900.031065/2014-23	2010	2014
IZI TELECOMUNICACOES E INTERNET LTDA	03.686.411/0001-70	0791/2014	0439/2014/GR02	53900.030944/2014-38	2010	2014
VIA ONDAS INTERNET LTDA - ME	06.165.134/0001-49	0797/2014	0764/2014/GR04	53900.031068/2014-67	2010	2014
MIGUEL ANGELO CARDOSO - ME	02.679.168/0001-09	0801/2014	0031/2014/GR07	53900.031676/2014-71	2010	2014
SYSPOINT PROVEDORA DE SOLUÇÕES LTDA-EPP	93.037.414/0001-76	0804/2014	0348/2014/GR05	53900.031761/2014-30	2010	2014
OMV - BORRACHAS LTDA -ME	04.674.620/0001-67	0805/2014	0063/2014/GR11	53900.031771/2014-75	2010	2014
VIA NOVA TELECOMUNICAÇÕES LTDA	00.334.973/0001-11	0810/2014	0366/2014/GR02	53900.031823/2014-11	2010	2014
ISIC SERVICOS S/C LTDA	03.875.997/0001-11	0812/2014	0851/2014/GR04	53900.030774/2014-91	2010	2014
DBX RADIO TAXI LTDA - ME	04.257.726/0001-65	0816/2014	0162/2014/GR11	53900.030810/2014-17	2010	2014
PETROX COMERCIAL LTDA	05.297.480/0012-70	0817/2014	0196/2014/GR08	53900.030817/2014-39	2010	2014
DATA NETWORKS TELECOMUNICACOES LTDA - EPP	10.482.988/0001-26	0826/2014	0136/2014/GR10	53900.030922/2014-78	2010	2014
TELESERV S/A	02.242.370/0001-60	0835/2014	0222/2014/GR08	53900.030669/2014-52	2010	2014
WIVOX SERVICOS DE COMUNICACAO MULTIMIDIA LTDA	07.402.926/0001-52	0837/2014	0034/2014/GR06	53900.030679/2014-98	2010	2014
ROTHA COMERCIO DE EQUIPAMENTOS E SEGURANCA LTDA	00.849.929/0002-70	0848/2014	0018/2014/GR05	53900.030768/2014-34	2010	2014
TELETRIM TELECOM LTDA	04.866.516/0001-74	0863/2014	1472/2014/GR01	53900.031691/2014-10	2010	2014
DIVI TELECOM LTDA - ME	05.060.052/0001-77	0868/2014	0329/2014/GR04	53900.031571/2014-12	2010	2014
SIM TELECOMUNICACOES LTDA	05.296.393/0001-46	0878/2014	0297/2014/GR05	53900.031596/2014-16	2010	2014
NEO VOICE TELECOMUNICACOES LTDA	06.987.845/0001-07	0883/2014	0364/2014/GR02	53900.031634/2014-31	2010	2014
RADIO TAXI BRASIL LTDA - ME	03.147.043/0001-92	0887/2014	0266/2014/GR08	53900.031648/2014-54	2010	2014
G. PASI SERVIÇOS DE COMUNICAÇÃO MULTIMIDIA LTDA	09.398.043/0001-41	0895/2014	0118/2014/GR05	53900.031687/2014-51	2010	2014
WIANET SOLUÇÕES E TECNOLOGIA LTDA-ME	05.104.611/0001-01	0898/2014	0198/2014/GR11	53900.031694/2014-53	2010	2014
IPTEL COMERCIO E SERVICOS DE TELECOMUNICACOES LTDA	06.963.041/0001-60	0901/2014	0751/2014/GR01	53900.031279/2014-08	2010	2014
LIGHT TELECOM SERVICOS EM TELECOMUNICACOES LTDA - ME	00.437.180/0001-73	0909/2014	0171/2014/UO001FS	53900.031402/2014-82	2010	2014
VONA TELECOMUNICACOES LTDA	04.501.781/0001-59	0911/2014	0315/2014/GR10	53900.031422/2014-53	2010	2014
MULTICABO TELEVISAO LTDA.	02.279.785/0001-09	0919/2014	0294/2014/GR07	53900.031718/2014-74	2010	2014

TELECOMUNICAÇÕES BRASILEIRAS S/A

AVISO DE LICITAÇÃO
PREGÃO ELETRÔNICO Nº 42/2014 - UASG 925150

Nº Processo: 304/2014 . Objeto: Pregão Eletrônico - Contratação de empresa de consultoria especializada para prestar serviços de assessoramento, acompanhamento e monitoramento na incrementação e implementação do Processo de Progressão Funcional do Empregado (Promoção Horizontal e Progressão Vertical) e as metodologias e procedimentos inerentes deste Processo tendo como base o Plano de Carreira e Remuneração (PCR), bem como, a Norma Interna aprovada para a Promoção Horizontal por Merecimento (Programa de Avaliação de Desempenho por Competências e Resultados) e os Critérios correlatos para atender as condições funcionais dos empregados da Telebras, conforme especificações e condições constantes do Edital e seus anexos. Total de Itens Licitados: 00001. Edital: 29/12/2014 de 08h00 às 12h00 e de 13h às 17h45. Endereço: Scs Quadra 09 - Bloco b - Edifício Parque Cidade Corporate, Salas 301 a 305 Asa Sul - BRASILIA - DF. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br. Abertura das Propostas: 12/01/2015 às 10h00 site www.comprasnet.gov.br.

KARINA MACEDO MARRA
Gerente de Compras e Contratos

(SIDE - 26/12/2014) 925150-02600-2014NE000003

Ministério das Relações Exteriores

FUNDAÇÃO ALEXANDRE DE GUSMÃO

EXTRATO DE TERMO ADITIVO Nº 16/2014 - UASG 244001

Número do Contrato: 65/2012. Nº Processo: 09100000261201218. PREGÃO SISPP Nº 4/2012. Contratante: FUNDACAO ALEXANDRE DE GUSMAO -CNPJ Contratado: 05058935000142. Contratado : INTERATIVA-DEDETIZACAO, -HIGIENIZACAO E CONSERVACAO LTDA. Objeto: Adição de 1 (um) posto de Carregador, DF, 1 (um) posto de Encarregado de Tráfego Editorial, DF, 1 (um) posto de Recepcionista, promovendo o aditivo de 7,18% ao valor inicial atualizado do Contrato. Fundamento Legal: Lei 8666/93. Vigência: 16/12/2014 a 09/07/2015. Valor Total: R\$80.407,49. Fonte: 100000000 - 2014NE800005. Data de Assinatura: 16/12/2014.

(SICON - 26/12/2014) 244001-24290-2014NE800001

Ministério de Minas e Energia

AGÊNCIA NACIONAL DE ENERGIA ELÉTRICA
SUPERINTENDÊNCIA DE MEDIAÇÃO
ADMINISTRATIVA, OUVIDORIA SETORIAL
E PARTICIPAÇÃO PÚBLICA

AVISO DE CONSULTA PÚBLICA Nº 19/2014

Processo: 48500.000523/2014-55. Objeto: obter subsídios sobre a segurança do trabalho e da população relativo às distribuidoras de energia elétrica e discussão de aprimoramento da regulamentação. Modalidade: Intercâmbio de documentos. Período para envio: 29/12/2014 a 30/3/2015. A íntegra deste Aviso está juntada aos autos e disponível no endereço eletrônico www.aneel.gov.br na área "Espaço do Consumidor" -> menu Audiências/Consultas -> Consultas Públicas -> item Nº 019/2014.

ALEX SANDRO FEIL
Superintendente

**CENTRAIS ELÉTRICAS BRASILEIRAS S/A**
CENTRAIS ELÉTRICAS DO NORTE DO BRASIL S/A**EXTRATO DE CONTRATO**

Instrumento Contratual: Contrato nº. 4500083969. Contratada: Garra Comércio e Serviços Ltda -EPP. Contratante: Centrais Elétricas do Norte do Brasil S. A - Eletrobras Eletronorte. Objeto: fornecimento de capacitores. Modalidade: Pregão Eletrônico PE-040-4-0095. Valor Total: R\$438.998,40. Data de Assinatura: 22.12.2014. Signatários: pela Eletrobras Eletronorte: Antonio Augusto Bechara Pardaul. Pela contratada: Estela Maris Elias Alves.

AVISOS DE LICITAÇÃO
PREGÃO Nº 99/2014 - UASG 925148

Nº Processo: 992014 . Objeto: Pregão Eletrônico - Aquisição de impressora multifuncional para aplicação na UHE Tucuruí. Total de Itens Licitados: 00001. Edital: 29/12/2014 de 08h00 às 12h00 e de 14h às 17h00. Endereço: Rod. Br 422 Km 13 - Canteiro de Obras Uhe Vila Permanente - TUCURUI - PA. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br. Abertura das Propostas: 13/01/2015 às 09h30 site www.comprasnet.gov.br.

JOAO CARLOS SMIELEWSKI
Gerente da Divisão Administração

(SIDEI - 26/12/2014) 925148-00001-2015NE458001

PREGÃO Nº 168/2014 - UASG 925143

Nº Processo: PE03040168 . Objeto: Pregão Eletrônico - Módulo extensor AM2 para PLC Logo. Total de Itens Licitados: 00001. Edital: 29/12/2014 de 08h00 às 11h30 e de 13h às 17h00. Endereço: Alto do Sacavém, S/nº - Cohebe Cohebe do Sacavém - SAO LUIS - MA. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br. Abertura das Propostas: 13/01/2015 às 09h30 site www.comprasnet.gov.br.

RAIMUNDO JOSE BRAGA CAMPOS
Gerente da Divisão Administrativa

(SIDEI - 26/12/2014) 925143-00001-2014NE458001

BOA VISTA ENERGIA S/A**EDITAL Nº 1, DE 23 DE DEZEMBRO DE 2014**

A Diretora de Gestão Substituta da Boa Vista Energia S/A, no uso de suas atribuições legais e em conformidade com o Edital do Concurso Público nº. 001/2013 convoca o candidato aprovado e classificado no Concurso Público, abaixo relacionado, para no prazo de 05 (cinco) dias, contados desta publicação, apresentar-se no Departamento de Gestão de Pessoas da Boa Vista Energia S/A, sito à Av. Cap. Ene Garcez, nº 691 - Centro, no horário de expediente, das 07:30 às 12:00 e das 14:00 às 17:00 horas, de Segunda a Sexta-feira, para nomeação.

Classificação	Cargo/Formação/Nome
	Profissional de Nível Médio Operacional -PMO/Técnico em Eletrotécnica
16º	JOSE WILSON ARAUJO SOUSA

Decorrido o prazo acima especificado, o não comparecimento do candidato caracterizará sua desistência, implicando, de imediato, na extinção de todo e qualquer direito de nomeação.

MARIA PEDRINHA DE BARROS

CENTRO DE PESQUISAS DE ENERGIA ELÉTRICA**EXTRATO DE INEXIGIBILIDADE DE LICITAÇÃO Nº 31/2014**

CONTRATANTE: CENTRO DE PESQUISAS DE ENERGIA ELÉTRICA - CEPEL - CONTRATADA: CARL ZEISS DO BRASIL LTDA. OBJETO: Aquisição de Uma Bomba de Pré-Vácuo do MEV EVO 940. VALOR: R\$ 23.265,00 (vinte e três mil duzentos e sessenta e cinco mil reais). FUNDAMENTO LEGAL: Inciso I, Artigo 25, da Lei 8666/93. AUTORIZAÇÃO E APROVAÇÃO: Autorizada pelo Departamento de Logística e Operações - DLO e Ratificada pela Diretoria Executiva.

AVISOS DE LICITAÇÃO
PREGÃO Nº 48/2014

OBJETO: Pregão Eletrônico - Aquisição de Software, conforme Termo de Referência - ANEXO II, do Edital. Disponibilidade do Edital: 23/12/2014, de 09 horas às 11 horas e de 14 horas às 16 horas. - ENDEREÇO: Av. Horácio Macedo, 354 - Cidade Universitária - Ilha do Fundão - Rio de Janeiro - RJ. Prazo Final para acolhimento/abertura das propostas: 16/01/2014, às 09 horas no site www.licitacoes-e.com.br. Início da Disputa: 16/01/2014, às 10 horas no site www.licitacoes-e.com.br

PREGÃO Nº 50/2014

OBJETO: Pregão Eletrônico - Serviço de suporte às Atividades de Administração de Servidores, Rede e Backup, conforme Termo de Referência - ANEXO II, do Edital. Disponibilidade do Edital: 23/12/2014, de 09 horas às 11 horas e de 14 horas às 16 horas. - ENDEREÇO: Av. Horácio Macedo, 354 - Cidade Universitária - Ilha do Fundão - Rio de Janeiro - RJ. Prazo Final para acolhimento/abertura das propostas: 14/01/2014, às 09 horas no site www.licitacoes-e.com.br. Início da Disputa: 14/01/2014, às 10 horas no site www.licitacoes-e.com.br

Rio de Janeiro, 23 de dezembro de 2014.
JUAREZ MARCELO DE SOUZA
Pregoeiro

ELETROBRÁS TERMONUCLEAR S/A
DIRETORIA DE ADMINISTRAÇÃO E FINANÇAS
SUPERINTENDÊNCIA DE AQUISIÇÃO E
CONTROLE CONTRATUAL
GERÊNCIA DE AQUISIÇÃO ANGRA**EXTRATO DE CONTRATO**

Nº GAA.A/CT-4500176629/14

1. Modalidade de Licitação: Pregão Eletrônico nº GAA.A/PE-134/2014. 2. Contrato nº GAA.A/CT-4500176629/14 3. Contratada: Soluções em Revestimentos Ltda. CNPJ 11.446.493/0001-04 4. Objeto: prestação de serviços de reforma com remoção de piso de carpete e instalação de piso vinílico condutivo na Sala de Controle da Usina Nuclear de Angra 2, com emprego de materiais 5.Prazo Contratual: 30 dias corridos 6. Valor Total: R\$52.300,00 (cinquenta e dois mil e trezentos reais) 7. Data de assinatura: 22/12/2014 8. Signatários: pela ELETROBRAS ELETRONUCLEAR: Rogério de Almeida - Gerente de Aquisições Angra e João Carlos da Cunha Bastos - Superintendente de coordenação da Operação; pela CONTRATADA: Cleber Ferreira dos Santos - Diretor Administrativo e João Vitor Viana dos Santos - Sócio

ELETROSUL CENTRAIS ELÉTRICAS S/A**EXTRATOS DE CONVÊNIOS**

Convênio de Cooperação Técnica nº 1006130035. Partícipes: Município de São José do Cerrito/SC. Projeto: Centros de Empreendedorismo Comunitário, implantação de unidades de produção artesanal em patchwork. Da Vigência: 60 meses, contados a partir da data de assinatura. Valor: sem repasse de recursos. Data de Assinatura: 11.12.2014. Signatários: Euclides Luiz Mescolotto, Diretor Presidente, e Samara Regina Bernardino, Gerente da Assessoria de Responsabilidade Social, em exercício, e Arno Tadeu Marian, Prefeito, pela Prefeitura de São José do Cerrito/SC.

Projeto: Centros de Empreendedorismo Comunitário, implantação de unidades de produção artesanal, em patchwork. Da Vigência: 60 meses, contados a partir da data de assinatura. Valor: sem repasse de recursos. Data de Assinatura: 11.12.2014. Signatários: Euclides Luiz Mescolotto, Diretor Presidente, e Samara Regina Bernardino, Gerente da Assessoria de Responsabilidade Social, em exercício, e Edilson José de Souza, Prefeito, pela Prefeitura de Campo Belo do Sul/SC.

EXTRATOS DE TERMOS ADITIVOS

Termo Aditivo nº 01 ao Convênio de Cooperação Técnica nº 1006130021. Objeto: Hortas Comunitárias. Objetivo do Termo Aditivo nº 01 - Alterar Cláusula Terceira - Do Valor; a Cláusula Quarta - Da Forma de Efetivação dos Repasses; a Cláusula Nona - Da Vigência; o item 2 - Descrição do Projeto; o item 3 - Cronograma de Execução; item 4 - Plano de Aplicação dos Recursos; o item 5 - Cronograma de Desembolso. Valor do Termo Aditivo nº 01: R\$ 6.000,00. Data de Assinatura do Termo Aditivo nº 01: 18.12.2014. Signatários: Eurides Luiz Mescolotto, Diretor-Presidente, e Ronaldo dos Santos Custódio - Diretor de Operação, pela ELETROSUL, Dorival Oliveira Ávila, pelo CERENE.

Termo Aditivo nº 01 ao Convênio de Cooperação Técnica nº 1006130022. Objeto: Hortas Comunitárias. Objetivo do Termo Aditivo nº 01 - Alterar Cláusula Terceira - Do Valor; a Cláusula Quarta - Da Forma de Efetivação dos Repasses; a Cláusula Nona - Da Vigência; o item 2 - Descrição do Projeto; o item 3 - Cronograma de Execução; item 4 - Plano de Aplicação dos Recursos; o item 5 - Cronograma de Desembolso. Valor do Termo Aditivo nº 01: R\$ 15.000,00. Data de Assinatura do Termo Aditivo nº 01: 18.12.2014. Signatários: Eurides Luiz Mescolotto, Diretor-Presidente, e Ronaldo dos Santos Custódio - Diretor de Operação, pela ELETROSUL, Misael Silveira Lourenço, pela Associação dos Moradores do Parque Residencial Madri - AM-MA.

AVISO DE LICITAÇÃO FRACASSADA
PREGÃO ELETRÔNICO Nº 10296/2014

A Eletrosul torna público que a licitação na modalidade de Pregão Eletrônico nº 10296/2014, referente ao Aviso de licitação publicado no Diário Oficial da União - DOU, Seção 3, em 04/12/2014, tendo por objeto: Serviços de Reforço de Fundação, Revestimento de Pés de Torre em Concreto e Troca de Cabos Contrapeso em 16 torres de Linha de Transmissão da LT 230 kV FAR/MCL1, conforme Especificação Técnica DEM-0083/2013 e Serviços de Tratamento de Pintura em Pés de Torres e Troca de Cabos Contrapeso em 11 Torres de Linha de Transmissão da LT 230 kV FAR/MCL1, conforme Especificação Técnica DEM-0079/2013., foi considerada fracassada.

LUCIANA ZENI
Pregoeira

RESULTADO DE JULGAMENTO
PREGÃO ELETRÔNICO Nº 50070/2014

A ELETROSUL torna público o resultado do julgamento da licitação na modalidade de Pregão Eletrônico, nº 50070/2014, processo nº 1105140070, tipo menor preço. Objeto: Contratação de serviços de Transporte de estrutura metálica e cabos condutores para

aplicação no Seccionamento da LT 230 kV Passo Fundo - Monte Claro, na Subestação Nova Prata 2. Vencedora: AC Construção e Comércio Ltda - EPP. Valor Total: R\$ 53.100,00.

ESTELA REGINA DITTRICH
Pregoeira

COMPANHIA DE PESQUISA DE RECURSOS
MINERAIS**EXTRATOS DE REGISTRO DE PREÇOS**

Ata nº 038/DEAMP/14 - Contratada: FREITAS- COMÉRCIO E SERVIÇOS DE REFRIGERAÇÃO LTDA. - EPP - CNPJ: 14.719.113/0001-56 - Objeto: : Registro de Preços, para aquisições futuras de Aparelhos de Ar Condicionado para atender a Companhia de Recursos Minerais - CPRM no Escritório do Rio de Janeiro, Brasília, Superintendências Regionais de Belém, Belo Horizonte, Goiânia, Manaus, Porto Alegre, Recife, Salvador, São Paulo, Residências de Fortaleza, Porto Velho e Teresina - Licitação: Pregão Eletrônico nº 100/DEAMP/14 - Prazo: 12 (doze) meses. - Valor Total da Contratação: R\$ 719.712,00 (setecentos e dezenove mil setecentos e doze reais) - CPRM: Vera Lucia da Conceição Rachel, Autoridade Competente - Contratada: Marcos Aurélio Leonel de Freitas - Administrador.

Ata nº 039/DEAMP/14 - Contratada: H L P COMÉRCIO ELETROFONIA LTDA. - EPP - CNPJ: 16.866.828/0001-67- Objeto: Registro de Preços, para aquisições futuras de diversos materiais de telefonia de consumo regular, para atender às necessidades do Escritório do Rio de Janeiro - ERJ da CPRM. - Licitação: Pregão Eletrônico nº 116/DEAMP/14 - Prazo: 12 (doze) meses. - Valor Total da Contratação: R\$ 98.899,91 (noventa e oito mil oitocentos e noventa e nove reais e noventa e um centavos) - CPRM: Vera Lucia da Conceição Rachel, Autoridade Competente - Contratada: Alcileine Moreira dos Santos - Sócia.

RESULTADOS DE JULGAMENTOS
PREGÃO ELETRÔNICO Nº 100/DEAMP/2014

Processo nº 0582/14 - Objeto: Registro de Preços, pelo prazo de 12 (doze) meses, para aquisições futuras de Aparelhos de Ar Condicionado para atender a Companhia de Recursos Minerais - CPRM no Escritório do Rio de Janeiro, Brasília, Superintendências Regionais de Belém, Belo Horizonte, Goiânia, Manaus, Porto Alegre, Recife, Salvador, São Paulo, Residências de Fortaleza, Porto Velho e Teresina. VENCEDORA:

Lote	Empresa	CNPJ	Valor (R\$)
01	FREITAS- COMÉRCIO E SERVIÇOS DE REFRIGERAÇÃO LTDA. - EPP	14.719.113/0001-56	719.712,00

MARIA SALETE SANT'ANNA DOS SANTOS
Pregoeiro

PREGÃO ELETRÔNICO Nº 111/DEAMP/2014

Processo nº 0594/14 - Objeto: Aquisição de 25 (vinte e cinco) soluções tampão pH4, 25 (vinte e cinco) soluções tampão pH7, 50 (cinquenta) soluções padrão de condutividade elétrica, 03 (três) soluções de armazenamento e 01 (uma) solução de limpeza geral, de acordo com o Termo de Cooperação nº 013/ANA/2013(031/CPRM/2013), firmado entre a CPRM e a Agência Nacional de Águas, autarquia vinculada ao Ministério do Meio Ambiente, para atender a projetos da ANA, destinados ao Projeto Rede Integrada de Monitoramento Semi-Automático de Qualidade da Água da Bacia do rio Paraíba do Sul. VENCEDORA:

Empresa	CNPJ	Valor (R\$)
ADONEX COMÉRCIO DE PRODUTOS PARA LABORATÓRIO LTDA. - ME	08.238.866/0001-47	8.580,00

ARLINDO JOSE DE CARVALHO JUNIOR
Pregoeiro

PREGÃO ELETRÔNICO Nº 113/DEAMP/2014

Processo nº 0613/14 - Objeto: Contratação de empresa para prestação de serviço de transporte (Moving) visando à desmontagem, transporte e montagem de equipamentos de informática da CPRM, com fornecimento de mão-de-obra, embalagens, equipamentos e ferramentas necessárias para efetuar a mudança, por via terrestre, dos retromencionados para a cidade do Rio de Janeiro - RJ. VENCEDORA:

Empresa	CNPJ	Valor (R\$)
ASTRAN MUDANÇAS E TRANSPORTES LTDA. - EPP	02.974.449/0001-86	32.000,00



PREGÃO ELETRÔNICO Nº 115/DEAMP/2014

Processo nº 0595/14 - Objeto: Aquisição de 01 (uma) impressora laserjet, 02 (dois) cabos de energia e de conexões e 09 (nove) tonners diversos.
VENCEDORA:

Empresa	CNPJ	Valor (R\$)
MULTISUPRIMENTOS SUPRIMENTOS E EQUIPAMENTOS PARA ESCRITÓRIO E INFORMÁTICA LTDA. - EPP	39.119.656/0001-63	22.000,00

NATHALIA WINKELMANN ROITBERG
Pregoeiro

PREGÃO ELETRÔNICO Nº 116/DEAMP/2014

Processo nº 0442/14 - Objeto: Registro de Preços, pelo prazo de 12 (doze) meses, para aquisições futuras de diversos materiais de telefonia de consumo regular, para atender às necessidades do Escritório do Rio de Janeiro - ERJ da CPRM.
VENCEDORA:

Lote	Empresa	CNPJ	Valor (R\$)
01	H L P COMÉRCIO ELETRO-FONIA LTDA. - EPP	16.866.828/0001-67	98.899,91

ARLINDO JOSE DE CARVALHO JUNIOR
Pregoeiro

PREGÃO ELETRÔNICO Nº 37/RETE/2014

Realizado em 18/12/2014 - Objeto: Contratação de empresa especializada na prestação de serviços de atualização, coordenação, execução e acompanhamento do Programa de Controle Médico de Saúde Ocupacional - PCMSO, de acordo com as normas, diretrizes e conceitos estabelecidos pela NR-7, para o corpo funcional lotado na Residência de Teresina da CPRM, localizada na Rua Goiás, 312, Frei Serafim, Teresina/PI, conforme as especificações constantes no Termo de Referência - Anexo I, do Edital.

LOTE	EMPRESA VENCEDORA	CNPJ	VALOR DO LOTE (R\$)
01	ENFEMED SAÚDE E SERVIÇOS LTDA - EPP	06.189.991/0001-89	R\$ 5.641,67

JILDIVAN PEREIRA LIMA
Pregoeiro

RETIFICAÇÃO

No Aviso de Extrato de Inexigibilidade de Licitação Pública, referente ao processo 141/2014/SUREG-RE. Publicado no D.O. U de 04 dezembro de 2014, seção 3, nº 172 folha 235, onde se lê: CNPJ: 43.547.702/0001-00. Leia-se: CNPJ: 53.273.215/0001-42.

Ministério do Desenvolvimento Agrário

SECRETARIA EXECUTIVA

EXTRATO DE CONVÊNIO

Espécie: Convênio Nº 811654/2014, Nº Processo: 55000002508201448, Concedente: MINISTERIO DO DESENVOLVIMENTO AGRARIO, Convenente: ASSOCIACAO DOS SINDICATOS DOS TRABALHADORES RURAIS SEPE TIARAJU CNPJ nº 07833575000134, Objeto: Desenvolver ações de mobilização, divulgação, capacitação e apoio na qualificação da demanda das linhas do Programa Nacional de Crédito Fundiário, visando ampliar, qualificar e fortalecer o acesso dos(as) agricultores(as) familiares ao Programa no estado do Rio Grande do Sul., Valor Total: R\$ 995.828,42, Valor de Contrapartida: R\$ 52.863,00, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 613.116,70; 2015 - R\$ 329.848,72, Crédito Orçamentário: Num Empenho: 2014NE800022, Valor: R\$ 613.116,70, PTRES: 066792, Fonte Recurso: 0100000000, ND: 33504108, Vigência: 17/12/2014 a 17/12/2016, Data de Assinatura: 17/12/2014, Signatários: Concedente: MIGUEL SOLDATELLI ROSSETTO CPF nº 297.325.140-00, Convenente: GEOVANI LUIZ HOFF CPF nº 655.852.400-72.

EDITAL Nº 7, DE 23 DE DEZEMBRO DE 2014
PROCESSO SELETIVO SIMPLIFICADO

O SECRETÁRIO EXECUTIVO DO MINISTÉRIO DO DESENVOLVIMENTO AGRÁRIO no uso de suas atribuições legais e pelo disposto no Edital nº 001/2013, publicado no DOU de 12 de novembro de 2013, do Processo Seletivo Simplificado para contratação de profissionais temporários para o desenvolvimento de atividades inerentes ao processo de regularização fundiária na Amazônia Legal, e pelas convocações realizadas pelos Editais n°s: 004/2014, publicado no DOU de 3 de julho de 2014, 005/2014, publicado no DOU de 22 de agosto de 2014 e 006/2014, publicado no DOU de 10 de novembro de 2014, resolve tornar sem efeito as convocações dos candidatos relacionados no Anexo I deste Edital.

ANEXO I

NOME	INSCRIÇÃO	ATIVIDADE	LOTAÇÃO	MOTIVO
ADALBERTO PEREIRA LIMA	310.471-0	ATIV. TÊC. DE COMPLEXIDADE INTELECTUAL - NÍVEL IV - ATIV. 5 - CÓD. 103	PA	Candidato formalizou desistência.
ALESSANDRA NASCIMENTO FLOR	310.249-6	ATIV. TÊC. DE SUPORTE - NÍVEL III - ATIV. 3 - CÓD. 101	PA	Não se apresentou para contratação.
ANIZIO GOVEIA JUSTINO	310.850-3	ATIV. TÊC. DE FORMAÇÃO INTERMEDIÁRIA - NÍVEL I - ATIV. 1 - CÓD. 201	TO	Não atendeu ao item 4.8 do Edital MDA N. 001/2013.
ANTONIO RAMIRO SANTIA-GO VIDAL JUNIOR	311.215-3	ATIV. TÊC. DE COMPLEXIDADE INTELECTUAL - NÍVEL IV - ATIV. 7 - CÓD. 105	PA	Candidato formalizou desistência.

APOENA RIBEIRO AFONSO	310.799-9	ATIV. TÊC. DE SUPORTE - NÍVEL III - ATIV. 3 - CÓD. 101	PA	Candidato formalizou desistência.
ARTHUR LOBO MORAES	310.888-0	ATIV. DE APOIO À TECN. DA INFORMAÇÃO - NÍVEL II - ATIV. 2 - CÓD. 202	PA	Não se apresentou para contratação.
CAMILA DE SOUSA BAYMA FORTUNA	310.296-3	ATIV. TÊC. DE COMPLEXIDADE INTELECTUAL - NÍVEL IV - ATIV. 4 - CÓD. 102	PA	Não se apresentou para contratação.
CARLOS ALBERTO PEREIRA JUNIOR	311.789-4	ATIV. TÊC. DE SUPORTE - NÍVEL III - ATIV. 3 - CÓD. 101	PA	Candidato formalizou desistência.
CARLOS IURY DOS SANTOS	311.442-9	ATIV. TÊC. DE SUPORTE - NÍVEL III - ATIV. 3 - CÓD. 101	RO	Candidato solicitou reposicionamento na lista de classificação. Item 15.9 do Edital MDA N. 001/2013.
FERNANDO HENRIQUE SANCHES DA SILVA	311.221-9	ATIV. TÊC. DE SUPORTE - NÍVEL III - ATIV. 3 - CÓD. 101	PA	Não se apresentou para contratação.
FRANCISCO NETO RIBEIRO VALADARES	310.534-4	ATIV. TÊC. DE FORMAÇÃO INTERMEDIÁRIA - NÍVEL V - ATIV. 10 - CÓD. 108	DF	Candidato formalizou desistência.
JAQUELINE RODRIGUES DE OLIVEIRA	310.178-8	ATIV. TÊC. DE COMPLEXIDADE INTELECTUAL - NÍVEL IV - ATIV. 6 - CÓD. 104	DF	Não se apresentou para contratação.
JOSE DONIZETTI PINHEIRO	311.261-3	ATIV. TÊC. DE COMPLEXIDADE INTELECTUAL - NÍVEL IV - ATIV. 5 - CÓD. 103	TO	Não se apresentou para contratação.
JOSE NILSON CATARINO DE ASSIS	310.882-5	ATIV. TÊC. DE FORMAÇÃO INTERMEDIÁRIA - NÍVEL I - ATIV. 1 - CÓD. 201	PA	Não se apresentou para contratação.
MAIZE CAROLINA RODRIGUES DA SILVA FERREIRA	311.596-6	ATIV. TÊC. DE SUPORTE - NÍVEL III - ATIV. 3 - CÓD. 101	PA	Candidato formalizou desistência.
MARCIA GISLENE GOMES PEREIRA	310.738-0	ATIV. TÊC. DE FORMAÇÃO INTERMEDIÁRIA - NÍVEL III - ATIV. 3 - CÓD. 101	PA	Não se apresentou para contratação.
MARCIO ROBERTO PANTOJA MORAIS	311.242-2	ATIV. DE APOIO À TECN. DA INFORMAÇÃO - NÍVEL II - ATIV. 2 - CÓD. 202	RQ	Candidato formalizou desistência.
MARCOS AFONSO LIMA BARBOSA	311.783-9	ATIV. TÊC. DE FORMAÇÃO INTERMEDIÁRIA - NÍVEL I - ATIV. 1 - CÓD. 201	AM	Não se apresentou para contratação.
MURILO AUGUSTO CARRETEIRO CHAVES	311.102-8	ATIV. TÊC. DE FORMAÇÃO INTERMEDIÁRIA - NÍVEL IV - ATIV. 7 - CÓD. 105	PA	Não se apresentou para contratação.
PAULO AFONSO DE OLIVEIRA BUENO	311.168-9	ATIV. TÊC. DE COMPLEXIDADE INTELECTUAL - NÍVEL IV - ATIV. 5 - CÓD. 103	PA	Não se apresentou para contratação.
RAFAEL DE SOUSA MELO	311.202-4	ATIV. TÊC. DE COMPLEXIDADE INTELECTUAL - NÍVEL IV - ATIV. 5 - CÓD. 103	RR	Não atendeu ao item 4.8 do Edital MDA N. 001/2013.
RAFAEL NAGEM DE AZEVEDO	311.771-5	ATIV. TÊC. DE FORMAÇÃO INTERMEDIÁRIA - NÍVEL I - ATIV. 1 - CÓD. 201	PA	Não atendeu ao item 4.8 do Edital MDA N. 001/2013.
RENATA RAMOS VIEIRA	311.242-3	ATIV. TÊC. DE FORMAÇÃO INTERMEDIÁRIA - NÍVEL IV - ATIV. 7 - CÓD. 105	PA	Não se apresentou para contratação.
RUBEM ALVES DO NASCIMENTO	310.069-2	ATIV. DE APOIO À TECN. DA INFORMAÇÃO - NÍVEL II - ATIV. 2 - CÓD. 202	TO	Não se apresentou para contratação.
TATIANE PALHANO MACEDO	310.129-5	ATIV. TÊC. DE FORMAÇÃO INTERMEDIÁRIA - NÍVEL IV - ATIV. 7 - CÓD. 105	DF	Não se apresentou para contratação.
TIAGO CORDEIRO FERREIRA	310.765-3	ATIV. DE APOIO À TECN. DA INFORMAÇÃO - NÍVEL II - ATIV. 2 - CÓD. 202	PA	Candidato formalizou desistência.
ELTON DE ARAUJO CARNEIRO	311.279-1	ATIV. TÊC. DE FORMAÇÃO INTERMEDIÁRIA - NÍVEL III - ATIV. 3 - CÓD. 101	RO	Não atendeu ao item 4.8 do Edital MDA N. 001/2013.
ERIKA DE ALMEIDA LEITE	310.164-1	ATIV. TÊC. DE FORMAÇÃO INTERMEDIÁRIA - NÍVEL III - ATIV. 3 - CÓD. 101	PA	Não se apresentou para contratação.
GIOVANI CORDEIRO SANTANA	310.024-8	ATIV. TÊC. DE FORMAÇÃO INTERMEDIÁRIA - NÍVEL V - ATIV. 10 - CÓD. 108	DF	Candidato formalizou desistência.
IVONEI DE BRITO SANTOS	311.644-9	ATIV. TÊC. DE FORMAÇÃO INTERMEDIÁRIA - NÍVEL IV - ATIV. 5 - CÓD. 103	PA	Não se apresentou para contratação.
JORGE VANDERLEI PIZZINATTO ESTEVES	311.927-5	ATIV. TÊC. DE FORMAÇÃO INTERMEDIÁRIA - NÍVEL IV - ATIV. 5 - CÓD. 103	PA	Não se apresentou para contratação.
JOSECLEIDE ROBERTA COSTA DE ANDRADE	311.036-3	ATIV. TÊC. DE FORMAÇÃO INTERMEDIÁRIA - NÍVEL III - ATIV. 3 - CÓD. 101	PA	Não se apresentou para contratação.
JULIANA SANTINI DE OLIVEIRA	310.421-7	ATIV. TÊC. DE FORMAÇÃO INTERMEDIÁRIA - NÍVEL IV - ATIV. 7 - CÓD. 105	DF	Não se apresentou para contratação.
LARIANA TEKA BARRA DE MEDEIROS	310.155-6	ATIV. TÊC. DE FORMAÇÃO INTERMEDIÁRIA - NÍVEL III - ATIV. 3 - CÓD. 101	PA	Não se apresentou para contratação.
SARA DE CARVALHO SOUSA SANTOS	310.095-9	ATIV. TÊC. DE FORMAÇÃO INTERMEDIÁRIA - NÍVEL III - ATIV. 3 - CÓD. 101	PA	Não se apresentou para contratação.
VICTOR PRADO CORREA DA SILVA	310.933-3	ATIV. TÊC. DE FORMAÇÃO INTERMEDIÁRIA - NÍVEL III - ATIV. 3 - CÓD. 101	RO	Não se apresentou para contratação.
ANY KELLY TERRA DA SILVA	311.093-4	ATIV. TÊC. DE COMPLEXIDADE INTELECTUAL - NÍVEL IV - ATIV. 5 - CÓD. 103	PA	Não se apresentou para contratação.
FRANCISCO DAVID COSTA DE OLIVEIRA	310.534-4	ATIV. TÊC. DE FORMAÇÃO INTERMEDIÁRIA - NÍVEL V - ATIV. 10 - CÓD. 108	DF	Não se apresentou para contratação.
JOÃO LUCAS COSTA DE BRITO LIRA	310.988-1	ATIV. TÊC. DE FORMAÇÃO INTERMEDIÁRIA - NÍVEL III - ATIV. 3 - CÓD. 101	PA	Não se apresentou para contratação.
JOSÉ DE RIBAMAR NASCIMENTO DOS SANTOS	310.632-7	ATIV. TÊC. DE FORMAÇÃO INTERMEDIÁRIA - NÍVEL III - ATIV. 3 - CÓD. 101	PA	Não se apresentou para contratação.
LAERCILA FATIMA MACHADO DE SOUZA	311.559-5	ATIV. TÊC. DE FORMAÇÃO INTERMEDIÁRIA - NÍVEL III - ATIV. 3 - CÓD. 101	PA	Não se apresentou para contratação.
MILVIO JORGE FERNANDES MOURA	310.507-7	ATIV. TÊC. DE FORMAÇÃO INTERMEDIÁRIA - NÍVEL III - ATIV. 3 - CÓD. 101	PA	Não se apresentou para contratação.

LAUDEMIR ANDRÉ MÜLLER

**SUBSECRETARIA DE PLANEJAMENTO,
ORÇAMENTO E ADMINISTRAÇÃO****EXTRATO DE TERMO ADITIVO Nº 2/2014 - UASG 490002**

Número do Contrato: 60/2012. Nº Processo: 55000002717201220. PREGÃO SISPP Nº 15/2012. Contratante: MINISTÉRIO DO DESENVOLVIMENTO - AGRÁRIO. CNPJ Contratado: 24929614000110. Contratado : MIRANDA TURISMO E REPRESENTAÇÕES - LTDA - EPP. Objeto: Prorrogação da vigência do Contrato Original. Fundamento Legal: Lei nº 8.666/93 e demais legislação correlata. Vigência: 26/12/2014 a 26/12/2015. Valor Total: R\$5.180.000,00. Fonte: 100000000 - 2014NE800062 Fonte: 100000000 - 2014NE800063 Fonte: 100000000 - 2014NE800002 Fonte: 100000000 - 2014NE800003 Fonte: 100000000 - 2014NE800004 Fonte: 100000000 - 2014NE800007 Fonte: 100000000 - 2014NE800008 Fonte: 100000000 - 2014NE800009 Fonte: 100000000 - 2014NE800010 Fonte: 100000000 - 2014NE800011 Fonte: 100000000 - 2014NE800012 Fonte: 100000000 - 2014NE800013 Fonte: 100000000 - 2014NE800016 Fonte: 100000000 - 2014NE800017 Fonte: 100000000 - 2014NE800018 Fonte: 100000000 - 2014NE800019 Fonte: 100000000 - 2014NE800020 Fonte: 100000000 - 2014NE800021 Fonte: 100000000 - 2014NE800022 Fonte: 100000000 - 2014NE800023 Fonte: 100000000 - 2014NE800024 Fonte: 100000000 - 2014NE800025 Fonte: 100000000 - 2014NE800026 Fonte: 100000000 - 2014NE800027 Fonte: 100000000 - 2014NE800028 Fonte: 100000000 - 2014NE800029 Fonte: 100000000 - 2014NE800030 Fonte: 100000000 - 2014NE800035 Fonte: 100000000 - 2014NE800032 Fonte: 100000000 - 2014NE800033 Fonte: 100000000 - 2014NE800036 Fonte: 100000000 - 2014NE800037 Fonte: 100000000 - 2014NE800038 Fonte: 100000000 - 2014NE800039 Fonte: 100000000 - 2014NE800040 Fonte: 100000000 - 2014NE800041 Fonte: 100000000 - 2014NE800042 Fonte: 100000000 - 2014NE800043 Fonte: 100000000 - 2014NE800044 Fonte: 100000000 - 2014NE800045 Fonte: 100000000 - 2014NE800046 Fonte: 100000000 - 2014NE800047 Fonte: 100000000 - 2014NE800048 Fonte: 100000000 - 2014NE800049 Fonte: 100000000 - 2014NE800050 Fonte: 100000000 - 2014NE800051 Fonte: 100000000 - 2014NE800052 Fonte: 100000000 - 2014NE800053 Fonte: 100000000 - 2014NE800054 Fonte: 100000000 - 2014NE800055 Fonte: 100000000 - 2014NE800056 Fonte: 100000000 - 2014NE800057 Fonte: 100000000 - 2014NE800058 Fonte: 100000000 - 2014NE800059 Fonte: 100000000 - 2014NE800060 Fonte: 100000000 - 2014NE800061. Data de Assinatura: 23/12/2014.

(SICON - 26/12/2014) 490011-00001-2014NE800360

EXTRATO DE TERMO ADITIVO Nº 5/2014 - UASG 490002

Número do Contrato: 188/2010. Nº Processo: 55000001333201028. PREGÃO SISPP Nº 21/2010. Contratante: MINISTÉRIO DO DESENVOLVIMENTO - AGRÁRIO. CNPJ Contratado: 47866934000174. Contratado : TICKET SERVICOS SA -Objeto: Prorrogar a vigência do contrato original. Fundamento Legal: Lei nº 8.666/93 e demais legislação correlata. Vigência: 22/12/2014 a 22/12/2015. Valor Total: R\$1.347.225,00. Fonte: 100000000 - 2014NE800148 Fonte: 100000000 - 2014NE800149 Fonte: 100000000 - 2014NE800150 Fonte: 100000000 - 2014NE800151 Fonte: 100000000 - 2014NE800152 Fonte: 100000000 - 2014NE800153 Fonte: 100000000 - 2014NE800154 Fonte: 100000000 - 2014NE800155 Fonte: 100000000 - 2014NE800156 Fonte: 100000000 - 2014NE800157 Fonte: 100000000 - 2014NE800158 Fonte: 100000000 - 2014NE800159 Fonte: 100000000 - 2014NE800160 Fonte: 100000000 - 2014NE800161 Fonte: 100000000 - 2014NE800162 Fonte: 100000000 - 2014NE800163 Fonte: 100000000 - 2014NE800164 Fonte: 100000000 - 2014NE800165 Fonte: 100000000 - 2014NE800166 Fonte: 100000000 - 2014NE800167 Fonte: 100000000 - 2014NE800168 Fonte: 100000000 - 2014NE800169 Fonte: 100000000 - 2014NE800170 Fonte: 100000000 - 2014NE800171 Fonte: 100000000 - 2014NE800172 Fonte: 100000000 - 2014NE800173 Fonte: 100000000 - 2014NE800174. Data de Assinatura: 22/12/2014.

(SICON - 26/12/2014) 490011-00001-2014NE800360

**INSTITUTO NACIONAL DE COLONIZAÇÃO
E REFORMA AGRÁRIA
DIRETORIA DE GESTÃO ADMINISTRATIVA
COORDENAÇÃO-GERAL DE ADMINISTRAÇÃO
E SERVIÇOS GERAIS
DIVISÃO DE LICITAÇÃO****EXTRATO DE TERMO ADITIVO Nº 31402/2014 - UASG 373083**

Número do Contrato: 31400/2012. Nº Processo: 54000000146201226. INEXIGIBILIDADE Nº 30/2012. Contratante: INSTITUTO NACIONAL DE COLONIZACAO-E REFORMA AGRARIA. CNPJ Contratado: 24936973000103. Contratado : LINK DATA INFORMATICA E SERVICOS -S/A. Objeto: Prorrogação por mais doze meses e rea juste contratual. Fundamento Legal: Lei 8.666 . Vigência: 27/12/2014 a 26/12/2015. Valor Total: R\$178.223,88. Fonte: 176370002 - 2014NE800052. Data de Assinatura: 15/12/2014.

(SICON - 26/12/2014) 373083-37201-2014NE800001

SUPERINTENDÊNCIA REGIONAL NO ACRE**EXTRATO DE TERMO ADITIVO Nº 1001/2014 - UASG 373015**

Número do Contrato: 1000/2014. Nº Processo: 54260000115/13-95. PREGÃO SISPP Nº 11/2013. Contratante: INSTITUTO NACIONAL DE COLONIZACAO-E REFORMA AGRARIA. CNPJ Contratado: 35636034000151. Contratado : DISTAK AGENCIA DE VIAGENS E -TURISMO LTDA - EPP. Objeto: Fica prorrogado o prazo de vigência do Contrato CRT/AC/1.000/2014, por 12 (doza) meses contados a partir de 01/01/2015. Fundamento Legal: Inciso II do artigo 57 da Lei 8.666/93. Vigência: 01/01/2015 a 31/12/2015. Data de Assinatura: 26/12/2014.

(SICON - 26/12/2014) 373015-37201-2014NE800013

EXTRATO DE TERMO ADITIVO Nº 2003/2014 - UASG 373015

Número do Contrato: 2000/2014. Nº Processo: 54260001222/13-31. PREGÃO SRP Nº 10/2013. Contratante: INSTITUTO NACIONAL DE COLONIZACAO-E REFORMA AGRARIA. CNPJ Contratado: 03296965000161. Contratado : LIDERANCA SERVICOS LTDA - EPP -Objeto: Fica prorrogado o prazo de vigência do Contrato CRT/AC/2.000/2014, por 12 (doze) meses contados a partir de 02/01/2015. Fundamento Legal: Inciso II do artigo 57 da Lei 8.666/93. Vigência: 02/01/2015 a 01/01/2016. Data de Assinatura: 26/12/2014.

(SICON - 26/12/2014) 373015-37201-2014NE800013

EXTRATO DE TERMO ADITIVO Nº 4004/2014 - UASG 373015

Número do Contrato: 4000/2014. Nº Processo: 54260001251/13-01. CONVITE Nº 1/2014. Contratante: INSTITUTO NACIONAL DE COLONIZACAO-E REFORMA AGRARIA. CNPJ Contratado: 16502987000182. Contratado : MTC CONSTRUCOES E SERVICOS LTDA --EPP. Objeto: Ao Contrato Administrativo CRT/AC/4.000 /2014, fica acrescido o montante de R\$ 16.977,00, correspondente a 24,93% sobre o valor inicial. Fundamento Legal: paragrafo primeiro, artigo 65da.lei 8.666/93. Valor Total: R\$16.977,00. Fonte: 176370002 - 2014NE800124. Data de Assinatura: 26/12/2014.

(SICON - 26/12/2014) 373015-37201-2014NE800013

**AVISO DE LICITAÇÃO
PREGÃO Nº 7/2014 - UASG 373015**

Nº Processo: 54260001848201428 . Objeto: Pregão Eletrônico - Registro de Preços por 12 (doze) meses, na seleção da proposta mais vantajosa, com qualidade e maior percentual de desconto ofertado para o fornecimento de combustíveis automotivos (Óleo Diesel Comum, Óleo Diesel B-S10 e Gasolina Comum), de forma parcelada para abastecimento dos veículos oficiais do INCRA nos Municípios de Rio Branco, Sena Madureira, Cruzeiro do Sul, Brasileira, Feijó e Tarauacá/AC, bem como dos veículos locados através de contrato e/ou dos veículos oficiais. Total de Itens Licitados: 00011. Edital: 29/12/2014 de 08h00 às 12h00 e de 14h às 17h00. Endereço: Rua Santa Inês Nº 135 Aviário - RIO BRANCO - AC. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br. Abertura das Propostas: 09/01/2015 às 11h00 site www.comprasnet.gov.br.

JOSE TORRES BATISTA
Pregoeiro

(SIDECA - 26/12/2014) 373015-37201-2014NE800013

SUPERINTENDÊNCIA REGIONAL EM ALAGOAS**RESULTADO DE JULGAMENTO
PREGÃO Nº 3/2014**

Sagrou-se vencedora da empresa :TRIVALE ADMINISTRAÇÃO LTDA-CNPJ_00.604.122/0001-97,no valor total R\$ 461.082,19.

LENILDA LIMA DA SILVA
Superintendente

(SIDECA - 26/12/2014) 373051-37201-2014NE800010

SUPERINTENDÊNCIA REGIONAL NO AMAZONAS**EXTRATO DE TERMO ADITIVO Nº 1001/2014 - UASG 373025**

Número do Contrato: 1000/2014. Nº Processo: 54270001688201317. CONCORRÊNCIA SISPP Nº 1/2013. Contratante: INSTITUTO NACIONAL DE COLONIZACAO-E REFORMA AGRARIA. CNPJ Contratado: 03496885000150. Contratado : ENGEPAV ENGENHARIA E COMERCIO LTDAObjeto: Prorrogar o Contrato CRT/AM/1.000/2014,para o periodo de 06 de fevereiro de 2015 a 03de outubro de 2015. Fundamento Legal: LEI 8.666/93 e alterações posteriores. Vigência: 06/02/2015 a 03/10/2015. Data de Assinatura: 26/12/2014.

(SICON - 26/12/2014) 373025-37201-2014NE800030

EXTRATO DE TERMO ADITIVO Nº 11001/2014 - UASG 373025

Número do Contrato: 11000/2013. Nº Processo: 54270001688201317. CONCORRÊNCIA SISPP Nº 1/2013. Contratante: INSTITUTO NACIONAL DE COLONIZACAO-E REFORMA AGRARIA. CNPJ Contratado: 03496885000150. Contratado : ENGEPAV ENGENHARIA E COMERCIO LTDAObjeto: Prorrogar o Contrato CRT/AM/11000/2013,para o periodo de 02 de janeiro de 2015 a 26 denovembro de 2015. Fundamento Legal: Lei 8.666/93 e alterações posteriores. Vigência: 02/01/2015 a 26/11/2015. Data de Assinatura: 26/12/2014.

(SICON - 26/12/2014) 373025-37201-2014NE800030

EXTRATO DE TERMO ADITIVO Nº 12001/2014 - UASG 373025

Número do Contrato: 12000/2013. Nº Processo: 54270001688201317. CONCORRÊNCIA SISPP Nº 1/2013. Contratante: INSTITUTO NACIONAL DE COLONIZACAO-E REFORMA AGRARIA. CNPJ Contratado: 03496885000150. Contratado : ENGEPAV ENGENHARIA E COMERCIO LTDAObjeto: Prorrogar o Contrato CRT/AM/12000/2013,para o periodo de 02 de janeiro de 2015 a 26 denovembro de 2015. Fundamento Legal: Lei 8.666/93 e alterações posteriores. Vigência: 02/01/2015 a 26/11/2015. Data de Assinatura: 26/12/2014.

(SICON - 26/12/2014) 373025-37201-2014NE800030

SUPERINTENDÊNCIA REGIONAL NA BAHIA**EXTRATO DE PRORROGAÇÃO DE OFÍCIO**

Espécie: Prorroga de Ofício Nº 00003/2014 ao Convênio Nº 763104/2011. Convenientes: Concedente : INSTIT. NAC. DE COLONIZACAO E REFORMA AGRARIA, Unidade Gestora: 373053, Gestão: 37201. Conveniente : COMPANHIA DE DESENVOLVIMENTO E ACAA REGIONAL-CAR, CNPJ nº 13.221.247/0001-80. P.I.127/2008, art. 30, VI.. Valor Total: R\$ 5.823.044,00, Valor de Contrapartida: R\$ 1.164.609,00, Vigência: 27/12/2011 a 25/06/2015. Data de Assinatura: 24/12/2014. Assina : Pelo MINISTÉRIO DO DESENVOLVIMENTO AGRÁRIO - MDA / LUIZ GUGE SANTOS FERNANDES- SUPERINTENDENTE REGIONAL.

(SICONV(PORTAL) - 26/12/2014)

SUPERINTENDÊNCIA REGIONAL NO MARANHÃO**EXTRATOS DE CONVÊNIOS**

Espécie: Convênio Nº 808515/2014, Nº Processo: 54230001376201461, Concedente: INSTIT. NAC. DE COLONIZACAO E REFORMA AGRARIA, Conveniente: MUNICIPIO DE SAO BENEDITO DO RIO PRETO CNPJ nº 06398150000181, Objeto: IMPLANTAÇÃO E RECUPERAÇÃO DE ESTRADAS VICINAIS EM PROJETOS DE ASSENTAMENTO DO MUNICÍPIO DE SÃO BENEDITO DO RIO PRETO-MA. CONFORME PROJETO BÁSICO., Valor Total: R\$ 2.198.859,58, Valor de Contrapartida: R\$ 43.977,20, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 2.154.882,38, Crédito Orçamentário: Num Empenho: 2014NE800745, Valor: R\$ 1.651.820,37, PTRES: 065855, Fonte Recurso: 0176370002, ND: 44404117, Vigência: 20/12/2014 a 31/12/2015, Data de Assinatura: 16/12/2014, Signatários: Concedente: MARIA DE FATIMA PESSOA SANTANA CPF nº 055.160.803-04, Conveniente: JOSE MAURICIO CARNEIRO FERNANDES CPF nº 000.858.663-26.

Espécie: Convênio Nº 806592/2014, Nº Processo: 54230001369201469, Concedente: INSTIT. NAC. DE COLONIZACAO E REFORMA AGRARIA, Conveniente: MUNICIPIO DE ZE DOCA CNPJ nº 12122065000199, Objeto: IMPLANTAÇÃO E RECUPERAÇÃO DE ESTRADAS VICINAIS EM PROJETOS DE ASSENTAMENTO DO MUNICÍPIO DE ZÉ DOCA - MA, Valor Total: R\$ 1.395.985,55, Valor de Contrapartida: R\$ 27.919,72, Valor a ser transferido ou descentralizado por exercício: 2014 - R\$ 1.368.065,83, Crédito Orçamentário: Num Empenho: 2014NE800772, Valor: R\$ 1.368.065,83, PTRES: 065855, Fonte Recurso: 0176370002, ND: 44404117, Vigência: 20/12/2014 a 31/12/2015, Data de Assinatura: 16/12/2014, Signatários: Concedente: MARIA DE FATIMA PESSOA SANTANA CPF nº 055.160.803-04, Conveniente: ALBERTO CARVALHO GOMES CPF nº 124.740.703-97.

**SUPERINTENDÊNCIA REGIONAL EM MATO GROSSO
UNIDADE AVANÇADA NO NORTE DO MATO GROSSO****EXTRATO DE CONTRATO Nº 3/2014 - UASG 373077**

Nº Processo: 54246000314201209. DISPENSA Nº 9/2014. Contratante: INSTITUTO NACIONAL DE COLONIZACAO-E REFORMA AGRARIA. CPF Contratado: 00252336100. Contratado : JEAN CHRISTOS SAMARAS -Objeto: Locação de um imóvel comercial, situado na Av. Araguaia nº 544, centro, em São Félix do Araguaia, MT, destinado à instalação da sede do INCRA/UANMT. Fundamento Legal: LEI 8666/93 - INCISO x. Vigência: 23/12/2014 a 22/12/2015. Valor Total: R\$36.000,00. Fonte: 250370002 - 2014NE800040. Data de Assinatura: 23/12/2014.

(SICON - 26/12/2014)



SUPERINTENDÊNCIA REGIONAL NO PARÁ

AVISO DE REVOGAÇÃO
PREGÃO Nº 5/2014

Fica revogada a licitação supracitada, referente ao processo Nº 54100001263201017. Objeto: Pregão Eletrônico - Contratação de forma contínua de serviços continuados de Auxiliar Administrativo III a ser executado na dependência da SR-01/PA.

NAZARENO DE SOUZA SANTOS
Ordenador de Despesas

(SIDECA - 26/12/2014) 373030-37303-2014NE800001

SUPERINTENDÊNCIA REGIONAL
EM SANTA CATARINA

EXTRATO DE TERMO ADITIVO Nº 1002/2014 - UASG 373070

Número do Contrato: 1000/2013. Nº Processo: 54210001656201245. PREGÃO SISPP Nº 4/2012. Contratante: INSTITUTO NACIONAL DE COLONIZACAO-E REFORMA AGRARIA. CNPJ Contratado: 79283065000141. Contratado : ORBENK ADMINISTRACAO E SERVICOS -LTDA.. Objeto: Prorrogar o prazo de vigência do contrato em mais 12 (doze) meses. Fundamento Legal: Lei 8666/93 . Vigência: 03/01/2015 a 02/01/2016. Valor Total: R\$360.666,96. Fonte: 176370002 - 2014NE800003 Fonte: 176370002 - 2014NE800004 Fonte: 250370002 - 2014NE800034 Fonte: 250370002 - 2014NE800035 Fonte: 250370002 - 2014NE800036 Fonte: 100000000 - 2014NE800510. Data de Assinatura: 17/12/2014.

(SICON - 26/12/2014) 373070-37201-2014NE800018

SUPERINTENDÊNCIA REGIONAL EM SERGIPE

EXTRATO DE ACORDO DE COOPERAÇÃO TÉCNICA

Acordo de Cooperação Técnica nº 21/2014 que entre si celebram o Instituto Nacional de Colonização e Reforma Agrária - Incra, CNPJ/MF nº 00.375.972/0021-04 e a Prefeitura Municipal de Poço Verde/SE, CNPJ/MF nº 13.106.935/0001-07. Objeto: instruir parceria para implantar o projeto Sala da Cidadania, disponibilizando serviços relacionados ao cadastro rural, ao atendimento dos proprietários e dos possuidores de imóveis rurais da Região, aos Projetos de Assentamentos e ao atendimento aos assentados e assentadas da Reforma Agrária jurisdicionados pelo Incra na região ou no município, bem como, ao público em geral. Proc.: 54370.000511/2014-56. Vigência: 30/09/2014 a 29/09/2017 - Data de Assinatura: 30 de setembro de 2014. Signatários: Leonardo Góes Silva, Superintendente Regional do Incra/SE, CPF/MF nº 501.055.826-49; Thiago Basílio Doria de Almeida, Prefeito da cidade de Poço Verde/SE, CPF/MF nº 786.387.475-00.

SUPERINTENDÊNCIA REGIONAL
DO MÉDIO SÃO FRANCISCO

EXTRATO DE TERMO ADITIVO Nº 1/2014 - UASG 373050

Número do Contrato: 11/2014. Nº Processo: 54141000016201360. INEXIGIBILIDADE Nº 14/2013. Contratante: INSTITUTO NACIONAL DE COLONIZACAO-E REFORMA AGRARIA. CNPJ Contratado: 10921252000107. Contratado : COMPANHIA EDITORA DE PERNAMBUCO -Objeto: Prestação de serviços de publicações no Diário oficial do Estado de Pernambuco. Fundamento Legal: Lei 8666 e suas alterações . Vigência: 12/12/2014 a 11/12/2015. Data de Assinatura: 11/12/2014.

(SICON - 26/12/2014) 373050-37201-2014NE800164

SUPERINTENDÊNCIA REGIONAL NO SUL DO PARÁ

EXTRATO DE TERMO ADITIVO Nº 1/2014 - UASG 133080

Número do Contrato: 5/2013. Nº Processo: 54600000865201369. PREGÃO SISPP Nº 20/2013. Contratante: INSTITUTO NACIONAL DE COLONIZACAO-E REFORMA AGRARIA. CNPJ Contratado: 03673452000122. Contratado : HIGISERV HIGIENIZACAO SERVICOS E -COMERCIO LTDA - ME. Objeto: Prorrogar o prazo da vigência dos serviços de Coopeiragem, por mais 12 (doze) meses. Fundamento Legal: Lei 8.666/93 . Vigência: 27/12/2014 a 27/12/2015. Data de Assinatura: 26/12/2014.

(SICON - 26/12/2014) 133080-37201-2014NE800264

EXTRATO DE TERMO ADITIVO Nº 1/2014 - UASG 133080

Número do Contrato: 7/2013. Nº Processo: 54600111390201328. PREGÃO SISPP Nº 21/2013. Contratante: INSTITUTO NACIONAL DE COLONIZACAO-E REFORMA AGRARIA. CNPJ Contratado: 16887298000133. Contratado : OFFICE SERVICE TERCEIRIZACAO DE -MAO-DE-OBRA LTDA - EPP. Objeto: Prorrogar o prazo de vigência por meio-de Termo Aditivo, do contrato de serviços de -Recepcionista. Fundamento Legal: Lei 8.666/93 . Vigência: 30/12/2014 a 30/12/2015. Data de Assinatura: 26/12/2014.

(SICON - 26/12/2014) 133080-37201-2014NE800264

Ministério do Desenvolvimento Social
e Combate à Fome

GABINETE DA MINISTRA

EXTRATOS DE CONVÊNIOS

PROCESSO: 71001.018704/2014-81. Termo de Convênio nº 802352/2014, celebrado pela União por meio do Ministério do Desenvolvimento Social e Combate à Fome - CNPJ 05.526.783/0001-65 e o Governo do Estado do Mato Grosso/MT, CNPJ N.º 03.507.415/0009-00. OBJETO: Estruturação da Rede de Serviços de Proteção Social Básica, por meio da Aquisição de equipamento/ material permanente. RECURSOS: Valor Global R\$ 564.106,67 Valor do Concedente R\$ 500.000,00 e Valor de Contrapartida R\$ 64.106,67, Natureza de Despesa 44.40.41, Fonte 100, Nota de Empenho 2014NE800048 de 29/05/2014. VIGÊNCIA: de 26/12/2014 até 26/12/2015. DATA DE ASSINATURA: 26/12/2014. SIGNATÁRIOS: Pelo Concedente, MARCELO CARDONA ROCHA, Ministro de Estado do Desenvolvimento Social e Combate à Fome, Interino, CPF N.º 438.945.000-00 e pelo Conveniente, SILVAL DA CUNHA BARBOSA, Governador do Estado do Mato Grosso, CPF N.º 335.903.119-91.

PROCESSO: 71001.018713/2014-71. Termo de Convênio nº 802349/2014, celebrado pela União por meio do Ministério do Desenvolvimento Social e Combate à Fome - CNPJ 05.526.783/0001-65 e o Governo do Estado do Mato Grosso/MT, CNPJ N.º 03.507.415/0009-00. OBJETO: Estruturação da Rede de Serviços de Proteção Social Especial, por meio da Aquisição de equipamento/ material permanente. RECURSOS: Valor Global R\$ 260.899,33 Valor do Concedente R\$ 250.000,00 e Valor de Contrapartida R\$ 10.899,33, Natureza de Despesa 44.30.41, Fonte 100, Nota de Empenho 2014NE800055 de 29/05/2014. VIGÊNCIA: de 23/12/2014 até 23/12/2015. DATA DE ASSINATURA: 23/12/2014. SIGNATÁRIOS: Pelo Concedente, MARCELO CARDONA ROCHA, Ministro de Estado do Desenvolvimento Social e Combate à Fome, Interino, CPF N.º 438.945.000-00 e pelo Conveniente, SILVAL DA CUNHA BARBOSA, Governador do Estado do Mato Grosso, CPF N.º 335.903.119-91.

EXTRATO DE TERMO ADITIVO

PARTÍCIPE: A União, por Intermédio do Ministério do Desenvolvimento Social e Combate à Fome, e o Estado da Paraíba. ESPÉCIE: Termo Aditivo nº 01 ao Convênio nº 024/2013-SESAN (Processo nº 71000.024301/2013-08). OBJETO: O presente Termo Aditivo tem por objeto a prorrogação do prazo de vigência previsto na Cláusula Terceira do Convênio ora aditado até 31/12/2015, em conformidade com o novo Plano de Trabalho aprovado. VIGÊNCIA: 31/12/2015. DATA DE ASSINATURA: 26 de dezembro de 2014. SIGNATÁRIOS: SIGNATÁRIOS: MARCELO CARDONA ROCHA, Ministro de Estado do Desenvolvimento Social e Combate à Fome, Interino - CPF nº 438.945.000-00, pelo Concedente, RICARDO VIEIRA COUTINHO, Governador do Estado da Paraíba - CPF nº 218.713.534-91, pelo Conveniente, e MARIA APARECIDA RAMOS DE MENESES, Secretária de Estado do Desenvolvimento Humano - CPF nº 690.881.524-20, pela Interviente.

SECRETARIA EXECUTIVA
SUBSECRETARIA DE ASSUNTOS ADMINISTRATIVOSRESULTADO DE JULGAMENTO
PREGÃO Nº 40/2014

Torno público o resultado do certame supracitado que teve como vencedora a empresa Planalto Service Ltda, CNPJ: 02.843.359/0001-56, com o valor total de R\$ 4.213.608,72. A Ata de realização do Pregão encontra-se disponível no sítio www.compras-governamentais.gov.br.

TAISA ALVES CASTANEHIRA DE SOUSA
Subsecretária Adjunta

(SIDECA - 26/12/2014) 550005-00001-2014NE000138

SECRETARIA NACIONAL
DE ASSISTÊNCIA SOCIAL
DIRETORIA EXECUTIVA
DO FUNDO NACIONAL DE ASSISTÊNCIA SOCIAL

EXTRATOS DE CONVÊNIOS

Convênio: 811657/2014. PROCESSO: 71001.019938/201-45. Termo de Convênio celebrado pela União por meio do Ministério do Desenvolvimento Social e Combate à Fome - CNPJ 05.526.783/0001-65 e o Município de Centenário do Sul/PR, CNPJ N.º 75.845.503/0001-67. OBJETO: Estruturação da Rede de Serviços de Proteção Social Especial, aquisição

de veículo OKM. RECURSOS: Valor Global R\$ 122.333,33, Valor do Concedente R\$ 100.000,00 e Valor de Contrapartida R\$ 22.333,33, Natureza de Despesa 44.40.41, Fonte 100, Nota de Empenho 2014NE800157 de 04/12/2014. VIGÊNCIA: de 19/12/2014 até 19/12/2015. SIGNATÁRIOS: Pelo Concedente, Denise Ratmann Arruda Colin - Secretária Nacional de Assistência Social, CPF N.º 597.888.879-53 e pelo Conveniente, Luiz Nicacio - Prefeito Municipal, CPF N.º 622.353.899-53. DATA DE ASSINATURA: 19.12.2014.

Convênio: 802317/2014. PROCESSO: 71001.007528/2014-51. Termo de Convênio celebrado pela União por meio do Ministério do Desenvolvimento Social e Combate à Fome - CNPJ 05.526.783/0001-65 e o Município do Rio de Janeiro/RJ, CNPJ N.º 42.498.733/0001-48. OBJETO: Estruturação da Rede de Serviços de Proteção Social Especial, aquisição de material de consumo. Valor Global R\$ 2.313.042,00 Valor do Concedente R\$ 2.289.911,00 e Valor de Contrapartida R\$ 23.131,00, Natureza de Despesa 33.40.41, Fonte 100, Nota de Empenho 2014NE80063 de 29/05/2014. VIGÊNCIA: de 19/12/2014 até 19/12/2015. SIGNATÁRIOS: Pelo Concedente, Denise Ratmann Arruda Colin - Secretária Nacional de Assistência Social, CPF N.º 597.888.879-53 e pelo Conveniente, Eduardo da Costa Paes - Prefeito Municipal, CPF N.º 014.751.897-02. DATA DE ASSINATURA: 19.12.2014.

Convênio: 802319/2014. PROCESSO: 71001.019620/2014-64. Termo de Convênio celebrado pela União por meio do Ministério do Desenvolvimento Social e Combate à Fome - CNPJ 05.526.783/0001-65 e o Município do Rio de Janeiro/RJ, CNPJ N.º 42.498.733/0001-48. OBJETO: Estruturação da Rede de Serviços de Proteção Social Especial, aquisição de equipamento/material permanente. Valor Global R\$ 1.962.155,50 Valor do Concedente R\$ 1.941.879,58 e Valor de Contrapartida R\$ 20.275,92, Natureza de Despesa 44.40.41, Fonte 100, Nota de Empenho 2014NE80151 de 19/11/2014. VIGÊNCIA: de 19/12/2014 até 19/12/2015. SIGNATÁRIOS: Pelo Concedente, Denise Ratmann Arruda Colin - Secretária Nacional de Assistência Social, CPF N.º 597.888.879-53 e pelo Conveniente, Eduardo da Costa Paes - Prefeito Municipal, CPF N.º 014.751.897-02. DATA DE ASSINATURA: 19.12.2014.

Convênio: 802187/2014. PROCESSO: 71001.018349/2014-40. Termo de Convênio celebrado pela União por meio do Ministério do Desenvolvimento Social e Combate à Fome - CNPJ 05.526.783/0001-65 e o Município de Coronel Bicaco/RS, CNPJ N.º 87.613.154/0001-37. OBJETO: Estruturação da Rede de Serviços de Proteção Social Especial, aquisição de Veículo okm. Valor Global R\$ 101.000,00, Valor do Concedente R\$ 100.000,00 e Valor de Contrapartida R\$ 1.000,00, Natureza de Despesa 44.40.41, Fonte 100, Nota de Empenho 2014NE800083 de 01/07/2014. VIGÊNCIA: de 19/12/2014 até 19/12/2015. SIGNATÁRIOS: Pelo Concedente, Denise Ratmann Arruda Colin - Secretária Nacional de Assistência Social, CPF N.º 597.888.879-53 e pelo Conveniente, Valtemar José Machado de Oliveira - Prefeito Municipal, CPF N.º 179.891.160-49. DATA DE ASSINATURA: 19.12.2014.

Convênio: 802151/2014. PROCESSO: 71001.018566/2014-30. Termo de Convênio celebrado pela União por meio do Ministério do Desenvolvimento Social e Combate à Fome - CNPJ 05.526.783/0001-65 e o Município de Pedro Canário/ES, CNPJ N.º 28.539.872/0001-41. OBJETO: Estruturação da Rede de Serviços de Proteção Social Básica, aquisição de equipamentos e veículo (S). Valor Global R\$ 103.000,00 Valor do Concedente R\$ 100.000,00 e Valor de Contrapartida R\$ 3.000,00 Natureza de Despesa 44.40.41, Fonte 100, Nota de Empenho 2014NE800087 de 01/07/2014. VIGÊNCIA: de 19/12/2014 até 19/12/2015. SIGNATÁRIOS: Pelo Concedente, Denise Ratmann Arruda Colin - Secretária Nacional de Assistência Social, CPF N.º 597.888.879-53 e pelo Conveniente, Antonio Wilson Fiorot - Prefeito Municipal, CPF N.º 364.647.167-00. DATA DE ASSINATURA: 19.12.2014.

Convênio: 802189/2014. PROCESSO: 71001.012490/2014-39. Termo de Convênio celebrado pela União por meio do Ministério do Desenvolvimento Social e Combate à Fome - CNPJ 05.526.783/0001-65 e o Município de Campos dos Goytacazes/RJ, CNPJ N.º 29.116.894/0001-61. OBJETO: Estruturação da Rede de Serviços de Proteção Social Básica, aquisição de equipamentos material permanente e veículo (S). Valor Global R\$ 404.655,73 Valor do Concedente R\$ 400.000,00 e Valor de Contrapartida R\$ 4.655,73 Natureza de Despesa 44.40.41, Fonte 100, Nota de Empenho 2014NE800113 de 02/07/2014. VIGÊNCIA: de 19/12/2014 até 19/12/2015 SIGNATÁRIOS: Pelo Concedente, Denise Ratmann Arruda Colin - Secretária Nacional de Assistência Social, CPF N.º 597.888.879-53 e pelo Conveniente, Rosângela Rosinha Garotinho Barros Assed Matheus de Oliveira - Prefeita Municipal, CPF N.º 030.715.167-03. DATA DE ASSINATURA: 19.12.2014.

Convênio: 811764/2014. PROCESSO: 71001.047643/2014-69. Termo de Convênio celebrado pela União por meio do Ministério do Desenvolvimento Social e Combate à Fome - CNPJ 05.526.783/0001-65 e o Município de Timbó/SC, CNPJ N.º 83.102.764/0001-15. OBJETO: Estruturação da Rede de Serviços de Proteção Social Básica, aquisição de equipamentos/ material permanente e veículo. Valor Global R\$ 133.138,07 Valor do Concedente R\$ 130.000,00 e Valor de Contrapartida R\$ 3.138,07 Natureza de Despesa 44.40.41, Fonte 100, Nota de Empenho 2014NE800137 de 15/10/2014. VIGÊNCIA: de 19/12/2014 até 19/12/2015. SIGNATÁRIOS: Pelo Concedente, Denise Ratmann Arruda Colin - Secretária Nacional de Assistência Social, CPF N.º

597.888.879-53 e pelo Convenente, Laercio Demerval Schuster Junior - Prefeito Municipal, CPF N.º 003.860.349-74. DATA DE ASSINATURA: 19.12.2014.

Convênio: 811835/2014.

PROCESSO: 71001.033852/2014-25. Termo de Convênio celebrado pela União por meio do Ministério do Desenvolvimento Social e Combate à Fome - CNPJ 05.526.783/0001-65 e o Município de Guararapes/SP, CNPJ N.º 48.468.284/0001-71. OBJETO: Estruturação da Rede de Serviços de Proteção Social Básica, aquisição de equipamentos e veículos. Valor Global R\$ 152.850,00 Valor do Concedente R\$ 150.000,00 e Valor de Contrapartida R\$ 2.850,00 Natureza de Despesa 44.40.41, Fonte 100, Nota de Empenho 2014NE800138 de 16/10/2014. VIGÊNCIA: de 19/12/2014 até 19/12/2015. SIGNATÁRIOS: Pelo Concedente, Denise Ratmann Arruda Colin - Secretária Nacional de Assistência Social, CPF N.º 597.888.879-53 e pelo Convenente, Edenilson de Almeida - Prefeito Municipal, CPF N.º 067.525.328-42. DATA DE ASSINATURA: 19.12.2014.

Convênio: 802185/2014.

PROCESSO: 71001.007148/2014-17. Termo de Convênio celebrado pela União por meio do Ministério do Desenvolvimento Social e Combate à Fome - CNPJ 05.526.783/0001-65 e o Município de Sorotama/ES, CNPJ N.º 01.612.155/0001-41. OBJETO: Estruturação da Rede de Serviços de Proteção Social Especial, aquisição de veículo O KM. Valor Global R\$ 131.400,00 Valor do Concedente R\$ 100.000,00 e Valor de Contrapartida R\$ 31.400,00 Natureza de Despesa 44.40.41, Fonte 100, Nota de Empenho 2014NE800139 de 17/10/2014. VIGÊNCIA: de 19/12/2014 até 19/12/2015. SIGNATÁRIOS: Pelo Concedente, Denise Ratmann Arruda Colin - Secretária Nacional de Assistência Social, CPF N.º 597.888.879-53 e pelo Convenente, Esmael Nunes Loureiro - Prefeito Municipal, CPF N.º 558.238.317-49. DATA DE ASSINATURA: 19.12.2014.

Convênio: 812235/2014.

PROCESSO: 71001.053137/2014-17. Termo de Convênio celebrado pela União por meio do Ministério do Desenvolvimento Social e Combate à Fome - CNPJ 05.526.783/0001-65 e o Município de Cariacica/ES CNPJ N.º 27.150.549/0001-19. OBJETO: Estruturação da Rede de Serviços de Proteção Social Especial, Aquisição de equipamento/material permanente e veículo (S) . Valor Global R\$ 151.500,00 Valor do Concedente R\$ 150.000,00 e Valor de Contrapartida R\$ 1.500,00 Natureza de Despesa 44.40.41 Fonte 100, Nota de Empenho 2014NE800140 de 07/11/2014. VIGÊNCIA: de 19/12/2014 até 19/12/2015. SIGNATÁRIOS: Pelo Concedente, Denise Ratmann Arruda Colin - Secretária Nacional de Assistência Social, CPF N.º 597.888.879-53 e pelo Convenente, Geraldo Luzia de Oliveira Junior - Prefeito Municipal, CPF N.º 015.199.867-18. DATA DE ASSINATURA: 19.12.2014.

Convênio: 802180/2014.

PROCESSO: 71001.007350/2014-49. Termo de Convênio celebrado pela União por meio do Ministério do Desenvolvimento Social e Combate à Fome - CNPJ 05.526.783/0001-65 e o Município de Florai/PR CNPJ N.º 75.731.000/0001-60. OBJETO: Estruturação da Rede de Serviços de Proteção Social Especial, Aquisição de veículo okm adaptado. Valor Global R\$ 151.600,00 Valor do Concedente R\$ 150.000,00 e Valor de Contrapartida R\$ 1.600,00 Natureza de Despesa 44.40.41, Fonte 100, Nota de Empenho 2014NE800021 de 29/05/2014. VIGÊNCIA: de 19/12/2014 até 19/12/2015. SIGNATÁRIOS: Pelo Concedente, Denise Ratmann Arruda Colin - Secretária Nacional de Assistência Social, CPF N.º 597.888.879-53 e pelo Convenente, Fausto Eduardo Herradon - Prefeito Municipal, CPF N.º 756.82.079-49. DATA DE ASSINATURA: 19.12.2014.

Convênio: 802186/2014.

PROCESSO: 71001.008371/2014-81. Termo de Convênio celebrado pela União por meio do Ministério do Desenvolvimento Social e Combate à Fome - CNPJ 05.526.783/0001-65 e a Secretaria de Assistência Social/PA, CNPJ N.º 08.995.816/0001-04. OBJETO: Estruturação da Rede de Serviços de Proteção Social Básica, aquisição de equipamentos/material permanente e veículo (S). Valor Global R\$ 2.019.563,60 Valor do Concedente R\$ 2.000.000,00 e Valor de Contrapartida R\$ 19.563,60 Natureza de Despesa 44.40.41, Fonte 100, Nota de Empenho 2014NE800039 de 01/07/2014. VIGÊNCIA: de 19/12/2014 até 19/12/2015. SIGNATÁRIOS: Pelo Concedente, Denise Ratmann Arruda Colin - Secretária Nacional de Assistência Social, CPF N.º 597.888.879-53 e pelo Convenente, Heitor Márcio Pinheiro Santos - Secretário Estadual de Assistência Social, CPF N.º 116.084.472-00. DATA DE ASSINATURA: 19.12.2014.

Convênio: 802161/2014.

PROCESSO: 71001.018568/2014-29. Termo de Convênio celebrado pela União por meio do Ministério do Desenvolvimento Social e Combate à Fome - CNPJ 05.526.783/0001-65 e o Município de Várzea Grande/MT, CNPJ N.º 03.507.548/0001-10. OBJETO: Estruturação da Rede de Serviços de Proteção Social Especial, aquisição de equipamentos material permanente e veículo (S). OKM. Valor Global R\$ 252.600,00 Valor do Concedente R\$ 250.000,00 e Valor de Contrapartida R\$ 2.600,00, Natureza de Despesa 44.40.41, Fonte 100, Nota de Empenho 2014NE800041 de 29/05/2014. VIGÊNCIA: de 19/12/2014 até 19/12/2015. SIGNATÁRIOS: Pelo Concedente, Denise Ratmann Arruda Colin - Secretária Nacional de Assistência Social, CPF N.º 597.888.879-53 e pelo Convenente, Wallace Santos Guimaraes - Prefeito Municipal, CPF N.º 761.851.507-78. DATA DE ASSINATURA: 19.12.2014.

Convênio: 802200/2014.

PROCESSO: 71001.016579/2014-74. Termo de Convênio celebrado pela União por meio do Ministério do Desenvolvimento Social e

Combate à Fome - CNPJ 05.526.783/0001-65 e o Município de Vicentinópolis/GO, CNPJ N.º 00.044.834/0001-07. OBJETO: Estruturação da Rede de Serviços de Proteção Social básica, aquisição de equipamentos/ material permanente e veículo (S). Valor Global R\$ 141.415,00 Valor do Concedente R\$ 140.000,00 e Valor de Contrapartida R\$ 1.415,00, Natureza de Despesa 44.40.41, Fonte 100, Nota de Empenho 2014NE800059 de 29/05/2014. VIGÊNCIA: de 19/12/2014 até 19/12/2015. SIGNATÁRIOS: Pelo Concedente, Denise Ratmann Arruda Colin - Secretária Nacional de Assistência Social, CPF N.º 597.888.879-53 e pelo Convenente, José Oliveira Fernandes - Prefeito Municipal, CPF N.º 015.695.701-91. DATA DE ASSINATURA: 19.12.2014.

Convênio: 802318/2014.

PROCESSO: 71001.007356/2014-16. Termo de Convênio celebrado pela União por meio do Ministério do Desenvolvimento Social e Combate à Fome - CNPJ 05.526.783/0001-65 e o Município de Apucarana/PR, CNPJ N.º 75.771.253/0001-68. OBJETO: Estruturação da Rede de Serviços de Proteção Social Especial, aquisição de VEÍCULO O km. Valor Global R\$ 108.000,00 Valor do Concedente R\$ 100.000,00 e Valor de Contrapartida R\$ 8.000,00, Natureza de Despesa 44.40.41, Fonte 100, Nota de Empenho 2014NE800065 de 29/05/2014. VIGÊNCIA: de 19/12/2014 até 19/12/2015. SIGNATÁRIOS: Pelo Concedente, Denise Ratmann Arruda Colin - Secretária Nacional de Assistência Social, CPF N.º 597.888.879-53 e pelo Convenente, Carlos Alberto Gebrim Preto - Prefeito Municipal, CPF N.º 573.820.509-04. DATA DE ASSINATURA: 19.12.2014.

Convênio: 802316/2014.

PROCESSO: 71001.007362/2014-73. Termo de Convênio celebrado pela União por meio do Ministério do Desenvolvimento Social e Combate à Fome - CNPJ 05.526.783/0001-65 e o Município de Astorga/PR CNPJ N.º 75.743.377/0001-30. OBJETO: Estruturação da Rede de Serviços de Proteção Social Especial, Aquisição de veículo 0km adaptado. Valor Global R\$ 120.000,00 Valor do Concedente R\$ 100.000,00 e Valor de Contrapartida R\$ 20.000,00 Natureza de Despesa 44.40.41, Fonte 100, Nota de Empenho 2014NE800046 de 29/05/2014. VIGÊNCIA: de 19/12/2014 até 19/12/2015. SIGNATÁRIOS: Pelo Concedente, Denise Ratmann Arruda Colin - Secretária Nacional de Assistência Social, CPF N.º 597.888.879-53 e pelo Convenente, Arquimedes Zirolto - Prefeito Municipal, CPF N.º 235.777.469-04. DATA DE ASSINATURA: 19.12.2014.

Convênio: 812238/2014.

PROCESSO: 71001.053147/2014-44. Termo de Convênio celebrado pela União por meio do Ministério do Desenvolvimento Social e Combate à Fome - CNPJ 05.526.783/0001-65 e o Município de Anápolis/GO CNPJ N.º 01.067.479/001-46. OBJETO: Estruturação da Rede de Serviços de Proteção Social Especial, Aquisição de material permanente e veículos (S) Valor Global R\$ 104.000,00 Valor do Concedente R\$ 100.000,00 e Valor de Contrapartida R\$ 4.000,00 Natureza de Despesa 44.40.41, Fonte 100, Nota de Empenho 2014NE800141 de 07/11/2014. VIGÊNCIA: de 19/12/2014 até 19/12/2015. SIGNATÁRIOS: Pelo Concedente, Denise Ratmann Arruda Colin - Secretária Nacional de Assistência Social, CPF N.º 597.888.879-53 e pelo Convenente, João Batista Gomes Pinto - Prefeito Municipal, CPF N.º 330.131.951-34. DATA DE ASSINATURA: 19.12.2014.

Convênio: 802223/2014.

PROCESSO: 71001.007168/2014-98. Termo de Convênio celebrado pela União por meio do Ministério do Desenvolvimento Social e Combate à Fome - CNPJ 05.526.783/0001-65 e o Município do Rio de Janeiro/RJ, CNPJ N.º 42.498.733/0001-48. OBJETO: Estruturação da Rede de Serviços de Proteção Social Especial, aquisição de material permanente e aquisição de material de consumo e contratação de serviços de terceiros (pessoa jurídica).Valor Global R\$ 2.020.203,00, Valor do Concedente R\$ 2.000.000,00 e Valor de Contrapartida R\$ 20.203,00 Natureza de Despesa 33.40.41/ 44.40.41 fonte 100, Nota de Empenho 2014NE800117 e 2014NE800118 de 02.07.2014. VIGÊNCIA: de 19/12/2014 até 19/12/2015. SIGNATÁRIOS: Pelo Concedente, Denise Ratmann Arruda Colin - Secretária Nacional de Assistência Social, CPF N.º 597.888.879-53 e pelo Convenente, Eduardo da Costa Paes - Prefeito Municipal, CPF N.º 014.751.897-02. DATA DE ASSINATURA: 19.12.2014.

Convênio: 812264/2014.

PROCESSO: 71001.0075516/2014-27. Termo de Convênio celebrado pela União por meio do Ministério do Desenvolvimento Social e Combate à Fome - CNPJ 05.526.783/0001-65 e o Município de Santo Andre/SP, CNPJ N.º 46.522.942/0001-30. OBJETO: Estruturação da Rede de Serviços de Proteção Social Especial- Aquisição de Equipamento/Material Permanente. RECURSOS: Valor Global R\$ 165.000,00 Valor do Concedente R\$ 150.000,00 e Valor de Contrapartida R\$ 15.000,00, Natureza de Despesa 44.40.41, Fonte 100, Nota de Empenho 2014NE800146 de 10/11/2014. VIGÊNCIA: de 19/12/2014 até 19/12/2015. SIGNATÁRIOS: Pelo Concedente, Denise Ratmann Arruda Colin - Secretária Nacional de Assistência Social, CPF N.º 597.888.879-53 e pelo Convenente, Carlos Alberto Grana - Prefeito Municipal, CPF N.º 072.720.378-90. DATA DE ASSINATURA:19/12/2014.

Convênio: 813641/2014.

PROCESSO: 71001.016755/2014-78. Termo de Convênio celebrado pela União por meio do Ministério do Desenvolvimento Social e Combate à Fome - CNPJ 05.526.783/0001-65 e o Município de Quirinópolis/GO, CNPJ N.º 02.056.737/0001-51. OBJETO: Estruturação da Rede de Serviços de Proteção Social Especial- Aquisição de Veículo(s) OKM. RECURSOS: Valor Global R\$ 280.000,00 Valor do Concedente R\$ 150.000,00 e Valor de Contrapartida R\$ 130.000,00,

Natureza de Despesa 44.40.41, Fonte 100, Nota de Empenho 2014NE800163 de 05/12/2014. VIGÊNCIA: de 19/12/2014 até 19/12/2015. SIGNATÁRIOS: Pelo Concedente, Denise Ratmann Arruda Colin - Secretária Nacional de Assistência Social, CPF N.º 597.888.879-53 e pelo Convenente, Odair de Resende - Prefeito Municipal, CPF N.º 134.178.271-91. DATA DE ASSINATURA:19/12/2014.

Convênio: 812240/2014.

PROCESSO: 71001.053138/2014-53. Termo de Convênio celebrado pela União por meio do Ministério do Desenvolvimento Social e Combate à Fome - CNPJ 05.526.783/0001-65 e o Município de Ibioporã/PR, CNPJ N.º 76.244.961/0001-03. OBJETO: Estruturação da rede de serviços de proteção social especial, por meio da Aquisição de material de consumo. RECURSOS: Valor Global R\$ 102.006,66 Valor do Concedente R\$ 100.000,00 e Valor de Contrapartida R\$ 2.006,66, Natureza de Despesa 33.40.41, Fonte 0100, Nota de Empenho 2014NE800142 de 07/11/2014. VIGÊNCIA: de 19/12/2014 até 19/12/2015. SIGNATÁRIOS: Pelo Concedente, Denise Ratmann Arruda Colin - Secretária Nacional de Assistência Social, CPF N.º 597.888.879-53 e pelo Convenente, José Maria Ferreira - Prefeito Municipal, CPF N.º 063.256.379-68. DATA DE ASSINATURA:19/12/2014.

Convênio: 812245/2014.

PROCESSO: 71001.053151/2014-11. Termo de Convênio celebrado pela União por meio do Ministério do Desenvolvimento Social e Combate à Fome - CNPJ 05.526.783/0001-65 e o Município de Almirante Tamandaré/PR, CNPJ N.º 76.105.659/0001-74. OBJETO: Estruturação da rede de serviços de proteção social especial, por meio da Aquisição de veículo(s). RECURSOS: Valor Global R\$ 102.000,00 Valor do Concedente R\$ 100.000,00 e Valor de Contrapartida R\$ 2.000,00, Natureza de Despesa 44.40.41, Fonte 0100, Nota de Empenho 2014NE800144 de 07/11/2014. VIGÊNCIA: de 19/12/2014 até 19/12/2015. SIGNATÁRIOS: Pelo Concedente, Denise Ratmann Arruda Colin - Secretária Nacional de Assistência Social, CPF N.º 597.888.879-53 e pelo Convenente, Aldnei Jose Siqueira - Prefeito Municipal, CPF N.º 530.587.209-04. DATA DE ASSINATURA:19/12/2014.

Convênio: 813640/2014.

PROCESSO: 71001.008886/2014-81. Termo de Convênio celebrado pela União por meio do Ministério do Desenvolvimento Social e Combate à Fome - CNPJ 05.526.783/0001-65 e o Município de Limeira/SP, CNPJ N.º 45.132.495/0001-40. OBJETO: Estruturação da Rede de Serviços de Proteção Social Especial - Aquisição de Equipamento/Material Permanente e de Veículo 0 KM Adaptado. RECURSOS: Valor Global R\$ 192.342,62, Valor do Concedente R\$ 170.000,00 e Valor de Contrapartida R\$ 22.342,62 Natureza de Despesa 44.40.41, Fonte 100, Nota de Empenho 2014NE800164 de 05/12/2014. VIGÊNCIA: de 19/12/2014 até 19/12/2015. SIGNATÁRIOS: Pelo Concedente, Denise Ratmann Arruda Colin - Secretária Nacional de Assistência Social, CPF N.º 597.888.879-53 e pelo Convenente, Paulo Cezar Junqueira Hadich - Prefeito Municipal, CPF N.º 054.074.318-66. DATA DE ASSINATURA: 19/12/2014.

EXTRATO DE TERMO ADITIVO

ESPÉCIE: Terceiro Aditivo ao Convênio nº 750162/2010/SNAS/MDS
CONCEDENTE: MINISTÉRIO DO DESENVOLVIMENTO SOCIAL E COMBATE À FOME - CNPJ nº. 05.526.783/0001-65. CONVENIENTE: Município de Niterói/RJ - CNPJ nº. 28.521.748/0001-59. OBJETO: Constitui objeto do presente Termo Aditivo, a prorrogação do prazo de vigência do Termo de Convênio nº. 750162/2010/SNAS/MDS até 30/12/2015. PARTICIPES: MINISTÉRIO DO DESENVOLVIMENTO SOCIAL E COMBATE À FOME - CNPJ nº. 05.526.783/0001-65 e o Município de Niterói/RJ - CNPJ nº. 28.521.748/0001-59
71001.012535/2010-41
Data de assinatura: 18.12.2014

Ministério do Desenvolvimento, Indústria e Comércio Exterior

SECRETARIA EXECUTIVA SUBSECRETARIA DE PLANEJAMENTO, ORÇAMENTO E ADMINISTRAÇÃO

RETIFICAÇÃO

No Extrato de Termo Aditivo nº 01/2014, publicado no DOU de 8 de outubro de 2014, Seção 3, página 122, onde se lê: "contados a partir de 17 de junho de 2014", leia-se: "contados a partir de 28 de outubro de 2014".

COORDENAÇÃO-GERAL DE RECURSOS LOGÍSTICOS

RESULTADO DE JULGAMENTO PREGÃO Nº 33/2014

Contratação de empresa especializada para fornecimento de materiais informacionais existentes no mercado nacional e internacional. Sagrou-se vencedora do certame licitatório a empresa LIVRARIA LITUDO LTDA, CNPJ nº 01.864.782/0001-70.

ABDIAS DA SILVA OLIVEIRA
Pregoeiro

(SIDEAC - 26/12/2014) 280101-00001-2014NE800020



**BANCO NACIONAL DE DESENVOLVIMENTO
ECONÔMICO E SOCIAL**

EXTRATO DE CONTRATO - OCS Nº 486/2014 (SRM 4400000992)

CONTRATANTE: Banco Nacional de Desenvolvimento Econômico e Social
CONTRATADO: Valderci Ferreira da Silva - ME (CNPJ: 28.299.246/0001-25)
MODALIDADE: Pregão Eletrônico (Lei nº 10.520/2002, Decreto nº 5.450/2005 e, subsidiariamente, Lei nº 8.666/1993)
NÚMERO DO PROCESSO: Pregão Eletrônico AA nº 38/2014
OBJETO: Contratação de serviços de confecção e fornecimento de carimbos autoentintados para os empregados do BNDES, conforme especificações do Edital e de seus Anexos
ESPÉCIE: Serviços
PREÇO: Valor global de R\$ 113.940,00 (cento e treze mil, nove-centos e quarenta reais)
PRAZO: 30(trinta) meses, contados de sua assinatura, prorrogáveis, por iguais e sucessivos períodos, até o limite de 60 (sessenta) meses
RUBRICA ORÇAMENTÁRIA: 311600001
DATA DA ASSINATURA: 18/12/2014

EXTRATO DE TERMO ADITIVO

Aditivo nº 2 ao contrato OCS nº 382/2012.
PROCESSO: DISPENSA DE LICITAÇÃO Nº 121/2012.
CONTRATADA: AON HOLDINGS CORRETORES DE SEGUROS LTDA. CNPJ: 48.102.552/0001-37.
CONTRATANTE: BANCO NACIONAL DE DESENVOLVIMENTO ECONÔMICO E SOCIAL - BNDES.
OBJETO: prestação de serviços técnicos e jurídicos para o planejamento e gerenciamento de apólice de seguro de responsabilidade civil de conselheiros, diretores e administradores - D&O (Directors & Officers).
FINALIDADE DO ADITIVO: prorrogar o prazo de vigência do contrato pelo período de 12 (doze) meses.
VALOR ORIGINAL DO CONTRATO: valor global anual de até R\$ 2.000,00 (dois mil reais).
VALOR ATUAL DO CONTRATO: valor global anual de até R\$ 2.000,00 (dois mil reais)
FUNDAMENTO LEGAL: artigo 57, II, da Lei nº 8.666/93.
RUBRICA ORÇAMENTÁRIA: 3102200030.
DATA DA ASSINATURA: 01/12/2014.

**INSTITUTO NACIONAL
DA PROPRIEDADE INDUSTRIAL
DIRETORIA DE ADMINISTRAÇÃO
COORDENAÇÃO-GERAL DE ADMINISTRAÇÃO**

EXTRATO DE TERMO ADITIVO Nº 1/2014 - UASG 183038

Número do Contrato: 42/2013.
Nº Processo: 52400.137286/2014.
INEXIGIBILIDADE Nº 12/2013. Contratante: INSTITUTO NACIONAL DA PROPRIEDADE-INDUSTRIAL. CNPJ Contratado: 33372251006278. Contratado : IBM BRASIL-INDUSTRIA MAQUINAS E -SERVICOS LIMITADA. Objeto: Termo aditivo de supressão de 63,66% do contrato bem como prorrogação da vigência por 12 meses. Fundamento Legal: Artigo 57, II c/c 65 ÷2 Lei 8666/93. Vigência: 30/12/2014 a 30/12/2015. Valor Total: R\$108.124,80. Fonte: 250183038 - 2013NE800618. Data de Assinatura: 23/12/2014.

(SICON - 26/12/2014) 183038-18801-2014NE800039

**AVISO DE REABERTURA DE PRAZO
PREGÃO Nº 31/2014**

Comunicamos a reabertura de prazo da licitação supracitada, processo Nº 52400131995201454., publicada no D.O.U de 22/12/2014 . Objeto: Pregão Eletrônico - Contratação de pessoa jurídica especializada na prestação de serviços de digitalização, digitação, extração de figuras e indexação de documentos existentes nos arquivos do INPI e nos documentos originados do Instituto, conforme condições e quantitativos estabelecidos no Edital e seus Anexos. Novo Edital: 29/12/2014 das 10h00 às 17h00. Endereço: Rua Mayrink Veiga, Nº 09, 26º Andar Centro - RIO DE JANEIRO - RJEntrega das Propostas: a partir de 29/12/2014 às 10h00 no site www.comprasnet.gov.br. Abertura das Propostas: 12/01/2015, às 11h00 no site www.comprasnet.gov.br.

LEONARDO DE PAULA LUIZ
Diretor de Administração

(SIDECE - 26/12/2014) 183038-18801-2014NE800039

**INSTITUTO NACIONAL DE METROLOGIA,
QUALIDADE E TECNOLOGIA**

EXTRATO DE CONTRATO Nº 43/2014 - UASG 183023

Nº Processo: 52600020583201433.
PREGÃO SISPP Nº 24/2014. Contratante: INSTITUTO NACIONAL DE METROLOGIA-QUALIDADE E TECNOLOGI. CNPJ Contratado: 03785196000165. Contratado : LONE STAR IDIOMS LTDA - ME -Objeto: Prestação de serviços de capacitação em língua inglesa para 53 (cinquenta e três) servidores do Inmetro. Fundamento Legal: Lei 10520/02, Decreto 5450/05 e Lei 8666/93. Vigência: 28/11/2014 a 27/11/2015. Valor Total: R\$159.000,00. Fonte: 250183023 - 2014NE801517. Data de Assinatura: 28/11/2014.

(SICON - 26/12/2014)

EXTRATO DE CONTRATO Nº 97/2014 - UASG 183039

Nº Processo: 12191/2014.
PREGÃO SISPP Nº 60/2014. Contratante: INSTITUTO NACIONAL DE METROLOGIA-QUALIDADE E TECNOLOGI. CNPJ Contratado: 01402427000189. Contratado : AALLFAX TELECOMUNICA-COES LTDA - MEObjeto: Prestação de serviços de locação de máquina reprográfica e impressoras multifuncionais. Fundamento Legal: Lei nº 8.666/93 . Vigência: 29/12/2014 a 28/12/2015. Valor Total: R\$69.599,00. Fonte: 250183023 - 2014NE805360. Data de Assinatura: 28/11/2014.

(SICON - 26/12/2014)

EXTRATO DE CONTRATO Nº 103/2014 - UASG 183039

Nº Processo: 5784/2014.
PREGÃO SISPP Nº 54/2014. Contratante: INSTITUTO NACIONAL DE METROLOGIA-QUALIDADE E TECNOLOGI. CNPJ Contratado: 01211015000161. Contratado : CIBAM ENGENHARIA EIRELI - EPP -Objeto: Contratação de empresa especializada na prestação de serviço continuado de manutenção predial preventiva e corretiva, com fornecimento de materiais/peças nas dependências dos prédios da sede do Inmetro-Surrs, no prédio da gerência do Setor Regional de Porto Alegre - GERPA e eventualmente nos prédios das regionais. Fundamento Legal: Lei nº 8.666/93 . Vigência: 29/12/2014 a 28/12/2015. Valor Total: R\$710.995,83. Fonte: 250183023 - 2014NE805573 Fonte: 250183023 - 2014NE805574. Data de Assinatura: 23/12/2014.

(SICON - 26/12/2014)

**AVISO DE LICITAÇÃO
PREGÃO Nº 58/2014 - UASG 183023**

Nº Processo: 52600.024580 . Objeto: Pregão Eletrônico - Aquisição de cabos de teste de alta qualidade, adaptadores e conectores para uso na alimentação e interconexão dos instrumentos/sistemas de referência de campo elétrico e magnético do laboratório Lamce (Diele/Dimci) e aquisição de componentes e conectores para a construção e manutenção de circuitos elétricos e cabos, sendo estes circuitos e cabos parte fundamental dos sistemas de pesquisa, desenvolvimento e calibração do laboratório Lampe e Lameq (Diele/Dimci). Total de Itens Licitados: 00148. Edital: 29/12/2014 de 08h00 às 12h00 e de 13h às 17h00. Endereço: Rua Santa Alexandrina 416 - Prédio Anexo Rio Comprido - RIO DE JANEIRO - RJ. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br. Abertura das Propostas: 10/02/2015 às 10h00 site www.comprasnet.gov.br. Informações Gerais: O edital e demais anexos podem ser retirados pelo site do Inmetro (www.inmetro.gov.br) ou pelo site do [comprasnet \(www.comprasnet.gov.br\)](http://www.comprasnet.gov.br).

EDSON LUIZ DE AQUINO
Pregoeiro

(SIDECE - 26/12/2014) 183023-18205-2014NE800056

**RESULTADOS DE JULGAMENTOS
PREGÃO Nº 46/2014**

O INMETRO torna público o resultado do Pregão Eletrônico n.º 046/2014 - Processo INMETRO n.º 52600.034367/2014 - Objeto: Aquisição de reguladores para laboratório de análise de gases paraLanag/Dquim do Inmetro, sagrando-se vencedora aempresa GA-SART TECNOLOGIA LTDA., CNPJ 72.909.518/0001-53, item único - Valor Total da Licitação R\$ 39.950,000.

(SIDECE - 26/12/2014) 183023-18205-2014NE800056

PREGÃO Nº 51/2014

O INMETRO torna público o resultado do Pregão Eletrônico n.º 051/2014 - Processo INMETRO n.º 52600.037893/2014 - Objeto: Contratação de empreprestadora de serviços de plotagem e impressão grande formato para atender às demandas do Inmetro, sagrando-se vencedora a empresa GRAPH EXPRESS GRÁFICA E EDITORA EIRELI, CNPJ 16.370.834/0001-29, item único - Valor Total da Licitação R\$ 696.900,000.

EDSON LUIZ DE AQUINO
Pregoeiro

(SIDECE - 26/12/2014) 183023-18205-2014NE800056

SUPERINTENDÊNCIA EM GOIÁS

EXTRATO DE TERMO ADITIVO Nº 2/2014 - UASG 183025

Número do Contrato: 23/2012.
Nº Processo: 7050/2012.
PREGÃO SISPP Nº 18/2012. Contratante: INSTITUTO NACIONAL DE METROLOGIA-QUALIDADE E TECNOLOGI. CNPJ Contratado: 03793622000102. Contratado : SUPRICOPY SUPRIMENTOS E -EQUIPAMENTOS REPROGRAFICOS LTDA. Objeto: Altera a clausula quinta prorrogação da vigencia. Fundamento Legal: Artigo 57 Inciso II da Lei nº8666/93. Vigência: 28/12/2014 a 28/12/2015. Valor Total: R\$47.200,00. Fonte: 250183023 - 2014NE800074. Data de Assinatura: 26/12/2014.

(SICON - 26/12/2014) 183023-18205-2014NE800056

EXTRATO DE TERMO ADITIVO Nº 3/2014 - UASG 183025

Número do Contrato: 31/2011.
Nº Processo: 6197/2011.
PREGÃO SISPP Nº 16/2011. Contratante: INSTITUTO NACIONAL DE METROLOGIA-QUALIDADE E TECNOLOGI. CNPJ Contratado: 06308467000180. Contratado : NET PROJETOS EIRELI - EPP -Objeto: Altera a clausula terceira prorrogação da vigencia. Fundamento Legal: Artigo 57 Inciso II da Lei nº8666/93. Vigência: 28/12/2014 a 28/12/2015. Valor Total: R\$163.540,68. Fonte: 250183023 - 2014NE800048. Data de Assinatura: 26/12/2014.

(SICON - 26/12/2014) 183023-18205-2014NE800056

**SUPERINTENDÊNCIA
DA ZONA FRANCA DE MANAUS
SUPERINTENDÊNCIA-ADJUNTA
DE ADMINISTRAÇÃO**

EXTRATO DE APOSTILAMENTO Nº 10/2014

Espécie: Apostilamento nº 10/2014, de 18.12.2014 ao Contrato nº 19/2013, Parte: SUFRAMA, CNPJ/MF Nº 04.407.029/0001-43 e a empresa SERVI SAN VIGILÂNCIA E TRANSPORTE DE VALORES LTDA, CNPJ/MF Nº 12.066.015/0001-31, Signatário: pela SUFRAMA o , em exercício, Sr. GUSTAVO ADOLFO IGREJAS FILGUEIRAS, RG nº 08286418-SSP/AM, CPF/MF nº 334.972.652-68. Objeto: Em virtude da repactuação, reequilíbrio e supressão dos custos fixos e variáveis, o valor mensal do Contrato nº 19/2013 fica reajustado para R\$ 27.768,04, totalizando o novo valor global de R\$333.216,48 com efeito retroativo desde 27/06/2014 até 26/06/2015. A diferença relativa ao período de 27.6.2013 a 26.6.2015 alcançará um montante de R\$129.704,14, sendo R\$12.073,68 a título de reconhecimento de dívida referente ao período compreendido entre 27.6.2013 a 31.12.2013, em favor da contratada, R\$ 79.802,21 para reforço de empenho do exercício de 2014 e R\$37.828,25 para a programação orçamentária do exercício de 2015, conforme o Adendo ao Parecer Técnico nº 06/2014 (fl.763).
DA COBERTURA LEGAL DA DESPESA: As despesas resultantes deste aditamento correrão à conta dos seguintes destaques orçamentários da SUFRAMA: Funcional Programática 22.122.2121.2000.0001- Administração da Unidade - Plano Orçamentário 0003 - Despesas Gerais da Administração - PTRES 063.620 - Natureza da Despesa 3390.92 - Outros Serviços de Terceiros - Pessoa Jurídica - Subitem 37 - Locação de Mão de Obra. Nota de Empenho nº 2014NE800279, para cobertura de diferenças referente ao exercício de 2013.
DA COBERTURA LEGAL DA DESPESA: As despesas resultantes deste aditamento correrão à conta dos seguintes destaques orçamentários da SUFRAMA. Funcional Programática: 22.122.2121.2000.0001 - Administração da Unidade - Despesas Gerais da Administração - PTRES 063620 - Fonte - 174, Natureza da Despesa 339037 - Locação de Mão de Obra - Pessoa Jurídica - Subitem 03 - Vigilância ostensiva. Nota de Empenho nº 2014NE800194, como reforço, para cobrir a diferença de repactuação no presente exercício à conta dos respectivos Orçamentos.

EXTRATO DE TERMO ADITIVO Nº 42/2014 - UASG 193028

Número do Contrato: 19/2014.
Nº Processo: 52710001557201388.
PREGÃO SISPP Nº 17/2013. Contratante: SUPERINTENDENCIA DA ZONA FRANCA DEMANAUS. CNPJ Contratado: 03761180000112. Contratado : SHEKINAH CONSTRUOCOES E SERVICOS -LTDA - EPP. Objeto: Prorrogação por mais 2 (dois) meses e retificação da subcláusula sétima da cláusula terceira do contrato. Fundamento Legal: Art. 57, ÷ 1º da Lei nº 8.666/93. Vigência: 05/12/2014 a 05/02/2015. Data de Assinatura: 04/12/2014.

(SICON - 26/12/2014) 193028-19205-2014NE800321

Ministério do Esporte

**SECRETARIA EXECUTIVA
DEPARTAMENTO DE GESTÃO INTERNA**

**EXTRATO TERMO DE EXECUÇÃO
DESCENTRALIZADA Nº 80/2014**

ESPÉCIE: Termo de Execução Descentralizada que celebram entre si a União, por intermédio do Ministério do Esporte - CNPJ: 02.961.362/0001-74 e o o MINISTÉRIO DA DEFESA - DDM CNPJ: 03.277.610/0001-25.
OBJETO: "Projeto Competições Escolares entre as Escolas de Formação - 2015".
DESPESA: Os recursos decorrentes do presente Termo de Execução Descentralizada são provenientes do Ministério do Esporte, Orçamento Geral da União, no valor total de R\$ 817.595,00 (oitocentos e dezessete mil, quinhentos e noventa e cinco reais), sendo para o exercício de 2014 o valor de R\$ 217.015,00 (duzentos e dezessete mil e quinze reais) e para o exercício de 2015 o valor de R\$ 600.580,00 (seiscentos mil e quinhentos e oitenta reais); Plano de Trabalho 27.812.2035.20JQ.0001.0001; Natureza de Despesa 33.90.30; Fonte 118.
DATA DE ASSINATURA: 26 de dezembro de 2014.
SIGNATÁRIOS: EDIVAN FERREIRA GOMES - Diretor do Departamento de Gestão Interna/ME - Substituto CPF 210.602.071-68 e Major-Brigadeiro do Ar CARLOS AUGUSTO AMARAL OLIVEIRA, Diretor do DDM/Presidente da CDM - CPF 016.206.488-81. Processo: 58701.006776/2014-20



Ministério do Meio Ambiente

SECRETARIA EXECUTIVA

AVISO DE REVOGAÇÃO
PREGÃO Nº 3/2014

Fica revogada a licitação supracitada, referente ao processo Nº 02013000296201459. Objeto: Pregão Eletrônico - Contratação de empresa especializada na prestação de serviços terceirizados de forma contínua, para atender ao IBAMA/SUPES/MT e suas unidades descentralizadas.

MARCUS KEYNES SANTOS LIMA
Superintendente

(SIDEAC - 26/12/2014) 193113-19211-2014NE800006

INSTITUTO BRASILEIRO DO MEIO AMBIENTE E DOS RECURSOS
NATURAIS RENOVÁVEIS

AVISO DE LICENÇA

O Instituto Brasileiro do Meio Ambiente e dos Recursos Naturais Renováveis - IBAMA torna público que recebeu o Estudo de Impacto Ambiental e respectivo Relatório de Impacto Ambiental (EIA/RIMA) para o licenciamento ambiental do empreendimento "Linha de Transmissão 500 kV Presidente Dutra - Teresina II - Sobral III", cujo responsável é a ATE XX Transmissora de Energia S.A., proposto para ser implantado nos estados do Maranhão, Piauí e Ceará. O IBAMA informa, a quem interessar, que, no período de 45 dias, a contar da data de publicação deste edital, poderá ser solicitada AUDIÊNCIA PÚBLICA, conforme determina a Resolução CONAMA nº9, de 03 de dezembro de 1987. Nos termos do Art. 11º da Resolução CONAMA nº 01/1986, o IBAMA informa que se encontra à disposição para consulta, cópias do EIA/RIMA nos locais a seguir relacionados: IBAMA/SEDE - SCEN Trecho 2, Edifício Sede do IBAMA, Bloco A, Brasília/DF; IBAMA/MA - Avenida dos Holandeses, Qd.33, Lotes 17/18 - Quinta do Calhau - São Luís/MA; IBAMA/PI - Avenida Homero Castelo Branco, nº 2.240 - Jockey Club, Teresina/PI; IBAMA/CE - Avenida Visconde do Rio Branco, nº 3900, Bairro de Fátima, Fortaleza/CE; SEMA/MA - Avenida dos Holandeses, nº 04, Quadra 06, Edifício Manhattan, Calhau, São Luís/MA; SEMAR/PI - Rua 13 de Maio nº 307 Centro/Norte, 5º andar, Teresina/PI; SEMACE - Rua Jaime Benévolo, nº 1400, Bairro de Fátima, Fortaleza/CE; Prefeitura Municipal de Gonçalves Dias - Praça João Afonso Cardoso, nº 404, Centro, Gonçalves Dias/MA; Prefeitura Municipal de Presidente Dutra - Rua Coronel Sebastião Gomes, nº 210, Presidente Dutra/MA; Prefeitura Municipal de Graça Aranha - Rua São Francisco, nº 116, Centro, Graça Aranha/MA; Prefeitura Municipal de Governador Eugênio Barros - Rua 12 de Outubro, nº 635, Centro, Governador Eugênio Barros/MA; Prefeitura Municipal de Caxias - Rua Dias Carneiro, nº 600, Caxias/MA; Prefeitura Municipal de Matões - Rua 15 de Novembro, nº 506, Centro, Matões/MA; Prefeitura Municipal de Parnarama - Rua Carolina, nº 237, Parnarama/MA; Prefeitura Municipal de Timon - Rua São José, s/n, Timon/MA; Prefeitura Municipal de Teresina - Praça Marechal Deodoro, nº 860, Centro, Teresina/PI; Prefeitura Municipal de Altos - Rua Epitácio Pessoa, nº 2280, Altos/PI; Prefeitura Municipal de Campo Maior - Rua Padre Manoel Félix, nº 838, Campo Maior/PI; Prefeitura Municipal de Nossa Senhora de Nazaré - Avenida Agostinho Barbosa, s/n, Nossa Senhora de Nazaré/PI; Prefeitura Municipal de Boqueirão do Piauí - Avenida Primavera, s/n, Centro, Boqueirão do Piauí/PI; Prefeitura Municipal de Capitão de Campos - Avenida Santos Dumont, nº 664, Capitão de Campos/PI; Prefeitura Municipal de Cocal de Telha - Rua Francisco Alves Mendes, nº 149, Cocal de Telha/PI; Prefeitura Municipal de Piripiri - Avenida Quatro de Julho, nº 280, Piripiri/PI; Prefeitura Municipal de Brasileira - Rua 15 de Novembro, nº 85, Brasileira/PI; Prefeitura Municipal de São João da Fronteira - Avenida São João Batista, s/n, São João da Fronteira/PI; Prefeitura Municipal de Ibiapina - Rua Moisés Aarão, s/n, Ibiapina/CE; Prefeitura Municipal de Mucambo - Rua José Cláudio Araújo, nº 413, Mucambo/CE; Prefeitura Municipal de Cariré - Travessa Eusébio Aguiar, nº 728, Cariré/CE; Prefeitura Municipal de Sobral - Rua Viriato de Medeiros, nº 1250, Centro, Sobral/CE. O IBAMA informa ainda que uma cópia digital do EIA/RIMA está disponível no sítio eletrônico do Ibama: <http://www.ibama.gov.br/licenciamento> > "EIAs - Relatórios - Monitoramento disponíveis" > Linha de Transmissão, e que demais documentos do processo de licenciamento ambiental estão disponíveis em: <http://www.ibama.gov.br/licenciamento> Consulta > Empreendimento > Número do processo: 02001.002793/2013-40.

THOMAZ MIAZAKI DE TOLEDO
Diretor de Licenciamento Ambiental
Substituto

SUPERINTENDÊNCIA EM ALAGOAS

RESULTADO DE JULGAMENTO
PREGÃO Nº 3/2014

Processo nº 02003.000465/2014-70.Objeto:Locacao de maquina copiadora/scaner/impresora. Sagrou-se vencedora do certame a empresa Printpage produtos e servicos de informatica eireli EPP

JULIANA CRISTINA AVILA GLASHERSTER DA ROCHA
Pregoeira

(SIDEAC - 26/12/2014) 193099-19211-2014NE800002

SUPERINTENDÊNCIA EM PERNAMBUCO

EDITAL DE LANÇAMENTO DO CRÉDITO TRIBUTÁRIO DA TAXA DE CONTROLE E FISCALIZAÇÃO AMBIENTAL-TCFA

O responsável pelo Setor de Arrecadação da SUPES/PE do Instituto Brasileiro do Meio Ambiente e dos Recursos Naturais Renováveis - Ibama, no uso de suas atribuições legais, pelo presente EDITAL notifica os interessados abaixo relacionados, que se encontram em lugar incerto ou não sabido, do LANÇAMENTO DO CRÉDITO TRIBUTÁRIO DA TAXA DE CONTROLE E FISCALIZAÇÃO AMBIENTAL-TCFA, cujo fato gerador é o regular exercício do poder de polícia conferido ao Ibama, para controle e fiscalização das atividades potencialmente poluidoras e utilizadoras de recursos naturais (art 17-B da Lei nº 6.938/81 alterada pela Lei nº 10.165/2000), ficando os mesmos intimados a efetuarem os pagamentos dos débitos no prazo de 20 (vinte) dias a partir da publicação do presente edital, sob pena de inclusão no Cadastro informativo dos créditos não quitados do Setor Público Federal - CADIN e inscrição do débito em Dívida Ativa, com posterior ajuizamento de Execução Judicial, conforme dispõe a legislação pertinente. Os interessados dispõem de prazo para impugnação de até 30 dias, com início a partir de 15 dias da publicação deste edital, conforme artigo 15 do Decreto 70.235/72. FUNDAMENTOS LEGAIS: Código Tributário Nacional (Lei n. 5.172, de 25 de outubro de 1966) e Lei n. 6.938, de 31 de agosto de 1981, artigos 17-B a 17-G. FUNDAMENTOS LEGAIS DOS ACRÉSCIMOS

CIMOS: Lei n. 6.938, de 31 de agosto de 1981, artigo 17-H (até dezembro de 2008) e Lei 10.522, artigo 37-A, redação dada pela Lei 11.941, de 27 de maio de 2009, combinada com a Lei 9.430, artigo 61,de 27 de dezembro de 1996 (após dezembro de 2008).

INTERESSADO				CPF/CNPJ				
AGUILAR Y SALAS BRASIL INDÚSTRIA E COMÉRCIO IMPORTAÇÃO EXPORTAÇÃO E REPRESENTAÇÃO LTDA.				12.107.388/0002-94				
Débito	Tri/Ano	Venc.	Principal (R\$)	1C.M (R\$)	2Juros- R\$ (1%/Mês)	3Juros Selic (R\$)	4Multas (R\$)	5Total (R\$)
5753640	1/2014	31/03/2014	900,00	0,00	0,00	25,67	72,00	457,67
5628498	4/2013	30/12/2013	2.250,00	0,00	0,00	213,98	450,00	2.913,98
5753641	2/2014	30/06/2014	900,00	0,00	0,00	24,68	108,00	672,68
5753641	2/2014	30/06/2014	900,00	0,00	0,00	16,45	72,00	448,45
5628496	2/2013	28/06/2013	2.250,00	0,00	0,00	317,25	450,00	3.017,25
5628497	3/2013	30/09/2013	2.250,00	0,00	0,00	267,08	450,00	2.967,08
5628494	4/2012	28/12/2012	2.250,00	0,00	0,00	397,80	450,00	3.097,80
5628493	3/2012	30/09/2012	2.250,00	0,00	0,00	436,05	450,00	3.136,05
5628492	2/2012	29/06/2012	2.250,00	0,00	0,00	477,45	450,00	3.177,45
5753640	1/2014	31/03/2014	900,00	0,00	0,00	38,50	108,00	686,50
5628495	1/2013	29/03/2013	2.250,00	0,00	0,00	360,68	450,00	3.060,68

Data dos Cálculos: 26/12/2014

LEANDRO E FILHOS LTDA				35.601.202/0001-73				
Débito	Tri/Ano	Venc.	Principal (R\$)	1C.M (R\$)	2Juros- R\$ (1%/Mês)	3Juros Selic (R\$)	4Multas (R\$)	5Total (R\$)
6027454	3/2014	30/09/2014	225,00	0,00	0,00	2,48	27,00	164,48
6027454	3/2014	30/09/2014	225,00	0,00	0,00	1,66	18,00	109,66
5173060	3/2013	30/09/2013	225,00	0,00	0,00	26,71	45,00	296,71
6027453	2/2014	30/06/2014	225,00	0,00	0,00	6,17	27,00	168,17
6027453	2/2014	30/06/2014	225,00	0,00	0,00	4,11	18,00	112,11
5173059	2/2013	28/06/2013	225,00	0,00	0,00	31,73	45,00	301,73
6027452	1/2014	31/03/2014	225,00	0,00	0,00	9,63	27,00	171,63
6027452	1/2014	31/03/2014	225,00	0,00	0,00	6,42	18,00	114,42
5173058	1/2013	29/03/2013	225,00	0,00	0,00	36,07	45,00	306,07
4174120	4/2012	28/12/2012	225,00	0,00	0,00	39,78	45,00	309,78
5173061	4/2013	30/12/2013	225,00	0,00	0,00	21,40	45,00	291,40

Data dos Cálculos: 26/12/2014

PETRONOR REPRESENTACOES LTDA				02.812.033/0001-61				
Débito	Tri/Ano	Venc.	Principal (R\$)	1C.M (R\$)	2Juros- R\$ (1%/Mês)	3Juros Selic (R\$)	4Multas (R\$)	5Total (R\$)
4180175	4/2012	28/12/2012	50,00	0,00	0,00	8,84	10,00	68,84
4956337	4/2013	30/12/2013	50,00	0,00	0,00	4,76	10,00	64,76
5883936	1/2014	31/03/2014	50,00	0,00	0,00	2,14	6,00	38,14
5883936	1/2014	31/03/2014	50,00	0,00	0,00	1,43	4,00	25,43
4956334	1/2013	29/03/2013	50,00	0,00	0,00	8,02	10,00	68,02
5883937	2/2014	30/06/2014	50,00	0,00	0,00	0,91	4,00	24,91
4956336	3/2013	30/09/2013	50,00	0,00	0,00	5,94	10,00	65,94
4956335	2/2013	28/06/2013	50,00	0,00	0,00	7,05	10,00	67,05
5883937	2/2014	30/06/2014	50,00	0,00	0,00	1,37	6,00	37,37

Data dos Cálculos: 26/12/2014

POSTO CENTENARIO GANHUNHS LTDA				08.036.337/0002-41				
Débito	Tri/Ano	Venc.	Principal (R\$)	1C.M (R\$)	2Juros- R\$ (1%/Mês)	3Juros Selic (R\$)	4Multas (R\$)	5Total (R\$)
5158790	1/2013	29/03/2013	450,00	0,00	0,00	72,14	90,00	612,14
4175108	4/2012	28/12/2012	450,00	0,00	0,00	79,56	90,00	619,56
4175107	3/2012	30/09/2012	450,00	0,00	0,00	87,21	90,00	627,21
4175106	2/2012	29/06/2012	450,00	0,00	0,00	95,49	90,00	635,49
5158791	2/2013	28/06/2013	450,00	0,00	0,00	63,45	90,00	603,45
3673208	4/2011	30/12/2011	450,00	0,00	0,00	115,02	90,00	655,02
3673207	3/2011	30/09/2011	450,00	0,00	0,00	126,99	90,00	666,99
3673206	2/2011	30/06/2011	450,00	0,00	0,00	140,00	90,00	680,00
3673205	1/2011	31/03/2011	450,00	0,00	0,00	153,14	90,00	693,14
4175105	1/2012	30/03/2012	450,00	0,00	0,00	104,76	90,00	644,76
2979334	4/2010	30/12/2010	450,00	0,00	0,00	164,84	90,00	704,84

Data dos Cálculos: 26/12/2014

POSTO NITEROI LTDA				09.244.917/0001-06				
Débito	Tri/Ano	Venc.	Principal (R\$)	1C.M (R\$)	2Juros- R\$ (1%/Mês)	3Juros Selic (R\$)	4Multas (R\$)	5Total (R\$)
5475187	1/2008	31/03/2008	225,00	9,02	16,38	134,51	46,80	431,71
5475191	1/2009	31/03/2009	225,00	0,00	0,00	47,37	18,00	155,37
5475195	1/2010	31/03/2010	450,00	0,00	0,00	139,17	63,00	517,17
5475199	1/2011	31/03/2011	225,00	0,00	0,00	30,63	18,00	138,63
5475203	1/2012	30/03/2012	225,00	0,00	0,00	20,95	18,00	128,95
5775928	1/2014	31/03/2014	225,00	0,00	0,00	6,42	18,00	114,42
5775928	1/2014	31/03/2014	225,00	0,00	0,00	9,63	27,00	171,63
5475188	2/2008	30/06/2008	225,00	1,73	3,67	52,72	18,35	166,47
5475192	2/2009	30/06/2009	225,00	0,00	0,00	45,29	18,00	153,29
5475196	2/2010	30/06/2010	450,00	0,00	0,00	131,61	63,00	509,61
5475200	2/2011	30/06/2011	225,00	0,00	0,00	28,00	18,00	136,00
5475204	2/2012	29/06/2012	225,00	0,00	0,00	19,10	18,00	127,10
5775929	2/2014	30/06/2014	225,00	0,00	0,00	4,11	18,00	112,11
5775929	2/2014	30/06/2014	225,00	0,00	0,00	6,17	27,00	168,17
5475189	3/2008	30/09/2008	225,00	0,66	0,91	52,11	18,13	161,81
5475193	3/2009	30/09/2009	225,00	0,00	0,00	43,42	18,00	151,42
5475197	3/2010	30/09/2010	450,00	0,00	0,00	123,57	63,00	501,57
5475201	3/2011	30/09/2011	225,00	0,00	0,00	25,40	18,00	133,40
5475205	3/2012	30/09/2012	225,00	0,00	0,00	17,44	18,00	125,44
5475190	4/2008	30/12/2008	225,00	0,00	0,00	49,78	18,00	157,78
5475194	4/2009	30/12/2009	225,00	0,00	0,00	41,58	18,00	149,58
5475198	4/2010	30/12/2010	450,00	0,00	0,00	115,38	63,00	493,38
5475202	4/2011	30/12/2011	225,00	0,00	0,00	23,00	18,00	131,00
5475206	4/2012	28/12/2012	225,00	0,00	0,00	15,91	18,00	123,91

Data dos Cálculos: 26/12/2014

RISING IMPORTS EIRELI				09.203.831/0006-40				
Débito	Tri/Ano	Venc.	Principal (R\$)	1C.M (R\$)	2Juros- R\$ (1%/Mês)	3Juros Selic (R\$)	4Multas (R\$)	5Total (R\$)
3745883	3/2011	30/09/2011	225,00	0,00	0,00	63,50	45,00	332,50
3745884	4/2011	30/12/2011	225,00	0,00	0,00	57,51	45,00	327,51
3745881	1/2011	31/03/2011	225,00	0,00	0,00	76,57	45,00	346,57
3745882	2/2011	30/06/2011	225,00	0,00	0,00	70,00	45,00	340,00

Data dos Cálculos: 26/12/2014

RISING IMPORTS EIRELI				09.203.831/0009-92				
Débito	Tri/Ano	Venc.	Principal (R\$)	1C.M (R\$)	2Juros- R\$ (1%/Mês)	3Juros Selic (R\$)	4Multas (R\$)	5Total (R\$)
3827647	1/2011	31/03/2011	225,00	0,00	0,00	76,57	45,00	346,57
3827648	2/2011	30/06/2011	225,00	0,00	0,00	70,00	45,00	340,00



RISING IMPORTS EIRELI				09.203.831/0008-01					
Débito	Tri/Ano	Venc.	Principal (R\$)	1C.M (R\$)	2Juros- R\$ (1%/Mês)	3Juros Selic (R\$)	4Multa (R\$)	5Total (R\$)	
3812393	2/2011	30/06/2011	225,00	0,00	0,00	70,00	45,00	340,00	
Data dos Cálculos: 26/12/2014									
RISING IMPORTS EIRELI				09.203.831/0005-69					
Débito	Tri/Ano	Venc.	Principal (R\$)	1C.M (R\$)	2Juros- R\$ (1%/Mês)	3Juros Selic (R\$)	4Multa (R\$)	5Total (R\$)	
3746425	1/2011	31/03/2011	225,00	0,00	0,00	76,57	45,00	346,57	
3746428	4/2011	30/12/2011	225,00	0,00	0,00	57,51	45,00	327,51	
3746427	3/2011	30/09/2011	225,00	0,00	0,00	63,50	45,00	333,50	
3746426	2/2011	30/06/2011	225,00	0,00	0,00	70,00	45,00	340,00	
Data dos Cálculos: 26/12/2014									
ROBERTO RODRIGUES DE ALMEIDA				09.500.410/0001-76					
Débito	Tri/Ano	Venc.	Principal (R\$)	1C.M (R\$)	2Juros- R\$ (1%/Mês)	3Juros Selic (R\$)	4Multa (R\$)	5Total (R\$)	
4864119	2/2013	28/06/2013	225,00	0,00	0,00	31,73	45,00	301,73	
4864118	1/2013	29/03/2013	225,00	0,00	0,00	36,07	45,00	306,07	
4517556	4/2012	28/12/2012	225,00	0,00	0,00	26,52	30,00	206,52	
4517555	3/2012	30/09/2012	225,00	0,00	0,00	29,07	30,00	209,07	
4517554	2/2012	29/06/2012	225,00	0,00	0,00	31,83	30,00	211,83	
4864120	3/2013	30/09/2013	225,00	0,00	0,00	26,71	45,00	296,71	
4864121	4/2013	30/12/2013	225,00	0,00	0,00	21,40	45,00	291,40	
5815489	2/2014	30/06/2014	225,00	0,00	0,00	6,17	27,00	168,17	
5815489	2/2014	30/06/2014	225,00	0,00	0,00	4,11	18,00	112,11	
5815488	1/2014	31/03/2014	225,00	0,00	0,00	9,63	27,00	171,63	
5815488	1/2014	31/03/2014	225,00	0,00	0,00	6,42	18,00	114,42	
5815490	3/2014	30/09/2014	225,00	0,00	0,00	2,48	27,00	164,48	
5815490	3/2014	30/09/2014	225,00	0,00	0,00	1,66	18,00	109,66	
Data dos Cálculos: 26/12/2014									
UNIDOS TRANSPORTE & COMERCIO LTDA-ME				08.294.691/0001-95					
Débito	Tri/Ano	Venc.	Principal (R\$)	1C.M (R\$)	2Juros- R\$ (1%/Mês)	3Juros Selic (R\$)	4Multa (R\$)	5Total (R\$)	
4178875	3/2012	30/09/2012	50,00	0,00	0,00	9,69	10,00	69,69	
4178876	4/2012	28/12/2012	50,00	0,00	0,00	8,84	10,00	68,84	
5916310	1/2014	31/03/2014	50,00	0,00	0,00	2,14	6,00	38,14	
5916310	1/2014	31/03/2014	50,00	0,00	0,00	1,43	4,00	25,43	
5004180	3/2013	30/09/2013	50,00	0,00	0,00	5,94	10,00	65,94	
5916311	2/2014	30/06/2014	50,00	0,00	0,00	1,37	6,00	37,37	
5916311	2/2014	30/06/2014	50,00	0,00	0,00	0,91	4,00	24,91	
5004179	2/2013	28/06/2013	50,00	0,00	0,00	7,05	10,00	67,05	
5004178	1/2013	29/03/2013	50,00	0,00	0,00	8,02	10,00	68,02	
5004181	4/2013	30/12/2013	50,00	0,00	0,00	4,76	10,00	64,76	
Data dos Cálculos: 26/12/2014									
Obs.: 1C.M - Correção Monetária : Após o vencimento até 30/11/2008									
2Juros 1% ao mês: Até 30/11/2008,									
3Juros Selic, a partir do dia 01/12/2008.									
4 Multa 0,33% ao dia - Limitada a 20%.									
5Total igual ao Principal + CM + Juros + Juros Selic + Multa									

MARIA EMERY DE CASTRO

INSTITUTO CHICO MENDES DE CONSERVAÇÃO DA BIODIVERSIDADE

EXTRATO DE CONTRATO Nº 17/2014 - UASG 443055

Processo nº 02152000039201422. PREGÃO SISPP Nº 14/2014. Contratante: INSTITUTO CHICO MENDES DE -CONSERVACAO DA BIODIVERSIDADE. CNPJ Contratado: 01721355000132. Contratado : LIFESEC SISTEMAS DE SEGURANCA E -VIGILANCIA EIRELI - EPP. Objeto: Contratação de empresa especializada para prestação de serviços de vigilância armada, em regime de empreitada por preço global de forma continua, para atender as demandas do Parque Nacional da Serra da Bocaina, unidade apoiada pela UAAF09RJ, pertencente ao Instituto Chico Mendes de Conservação da Biodiversidade-ICMBio de acordo com o Termo de Referência, anexo I do edital. Fundamento Legal: Decreto 2271 de 07/07/1994, IN nº 02/2008 SLTI-MPOG de 30/04/2008, Lei 8.666de 21/06/1993 e suas alterações posteriores . Vigência: 29/12/2014 a 29/12/2014. Valor Total: R\$1.182.550,16. Fonte: 100000000 - 2014NE800516. Data de Assinatura: 18/12/2014.

(SICON - 26/12/2014) 443033-44207-2014NE800491

EXTRATO DE CONTRATO Nº 18/2014 - UASG 443055

Processo nº 02152000039201422. PREGÃO SISPP Nº 14/2014. Contratante: INSTITUTO CHICO MENDES DE -CONSERVACAO DA BIODIVERSIDADE. CNPJ Contratado: 01721355000132. Contratado : LIFESEC SISTEMAS DE SEGURANCA E -VIGILANCIA EIRELI - EPP. Objeto: Contratação de empresa especializada para prestação de serviços de vigilância armada, em regime de empreitada por preço global, de forma continua, para atender as demandas da Apa Cananeia-Iguape-Peruibe, unidade apoiada pela UAAF09RJ, pertencente ao Instituto Chico Mendes de Conservação da Biodiversidade - ICMBio, de acordo com o Termo de Referência, Anexo I do Edital. Fundamento Legal: Dec. 2271 de 07/07/1997, IN nº 02/2008SLTI-MPOG de 30/04/2008, Lei nº 8.666/21/06/1993 e suas alterações posteriores . Vigência: 25/12/2014 a 24/12/2015. Valor Total: R\$244.084,08. Fonte: 100000000 - 2014NE800517. Data de Assinatura: 18/12/2014.

(SICON - 26/12/2014) 443033-44207-2014NE800491

EXTRATO DE CONTRATO Nº 19/2014 - UASG 443055

Processo nº 02152000039201422. PREGÃO SISPP Nº 14/2014. Contratante: INSTITUTO CHICO MENDES DE -CONSERVACAO DA BIODIVERSIDADE. CNPJ Contratado: 01721355000132. Contratado : LIFESEC SISTEMAS DE SEGURANCA E -VIGILANCIA EIRELI - EPP. Objeto: Contratação de empresa especializada para prestação de serviços de vigilância armada, em regime de empreitada por preço global de forma continua para atender as demandas da Esec Tupinambás unidade apoiada pela UAAF09RJ, pertencente ao Instituto Chico Mendes de Conservação da Biodiversidade - ICMBio, de acordo com o Termo de Referência, anexo I do edital. Fundamento Legal: Decreto 2271 de 07/07/1997, IN nº 02/2008 SLTI-MPOG de 30/04/2008, Lei 8666 de 21/06/1993 e suas alterações posteriores . Vigência: 25/12/2014 a 25/12/2015. Valor Total: R\$244.058,88. Fonte: 100000000 - 2014NE800518. Data de Assinatura: 18/12/2014.

(SICON - 26/12/2014) 443033-44207-2014NE800491

EXTRATO DE CONTRATO Nº 20/2014 - UASG 443055

Processo nº 02152000039201422. PREGÃO SISPP Nº 14/2014. Contratante: INSTITUTO CHICO MENDES DE -CONSERVACAO DA BIODIVERSIDADE. CNPJ Contratado: 01721355000132. Contratado : LIFESEC SISTEMAS DE SEGURANCA E -VIGILANCIA EIRELI - EPP. Objeto: Contratação de empresa especializada para prestação de serviços de vigilância armada em regime de empreitada por preço global, de forma continua para atender as demandas da Esec Tupiniquins unidade apoiada pela UAAF09RJ, pertencente ao Instituto Chico Mendes de Conservação da Biodiversidade-ICMBio, de acordo com o Termo de Referência, anexo I do edital. Fundamento Legal: Decreto 2271 de 07/07/1997,IN nº 02/2008 SLTI-MPOG de 30/04/2008, Lei 8666 de 21/06/1993 e suas alterações posteriores. Vigência: 25/12/2014 a 25/12/2015. Valor Total: R\$244.076,88. Fonte: 100000000 - 2014NE800519. Data de Assinatura: 18/12/2014.

(SICON - 26/12/2014) 443033-44207-2014NE800491

EXTRATO DE CONTRATO Nº 21/2014 - UASG 443055

Processo nº 02152000039201422. PREGÃO SISPP Nº 14/2014. Contratante: INSTITUTO CHICO MENDES DE -CONSERVACAO DA BIODIVERSIDADE. CNPJ Contratado: 00332087000102. Contratado : SECURITY VIGILANCIA PATRIMONIAL -LTDA. Objeto: Contratação de empresa especializada para prestação de serviços de vigilância armada, em regime de empreitada por preço global de forma continua para atender as demandas da Esec Mico Leão Preto, unidade apoiada pela UAAF09RJ, pertencente ao Instituto Chico Mendes de Conservação da Biodiversidade-ICMBio de acordo com o Termo de Referência, anexo I do edital. Fundamento Legal: Decreto 2271 de 07/07/1997,IN nº 02/2008 de 30/04/2008, Lei 8666/93 de 21/06/1993 e suas alterações posteriores . Vigência: 25/12/2014 a 25/12/2015. Valor Total: R\$245.400,00. Fonte: 100000000 - 2014NE800506. Data de Assinatura: 18/12/2014.

(SICON - 26/12/2014) 443033-44207-2014NE800491

EXTRATO DE CONTRATO Nº 22/2014 - UASG 443055

Processo nº 02152000039201422. PREGÃO SISPP Nº 14/2014. Contratante: INSTITUTO CHICO MENDES DE -CONSERVACAO DA BIODIVERSIDADE. CNPJ Contratado: 01721355000132. Contratado : LIFESEC SISTEMAS DE SEGURANCA E -VIGILANCIA EIRELI - EPP. Objeto: Contratação de empresa especializada para prestação de serviços de vigilância armada, em regime de empreitada por preço global de forma continua, para atender as demandas do Flona Lorena, unidade apoiada pela UAAF09RJ pertencente ao Instituto Chico Mendes de Conservação da Biodiversidade - ICMBio de acordo com o Termo de Referência, anexo I do edital. Fundamento Legal: Decreto 2271 de 07/07/1997,IN nº 02/2008 de 30/04/2008, Lei 8666 de 21/06/1993 e suas alterações posteriores . Vigência: 25/12/2014 a 25/12/2015. Valor Total: R\$732.044,88. Fonte: 100000000 - 2014NE800520. Data de Assinatura: 18/12/2014.

(SICON - 26/12/2014) 443033-44207-2014NE800491

EXTRATO DE CONTRATO Nº 23/2014 - UASG 443055

Processo nº 02152000039201422. PREGÃO SISPP Nº 14/2014. Contratante: INSTITUTO CHICO MENDES DE -CONSERVACAO DA BIODIVERSIDADE. CNPJ Contratado: 01721355000132. Contratado : LIFESEC SISTEMAS DE SEGURANCA E -VIGILANCIA EIRELI - EPP. Objeto: Contratação de empresa especializada para prestação de serviços de vigilância armada, em regime de empreitada por preço global de forma continua para atender as demandas da Flona Capão Bonito unidade apoiada pela UAAF09RJ, pertencente ao Instituto Chico Mendes de Conservação da Biodiversidade-ICMBio de acordo com o Termo de Referência do anexo I do edital. Fundamento Legal: Decreto 2271 de 07/07/1997,IN nº 02/2008 de 30/04/2008, Lei 8.666 de 21/06/1993 e suas alterações posteriores . Vigência: 29/12/2014 a 29/12/2015. Valor Total: R\$488.291,52. Fonte: 100000000 - 2014NE800521. Data de Assinatura: 18/12/2014.

(SICON - 26/12/2014) 443033-44207-2014NE800491

EXTRATO DE CONTRATO Nº 24/2014 - UASG 443055

Processo nº 02152000039201422. PREGÃO SISPP Nº 14/2014. Contratante: INSTITUTO CHICO MENDES DE -CONSERVACAO DA BIODIVERSIDADE. CNPJ Contratado: 01721355000132. Contratado : LIFESEC SISTEMAS DE SEGURANCA E -VIGILANCIA EIRELI - EPP. Objeto: Contratação de empresa especializada para prestação de serviços de vigilância armada, em regime de empreitada por preço global de forma continua para atender as demandas da Reserva Extrativista Mandira unidade apoiada pela UAAF09RJ, pertencente ao Instituto Chico Mendes de Conservação da Biodiversidade -ICMBio de acordo com o Termo de Referência, anexo I do edital. Fundamento Legal: Decreto 2271 de 07/07/1997,IN nº 02/2008 SLTI-MPOG de 30/04/2008, Lei 8666 de 21/06/1993 e suas aletações posteriores . Vigência: 25/12/2014 a 25/12/2015. Valor Total: R\$244.057,44. Fonte: 100000000 - 2014NE800522. Data de Assinatura: 18/12/2014.

(SICON - 26/12/2014) 443033-44207-2014NE800491

AVISO DE LICITAÇÃO
PREGÃO Nº 2/2015 UASG 443038

Processo nº 02155000132201326. Objeto: Pregão Eletrônico - Aquisição de Estações Meteorológicas, incluindo instalação, para atender ao PARQUE NACIONAL DA CHAPADA DIAMANTINA/BA. Total de Itens Licitados: 00001. Edital: 29/12/2014 de 08h00 às 12h00 e de 14h às 17h59. Endereço: Rua 229, n 95 Setor Universitário - GOIANIA - GO. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br.. Abertura das Propostas: 09/01/2015 às 09h30 site www.compras-net.gov.br.

ANGELA CRISTINA BERNARDES
Pregoeira

(SIDECE - 26/12/2014) 443038-44207-2014NE800491

UNIDADE AVANÇADA DE ADMINISTRAÇÃO E FINANÇAS - GOIÂNIA

EDITAL DE INTIMAÇÃO

O Instituto Chico Mendes de Conservação da Biodiversidade - ICMBio, neste ato representado pela Chefe Substituta da Unidade Avançada de Administração e Finanças - UAAF/Goiânia-GO, no uso de suas atribuições legais e em cumprimento ao disposto no artigo 87 da Lei nº 8.666/93, INTIMA a Empresa TECK SHOCK COMERCIO E SERVIÇO EIRELI - ME. para apresentação de DEFESA PRÉVIA em 05 (cinco) dias úteis a contar da publicação do presente edital, conforme dispõe o art. 109 da Lei nº 8.666/93, quanto à instauração do Processo Administrativo abaixo indicado, o qual objetiva



apurar infração administrativa e aplicar as sanções cabíveis tendo em vista o descumprimento da Ordem de Fornecimento nº 049/2014, referente ao Pregão Eletrônico nº 21/2014.

INTERESSADO	CPF / CNPJ	PROCESSO
TECK SHOCK COMERCIO E SERVIÇO EIRELI - ME.	08.307.727/0001-28	02155.000108/2014-78

Cientifica-se, ainda, que o referido processo encontra-se disponível para vistas ao interessado no seguinte endereço: Rua 229, nº 95, Edifício IBAMA, 4º Andar, Setor Leste Universitário, CEP 74.605-090, Goiânia/GO.

ANGELA CRISTINA BERNARDES

SERVIÇO FLORESTAL BRASILEIRO

EXTRATO DE TERMO ADITIVO Nº 3/2014 - UASG 440075

Contrato nº 32/2012. Processo nº 02209007546201222. PREGÃO SISPP Nº 18/2012. Contratante: MINISTERIO DO MEIO AMBIENTE -CNPJ Contratado: 07106915000125. Contratado : FLASH - TRANSPORTE E INFORMATICA -LTDA - ME. Objeto: Acrescer ao valor do contrato nº 32/2012, a partir de 13/10/2014, a importância de R\$ 455,40 (quatrocentos e cinquenta e cinco reais e quarenta centavos), em face da publicação da portaria nº 1.565 de 13/10/2014 do MTE. O valor total do contrato passa a ser de R\$ 36.842,04 (trinta e seis mil, oitocentos e quarenta e dois reais e quatro centavos). Fundamento Legal: Lei 8666/93. Vigência: 18/12/2014 a 18/09/2015. Valor Total: R\$36.842,04. Data de Assinatura: 18/12/2014.

(SICON - 26/12/2014) 440075-00001-2014NE800151

Ministério do Planejamento, Orçamento e Gestão

SECRETARIA EXECUTIVA DIRETORIA DE ADMINISTRAÇÃO

EXTRATO DE DISPENSADE LICITAÇÃO Nº 16/2014 - UASG 201004

Nº Processo: 03120.000548/2014-95. Objeto: Locação de sistema de energia com 2 nobreaks de 60 KVA ligados em paralelo redundante para atender ao CPD do Bloco K deste Ministério. Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso IV da Lei nº 8.666 de 21/06/1993. Justificativa:Situação emergencial. Declaração de Dispensa em 26/12/2014. CELMA LUIZA PITA FERREIRA. Coordenadora-geral de Aquisições - substituta. Ratificação em 26/12/2014. JANET DE MELO COSTA. Diretora de Administração - substituta. Valor Global: R\$ 91.350,00.CNPJ CONTRÁTADA:07.834.839/0001-74N.J. CONSULTORIA EMPRESARIAL E SERVIÇOS LTDA - EPP

FUNDAÇÃO ESCOLA NACIONAL DE ADMINISTRAÇÃO PÚBLICA

EXTRATO DE CONTRATO Nº 22/2014 - UASG 114702

Nº Processo: 04600002978201410. PREGÃO SISPP Nº 14/2014. Contratante: FUNDACAO ESCOLA NACIONAL DE -ADMINISTRACAO PUBLICA. CNPJ Contratado: 01588672000122. Contratado : PREMIERE CONSULTORIA E -TERCEIRIZACAO DE SERVICOS LTDA -. Objeto: Contratação de serviços de copeiragem egarçon, por empresa especializada, com fornecimento de mão-de-obra, executados de forma continuada nas dependências da ENAP. Fundamento Legal: Lei 8666/93. Vigência: 29/12/2014 a 28/12/2015. Valor Total: R\$108.089,40. Fonte: 100000000 - 2014NE800860. Data de Assinatura: 26/12/2014.

(SICON - 26/12/2014) 114702-11401-2014NE800002

FUNDAÇÃO INSTITUTO BRASILEIRO DE GEOGRAFIA E ESTATÍSTICA

EXTRATO DE CESSÃO DE USO Nº 3/2014

Processo: 03602.000019/2012-15. Espécie: Termo de Cessão de Direito de Uso que entre si celebram a Fundação Centro Estadual de Estatística, Pesquisa e Formação de Servidores Públicos do Rio de Janeiro - CEPERJ e a Fundação Instituto Brasileiro de Geografia e Estatística - IBGE. Objeto: Cessão gratuita, à CESSIONÁRIA, por prazo determinado e de forma não exclusiva, do Direito de Uso de Arquivos Digitais, discriminados na Cláusula Décima, de propriedade da CEDENTE. Fundamento legal: Lei nº 9.610, de 19 de fevereiro de 1998, e no que couber a Lei nº 8.666, de 21 de junho de 1993, atualizada e legislação correlata, mediante as cláusulas e condições estabelecidas no instrumento contratual. Vigência: 05/12/2014 a 04/09/2015. Data da Assinatura: 05/12/2014. Signatários: Maurício Carlos Ribeiro - Presidente do CEPERJ e Wasmália Socorro Barata Bivar - Presidenta do IBGE.

DIRETORIA EXECUTIVA COORDENAÇÃO DE RECURSOS MATERIAIS

AVISO DE PENALIDADE

A Fundação Instituto Brasileiro de Geografia e Estatística - IBGE, por intermédio da Coordenação de Recursos Materiais resolve, aplicar à empresa Jap Comércio e Serviços Ltda, CNPJ nº 11.736.671/0001-31, as penalidades de Advertência e Impedimento de Licitar e Contratar com a Administração Pública Federal - Lei nº 10.520/02, art. 7º, pelo prazo de 01 (um) ano, com início em 21/11/2014 e término em 20/11/2015. A penalidade é resultado do descumprimento do prazo de entrega do material, conforme descrito no instrumento contratual Autorização de Fornecimento-AF nº 005/2014, através do processo administrativo nº 03604.007586/2013-55.

Em 21 de novembro de 2014.
WALDIR FORTUNATO JUNIOR
Coordenador

DIRETORIA DE PESQUISAS

EXTRATO DE ACORDO DE COOPERAÇÃO TÉCNICA

Processo: PP/03601.000581/2014-11. Espécie: Acordo de Cooperacao Tecnica para construção das bases de cálculo para o Brasil de um indicador de impacto da inovação na economia brasileira entre a Fundacao Instituto Brasileiro de Geografia e Estatística - IBGE e o Centro de Gestão e Estudos Estratégicos - CGEE. Amparo Legal: Lei 8.666/93 e suas alteracoes posteriores e Decreto 93.872/86 e suas alteracoes posteriores. Signatarios: Wasmália Socorro Barata Bivar pelo IBGE e Mariano Francisco Lapiane pelo CGEE.

UNIDADE ESTADUAL NO AMAPÁ

RETIFICAÇÃO

No Extrato de Termo Aditivo Nº 2/2014, publicado no D.O. de 24/12/2014, Seção 3, Pág. 197. Onde se lê: Extrato de Termo aditivo nº 2/2014, leia-se : Extrato de Termo aditivo nº 4/2014

(SICON - 26/12/2014) 114629-11301-2014NE800001

UNIDADE ESTADUAL NA PARAÍBA

EXTRATO DE TERMO ADITIVO Nº 4/2014 - UASG 114613

Número do Contrato: 7/2011. Nº Processo: 03625000250201151. PREGÃO SISPP Nº 5/2011. Contratante: FUNDACAO INSTIT BRAS DE GEOGRAFIA-E ESTATISTICA IBGE. CNPJ Contratado: 03325436000149. Contratado : MARANATA PRESTADORA DE SERVICOS E-CONSTRUCOES LTDA. Objeto: Repactuação do valor contratado para o serviço de limpeza e conservação do prédio da sede do IBGE na Paraíba. Fundamento Legal: Art. 65 da Lei 8.666/93 e demais alterações posteriores. Vigência: 15/12/2014 a 01/01/2015. Valor Total: R\$49.304,40. Fonte: 100000000 - 2014NE800580. Data de Assinatura: 15/12/2014.

(SICON - 26/12/2014) 114629-11301-2014NE800001

UNIDADE ESTADUAL NO RIO GRANDE DO NORTE AGÊNCIA DO IBGE EM NATAL

EXTRATOS DE REGISTRO DE PREÇOS

Processo:03624.000761/2014-26. Pregão: 008/2014.Órgão Gerenciador: Unidade Estadual do IBGE no Rio Grande do Norte (UASG 114612), Objeto: Aquisição de bonês, mochilas, protetor solar e camisas para os agentes de coleta e mapeamento.. Ata de Registro de Preços nº PE 08/2014, validade:12 meses com início de vigência em 02/12/2014 e término em 02/12/2015. Data da Assinatura: 02/12/2014. Fornecedor: LIMPARR INDUSTRIA E COMERCIO LTDA - ME. CNPJ nº 03.570.641/0001-70, item 04, quant. 689 und., valor unitário R\$ 14,00 e valor global R\$ 9.646,00, item 05, quant. 80, valor unitário: R\$ 14,00, valor global: R\$ 1.120,00 Signatário: Anete das Graças Ferreira Perpétuo, pelo Fornecedor e José Aldemir Freire, pelo IBGE; Fornecedor: MESQUITA E CRUZ LTDA - ME, CNPJ nº 07.705.904/0001-61, item 03, quant. 400 und., valor unitário R\$ 13,99, Valor Global: 5.596,00; Signatário: Hamilton Mesquita de Carvalho, pelo Fornecedor e José Aldemir Freire, pelo IBGE; Fornecedor: VERA LUCIA FRANCISCA DOS SANTOS - EPP- CNPJ: 14.272.952/0001-79, item 02, quant. 738 und., valor unitário R\$8,43, valor global R\$ 6.221,34. Signatário: Vera Lucia Francisca dos Santos, pelo Fornecedor e José Aldemir Freire, pelo IBGE; Fornecedor: INDUSTRIA E COMERCIO ELLE EFFE LTDA - EPP, CNPJ nº 17.401.803/0001-50, item 01, quant. 400 und., valor unitário R\$ 30,00, valor global R\$ 12.000,00; Signatário: Louzane Lara Corrêa de Souza Silva, pelo Fornecedor e José Aldemir Freire, pelo IBGE;

Processo:03624.000764/2014-60. Pregão: 09/2014.Órgão Gerenciador: Unidade Estadual do IBGE no Rio Grande do Norte (UASG 114612), Objeto: Aquisição Material Permanente. Ata de Registro de Preços nº PE 09/2014, validade:12 meses com início de vigência em 02/12/2014 e término em 02/12/2015. Data da Assinatura: 02/12/2014. Fornecedor: EXECUTY INSTALAÇÕES, COMERCIO, INDUSTRIA E SERVIÇOS LTDA. CNPJ nº 05.676.530/0001-78, item 06, quant. 39 und., valor unitário R\$ 400,00 e valor global R\$ 15.600,00. Signatário: Luiz Carlos Paes , pelo Fornecedor e José Aldemir Freire, pelo IBGE; Fornecedor: RT - COMÉRCIO E SER-

VIÇOS ELETRÔNICOS LTDA - ME., CNPJ nº 06.925.737/0001-00, item 13, quant. 18 und., valor unitário R\$ 30,78, Valor Global: 554,07; item 20, quant. 01 und, valor unitário: R\$ 1.831,00, valor global: R\$ 1.831,00; item 21, quant. 01 und., valor unitário R\$ 564,33, valor global R\$ 564,33; Signatário: Renato Alexandre de Azevedo, pelo Fornecedor e José Aldemir Freire, pelo IBGE; Fornecedor: ÁNDALUZ INDUSTRIA E COMERCIO DE ARTIGOS DE DECORAÇÕES LTDA - CNPJ: 10.936.330/0001-47, item 17, quant. 277 und., valor unitário R\$95,68, valor global R\$ 26.503,36. Signatário Gilmar José Pinto, pelo Fornecedor e José Aldemir Freire, pelo IBGE; Fornecedor: OFFICE DO BRASIL IMPORTAÇÃO E EXPORTAÇÃO EIRELLI - EPP, CNPJ nº 11.094.173/0001-32, item 14, quant. 13 und., valor unitário R\$ 89,00, valor global R\$ 1.157,00; Signatário:Ricardo Santos Oliveira, pelo Fornecedor e José Aldemir Freire, pelo IBGE; Fornecedor: 2F & S COMERCIO E SERVIÇOS - EIRELI - CNPJ nº 15.597.682/0001-39, item 03, quant. 150 und., valor unitário R\$ 287,00, valor global R\$ 43.050,00; item 12, quant. 08 und., valor unitário: R\$ 261,00, valor global: R\$ 2.088,00; item 15, quant. 254 und., valor unitário: R\$ 26,97, valor global: 6.850,38; item 16, quant. 61, valor unitário: R\$ 44,04, valor global: R\$ 2.686,44 Signatário: Flavio Florêncio da Silva, pelo Fornecedor e José Aldemir Freire, pelo IBGE; Fornecedor: BRASIDAS EIRELI - ME, CNPJ nº 20.483.193/0001-96, item 19, quant. 01 und., valor unitário R\$ 500,00, valor global R\$ 500,00. Signatário Emerson Luis Koch, pelo Fornecedor e José Aldemir Freire, pelo IBGE. Fornecedor: JCO ELETRO EIRELI - ME, CNPJ nº 21.151.514/0001-18, item 08, quant. 82 und., valor unitário R\$ 1.170,00, valor global R\$ 95.940,00; item 09, quant. 59 und., valor unitário 1.596,49, valor global R\$ 94.192,91; item 10, quant. 26 und., valor unitário R\$ 321,00, valor global R\$ 8.346,00; Signatário: Jussara Campos Fernandes de Oliveira, pelo Fornecedor e José Aldemir Freire, pelo IBGE.

SECRETARIA DO PATRIMÔNIO DA UNIÃO SUPERINTENDÊNCIA EM MINAS GERAIS

EXTRATO DE TERMO DE ENTREGA

PROCESSO Nº 04905.001405/2011-93. INTERESSADOS: Outorgante: Superintendência do Patrimônio da União em Santa Catarina. Outorgado: Comando da 5ª Região Militar. OBJETO: Termo de Entrega ao Comando da 5ª Região Militar, de imóvel com 45.274,83 m², localizado na Rua Major Bibiano Rodrigues de Lima, esquina com a Rua Olímpio Sales de Oliveira, no Município de Lages. FUNDAMENTO LEGAL: arts. 77 a 79, do D.L. nº 9.760/46. LAVRATURA DO CONTRATO: fls. 31 a 33, do Livro nº 005 de Termos Entrega, em 23/10/2014.

Ministério do Trabalho e Emprego

SECRETARIA EXECUTIVA SUBSECRETARIA DE PLANEJAMENTO, ORÇAMENTO E ADMINISTRAÇÃO COORDENAÇÃO-GERAL DE RECURSOS LOGÍSTICOS

RESULTADO DE JULGAMENTO PREGÃO Nº 40/2014

A pregoeira do Ministério do Trabalho e Emprego, em cumprimento ao que determina o art. 30,inciso XII, alínea "b" do Decreto 5.450,de 31 de maio de 2005, comunica o resultado do Julgamento do Pregão Eletrônico nº 40/2014, Processo nº 46178.000126/2014-67. Empresas vencedoras: ITALIA OFFICE INDUSTRIA E COMERCIO DE MOVEIS LTDA., itens 12, 13, 14, 18, 26 e 27; WEROLLI INDÚSTRIA E COMERCIO DE MOVEIS LTDA.EPP, itens 02, 05, 06, 07, 08 e 10; MUNDIAL INDUSTRIA E COMÉRCIO DE MOVEIS LTDA.EPP, item 09; BERRY INDUSTRIA E COMERCIO DE ESTOFADOS LTDA - ME, itens 11, 16, 17, 19, 20, 21, 22, 23, 24, 25 e 28; TECNO2000 INDUSTRIA E COMERCIO LTDA., itens 01, 03 e 04, e tendo sido fracassados os itens 15, 29 e 30.

NORMA JEANE GARCIA

(SIDECA - 26/12/2014) 380018-00001-2014NE800001

SECRETARIA NACIONAL DE ECONOMIA SOLIDÁRIA

EXTRATOS DE TERMOS ADITIVOS

Espécie: Termo Aditivo Nº 00003/2014 ao Convênio Nº 761679/2011. Convenientes: Concedente : MINISTERIO DO TRABALHO E EMPREGO, Unidade Gestora: 380001, Gestão: 00001. Conveniente : FUNDACAO DO TRABALHO DE MATO GROSSO DO SUL, CNPJ nº 05.484.426/0001-81. O Ofício n 305/12/GAB/FUNTRAB, de 13 de julho de 2012, enviado à SENAES, via Correios sob n de identificação de correspondência RQ504250603BR, solicita dilação do prazo de execução das ações do Convênio MTE/SENAES-FUNTRAB 761679/2011, Projeto ?MS Solidário?, por meio de Termo Aditivo, para que o referido Convênio tenha vigência até 30 de junho de 2014, possibilitando assim a execução deste. Anexado ao Ofício supracitado foram encaminhados documentos e justificativa que fundamentam tal solicitação.. Valor Total: R\$ 2.222.223,00, Valor de Contrapartida: R\$ 222.223,00, Vigência: 28/12/2011 a 31/12/2015. Data de Assinatura: 22/12/2014. Signatários: Concedente : PAUL ISRAEL SINGER, CPF nº 007.458.638-68, Conveniente : TANIA MARA GARIB, CPF nº 108.829.951-20.

(SICONV(PORTAL) - 26/12/2014)



Espécie: Termo Aditivo Nº 00001/2014 ao Convênio Nº 767637/2011. Convenientes: Concedente : MINISTERIO DO TRABALHO E EMPREGO, Unidade Gestora: 380001, Gestão: 00001. Conveniente : PREFEITURA DO MUNICIPIO DE DIADEMA, CNPJ nº 46.523.247/0001-93. Solicitação de prorrogação de prazo para execução do Plano de Trabalho do Projeto Básico - Termo de Convênio MTE/SENAES 767637/2011, Edital 003/2012. Prazo solicitado para execução 30/06/2016.. Valor Total: R\$ 2.228.280,00, Valor de Contrapartida: R\$ 178.280,00, Vigência: 30/12/2011 a 30/06/2015. Data de Assinatura: 19/12/2014. Signatários: Concedente : PAUL ISRAEL SINGER, CPF nº 007.458.638-68, Conveniente : LAURO MICHELS SOBRINHO, CPF nº 291.633.648-67.

(SICONV(PORTAL) - 26/12/2014)

SECRETARIA DE POLÍTICAS PÚBLICAS DE EMPREGO

EDITAL DE CONVOCAÇÃO

O Coordenador da Comissão Técnica de Prestação de Contas no Âmbito da Secretaria de Políticas Públicas de Emprego - SPPE/MTE, constituída por meio da Portaria MTE nº 1.883, de 28/11/2013 e alterações, no uso de suas atribuições legais e regulamentares e tendo em vista o disposto no art. 5º, inciso LV, da Constituição Federal de 1988, nos artigos 8º e 22º, inciso III, da Lei nº 8.443, de 16/07/92 e artigo 26, § 4º, da Lei nº 9.784, de 29/01/99, CITA, pelo presente edital, ROBSON ALVES PAULINO, CPF nº 265.120.921-04, presidente da FEDERAÇÃO INTERESTADUAL DOS MOTO TAXISTAS E MOTOBOYS AUTÔNOMOS-FENAMOTO, pessoa jurídica de direito privado, sem fins lucrativos, CNPJ nº 07.681.231/0001-57, que se encontra em lugar incerto e não sabido, para, no prazo de 10 (dez) dias, contado da publicação deste edital, receber o Ofício CGCC/SPPE/MTE Nº 7686, de 17/12/2013, relativo à Prestação de Contas do Convênio MTE/SPPE/CODEFAT nº 002/2010, Siconv 736425/2010, PlanSeQ Moto Frete, sendo-lhe assegurado vistas dos autos do processo nº 46069.001056/2010-78 e de toda documentação que o compõe, no local em que se encontra instalada a Comissão Técnica, sito na Esplanada dos Ministérios, Bloco F, Sala 347, Edifício sede, Brasília (DF) - CEP 70.059-900 - Fone (61) 2031-2034, nos horários das 9:00 às 12:00 horas e de 14:00 às 17:00 horas.

ALEXSANDER PARRINE

SUPERINTENDÊNCIA REGIONAL NO AMAPÁ

EDITAL DE NOTIFICAÇÃO Nº 7/2014

O Superintendente Regional do Trabalho no Amapá, no uso de suas atribuições legais, e tendo em vista a impossibilidade da notificação via postal, vem notificar as empresas abaixo relacionadas às quais se encontram em local incerto e não sabido da decisão que julgou procedente o auto de infração, bem como a efetuar o pagamento das multas nos valores mencionados, impostas por infração à legislação trabalhista. As multas poderão ser pagas com REDUÇÃO de 50% prevista no § 6º do Art. 636, da CLT, junto à rede bancária, utilizando-se o código 0289, no prazo de 10 dias consecutivos, a contar do décimo dia da publicação deste Edital, nos termos do artigo 16, inciso, III, da Portaria nº 148/96. No mesmo prazo, caberá à interposição de recurso, apresentada à Superintendência Regional do Trabalho e Emprego/SRTE/AP, situada na Av. SALGADO FILHO, 61, a fim de ser juntada ao processo para seguimento do recurso interposto. Não havendo comprovação do recolhimento da multa, implicará no encaminhamento dos autos para inscrição no CADIN/Dívida Ativa da União e posterior cobrança executiva judicial.

EMPRESA	PROCESSO	VALOR EM R\$
Benedita Carvalho Otony - ME	46203.003570/2013-07	1.368,61
Benedita Carvalho Otony - ME	46203.003575/2013-21	805,06
Construtora Fixa Ltda	46203.002378/2013-95	5.102,72
Construtora Fixa Ltda	46203.002379/2013-30	12,77
Construtora Fixa Ltda	46203.002380/2013-64	1.064,10
Construtora Fixa Ltda	46203.002381/2013-17	21.282,00
Construtora Fixa Ltda	46203.002383/2013-06	5.102,72
Construtora Fixa Ltda	46203.002384/2013-42	5.102,72
Construtora Fixa Ltda	46203.002385/2013-97	3.828,88
Construtora Fixa Ltda	46203.002387/2013-86	1.278,79
Construtora Fixa Ltda	46203.002389/2013-75	27.411,86
Construtora Fixa Ltda	46203.002390/2013-08	5.102,72
Construtora Fixa Ltda	46203.002391/2013-44	3.828,88
Construtora Fixa Ltda	46203.002392/2013-99	5.102,72
Construtora Fixa Ltda	46203.002393/2013-33	5.102,72
D. V. Fiel - ME	46203.005693/2012-93	1.368,61
Etelvino Guerra da Silva - ME	46203.004130/2013-69	402,53
Etelvino Guerra da Silva - ME	46203.004131/2013-11	1.368,61
Eristel Construções Ltda	46203.001364/2009-78	2.283,69
Eristel Construções Ltda	46203.001367/2009-10	4.583,71
F. D. Comercio Ltda - ME	46203.006661/2013-96	1.368,61
Imperium Alimentos Ltda - ME	46203.003589/2013-45	930,78
Imperium Alimentos Ltda - ME	46203.003590/2013-70	3.059,25
João B. Santos - ME (J.B.S. Construtora)	46203.001933/2013-61	1.529,62
M. V. B. Produtos e Serviços Ltda - ME	46203.004936/2013-57	3.059,25
M. V. B. Produtos e Serviços Ltda - ME	46203.004973/2013-65	1.940,92
M. de Fátima M. de Farias - ME	46203.004761/2013-88	340,52
M. A. Resende da C. Locações	46203.004691/2013-68	655,18
M. A. Resende da C. Locações	46203.004692/2013-11	1.059,23
M. A. Resende da C. Locações	46203.004693/2013-57	7.406,61
M. A. Resende da C. Locações	46203.004694/2013-00	3.703,30
M. A. Resende da C. Locações	46203.004695/2013-46	3.703,30
Maquinorte Maq. e Motores do Norte Ltda - EPP	46203.003640/2013-19	29,48
Maquinorte Maq. e Motores do Norte Ltda - EPP	46203.003641/2013-63	144,72
Milla's Alimentação Ltda - ME	46203.005516/2012-15	3.059,25
Prime Norte Construções Ltda - EPP	46203.002279/2013-11	1.168,47
Prime Norte Construções Ltda - EPP	46203.002282/2013-27	3.884,58
Prime Norte Construções Ltda - EPP	46203.002285/2013-61	170,26
Prime Norte Construções Ltda - EPP	46203.002291/2013-18	3.884,58
Prime Norte Construções Ltda - EPP	46203.002292/2013-62	3.884,58
Prime Norte Construções Ltda - EPP	46203.002293/2013-15	2.905,52
Prime Norte Construções Ltda - EPP	46203.002294/2013-51	2.905,52
Prime Norte Construções Ltda - EPP	46203.002295/2013-04	8.172,48
Prime Norte Construções Ltda - EPP	46203.002296/2013-41	5.107,80
Prime Norte Construções Ltda - EPP	46203.002299/2013-84	6.810,40
P. Bastos Fonseca - ME	46203.000715/2013-18	3.218,75
P. Bastos Fonseca - ME	46203.000716/2013-54	3.218,75
P. Bastos Fonseca - ME	46203.000717/2013-07	3.218,75
P. Bastos Fonseca - ME	46203.000719/2013-98	3.059,25
P. Bastos Fonseca - ME	46203.000720/2013-12	3.059,25
P. Bastos Fonseca - ME	46203.000722/2013-10	2.894,42

JOELMA DE MORAIS SANTOS

RETIFICAÇÃO

No Extrato de Termo Aditivo Nº 1/2014 publicado no D.O. de 16/12/2014 , Seção 3, Pág. 141. Onde se lê: Valor R\$ 219.899,74 Leia-se : Valor R\$ 219.889,72

(SICON - 26/12/2014)

SUPERINTENDÊNCIA REGIONAL NO ESPÍRITO SANTO

EXTRATO DE CONTRATO Nº 7/2014 - UASG 380036

Nº Processo: 47674000017201410. PREGÃO SRP Nº 3/2014. Contratante: MINISTERIO DO TRABALHO E EMPREGO -MTE. CNPJ Contratado: 07386421000141. Contratado : NEMO - NUCLEO ESPECIALIZADO EM -MEDICINA OCUPACIONAL LTD. Objeto: Contratação de serviços de exames médicos periódicos, que serão prestados nas condições estabelecidas no Termo de Referência. Fundamento Legal: lei 8.666/93, Lei 10.520/02 .Vigência: 23/12/2014 a 22/12/2015. Valor Total: R\$77.018,04. Fonte: 100000000 - 2014NE800050. Data de Assinatura: 23/12/2014.

(SICON - 26/12/2014)

SUPERINTENDÊNCIA REGIONAL EM MINAS GERAIS
GERÊNCIA REGIONAL DO TRABALHO E EMPREGO EM ARAÇUAÍ

EDITAL DE NOTIFICAÇÃO

Reabertura de prazo.

O Gerente Regional do Trabalho e Emprego de Araçuaí-MG, no uso de suas atribuições legais e competência delegada pela Portaria n.º 60/2012, tendo em vista a impossibilidade da notificação via postal, resolve, com fulcro no disposto no art. 26, § 4º da Lei 9784/99, notificar os empregadores abaixo relacionados da existência de diligência promovida no(s) processo(s) referente(s) ao(s) auto(s) de infração e Notificação (ões) de Débito do Fundo de Garantia e da Contribuição Social abaixo relacionado(s), reabrindo-lhes o prazo de DEFESA, de 10 (dez) dias consecutivos, a contar do primeiro dia útil posterior à notificação por edital. Considera-se feita a notificação no prazo processual de dez dias após a publicação deste EDITAL. A defesa deverá ser apresentada à Gerência Regional do Trabalho e Emprego em Araçuaí-MG, situada à Travessa Marial Timo 22 - Centro, Araçuaí/MG - CEP: 39.600-000. É facultada a remessa da defesa via postal em porte registrado, postado até o último dia do prazo.

NOTIFICADO	PROCESSO	NFGC/NRFC/NDEC
GEMCO MINERAIS EXPORTAÇÃO E IMPORTAÇÃO LTDA	46480.000368/2011-84	100.204.325

Em 24 de dezembro de 2014.

SAMYR JARDIM ORNELAS

GERÊNCIA REGIONAL DO TRABALHO E EMPREGO EM PARACATU

EDITAL DE DECISÃO DE AUTO DE INFRAÇÃO Nº137, DE 26 DE DEZEMBRO DE 2014

O Gerente Regional do Trabalho e Emprego em Paracatu/MG, no uso de suas atribuições legais e competência delegada pela Portaria n.º 60/2012, tendo em vista a impossibilidade da notificação via postal, resolve, com fulcro no disposto no art. 636, § 2.º, da CLT, notificar os empregadores abaixo relacionados da decisão que julgou procedente ou parcialmente procedente o auto de infração. Notifico-os ainda a efetuar o pagamento das multas nos valores mencionados, impostas por infração à legislação trabalhista. As multas poderão ser pagas com REDUÇÃO de 50 % prevista no parágrafo 6º do artigo 636 da CLT, na rede bancária, utilizando-se o código 0289, no prazo de 10 (dez) dias consecutivos, a contar do primeiro dia útil posterior à notificação por edital. Considera-se feita a notificação no prazo processual de dez dias após a publicação deste EDITAL. No mesmo prazo, caso o empregador não queira se beneficiar da redução do valor da multa, caberá a interposição de recurso para a instância administrativa superior, a ser protocolado no endereço da Gerência Regional do Trabalho e Emprego em Paracatu/MG), situada à Roberto Wachsmuth, 111 - Centro - Paracatu - MG - CEP:38600.000. A 1ª via da guia DARF, contendo o número do processo e/ou do auto de infração, deverá ser apresentada, dentro de 6 dias do recolhimento, no mesmo endereço. A falta de comprovação do recolhimento da multa ou de interposição de recurso implicará no encaminhamento dos autos para inscrição no CADIN/Dívida Ativa da União e posterior cobrança judicial.

AUTUADO	PROCESSO	A.I.	MULTA
Ruyter Carlos Rodrigues - ME	46551.001306/2014-51	20.479.122-7	R\$1368,61
Ruyter Carlos Rodrigues - ME	46551.001307/2014-04	20.479.051-4	R\$324,89
Ruyter Carlos Rodrigues - ME	46551.001308/2014-41	20.479.049-2	R\$1302,46
Ruyter Carlos Rodrigues - ME	46551.001309/2014-95	20.479.047-6	R\$1302,46
Silva e Silva Projetos E Topografia LTDA - EPP	46551.000905/2014-58	20.420.717-7	R\$1368,61
Silva e Silva Projetos E Topografia LTDA - EPP	46551.000906/2014-01	20.420.688-0	R\$1368,99

DÁLIA MARIA CHAVES ULHOA CALÇADO

SUPERINTENDÊNCIA REGIONAL NA PARAÍBA

EXTRATO DE DISPENSA
DE LICITAÇÃO Nº 27/2014 - UASG 380045

Nº Processo: 46224006335201411 . Objeto: Locação de Central Telefônica Total de Itens Licitados: 00001. Fundamento Legal: Art. 24º, Inciso II da Lei nº 8.666 de 21/06/1993.. Justificativa: Valor inferior ao permitido em Lei. Declaração de Dispensa em 26/12/2014. JOSE ALUISIO BEZERRA ARAUJO. Ordenador de Despesas. Ratificação em 26/12/2014. RODOLFO RAMALHO CATAO. Sup. Reg. Trab. e Emp. Na Pb. Valor Global: R\$ 7.920,00. CNPJ CONTRATADA : 01.360.326/0001-92 INTEK TE-LEINFORMATICA LTDA - EPP.

(SIDECA - 26/12/2014) 380918-00001-2014NE080001

SUPERINTENDÊNCIA REGIONAL NO PARANÁ

EXTRATO DE TERMO ADITIVO Nº 3/2014 - UASG 380944

Número do Contrato: 1/2013.
Nº Processo: 46352000098201258.
PREGÃO SISPP Nº 20/2012. Contratante: FUNDO DE AMPARO AO TRABALHADOR -CNPJ Contratado: 07990946000191. Contratado : ESTEL EMPREITEIRA DE SERVICOS -TERCEIRIZADOS LTDA - EPP. Objeto: Proceder a prorrogação do prazo de vigência por mais um ano. Fundamento Legal: Lei 8666/93 . Vigência: 02/01/2015 a 01/01/2016. Data de Assinatura: 16/12/2014.

(SICON - 26/12/2014) 380018-00001-2014NE800001

EXTRATO DE TERMO ADITIVO Nº 3/2014 - UASG 380944

Número do Contrato: 2/2012.
Nº Processo: 46012000704201113.
DISPENSA Nº 16/2012. Contratante: FUNDO DE AMPARO AO TRABALHADOR -CPF Contratado: 00659029987. Contratado : MA-RIO SCOLARI -Objeto: Proceder a prorrogação do prazo de vigência por mais um ano e reajustar o valor pela aplicação da variação de 3,6543 do IGPM da FGV. Fundamento Legal: Lei 8666/93 . Vigência: 16/01/2015 a 15/01/2016. Data de Assinatura: 03/12/2014.

(SICON - 26/12/2014) 380018-00001-2014NE800001

EXTRATO DE TERMO ADITIVO Nº 3/2014 - UASG 380944

Número do Contrato: 14/2012.
Nº Processo: 46352000102201288.
PREGÃO SISPP Nº 17/2012. Contratante: MINISTERIO DO TRABALHO E EMPREGO -MTE. CNPJ Contratado: 03025281000125. Contratado : S9 - SERVICOS ESPECIALIZADOS E MAODE OBRA LTDA. Objeto: Proceder a prorrogação do prazo de vigência por mais um ano. Fundamento Legal: Lei 8666/93 . Vigência: 02/01/2015 a 01/01/2016. Data de Assinatura: 12/12/2014.

(SICON - 26/12/2014) 380018-00001-2014NE800001

EXTRATO DE TERMO ADITIVO Nº 4/2014 - UASG 380944

Número do Contrato: 17/2010.
Nº Processo: 46352000079201060.
DISPENSA Nº 98/2010. Contratante: FUNDO DE AMPARO AO TRABALHADOR -CNPJ Contratado: 82371493000130. Contratado : PROPOSTA CONSULTORIA DE IMOVEIS -LTDA - ME. Objeto: Proceder a prorrogação do prazo de vigência por mais um ano, e reajustar o valor contratual pela aplicação da variação de 3,6543 do IGPM da FGV. Fundamento Legal: Lei 8666/93 . Vigência: 01/01/2015 a 31/12/2015. Data de Assinatura: 03/12/2014.

(SICON - 26/12/2014) 380018-00001-2014NE800001

SUPERINTENDÊNCIA REGIONAL NO PIAUÍ

EXTRATO DE CONTRATO Nº 7/2014 - UASG 380955

Nº Processo: 46214007617201455.
INEXIGIBILIDADE Nº 2/2014. Contratante: MINISTERIO DO TRABALHO E EMPREGO -MTE. CNPJ Contratado: 34028316002238. Contratado : EMPRESA BRASILEIRA DE COR-REIOS E -TELEGRAFOS. Objeto: Contratação de Empresa especializada para prestação de serviços continuados de selos e postagens de correspondências, para todo o território nacional para a Superintendência Regio nal do Trabalho e Emprego no Piauí e seus apêndices. Fundamento Legal: Lei nº.8.666/93 e suas alterações. Vigência: 29/12/2014 a 28/12/2015. Valor Total: R\$78.031,36. Fonte: 180570001 - 2014NE800381. Data de Assinatura: 23/12/2014.

(SICON - 26/12/2014)

SUPERINTENDÊNCIA REGIONAL NO RIO DE JANEIRO

EXTRATO DE ACORDO DE COOPERAÇÃO Nº 14/2014

Processo Nº 46215.015066/2014-93 - Extrato de Acordo de Cooperaçã o Técnica sem ônus para o Ministério do Trabalho e Emprego,

SUPERINTENDÊNCIA REGIONAL EM RORAIMA

EDITAL DE NOTIFICAÇÃO DE AUTO DE INFRAÇÃO EM 26 DE DEZEMBRO DE 2014

O Superintendente Regional do Trabalho Emprego SRTE/RR no uso de suas atribuições legais, e tendo em vista a impossibilidade da notificação via postal, resolve com fulcro no disposto no artigo 9º, parágrafo 6º, da Portaria MTE nº 148/96, com redação dada pela Portaria MTE nº 241/98, notificar as empresas a seguir relacionadas, a apresentar DEFESA, no prazo de 10 (dez) dias consecutivos, a contar do décimo dia da publicação deste Edital, ao Núcleo de Multas e Recursos da Superintendência Regional do Trabalho e Emprego SRTE/RR situada na Avenida Major Williams, 1549, Centro, Boa Vista/RR, referente aos autos lavrados por infração aos dispositivos indicados, sendo facultada a remessa da defesa via postal em porte registrado, postada até o último dia do prazo.

EMPRESA	A-1	CAPITULAÇÃO
RORAICAP RORAIMA CAPITALIZACAO LTDA - ME	205356966	Art. 477, § 6º, al. 'b' da CLT
RORAICAP RORAIMA CAPITALIZACAO LTDA - ME	205356672	Art. 29, § 2º da CLT
ANTONIO CARLOS SANTOS PEREIRAME	201331462	Art. 1º, § 1º da Lei 4.923/65
ANTONIO CARLOS SANTOS PEREIRA - ME	201331489	Art. 630, § 3º da CLT
CORREA CONSTRUÇOES E COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA	205104169	Art. 157, inciso I da CLT, c/c item 18.15.3, da NR 18, com redação da Portaria nº 201/2011.
CORREA CONSTRUÇOES E COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA	205104088	Artigo 157, Inciso I, da CLT, c/c item 18.27.1 da NR 18, com redação da Portaria 04/95
CORREA CONSTRUÇOES E COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA	205104151	Artigo 157, Inciso I, da CLT, c/c item 18.15.9 da NR 18, com redação da Portaria 04/95
CORREA CONSTRUÇOES E COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA	205104223	Art. 630, § 4º da CLT
CORREA CONSTRUÇOES E COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA	205104118	Artigo 157, Inciso I, da CLT, c/c item 18.15.1 da NR 18, com redação da Portaria 04/95
CORREA CONSTRUÇOES E COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA	205104193	Art. 157, inciso I, da CLT, c/c item 35.2.1, alínea 'a', da NR-35, com redação da Portaria 313/2012.
CORREA CONSTRUÇOES E COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA	205104215	205104215
CORREA CONSTRUÇOES E COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA	205104096	Artigo 157, Inciso I, da CLT, c/c item 18.28.1 da NR 18, com redação da Portaria 04/95
CORREA CONSTRUÇOES E COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA	205103995	Artigo 157, Inciso I, da CLT, c/c item 18.4.1 'b' da NR 18, com redação da Portaria 04/95
CORREA CONSTRUÇOES E COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA	205104070	Artigo 157, Inciso I, da CLT, c/c item 18.21.6 da NR 18, com redação da Portaria 04/95
CORREA CONSTRUÇOES E COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA	205104177	Art. 157, inciso I da CLT, c/c item 18.15.14, da NR 18, com redação da Portaria nº 201/2011.
CORREA CONSTRUÇOES E COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA	205103910	Artigo 157, Inciso I, da CLT, c/c item 18.37.2.2 da NR 18, com redação da Portaria 04/95
CORREA CONSTRUÇOES E COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA	205103871	Artigo 157, Inciso I, da CLT, c/c item 18.37.2.2 da NR 18, com redação da Portaria 04/95
CORREA CONSTRUÇOES E COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA	205103952	Artigo 157, Inciso I, da CLT, c/c item 18.3.1 da NR 18, com redação da Portaria 04/95
CORREA CONSTRUÇOES E COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA	205103855	Art. 41, 'caput' da CLT
CORREA CONSTRUÇOES E COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA	205104053	Artigo 157, Inciso I, da CLT, c/c item 18.13.1 da NR 18, com redação da Portaria 04/95
CORREA CONSTRUÇOES E COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA	205104037	Artigo 157, Inciso I, da CLT, c/c item 18.12.5.6 'b' da NR 18, com redação da Portaria 04/95
CORREA CONSTRUÇOES E COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA	205104100	Artigo 157, Inciso I, da CLT, c/c item 18.29.5 da NR 18, com redação da Portaria 04/95
CORREA CONSTRUÇOES E COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA	205103863	Artigo 157, Inciso I, da CLT, c/c item 18.37.3 da NR 18, com redação da Portaria 04/95
CORREA CONSTRUÇOES E COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA	205103944	Artigo 157, Inciso I, da CLT, c/c item 18.2.1 da NR 18, com redação da Portaria 04/95
CORREA CONSTRUÇOES E COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA	205104029	Artigo 157, Inciso I, da CLT, c/c item 18.8.5 da NR 18, com redação da Portaria 04/95
CORREA CONSTRUÇOES E COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA	205104134	Artigo 157, Inciso I, da CLT, c/c item 18.15.5 da NR 18, com redação da Portaria 04/95
CORREA CONSTRUÇOES E COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA	205103979	Artigo 157, Inciso I, da CLT, c/c item 18.4.1 'a' da NR 18, com redação da Portaria 04/95
CORREA CONSTRUÇOES E COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA	205104011	Artigo 157, Inciso I, da CLT, c/c item 18.4.1 'd' da NR 18, com redação da Portaria 04/95
RAUCICLEIA R DA SILVA	204997585	Art. 630, § 4º da CLT
SILVIA LETICIA CARVALHO DE MIRANDA	203976274	Art. 403, 'caput' da CLT
ACO MONTAGENS DE ESTRTURAS METALICAS LTDA - EPP	203723775	Art. 630, § 4º da CLT
F A BOMFIM - ME	204335612	Art. 403, par. único da CLT
F A BOMFIM - ME	204366828	Art. 41, 'caput' da CLT
JOEL HOFFMANN	203981065	

LUIZ ALBERTO DE OLIVEIRA

SUPERINTENDÊNCIA REGIONAL EM SANTA CATARINA

EXTRATO DE INEXIGIBILIDADE DE LICITAÇÃO Nº 82/2014 - UASG 380051

Nº Processo: 46905000138201420 . Objeto: Contratação de serviço de água e esgoto para a Gerência Regional do Trabalho e Emprego em Blumenau. Total de Itens Licitados: 00001. Fundamento Legal: Art. 25º, Caput da Lei nº 8.666 de 21/06/1993.. Justificativa: Serviço exclusivo do Serviço Autônomo Municipal de Água e Esgoto - SAMAE de Blumenau/SC Declaração de Inexigibilidade em 26/12/2014. JACINTHO FERNANDO STEFANELLO. Ordenador de Despesas Srte/sc Substituto. Ratificação em 26/12/2014. LUIS MIGUEL VAZ VIEGAS. Superintendente Srte/sc. Valor Global: R\$ 2.298,48. CNPJ CONTRATADA : 83.779.462/0001-86 SERVICIO AUTONOMO MUNICIPAL DE AGUA E ESGOTO.

(SIDECE - 26/12/2014) 380918-00001-2014NE900001



SUPERINTENDÊNCIA REGIONAL EM SÃO PAULO

EDITAL DE NOTIFICAÇÃO DE NDFC Nº 337, DE 26 DE DEZEMBRO DE 2014

A Chefe da Seção de Multas e Recursos da Superintendência Regional do Trabalho e Emprego no Estado de São Paulo, no uso de suas atribuições que lhes são conferidas pela Portaria SRTE/SP Nº. 55 de 28-04-2010, e tendo em vista determinação constante do Artigo 636, § 2º da Consolidação das Leis do Trabalho, aprovada pelo Decreto-Lei n.º 5.452/43, com redação dada pelo Decreto-Lei n.º 229/67, combinado com o Inciso III do Artigo 15 e 16 da Portaria n.º 148/96, NOTIFICA as empresas abaixo relacionadas contra as quais foram efetuados, com base na Lei 8.036/90, levantamentos de débito relativos ao Fundo de Garantia por Tempo de Serviço, as quais se encontram em local incerto e não sabido , para que, no prazo de DEZ (10) dias, a contar do 10º dia desta publicação, recolham os valores discriminados nas Notificações Para Depósito do Fundo de Garantia do Tempo de Serviço (NDFC's) abaixo relacionadas (valores originais), acrescidos de juros, correção monetária e multa, na forma da Lei, sob pena de se encaminhar os autos à Fazenda Nacional para inscrição e cobrança da dívida. O pagamento poderá ser feito em qualquer agência da Caixa Econômica Federal ou nos Bancos autorizados, através da GFIP (Guia de Recolhimento do Fundo de Garantia do Tempo de Serviço e Informações à Previdência Social), devendo, em seguida, apresentar o comprovante de pagamento ou apresentar DEFESA à 2ª instância administrativa escrita perante a Seção de Multas e Recursos da Superintendência Regional do Trabalho em São Paulo, Rua Martins Fontes, n.º 109, 4º andar, sala 402, Centro, São Paulo/SP.

Razão Social	N.º do Processo	N.º do NDFC	Valor Histórico
PAB ASSISTÊNCIA TÉCNICA E REFORMA DE MÁQUINAS LTDA - EP	46255000567/2014-07	200239473	R\$ 15.178,34
PAVANATO CAPUCCINOS COMÉRCIO DE PRODUTOS - EIRELI - ME	46219.021773/2014-89	200385402	R\$ 5.138,71
QUALISYSTEM BRASIL COMÉRCIO DE EQUIPAMENTOS DE SEGURANÇA E SERVIÇO LTDA	46219.017729/2014-79	200347497	R\$ 7.532,33

NILZA DA COSTA MENDONÇA

EDITAL DE NOTIFICAÇÃO DE DECISÃO DE NDFC Nº 338, EM 26 DE DEZEMBRO DE 2014

A Chefe da Seção de Multas e Recursos da Superintendência Regional do Trabalho e Emprego no Estado de São Paulo, no uso de suas atribuições que lhes são conferidas pela Portaria SRTE/SP Nº. 55 de 28-04-2010, e tendo em vista determinação constante do Artigo 636, § 2º da Consolidação das Leis do Trabalho, aprovada pelo Decreto-Lei n.º 5.452/43, com redação dada pelo Decreto-Lei n.º 229/67, combinado com o Inciso III do Artigo 15 e 16 da Portaria n.º 148/96, NOTIFICA as empresas abaixo relacionadas contra as quais foram efetuados, com base na Lei 8.036/90, levantamentos de débito relativos ao Fundo de Garantia por Tempo de Serviço, as quais se encontram em local incerto e não sabido, para que, no prazo de DEZ (10) dias, a contar do 10º dia desta publicação, recolham os valores discriminados nas Notificações Para Depósito do Fundo de Garantia do Tempo de Serviço (NDFC's) abaixo relacionadas (valores originais), acrescidos de juros, correção monetária e multa, na forma da Lei, sob pena de se encaminhar os autos à Fazenda Nacional para inscrição e cobrança da dívida. O pagamento poderá ser feito em qualquer agência da Caixa Econômica Federal ou nos Bancos autorizados, através da GFIP (Guia de Recolhimento do Fundo de Garantia do Tempo de Serviço e Informações à Previdência Social), devendo, em seguida, apresentar o comprovante de pagamento ou apresentar RECURSO à 2ª instância administrativa perante a Seção de Multas e Recursos da Superintendência Regional do Trabalho em São Paulo, Rua Martins Fontes, n.º 109, 4º andar, sala 402, Centro, São Paulo/SP.

Razão Social	N.º do Processo	N.º do NDFC	Valor Histórico
BLI ELETROMECAÂNICA LTDA - ME	46255.003535/2012-93	200017616	R\$ 18.196,22
CONCENT SERVIÇOS DE TELEATENDIMENTO LTDA - ME	46219.004066/2014-28	200241885	R\$ 9.944,78
CONCENT SERVIÇOS DE TELEATENDIMENTO LTDA - ME	46219.004065/2014-83	200241711	R\$ 431.471,61
GRÃO NOBREX CAFÉ E RESTAURANTE LTDA - ME	46219.013218/2013-01	200115103	R\$ 24.987,10
INSTITUTO AFROBRASILEIRO DE ENSINO SUPERIOR	46219.014750/2014-18	200322001	R\$ 323.888,59
LUCA CAFÉ COMÉRCIO DE ALIMENTOS LTDA - EPP	46219.014593/2014-41	200321706	R\$ 21.727,01
OMNIA SAÚDE OCUPACIONAL LTDA	46219.022996/2013-82	200171666	R\$ 177.511,59
TRANSMILLENA TRANSPORTES RODOVIÁRIOS LTDA	46255.003531/2012-13	200016636	R\$ 91.194,16

NILZA DA COSTA MENDONÇA

EDITAL DE NOTIFICAÇÃO DE DECISÃO DE NFGC Nº 339, DE 26 DE DEZEMBRO DE 2014

A Chefe da Seção de Multas e Recursos da Superintendência Regional do Trabalho e Emprego no Estado de São Paulo, no uso de suas atribuições que lhes são conferidas pela Portaria SRTE/SP Nº. 55 de 28-04-2010, e tendo em vista determinação constante do Artigo 636, § 2º da Consolidação das Leis do Trabalho, aprovada pelo Decreto-Lei n.º 5.452/43, com redação dada pelo Decreto-Lei n.º 229/67, combinado com o Inciso III do Artigo 15 e 16 da Portaria n.º 148/96, NOTIFICA as empresas abaixo relacionadas contra as quais foram efetuados, com base na Lei 8.036/90, levantamentos de débito relativos ao Fundo de Garantia por Tempo de Serviço, as quais se encontram em local incerto e não sabido, para que, no prazo de DEZ (10) dias, a contar do 10º dia desta publicação, recolham os valores discriminados nas Notificações Para Depósito do Fundo de Garantia do Tempo de Serviço (NFGC's) abaixo relacionadas (valores originais), acrescidos de juros, correção monetária e multa, na forma da Lei, sob pena de se encaminhar os autos à Fazenda Nacional para inscrição e cobrança da dívida. O pagamento poderá ser feito em qualquer agência da Caixa Econômica Federal ou nos Bancos autorizados, através da GFIP (Guia de Recolhimento do Fundo de Garantia do Tempo de Serviço e Informações à Previdência Social), devendo, em seguida, apresentar o comprovante de pagamento ou apresentar RECURSO à 2ª instância administrativa perante a Seção de Multas e Recursos da Superintendência Regional do Trabalho em São Paulo, Rua Martins Fontes, n.º 109, 4º andar, sala 402, Centro, São Paulo/SP.

Razão Social	N.º do Processo	N.º do NFGC	Valor Histórico
ANGELA DE CASSIS SILVA ME	46255.002793/2012-52	506651975	R\$ 9.822,46
CLAD INDÚSTRIA E COMÉRCIO DE ARTEFATOS DE BORRACHA LTDA	46255.001374/2012-01	506612473	R\$ 64.828,42
COLÉGIO JAN PIA GET JUNDIAÍ S/C LTDA	46255.000787/2012-61	506594688	R\$ 141.091,39
EXPANDRA ESTAMPARIA E MOLAS LTDA	46255.002272/2012-03	506641279	R\$ 112.509,58
IFC INTERNATIONAL FOOD COMPANY INDÚSTRI DE ALIMENTOS S	46255.002885/2011-51	506547931	R\$ 171.226,21
INDUESTANFOR COMÉRCIO DE ESTAMPAS E FORMAS LTDA	46255.002498/2012-04	506647137	R\$ 27.615,32
MARTIN ARTEFATOS DE METAIS S/A	46255.000664/2012-20	506590321	R\$ 357.378,78
MBM COMÉRCIO E MANUTENÇÃO MECÂNICA E EMPREITERA CIVIL	46255.003398/2010-25	506445852	R\$ 13.560,71
RESTAURANTE E CHURRASCARIA PIONEIRO - ATIBAIA - LTDA	46255.000070/2004-17	505261588	R\$ 466,65
SHAUMA CONFECCÕES LTDA	46255.000559/2012-91	506587088	R\$ 118.028,37
SOMMAX FOODS INDÚSTRIA E COMÉRCIO IMPORTAÇÃO E EXPORTAÇÃO	46255.002322/2012-44	506641198	R\$ 18.052,16

NILZA DA COSTA MENDONÇA

EDITAL DE NOTIFICAÇÃO DE RETIFICAÇÃO DE NFGC Nº 340, DE 26 DE DEZEMBRO DE 2014

A Chefe da Seção de Multas e Recursos da Superintendência Regional do Trabalho e Emprego no Estado de São Paulo, no uso de suas atribuições que lhes são conferidas pela Portaria SRTE/SP Nº. 55 de 28-04-2010, e tendo em vista determinação constante do Artigo 636, § 2º da Consolidação das Leis do Trabalho, aprovada pelo Decreto-Lei n.º 5.452/43, com redação dada pelo Decreto-Lei n.º 229/67, combinado com o Inciso III do Artigo 15 e 16 da Portaria n.º 148/96, NOTIFICA as empresas abaixo relacionadas contra as quais foram efetuados, com base na Lei 8.036/90, levantamentos de débito relativos ao Fundo de Garantia por Tempo de Serviço, as quais se encontram em local incerto e não sabido, para que, no prazo de DEZ (10) dias, a contar do 10º dia desta publicação, recolham os valores discriminados nas Notificações Para Depósito do Fundo de Garantia do Tempo de Serviço (NFGC's) abaixo relacionadas (valores originais), acrescidos de juros, correção monetária e multa, na forma da Lei, sob pena de se encaminhar os autos à Fazenda Nacional para inscrição e cobrança da dívida. O pagamento poderá ser feito em qualquer agência da Caixa Econômica Federal ou nos Bancos autorizados, através da GFIP (Guia de Recolhimento do Fundo de Garantia do Tempo de Serviço e Informações à Previdência Social), devendo, em seguida, apresentar o comprovante de pagamento ou apresentar DEFESA à 2ª instância administrativa perante a Seção de Multas e Recursos da Superintendência Regional do Trabalho em São Paulo, Rua Martins Fontes, n.º 109, 4º andar, sala 402, Centro, São Paulo/SP.

Razão Social	N.ºdo Processo	N.ºNFGC	Valor Histórico
MICHEL VARON INFORMÁTICA LTDA	46219.009803/2012-17	506606856 TR 506651258	R\$ 145.305,98

NILZA DA COSTA MENDONÇA

EDITAL DE NOTIFICAÇÃO DE DECISÃO DE RECURSO ADMINISTRATIVO DE NFGC Nº 341, DE 26 DE DEZEMBRO DE 2014

A Chefe da Seção de Multas e Recursos da Superintendência Regional do Trabalho e Emprego no Estado de São Paulo, no uso das atribuições que lhes são conferidas pela Portaria SRTE/SP nº 55, DOU de 28/04/2010 e tendo em vista determinação constante do artigo 636, § 2º da Consolidação das Leis do Trabalho, aprovada pelo Decreto-Lei nº 5452/43, com redação dada pelo Decreto-Lei nº 229/67, combinado com o Inciso III do artigo 15 e 16 da Portaria nº 148/96, NOTIFICA as empresas abaixo relacionadas da decisão de 2º instância administrativa que manteve o débito de FGTS e/ou Contribuição Social (NFGC's) apurado pela fiscalização, as quais se encontram em local incerto e não sabido, para que, no prazo de DEZ (10) dias, a contar do décimo dia desta publicação, recolham junto à rede bancária os respectivos débitos (valores originais, acrescidos de juros, correção monetária e multa, na forma da Lei), sob pena de se encaminhar os autos à Caixa Econômica Federal/Procuradoria da Fazenda Nacional para inscrição e cobrança da dívida, além da inscrição no Cadastro Informativo de Créditos Não Quitados do Setor Público Federal - CADIN.

O Pagamento poderá ser feito em qualquer agência da Caixa Econômica Federal ou nos Bancos autorizados, através da GFIP (Guia de Recolhimento do Fundo de Garantia do Tempo de Serviço e Informações à Previdência Social), devendo, em seguida, o comprovante de pagamento ser apresentado perante a Seção de Multas e Recursos da Superintendência Regional do Trabalho em São Paulo, Rua Martins Fontes, nº 109, 4º andar, sala 402, Centro, São Paulo/SP.

Razão Social	N.ºdo Processo	N.º NFGC	Valor Histórico
DB SOM ACÚSTICA LTDA EPP	46219.050198/2007-01	505947375	R\$ 15.920,72
ARTILIMP SERVIÇOS LTDA	46255.000286/2008-06	506016480	R\$ 399.620,56
ARTILIMP SERVIÇOS LTDA	46255.003683/2008-21	506154530	R\$ 94.971,86
JMR SERVIÇOS DE PORTARIA, LIMPEZA E ALARMES LTDA	46255.0036812009-13	506325091	R\$ 3.089,30
TEXTIL CRYB LTDA	46255.000732/2009-55	506213200	R\$ 22.973,72

NILZA DA COSTA MENDONÇA

EDITAL DE NOTIFICAÇÃO DE AUTO DE INFRAÇÃO Nº 332, DE 26 DE DEZEMBRO DE 2014

A Chefe da Seção de Multas e Recursos da Superintendência Regional do Trabalho e Emprego no Estado de São Paulo, no uso de suas atribuições que lhe são conferidas pela Portaria SRTE/SP Nº. 55 de 28-04-2010, e tendo em vista determinação constante do Artigo 636, § 2º da Consolidação das Leis do Trabalho, aprovada pelo Decreto-Lei nº 5.452/43, com redação dada pelo Decreto-Lei nº 229/67, combinado com o Inciso III do Artigo 15 e 16 da Portaria nº 148/96, FAZ SABER às empresas a seguir relacionadas, as quais se encontram em local incerto e não sabido, que ficam notificadas no forma do artigo 16, III da Portaria nº 148/96, para apresentarem defesa escrita perante a Seção de Multas e Recursos da Superintendência Regional do Trabalho em São Paulo, Rua Martins Fontes, nº 109, 4º andar, sala 402, Centro, São Paulo/SP.

Razão Social	Nº. do Processo	N.º do Auto	Capitulação
COUVERT CORRETORA DE SEGUROS LIMITADA - EPP	46219.017768/214-71	204550351	ART. 630, § 4º DA CLT
ERA HYDROTEC - COM. E CONST. CIVIL LTDA	46255.001585/2013-17	024355101	ART. 630, § 4º DA CLT
ESTRUTURAS METALICAS MOTA LTDA ME	46418.000361/2012-05	023859512	ART. 630, § 4º DA CLT
GOLD-DIMENSÃO ELETRICIDADE, ENGENHARIA E COMÉRCIO LT-DA	46219.024344/2014-63	205339344	ART. 630, § 4º DA CLT
H. MARTINHO PIZZARIA - ME	46418.000040/2013-83	024355518	ART. 41, 'CAPUT' DA CLT
MUSCO COMERCIO E SERVICOS TURISTICOS LTDA - ME	46219.021602/2014-50	205073387	ART. 1º DA LEI COMPLEMENTAR Nº 110/01
MUSCO COMERCIO E SERVICOS TURISTICOS LTDA - ME	46219.021600/2014-61	205073212	ART. 23, § 1º, I DA LEI Nº 8.036/90
MUSCO COMERCIO E SERVICOS TURISTICOS LTDA - ME	46219.021601/2014-13	205073310	ART. 23, § 1º, INCISO I, DA LEI Nº 8.036, DE 11.5.1990
ORLEY GONZAGA SANTOS - ME	46255.000067/2013-86	024728764	ART. 630, § 4º DA CLT
PAB ASSISTENCIA TECNICA E REFORMA DE MAQUINAS LTDA - EP	46255.000574/2014-09	202935353	ART. 1º, § 1º DA LEI 4.923/65
PAB ASSISTENCIA TECNICA E REFORMA DE MAQUINAS LTDA - EP	46255.000572/2014-10	202935337	ART. 630, § 4º DA CLT
PAB ASSISTENCIA TECNICA E REFORMA DE MAQUINAS LTDA - EP	46255.000571/2014-67	202935329	ART. 630, § 3º DA CLT
PAB ASSISTENCIA TECNICA E REFORMA DE MAQUINAS LTDA - EP	46255.000570/2014-12	202935311	ART. 1º DA LEI COMPLEMENTAR Nº 110/01
PAB ASSISTENCIA TECNICA E REFORMA DE MAQUINAS LTDA - EP	46255.000569/2014-98	202935302	ART. 23, § 1º, INCISO I, DA LEI Nº 8.036, DE 11.5.1990
PAB ASSISTENCIA TECNICA E REFORMA DE MAQUINAS LTDA - EP	46255.000568/2014-43	202935281	ART. 23, § 1º, I DA LEI Nº 8.036/90
PAB ASSISTENCIA TECNICA E REFORMA DE MAQUINAS LTDA - EP- PANIFICADORA LALYS LTDA-EPP	46255.000573/2014-56	202935345	ART. 444 DA CLT
PAVANATO CAPUCCINOS COMERCIO DE PRODUTOS - EIRELI - ME	46219.015874/2010-97	19780559	ART. 23, § 1º, V DA LEI Nº 8.036/90
PAVANATO CAPUCCINOS COMERCIO DE PRODUTOS - EIRELI - ME	46219.021771/2014-90	205073361	ART. 23, § 1º, INCISO I, DA LEI Nº 8.036, DE 11.5.1990
PAVANATO CAPUCCINOS COMERCIO DE PRODUTOS - EIRELI - ME	46219.021772/2014-34	205073336	ART. 23, § 1º, I DA LEI Nº 8.036/90
PRO.TE.CO INDUSTRIAL S/A	46219.024118/2014-82	205310541	ART. 630, § 4º DA CLT
PROEMA AUTOMOTIVA S/A	46219.024143/2014-66	205310583	ART. 630, § 4º DA CLT
QUALISYSTEM BRASIL COM DE EQUIP DE SEG E SERV LTDA	46219.017724/2014-41	204538181	ART. 23, § 1º, I DA LEI Nº 8.036/90
QUALISYSTEM BRASIL COM DE EQUIP DE SEG E SERV LTDA	46219.017725/214-96	204538173	ART. 23, § 1º, INCISO I, DA LEI Nº 8.036, DE 11.5.1990
RJF COMERCIO DE CALÇADOS LTDA	46219.024341/2014-20	205013244	ART. 429, 'CAPUT' DA CLT

NILZA DA COSTA MENDONÇA

EDITAL DE NOTIFICAÇÃO DE SANEAMENTO DE AUTO DE INFRAÇÃO Nº 333, DE 26 DE DEZEMBRO DE 2014

A Chefe da Seção de Multas e Recursos da Superintendência Regional do Trabalho e Emprego no Estado de São Paulo, no uso de suas atribuições que lhe são conferidas pela Portaria SRTE/SP Nº. 55 de 28-04-2010, e tendo em vista determinação constante do ART. 636, § 2º da Consolidação das Leis do Trabalho, aprovada pelo Decreto-Lei nº 5.452/43, com redação dada pelo Decreto-Lei nº 229/67, combinado com o Inciso III do ART. 15 e 16 da Portaria nº 148/96, FAZ SABER às empresas a seguir relacionadas, as quais se encontram em local incerto e não sabido, que ficam notificadas no forma do ART. 16, III da Portaria nº 148/96, para apresentarem defesa escrita perante a Seção de Multas e Recursos da Superintendência Regional do Trabalho em São Paulo, Rua Martins Fontes, nº 109, 4º andar, sala 402, Centro, São Paulo/SP.

Razão Social	N.º do Processo	N.º do Auto	Capitulação
RANSMILLENA TRANSPORTES RODOVIÁRIOS LTDA - EPP	46255.003528/2012-91	023857722	ART. 23, § 1º, INCISO I, DA LEI Nº 8.036, DE 11.5.1990

NILZA DA COSTA MENDONÇA

EDITAL DE NOTIFICAÇÃO DE DECISÃO DE AUTO DE INFRAÇÃO Nº 334, DE 26 DE DEZEMBRO DE 2014

A Chefe da Seção de Multas e Recursos da Superintendência Regional do Trabalho e Emprego no Estado de São Paulo, no uso das atribuições que lhe são conferidas pela Portaria SRTE/SP Nº. 55 de 28-04-2010, e tendo em vista a impossibilidade da notificação via postal, vem notificar as empresas abaixo relacionadas, que se encontram em lugar incerto e não sabido, da decisão que julgou procedente o auto de infração, bem como a efetuar o pagamento das multas nos valores mencionados, impostas por infração à legislação trabalhista. As multas poderão ser pagas com redução de 50% prevista no parágrafo 6º do artigo 636 da CLT, na rede bancária, utilizando-se o Código 0289, no prazo de 10 dias consecutivos, a contar do décimo dia da publicação deste Edital, nos termos do artigo 16, inciso III, da Portaria nº 148/96. No mesmo prazo, caberá a interposição de RECURSO. Após o pagamento, a 1ª via da guia DARF deverá ser apresentada perante a Seção de Multas e Recursos da Superintendência Regional do Trabalho em São Paulo, Rua Martins Fontes, nº 109, 4º andar, sala 402, Centro, São Paulo/SP, a fim de ser juntada ao processo para arquivamento. A falta de comprovação do recolhimento da multa ou de interposição de recurso implicará no encaminhamento dos autos para inscrição no CADIN/Dívida Ativa da União e posterior cobrança executiva judicial.

Razão Social	Nº. Processo	N.ºAuto	Valor Histórico
4 SERVICOS E COMERCIO DE MATERIAIS DIDATICOS LTDA. - ME.	46255.001695/2012-06	021529825	R\$ 170,26
4 SERVICOS E COMERCIO DE MATERIAIS DIDATICOS LTDA. - ME.	46255.001907/2012-47	021529850	R\$ 1.207,59
4 SERVICOS E COMERCIO DE MATERIAIS DIDATICOS LTDA. - ME.	46255.001694/2012-53	021529817	R\$ 1.368,61
4 SERVICOS E COMERCIO DE MATERIAIS DIDATICOS LTDA. - ME.	46255.001906/2012-01	021529841	R\$ 1.368,61
A. R. LTDA. ME	46255.002124/2012-81	021528578	R\$ 1.529,62
ABSOLUTA - EMPREITEIRA LTDA	46255.000430/2012-82	021679134	R\$ 1.529,62
ABSOLUTA - EMPREITEIRA LTDA	46255.000246/2012-32	021691100	R\$ 1.368,61
ACMACK INDUSTRIA E COMERCIO DE MAQUINAS LTDA	46255.001512/2012-44	021528217	R\$ 1.872,86
ACMACK INDUSTRIA E COMERCIO DE MAQUINAS LTDA	46255.001604/2012-24	021344558	R\$ 1.529,62
ACMACK INDUSTRIA E COMERCIO DE MAQUINAS LTDA	46255.001603/2012-80	021528225	R\$ 2.383,64
ALITEC DO BRASIL - COMERCIO DE FERRO, ALUMINIO E INOX LTDA	46255.002371/2012-87	021678677	R\$ 1.368,61
ANGELA DE CASSIA SILVA ME	46255.003239/2012-92	021344914	R\$ 1.207,59
ANGELA DE CASSIA SILVA ME	46255.003240/2012-17	021344922	R\$ 2.524,04



ANTONIO MARTINS FREIRE CONSTRUÇÕES LTDA ME	46255.000230/2012-20	021527105	R\$ 2.894,42
ATHENAS COMERCIAL E SERVICOS LTDA	46255.001561/2011-04	021676542	R\$ 2.012,66
ATIBAIA ALIMENTOS ABATEDOURO DE AVES LTDA	46255.001381/2012-03	021528861	R\$ 2.012,66
AVICOLA PAULISTA LTDA	46255.002879/2011-02	021677069	R\$ 3.040,21
AVICOLA PAULISTA LTDA	46255.002872/2011-82	021677700	R\$ 4.557,24
AVICOLA PAULISTA LTDA	46255.002873/2011-27	021677719	R\$ 4.557,24
AVICOLA PAULISTA LTDA	46255.001487/2012-07	021527679	R\$ 79.275,45
AVICOLA PAULISTA LTDA	46255.002878/2011-50	021677115	R\$ 4.642,45
AVICOLA PAULISTA LTDA	46255.002877/2011-13	021677050	R\$ 1.159,57
AZUL CONSTRUTORA E INCORPORADORA LTDA	46418.000215/2011-91	021676810	R\$ 402,53
BENEFICIAMENTO DE TECIDOS ANHAIA LTDA	46255.002314/2012-06	021344795	R\$ 2.553,90
BENEFICIAMENTO DE TECIDOS ANHAIA LTDA	46255.002315/2012-42	021344809	R\$ 2.213,38
BENEFICIAMENTO DE TECIDOS ANHAIA LTDA	46255.002313/2012-53	021344787	R\$ 4.004,52
BENEFICIAMENTO DE TECIDOS ANHAIA LTDA	46255.002316/2012-97	021344817	R\$ 402,53
BLI ELETROMECAÂNICA LTDA - ME	46255.003532/2012-50	023859849	R\$ 3.396,61
BLI ELETROMECAÂNICA LTDA - ME	46255.003533/2012-02	023859857	R\$ 889,59
BLI ELETROMECAÂNICA LTDA - ME	46255.003534/2012-49	023859865	R\$ 113,60
BLI ELETROMECAÂNICA LTDA - ME	46255.003184/2012-11	023857617	R\$ 1.368,61
CINALP PRODUTOS ALIMENTICIOS LTDA	46255.003604/2011-88	021679576	R\$ 8.342,74
CLAD IND E COM DE ART BORRACHA LTDA	46255.001373/2012-59	021343799	R\$ 361,79
CLESSIUS LAVA CAR LIMITADA	46255.002255/2012-68	023855550	R\$ 3.054,27
CLESSIUS LAVA CAR LIMITADA	46255.002253/2012-79	023855533	R\$ 402,53
CLESSIUS LAVA CAR LIMITADA	46255.002254/2012-13	023855541	R\$ 1.836,94
COMPANHIA BRASILEIRA DE DISTRIBUIÇÃO	46255.002632/2012-69	02159663	R\$ 1.690,63
COMPANHIA BRASILEIRA DE DISTRIBUIÇÃO	46255.002631/2012-14	021529655	R\$ 3.956,54
CONCENT SERVIÇOS DE TELEATENDIMENTO LTDA - ME	46219.004070/2014-96	202751627	R\$ 18.728,16
CONCENT SERVIÇOS DE TELEATENDIMENTO LTDA - ME	46219.004069/2014-61	202751635	R\$ 1.536,87
CONCENT SERVIÇOS DE TELEATENDIMENTO LTDA - ME	46219.004068/2014-17	202751643	R\$ 402,53
CONCENT SERVIÇOS DE TELEATENDIMENTO LTDA - ME	46219.004071/2014-31	202751619	R\$ 175.470,09
CONCENT SERVIÇOS DE TELEATENDIMENTO LTDA - ME	46219.004067/2014-72	202751651	R\$ 42.564,00
CONFECOES D LU LTDA ME	46416.000142/2010-76	015985369	R\$ 1.779,18
CONSTRALVES CONTRUÇÕES LTDA ME	46255.000204/2011-11	021672962	R\$ 1.368,61
DCT TECNOLOGIA E SERVICOS LTDA	46416.000249/2011-03	021673420	R\$ 1.690,63
DORSA INDÚSTRIA E COMERCIO LTDA	46255.001006/2012-55	021529299	R\$ 4.290,00
DORSA INDÚSTRIA E COMÉRCIO LTDA	46255.003923/2008-98	013573721	R\$ 4.243,00
DROGARIA RENASCER VINHEDO LTDA EPP	46255.003883/2011-80	021526230	R\$ 402,53
DROGARIA RENASCER VINHEDO LTDA EPP	46255.003884/2011-24	021526249	R\$ 340,52
ELM LOGISTICA E SERVIÇOS LTDA	46219.022596/2011-13	019816553	R\$ 1.368,61
EMPREITEIRA MONTARCO S C LTDA ME	46255.000241/2012-18	021527040	R\$ 1.362,08
EMPREITEIRA MONTARCO S C LTDA ME	46255.003713/2011-03	021525366	R\$ 1.316,81
ENGETHEC CONSTRUÇÕES E EMPREENDIMENTOS IMOBILIÁRIOS LTDA.	46255.000515/2012-61	021527210	R\$ 3.547,71
ESPACO BELEZA LTDA-ME	46255.003027/2011-24	021678812	R\$ 402,53
EXPANDRA ESTAMPARIA E MOLAS LTDA	46255.001656/2012-09	021528195	R\$ 4.767,28
EXPANDRA ESTAMPARIA E MOLAS LTDA	46255.001806/2012-76	021344604	R\$ 3.381,28
EXPANDRA ESTAMPARIA E MOLAS LTDA	46255.001807/2012-11	021344612	R\$ 851,30
EXPANDRA ESTAMPARIA E MOLAS LTDA	46255.001804/2012-87	021344582	R\$ 3.381,28
EXPANDRA ESTAMPARIA E MOLAS LTDA	46255.001873/2012-91	021344620	R\$ 1.690,63
EXPANDRA ESTAMPARIA E MOLAS LTDA	46255.001655/2012-56	021344566	R\$ 1.690,63
EXPANDRA ESTAMPARIA E MOLAS LTDA	46255.002271/2012-51	021344698	R\$ 1.835,44
EXPANDRA ESTAMPARIA E MOLAS LTDA	46255.002270/2012-14	021344680	R\$ 11.441,20
EXPANDRA ESTAMPARIA E MOLAS LTDA	46255.001874/2012-35	021344639	R\$ 2.483,98
EXPANDRA ESTAMPARIA E MOLAS LTDA	46255.001808/2012-65	021344590	R\$ 6.762,55
EXPANDRA ESTAMPARIA E MOLAS LTDA	46255.001875/2012-80	021344647	R\$ 4.149,02
F C K CONSTRUCOES E PROJETOS LTDA	46255.001148/2012-12	021526834	R\$ 1.529,62
G.N.T COMERCIO E CONSTRUÇÕES LTDA ME	46219.013732/2012-57	019848579	R\$ 1.529,62
GEUKAS VITRAIS LTDA ME	46255.000976/2012-33	021529272	R\$ 2.655,99
GRAN PALATO REFEIÇÕES LTDA EPP	46255.002213/2012-27	021344000	R\$ 1.252,03
H. C. ORGANIZACAO EDUCACIONAL	46255.001794/2012-80	021343969	R\$ 1.191,82
H. C. ORGANIZACAO EDUCACIONAL	46255.001793/2012-35	021343977	R\$ 170,26
H. MARTINHO PIZZARIA - ME	46416.000051/2012-01	021525625	R\$ 402,53
HSG LOCAÇÃO EQUIPAMENTOS E TERRAPLENAGEM LTDA EPP	46416.000287/2011-58	021673462	R\$ 1.368,61
HTE EQUIPAMENTOS INDUSTRIAIS LTDA.	46255.001422/2012-53	021528187	R\$ 1.368,61
IBERICOS COMERCIO DE ALIMENTOS LTDA	46255.003106/2011-35	021678839	R\$ 1.368,61
IBERICOS COMERCIO DE ALIMENTOS LTDA	46255.003829/2011-34	021679002	R\$ 1.013,02
IFC INTERNATIONAL FOOD COMPANY INDUSTRIA DE ALIMENTOS S/A	46255.002794/2010-35	015489183	R\$ 4.025,33
IFC INTERNATIONAL FOOD COMPANY INDUSTRIA DE ALIMENTOS S/A	46255.002796/2010-24	015489205	R\$ 42.905,52
IFC INTERNATIONAL FOOD COMPANY INDUSTRIA DE ALIMENTOS S/A	46255.002795/2010-80	015489191	R\$ 4.025,33
IFC INTERNATIONAL FOOD COMPANY INDUSTRIA DE ALIMENTOS S/A	46255.002793/2010-91	015489175	R\$ 4.025,33
IFC INTERNATIONAL FOOD COMPANY INDUSTRIA DE ALIMENTOS S/A	46255.002884/2011-15	021673250	R\$ 41.508,41
IFC INTERNATIONAL FOOD COMPANY INDUSTRIA DE ALIMENTOS S/A	46255.002892/2011-53	021679533	R\$ 1.851,65
IFC INTERNATIONAL FOOD COMPANY INDUSTRIA DE ALIMENTOS S/A	46255.002890/2011-64	021679517	R\$ 3.703,30
IFC INTERNATIONAL FOOD COMPANY INDUSTRIA DE ALIMENTOS S/A	46255.002891/2011-17	021679525	R\$ 3.703,30
INDUESTANFOR USINAGEM DE ESTAMPAS E FORMAS LTDA	46255.002495/2012-62	021528381	R\$ 723,59
INDÚSTRIA DE EMBALAGENS SUPERCAXA LIMITADA ME.	46255.002376/2011-29	021673217	R\$ 402,53
INDÚSTRIA DE MEIAS AÇO LTDA	46255.003059/2007-43	013571753	R\$ 970,46
ITA GESSO INDUSTRIA E COMERCIO LTDA EPP	46255.001413/2012-62	021526990	R\$ 1.690,63
J V R CONSTRUÇÕES E REVESTIMENTO LTDA	46255.002299/2011-15	021675694	R\$ 3.644,72
J V R CONSTRUÇÕES E REVESTIMENTO LTDA	46255.002300/2011-01	021675686	R\$ 3.644,72
J V R CONSTRUÇÕES E REVESTIMENTO LTDA	46255.002836/2010-38	015489680	R\$ 2.012,66
J V R CONSTRUÇÕES E REVESTIMENTO LTDA	46255.002837/2010-82	015489698	R\$ 2012,66
J. D. CONSTRUÇÕES LTDA - ME	46255.001225/2012-34	021526915	R\$ 2.012,66
J.R.PEREZ - COMERCIO DE PEÇAS	46255.000995/2012-60	021526737	R\$ 1.368,61
JCSP TRANSPORTES EXPRESS LTDA	46219.000810/2013-34	024664316	R\$ 402,53
JOAO LUIZ AMARO MADEIRAS - ME	46418.000114/2011-10	021670455	R\$ 3.013,15
JOSE FREIRE DE OLIVEIRA EMPREITEIRO	46255.001411/2012-73	021526966	R\$ 966,21
JOSE FREIRE DE OLIVEIRA EMPREITEIRO	46255.001412/2012-18	021526974	R\$ 1.939,32
JOSE ROBERTO SOBRAL	46418.000159/2011-94	021670480	R\$ 402,53
JR LEONETTI	46418.000170/2011-54	021670498	R\$ 3.013,15
JR LEONETTI	46418.000173/2011-98	021676771	R\$ 3.013,15
JR LEONETTI	46418.000169/2011-20	021670501	R\$ 1.812,84
JR LEONETTI	46418.000172/2011-43	021676763	R\$ 3.013,15
JR LEONETTI	46418.000178/2011-11	021673829	R\$ 402,53
KLEBER MATERIAIS RECICLAVEIS LTDA	46416.000357/2011-78	021525510	R\$ 1.213,07
LA WN EMPREENDIMENTOS E CONSTRUÇÕES LTDA	46255.003090/2011-61	021676429	R\$ 4.758,93
LA WN EMPREENDIMENTOS E CONSTRUÇÕES LTDA	46255.000722/2012-15	021527784	R\$ 2.012,66
LA WN EMPREENDIMENTOS E CONSTRUÇÕES LTDA ME	46255.003091/2011-13	021678391	R\$ 2.012,66
LATICINIOS SUIÇO HOLANDES LTDA	46255.003596/2009-55	015420108	R\$ 30.326,85
LAWN EMPREENDIMENTOS E CONSTRUÇÕES LTDA ME	46255.003322/2011-81	021678472	R\$ 2.012,66
LOJAS COLOMBO S/A - 386	46255.003182/2010-60	015488314	R\$ 6.118,50
LUBOR INDUSTRIAL LTDA	46255.000163/2012-43	021626370	R\$ 1.770,66
LUBOR INDUSTRIAL LTDA	46255.000158/2012-31	021526400	R\$ 3.547,71
LUBOR INDUSTRIAL LTDA	46255.000165/2012-32	021526419	R\$ 1.770,66
M B M COM. E MANUT. MECÂNICA E EMPREITEIRA CIVIL LTDA	46255.003397/2010-81	021673560	R\$ 3.396,61
MAEDA E ZAMBIANCHI BAR E RESTAURANTE LTDA - ME	46416.000043/2012-56	021525617	R\$ 1.368,61
MARIA E.F. DA SILVA MOTO PEÇAS ME	46418.000209/2011-33	021673861	R\$ 402,53
MARIA HELENA PRECIOSO-ME	46416.000161/2011-83	021673357	R\$ 1.368,61



MARIA REGINA DE SOUZA ZENI CARVOARIA - ME	46017.002179/2014-65	202709183	R\$ 1.524,40
MARIA REGINA DE SOUZA ZENI CARVOARIA - ME	46017.002178/2014-11	202709205	R\$ 1.524,40
MARIA REGINA DE SOUZA ZENI CARVOARIA - ME	46017.002177/2014-76	202709159	R\$ 3.054,27
MARIA REGINA DE SOUZA ZENI CARVOARIA - ME	46017.002176/2014-21	202709175	R\$ 1.524,40
MARIA REGINA DE SOUZA ZENI CARVOARIA - ME	46017.002175/2014-87	202709191	R\$ 3.054,27
MARIA REGINA DE SOUZA ZENI CARVOARIA - ME	46017.002174/2014-32	202709213	R\$ 3.054,27
MARIA REGINA DE SOUZA ZENI CARVOARIA - ME	46017.002173/2014-98	202709167	R\$ 1.372,69
MARIA REGINA DE SOUZA ZENI CARVOARIA - ME	46017.002172/2014-43	202458849	R\$ 402,53
MARIA REGINA DE SOUZA ZENI CARVOARIA - ME	46017.002171/2014-07	202458831	R\$ 3.059,25
MARIA REGINA DE SOUZA ZENI CARVOARIA - ME	46017.002170/2014-54	202458822	R\$ 402,53
MARIA REGINA DE SOUZA ZENI CARVOARIA - ME	46017.002169/2014-20	202458814	R\$ 2.817,71
MARIA REGINA DE SOUZA ZENI CARVOARIA - ME	46017.002168/2014-85	202458806	R\$ 402,53
MARIANO & MARIANO S/C LTDA ME	46255.002991/2010-54	021673551	R\$ 8.402,13
MARIANO & MARIANO S/C LTDA ME	46255.002990/2010-18	021673543	R\$ 402,53
METROPOLITAN LOGISTICA COMERCIAL LTDA	46255.001645/2012-11	021343926	R\$ 1.529,62
MIX INDUSTRIA DE EMBALAGENS LTDA -EPP	46255.001650/2011-42	021673144	R\$ 5.788,84
MODAS KAPHA COMERCIO DE ROUPAS LTDA	46255.002850/2004-93	008262233	R\$ 1.529,62
MONFIELD COMERCIAL E CONSTRUTORA LTDA	46268.003806/2010-08	021596492	R\$ 2.745,11
MOVEIS ESPLANADA LTDA	46255.000217/2011-90	021672393	R\$ 1.368,61
NEIMATEC SERV AUX DA CONST CIVIL SC LTDA ME	46255.003610/2012-16	023857374	R\$ 4.076,48
NEIMATEC SERV AUX DA CONST CIVIL SC LTDA ME	46255.002968/2012-21	023857323	R\$ 402,53
NEIMATEC SERV AUX DA CONST CIVIL SC LTDA ME	46255.002967/2012-87	023857315	R\$ 4.348,74
NEIMATEC SERV AUX DA CONST CIVIL SC LTDA ME	46255.002966/2012-32	023857307	R\$ 4.348,74
NEIMATEC SERV AUX DA CONST CIVIL SC LTDA ME	46255.002962/2012-54	021528721	R\$ 1.851,65
NEIMATEC SERV AUX DA CONST CIVIL SC LTDA ME	46255.002961/2012-18	021528713	R\$ 3.703,30
NUTRIFOODS SP COMERCIAL DE PRODUTOS ALIMENTÍCIOS LTDA	46255.001378/2012-81	021343780	R\$ 402,53
ORGANIZACAO COMERCIAL LAGO AZUL LTDA	46255.002087/2012-19	021527750	R\$ 3.703,30
PACK PLAN EMBALAGENS LTDA	46255.000568/2010-10	015421856	R\$ 1.529,62
PG COMERCIO DE HORTIFRUTIGRANJEIROS LTDA ME	46255.000841/2010-14	015488039	R\$ 578,87
POLYCLEAN CAIEIRAS INDUSTRIA E COMERCIO LTDA	46255.003551/2008-08	015985806	R\$ 4.231,26
POSTO DE SERVIÇOS AUTOMOTIVOS E COMERCIO DE COMBUSTÍVEIS PEGASUS LTDA	46255.000902/2011-16	021675287	R\$ 1.368,61
POSTO DE SERVIÇOS AUTOMOTIVOS E COMERCIO DE COMBUSTÍVEIS PEGASUS LTDA	46255.000903/2011-61	021670790	R\$ 443,61
POSTO DE SERVIÇOS AUTOMOTIVOS E COMERCIO DE COMBUSTÍVEIS PEGASUS LTDA	46255.000843/2011-86	021671230	R\$ 1.368,61
POSTO DE SERVIÇOS AUTOMOTIVOS E COMERCIO DE COMBUSTÍVEIS PEGASUS LTDA	46255.000845/2011-75	021670765	R\$ 434,15
POSTO DE SERVIÇOS AUTOMOTIVOS E COMERCIO DE COMBUSTÍVEIS PEGASUS LTDA	46255.000905/2011-50	021670773	R\$ 1.610,12
POSTO DE SERVIÇOS AUTOMOTIVOS E COMERCIO DE COMBUSTÍVEIS PEGASUS LTDA	46255.000904/2011-13	021670781	R\$ 752,32
POUSADA REPREÇA PORTO DO SOL LTDA	46416.000218/2011-44	021673390	R\$ 1.368,61
PRISMA SOLUÇÕES EM CONTACT CENTER LTDA	46219.015861/2010-18	019779160	R\$ 4.111,68
PROEVI PROTEÇÃO ESPECIAL DE VIGILANCIA LTDA	46255.002412/2010-73	015489086	R\$ 4.025,33
PROEVI PROTEÇÃO ESPECIAL DE VIGILANCIA LTDA	46255.002243/2007-76	013407228	R\$ 431,79
PRONTO SOCORRO DE MOVEIS REPRES SERV E COMERCIO LTDA ME	46255.000467/2010-49	015424324	R\$ 1.368,61
PULVIMAX TERCEIRIZAÇÕES INDUSTRIAIS LTDA	46255.003470/2011-03	02165236	R\$ 657,09
RAFAELA GEA	46255.002021/2011-30	021675651	R\$ 1.368,61
RAIMUNDO DE SOUSA MACHADO CONSTRUÇOES - ME	46255.001350/2011-63	021675589	R\$ 3.644,72
RALI ENGENHARIA COMERCIO E CONSTRUÇÕES LTDA	46219.025928/2011-11	019813805	R\$ 2.012,66
RAQUEL ROLDAO CRUZ ME	46255.003575/2011-54	021525099	R\$ 1.988,56
RAQUEL ROLDAO CRUZ ME	46255.000971/2012-19	021528853	R\$ 2.035,86
RAQUEL ROLDAO CRUZ ME	46255.000970/2012-66	021528845	R\$ 2.715,58
RAQUEL ROLDAO CRUZ ME	46255.003574/2011-18	021525102	R\$ 2.651,74
RAQUEL ROLDAO CRUZ ME	46255.000969/2012-31	021528837	R\$ 3.220,24
RECANTO DA PAZ HOTEL FAZENDA LTDA	46416.000360/2011-91	021525536	R\$ 170,26
RELUGRAN COMERCIO DE PEDRAS, AREIA E PISOS LTDA ME	46418.000139/2012-02	021344051	R\$ 1.610,12
RELUGRAN COMERCIO DE PEDRAS, AREIA E PISOS LTDA ME	46418.000119/2012-23	021674000	R\$ 1.368,61
RENASCER LOCAÇÃO DE MÁQUINAS LTDA.	46255.002058/2011-68	021677760	R\$ 3.059,25
RIO GRANDE CONSTRUÇOES S/C LTDA	46255.003410/2011-82	021525269	R\$ 796,42
ROSANGELA PEREIRA DA SILVA MARQUES - EPP	46255.001637/2012-74	021529221	R\$ 1.207,59
ROSANGELA SATURNINO ELEUTERIO ARACATUBA ME	46255.002205/2012-81	023855070	R\$ 1.368,61
SBEL-SISTEMA BRASILEIRA DE ENSINO DE LINGUAS LTDA	46255.001102/2011-12	021672695	R\$ 1.529,62
SERMEP - INDUSTRIA E COMERCIO LTDA - EPP	46255.003312/2009-21	015423328	R\$ 1.051,33
SICA ACABAMENTOS EM EMBALAGENS LTDA ME	46417.000226/2007-02	013573292	R\$ 5.873,83
SICA ACABAMENTOS EM EMBALAGENS LTDA ME	46417.000036/2007-87	013403095	R\$ 4.737,37
SIDNEI DA SILVA - CASA DE SHOWS - ME	46255.003606/2012-58	023859318	R\$ 2.651,74
SIDNEI DA SILVA - CASA DE SHOWS - ME	46255.003605/2012-11	023859300	R\$ 2.012,65
SIDNEI DA SILVA - CASA DE SHOWS - ME	46255.003604/2012-69	023859296	R\$ 1.368,61
SIDNEY SANTOS DE BRITO	46418.000132/2008-04	015980669	R\$ 1.690,63
SKAM INDUSTRIA E COMERCIO LTDA	46255.000057/2010-06	015989950	R\$ 5.363,06
SO FUTEBOL BRASIL COM CONF MAT ESP LT ME	46255.003474/2011-83	021678502	R\$ 1.529,62
SOMMAX FOODS IND E COM IMP E EXP DE ALIMENTOS LTDA	46255.001937/2012-53	021344655	R\$ 1.529,62
SOMMAX FOODS IND E COM IMP E EXP DE ALIMENTOS LTDA	46255.002317/2012-31	023855762	R\$ 1.387,57
SOMMAX FOODS IND E COM IMP E EXP DE ALIMENTOS LTDA	46255.002318/2012-86	023855770	R\$ 2.911,38
SOMMAX FOODS IND E COM IMP E EXP DE ALIMENTOS LTDA	46255.002319/2012-21	023855860	R\$ 170,26
SOMMAX FOODS IND E COM IMP E EXP DE ALIMENTOS LTDA	46255.002321/2012-08	023855886	R\$ 2.226,10
SOMMAX FOODS IND E COM IMP E EXP DE ALIMENTOS LTDA	46255.002320/2012-55	023855878	R\$ 402,53
SOS GESSO LTDA	46418.000115/2012-45	021676992	R\$ 1.368,61
STEKPLAST INDUSTRIA E COMERCIO LTDA ME	46255.002598/2012-22	021344833	R\$ 3.059,25
SUPERMERCADO VILA POPULAR LTDA	46255.000778/2012-70	021526680	R\$ 611,85
SUPERMERCADO VILA POPULAR LTDA	46255.001737/2012-09	021528357	R\$ 402,53
T.P.I. INDUSTRIA E COMERCIO LTDA EPP	46418.000340/2011-09	02163934	R\$ 651,23
T.P.I. INDUSTRIA E COMERCIO LTDA EPP	46418.000342/2011-90	021676917	R\$ 402,53
T.P.I. INDUSTRIA E COMERCIO LTDA EPP	46418.000341/2011-45	021676909	R\$ 2.177,74
TECHFILM PLASTICOS LTDA	46255.001974/2008-85	013406965	R\$ 2.798,58
TRANSMILLENA TRANSPORTES RODOVIÁRIOS LTDA	46255.003529/2012-36	023857730	R\$ 89,38
TRANSMILLENA TRANSPORTES RODOVIÁRIOS LTDA	46255.003530/2012-61	023857749	R\$ 24,59
TRANSVEM TRANSPORTES LTDA.	46255.002876/2011-61	021677956	R\$ 4.665,94
TRATAMENTO TERMICO DE METAIS VIP LTDA ME	46255.000129/2010-15	015422933	R\$ 1.455,69
UNIAO EMPREITEIRA S/C LTDA	46255.000679/2010-26	015560341	R\$ 5.076,27
VANTELLI RESTAURANTE, PIZZARIA E COMERCIO DE PRODUTOS ALIMENTICIOS LTDA EPP	46255.002211/2012-38	023855312	R\$ 2.737,22
VANTELLI RESTAURANTE, PIZZARIA E COMERCIO DE PRODUTOS ALIMENTICIOS LTDA EPP	46255.002210/2012-93	023855304	R\$ 1.207,59
VANTELLI RESTAURANTE, PIZZARIA E COMERCIO DE PRODUTOS ALIMENTICIOS LTDA EPP	46255.002212/2012-82	023855320	R\$ 2.737,22
VSA INDUSTRIAL COMERCIAL MADEIREIRA LTDA.	46416.000100/2007-30	0134402960	R\$ 2.264,40
W. GROVER CONFECOES LTDA - ME	46255.000412/2012-09	021677417	R\$ 1.207,59

NILZA DA COSTA MENDONÇA

EDITAL DE NOTIFICAÇÃO DE DECISÃO DE RECURSO INTEMPESTIVO DE AUTO DE INFRAÇÃO Nº 335, DE 26 DE DEZEMBRO DE 2014

Pelo presente Edital, a Chefe da Seção de Multas e Recursos da Superintendência Regional do Trabalho e Emprego do Estado de São Paulo, no exercício da competência que lhe é delegada pela Portaria SRTE/SP/Nº. 55, DOU 28.4.2010, e tendo em vista o disposto no ART. 629, 634 e 636 da Consolidação das Leis do Trabalho e ART. 15, III da Portaria MTb nº. 148/96, CIENTIFICA os empregadores abaixo relacionados, que se encontram em lugar incerto e não sabido, e/ou em face de recusa do recebimento de notificação via postal, proferiu decisão de NÃO CONHECIMENTO E NÃO PROVIMENTO aos recursos voluntários interpostos por intempestivos, mantendo a decisão regional de procedência dos autos de infração, devendo a multa administrativa imposta ser paga integralmente, acrescida de multa de mora no valor de 30 (trinta) por cento, apurados desde a data de vencimento até o dia do efetivo recolhimento, e juros de mora relativo à taxa SELIC, a contar do primeiro dia útil do mês subsequente ao do vencimento, conforme art. 84 da lei nº 8.981/1995, e art. 13 da lei nº 9.065/1995. O pagamento da multa administrativa deverá ser efetuado na rede bancária, por meio de DARF, preenchendo-se o campo 04 (código da Receita) com o código 0289 e o campo 05 (Número de Referência), com o número do Auto de Infração, para posterior identificação do pagamento. No prazo de 6 (seis) dias, contados da data do pagamento da multa administrativa, a autuada deverá apresentar uma cópia autenticada do DARF, ou uma cópia simples, acompanhada do DARF original, perante perante a Seção de Multas e Recursos da Superintendência Regional do Trabalho em São Paulo, Rua Martins Fontes, n.º 109, 4º andar, sala 402, Centro, São Paulo/SP, sob pena de encaminhamento dos autos à Procuradoria da Fazenda Nacional, para fins de inscrição no CADIN/DÍVIDA ATIVA DA UNIÃO e cobrança executiva judicial.



Razão Social	N.º do Processo	N.º do Auto	Valor
AEROPARK SERVIÇOS LTDA	46219.01828/2012-32	021376913	R\$ 3.742,93
AEROPARK SERVIÇOS LTDA	46219.014829/2012-87	021376921	R\$ 3.957,39
FORMAESPAÇO INCORPORAÇÕES E CONSTRUÇÕES LTDA	46219.009009/2011-92	019781121	R\$ 2.709,46
FORMAESPAÇO INCORPORAÇÕES E CONSTRUÇÕES LTDA	46219.009972/2010-95	019773498	R\$ 1.053,15
FORMAESPAÇO INCORPORAÇÕES E CONSTRUÇÕES LTDA	46219.009012/2011-14	019781105	R\$ 3.620,73
FORMAESPAÇO INCORPORAÇÕES E CONSTRUÇÕES LTDA	46219.009013/2011-51	019781130	R\$ 1.529,62
FORMAESPAÇO INCORPORAÇÕES E CONSTRUÇÕES LTDA	46219.009018/2011-83	019781075	R\$ 3.620,73
FORMAESPAÇO INCORPORAÇÕES E CONSTRUÇÕES LTDA	46219.009017/2011-39	019781156	R\$ 3.620,73
FORMAESPAÇO INCORPORAÇÕES E CONSTRUÇÕES LTDA	46219.009015/2011-40	019781148	R\$ 2.709,46
FORMAESPAÇO INCORPORAÇÕES E CONSTRUÇÕES LTDA	46219.009019/2011-28	019781067	R\$ 2.709,46
FORMAESPAÇO INCORPORAÇÕES E CONSTRUÇÕES LTDA	46219.009010/2011-17	019781113	R\$ 3.620,73
FORMAESPAÇO INCORPORAÇÕES E CONSTRUÇÕES LTDA	46219.009016/2011-94	019781059	R\$ 3.620,73
FORMAESPAÇO INCORPORAÇÕES E CONSTRUÇÕES LTDA	46219.00914/2011-03	019781164	R\$ 2.709,46
FORMAESPAÇO INCORPORAÇÕES E CONSTRUÇÕES LTDA	46219.009011/2011-61	019781083	R\$ 3.620,73
HARD COOLER COMÉRCIO DE INFORMÁTICA LTDA	46219.012381/2010-03	0197567123	R\$ 1.690,63
JLP ADMINISTRAÇÃO E SERVIÇOS LTDA	46219.026972/2011-31	019819005	R\$ 15.493,66
JLP ADMINISTRAÇÃO E SERVIÇOS LTDA	46219.026973/2011-85	019814640	R\$ 9.683,31
RALI ENGENHARIA COMÉRCIO E CONSTRUÇÃO LTDA	46219.003273/2011-12	019787421	R\$ 9.154,16
SOCIEDADE BENEFICIENTE ISRAELITA BRASILEIRA - HOSPITAL ALBERT EINSTEIN	46219.041159/2008-95	015381269	R\$ 2.070,55

NILZA DA COSTA MENDONÇA

EDITAL DE NOTIFICAÇÃO DE DECISÃO DE RECURSO ADMINISTRATIVO DE AUTO DE INFRAÇÃO Nº 336, DE 26 DE DEZEMBRO DE 2014

Pelo presente Edital, a Chefe da Seção de Multas e Recursos da Superintendência Regional do Trabalho e Emprego do Estado de São Paulo, no exercício da competência que lhe é delegada pela Portaria SRTE/SP/Nº. 55, DOU 28.4.2010, e tendo em vista o disposto no artigo 629, 634 e 636 da Consolidação das Leis do Trabalho e artigo 15, III da Portaria MTb nº. 148/96, CIENTIFICA os empregadores abaixo relacionados, que se encontram em lugar incerto e não sabido, e/ou em face de recusa do recebimento de notificação via postal, que a autoridade de instância superior, por sua competência, proferiu decisão de CONHECIMENTO E NÃO PROVIMENTO aos recursos voluntários interpostos, mantendo a decisão regional de procedência dos autos de infração, devendo a multa administrativa imposta ser paga integralmente, acrescida de multa de mora no valor de 30 (trinta) por cento, apurados desde a data de vencimento até o dia do efetivo recolhimento, e juros de mora relativo à taxa SELIC, a contar do primeiro dia útil do mês subsequente ao do vencimento, conforme art. 84 da lei nº 8.981/1995, e art. 13 da lei nº 9.065/1995. O pagamento da multa administrativa deverá ser efetuado na rede bancária, por meio de DARF, preenchendo-se o campo 04 (código da Receita) com o código 0289 e o campo 05 (Número de Referência), com o número do Auto de Infração, para posterior identificação do pagamento. No prazo de 6 (seis) dias, contados da data do pagamento da multa administrativa, a autuada deverá apresentar uma cópia autenticada do DARF, ou uma cópia simples, acompanhada do DARF original, na Seção de Multas e Recursos, à Rua Martins Fontes, 109, 4º andar, sala 402 - Centro - São Paulo/SP - CEP 01050-000, sob pena de encaminhamento dos autos à Procuradoria da Fazenda Nacional, para fins de inscrição no CADIN/DÍVIDA ATIVA DA UNIÃO e cobrança executiva judicial.

Razão Social	N.º do Processo	N.º do Auto	Valor
EXPANSÃO PORTARIA LIMPEZA E JARDINAGEM LTDA - EPP	46255.003368/2007-13	013570595	R\$ 340,51
EXPANSÃO PORTARIA LIMPEZA E JARDINAGEM LTDA - EPP	46255.003302/2007-23	015981533	R\$ 402,53
EXPANSÃO PORTARIA LIMPEZA E JARDINAGEM LTDA - EPP	46255.003304/2007-12	013570587	R\$ 52.566,54
GNT COMERCIO E CONSTRUÇÕES LTDA	46219.016204/2012-50	019848749	R\$ 1.529,62
GV GERENCIAMENTO DE RISCO LTDA	46219.016896/2011-55	019796943	R\$ 58.321,89
KN EQUIPAMENTOS E MONTAGENS INDUSTRIAIS LTDA	46255.000363/2006-58	011894504	R\$ 3.868,07
KN EQUIPAMENTOS E MONTAGENS INDUSTRIAIS LTDA	46255.003092/2008-54	015987108	R\$ 1.233,14
MUNDIAL PORTARIA, LIMPEZA E JARDINAGEM LTDA	46255.000097/2010-40	015423956	R\$ 2.737,22
PENSKE LOGISTICS DO BRASIL LTDA	46219.001996/2012-68	021448930	R\$ 2.012,66
RJ PROJETOS E EMPREENDIMENTOS LTDA	46219.025778/2011-38	019819722	R\$ 5.084,23
SERRARIA DE MÁRMORES E GRANITOS SANTA CECILIA LTDA	46416.000383/2005-58	011895365	R\$ 2.898,24
SPCOM - SISTEM PERISSINOTO DE COMUNICAÇÃO LTDA	47551.000472/2009-36	015382133	R\$ 4.025,33

NILZA DA COSTA MENDONÇA

Ministério do Turismo

INSTITUTO BRASILEIRO DE TURISMO
DIRETORIA DE ADMINISTRAÇÃO E FINANÇAS

AVISO DE LICITAÇÃO
PREGÃO Nº 18/2014 - UASG 185001

Nº Processo: 72100001025201417 . Objeto: Pregão Eletrônico - Contratação de empresa especializada para prestação de serviços de transporte aéreo de cargas e encomendas, pelo sistema porta-a-porta, em âmbito internacional, pelo período de 12 (doze) meses, eventualmente prorrogáveis, incluindo todos os percursos, procedimentos, operações e desembarços necessários da retirada até a entrega dos bens e produtos no local designado, para atender as necessidades da EMBRATUR ? Instituto Brasileiro de Turismo. Total de Itens Licitados: 00004. Edital: 29/12/2014 de 08h30 às 12h00 e de 14h às 17h59. Endereço: Scn Quadra Ii Bl g Asa Norte - BRASILIA - DF. Entrega das Propostas: a partir de 29/12/2014 às 08h30 no site www.comprasnet.gov.br.. Abertura das Propostas: 13/01/2015 às 10h00 site www.comprasnet.gov.br.

VICENTE JOSE DE LIMA NETO
Presidente da Embratur

(SIDEAC - 26/12/2014) 185001-18203-2014NE800023

SECRETARIA NACIONAL DE PROGRAMAS DE DESENVOLVIMENTO DO TURISMO

EXTRATO DE APOSTILAMENTO

APOSTILAMENTO AO CONVÊNIO Nº 701072/2008. CONCE- DENTE: Ministério do Turismo - CNPJ: 05.457.283/0002-08. CON- VENENTE: Secretaria de Estado da Infraestrutura - SEINFRA/AL - CNPJ: 02.210.303/0001-64, com a intervenção do Estado do Ala- goas e do Departamento de Estradas e Rodagem do Estado de Ala- goas - DER/AL. PROCESSO: 72000.005372/2008-07. OBJETO: Prorrogar "de ofício" o prazo de vigência para 30/03/2015, de acordo

com o disposto no art. 43, inciso VI, da Portaria Interministerial nº 507, de 24 de novembro de 2011 e Termo de Convênio; Cláusula das Obrigações dos Partícipes. SIGNATÁRIO: NEUSVALDO FERREI- RA LIMA, Secretário Nacional de Programas de Desenvolvimento do Turismo.

AVISOS DE ANULAÇÃO

Tornar sem efeito a publicação do Convênio nº 794317/2013, no D.O.U. de 24/01/2014, Seção 3, Página 160, Celebrado entre a União, por intermédio do MINISTÉRIO DO TURISMO, e a AGÊN- CIA DE DESENVOLVIMENTO TURÍSTICO DO TOCANTINS. Processo: 72031.009257/2013-01.

Tornar sem efeito a publicação do Convênio nº 794322/2013, no D.O.U. de 16/01/2014, Seção 3, Página 169, Celebrado entre a União, por intermédio do MINISTÉRIO DO TURISMO, e a SE- CRETARIA DE TURISMO DO RIO GRANDE DO NORTE. Pro- cesso: 72031.008152/2013-27.

NEUSVALDO FERREIRA LIMA
Secretário

Ministério dos Transportes

SECRETARIA EXECUTIVA
SUBSECRETARIA DE ASSUNTOS ADMINISTRATIVOS
COORDENAÇÃO-GERAL DE RECURSOS LOGÍSTICOS

EXTRATO DE CONTRATO Nº 45/2014 - UASG 390004

Nº Processo: 50000043901201478. PREGÃO SRP Nº 11/2013. Contratante: MINISTERIO DOS TRANSPORTES -CNPJ Contratado: 03263975000109. Contratado : SYSTECH SISTEMAS E TECNOLOGIA EM -INFORMATICA LT- DA - EPP. Objeto: Aquisição de equipamentos de tecnologia da informação - servidores de rede. Fundamento Legal: Lei 8.666/93 . Vigência: 05/12/2014 a 04/12/2015. Valor Total: R\$334.144,00. Fon- te: 100000000 - 2014NE800515. Data de Assinatura: 05/12/2014.

(SICON - 26/12/2014) 390004-00001-2014NE800079

AGÊNCIA NACIONAL
DE TRANSPORTES TERRESTRES
COMISSÕES DE OUTORGA

COMUNICADO RELEVANTE Nº 22, DE 26 DE DEZEMBRO DE 2014

A Comissão de Outorga do Edital de Licitação nº 2/2014 para permissão da prestação de Serviços de Transporte Rodoviário Coletivo Regular Interestadual Semiurbano de Passageiros, operados por ônibus do tipo urbano, que atendem a região do Distrito Federal e dos municípios de seu entorno, torna pública a disponibilização no sítio eletrônico da ANTT (www.antt.gov.br) da Ata de Julgamento dos Planos de Negócios Retificados, referentes aos Lotes 3 e 4, apresentados pelas Proponentes, em decorrência das Deliberações da Diretoria da ANTT nº 382 e nº 383, de 08 de dezembro de 2014.

RENATO DE MIRANDA SANTOS
Presidente da Comissão
Substituto

SUPERINTENDÊNCIA DE GESTÃO
GERÊNCIA DE LICITAÇÃO E CONTRATOS

RESULTADO DE JULGAMENTO
PREGÃO Nº 54/2014

Aquisição de Câmeras Fotográficas, Filmadora e Acessórios. Vencedoras: Grupo 01: TOMADA 01 AUDIOVISUAL LTDA - EPP. Valor Total R\$ 8.550,00. Grupo 02: NOTCELL COMÉRCIO DE EQUIPAMENTOS DE INFORMÁTICA LTDA. Valor Total R\$ 52.100,00. ITENS 11 E 12: RAI TAI CENTRO OSTE PRODUTOS FOTOGRÁFICOS. Valor Total R\$ 31.754,00 e Item 13: BERTHA- NHA DE CASTRO EIRELI - ME. Valor Total R\$ 2.847,00

ADÃO CABRAL FORMIGA
Pregoeiro

(SIDEAC - 26/12/2014) 393001-39250-2014NE800039

SUPERINTENDÊNCIA DE SERVIÇOS DE TRANSPORTES DE PASSAGEIROS

AVISO Nº 186/2014

A Superintendência de Serviços de Transporte de Passageiros, com base na Deliberação nº035/02, torna público, pelo presente AVISO, que foi protocolizado na Agência Nacional de Transportes Terrestres o seguinte pedido de redução de frequência mínima, relativo ao serviço de transporte rodoviário de passageiros Caçador (SC) - Cascavel (PR), prefixo 16-1740-00.:

. Processo nº: 50500.279644/14-70, de 16/12/2014.

. Requerente: REUNIDAS S/A - TRANSPORTES COLETIVOS

. Descrição sumária: Redução da frequência mínima da linha Caçador (SC) - Cascavel (PR), prefixo 16-1740-00 de 01(um) horário semanal por sentido todos os meses do ano para 01(um) horário mensal por sentido todos os meses do ano.

. Fundamentos legais: Resolução ANTT nº 597, de 16 de junho de 2004.

Os terceiros interessados que tenham alegações a formular quanto ao referido pedido deverão apresentá-las, formalmente, ao Superintendente de Serviços de Transporte de Passageiros desta Agência, no prazo de 30 (trinta) dias consecutivos, contados da publicação deste AVISO no Diário Oficial da União, sob pena de não o fazendo, ou fazendo-o intempestivamente, induzir-se o seu absoluto desinteresse relativamente à matéria nele tratada, tal como previsto na presente Resolução nº 18 Título I.

ALEXANDRE MUÑOZ LOPES DE OLIVEIRA
Superintendente

AVISO Nº 187/2014

A Superintendência de Serviços de Transporte de Passageiros, com base na Deliberação nº035/02, torna público, pelo presente AVISO, que foi protocolizado na Agência Nacional de Transportes Terrestres o seguinte pedido de redução de frequência mínima, relativo ao serviço de transporte rodoviário de passageiros São Paulo(SP) - Ouro Fino (MG), prefixo 08-0190-00.:

Processo nº: 50500.276449/14-98, de 09/12/2014.

Requerente: VIACAO SANTA CRUZ LTDA

. Descrição sumária: Redução da frequência mínima da linha São Paulo(SP) - Ouro Fino (MG), prefixo 08-0190-00 de 08 (oito) horários semanais, por sentido, todos os meses do ano para 02 (dois) horários semanais por sentido todos os meses do ano.

. Fundamentos legais: Resolução ANTT nº 597, de 16 de junho de 2004.

Os terceiros interessados que tenham alegações a formular quanto ao referido pedido deverão apresentá-las, formalmente, ao Superintendente de Serviços de Transporte de Passageiros desta Agência, no prazo de 30 (trinta) dias consecutivos, contados da publicação deste AVISO no Diário Oficial da União, sob pena de não o fazendo, ou fazendo-o intempestivamente, induzir-se o seu absoluto desinteresse relativamente à matéria nele tratada, tal como previsto na presente Resolução nº 18 Título I.

ALEXANDRE MUÑOZ LOPES DE OLIVEIRA
Superintendente

COMPANHIA DOCAS DO MARANHÃO ADMINISTRAÇÃO DAS HIDROVIAS DA AMAZÔNIA OCIDENTAL

EXTRATO DE TERMO ADITIVO

Espécie: Primeiro Termo Aditivo ao Contrato nº 019/2013, celebrado entre a Administração das Hidrovias da Amazônia Ocidental - Ahimoc e o Consórcio Laghi - Petcon, formado pelas empresas Laghi Engenharia Ltda e Petcon Construção e Gerenciamento Ltda. Objeto: Alteração da cláusula quinta do contrato ora aditado, passando o valor global de R\$ 11.849.350,24 (onze milhões, oitocentos e quarenta e nove mil, trezentos e cinquenta reais e vinte e quatro centavos) a ser de R\$ 14.457.013,05 (quatorze milhões, quatrocentos e cinquenta e sete mil, treze reais e cinco centavos), em virtude do acréscimo do valor de R\$ 2.607.662,81 (dois milhões, seiscentos e sete mil, seiscentos e sessenta e dois reais e oitenta e um centavos), correspondente a 22,01% do valor do contrato, bem como prorrogação do prazo estabelecido na cláusula sexta do contrato ora aditado que por este aditivo passa a vigor por mais 180 (cento e oitenta) dias a contar do dia 14/11/2014, encerrando-se em 12/05/2015. Data de Assinatura: 04/11/2014. Assinam: Wilson Wolter Filho Superintendente da Ahimoc e Maria Cristina Rodrigues Laghi e Sarah Kelly Grangeiro Dias, representantes da Laghi Engenharia Ltda; Paulo Renato Freitas da Silva e Petronio Sá Benevides Magalhães representantes da Petcon Construção e Gerenciamento Ltda (P/Contratada).

DEPARTAMENTO NACIONAL DE INFRAESTRUTURA DE TRANSPORTES DIRETORIA DE ADMINISTRAÇÃO E FINANÇAS ASSESSORIA DE CADASTRO E LICITAÇÃO

AVISOS DE HOMOLOGAÇÃO E ADJUDICAÇÃO RDC ELETRÔNICO Nº 693/2014-00

Com base na documentação acostada nos autos do processo nº 50600.064909/2014-17, referente ao RDC nº 693/2014-00, e decorrido o prazo recursal, homologo e adjudico o presente procedimento licitatório, nos lotes 01,02,03,04,05 e 06, nos termos do

Artigo 28, Inciso IV da Lei 12.462/2011, para que produza efeitos jurídicos e legais. Vencedores:

FAIXA SINALIZACAO VIARIA LTDA, referente ao lote 01, com o valor de R\$ 42.055.000,00 (quarenta e dois milhões, cinquenta e cinco mil reais).

FAIXA SINALIZACAO VIARIA LTDA, referente ao lote 02, com o valor de R\$ 41.650.000,00 (quarenta e um milhões, seiscentos e cinquenta mil reais).

SITRAN SINALIZACAO DE TRANSITO INDUSTRIAL LTDA, referente ao lote 03, com o valor de R\$ 23.990.100,15 (vinte e três milhões, novecentos e noventa mil, cem reais e quinze centavos).

SITRAN SINALIZACAO DE TRANSITO INDUSTRIAL LTDA, referente ao lote 04, com o valor de R\$ 44.149.998,98 (quarenta e quatro milhões, cento e quarenta e nove mil, novecentos e noventa e oito reais e noventa e oito centavos).

ENGESPRO ENGENHARIA LTDA, referente ao lote 05, com o valor de R\$ 43.850.000,00 (quarenta e três milhões, oitocentos e cinquenta mil reais).

ENGESPRO ENGENHARIA LTDA, referente ao lote 06, com o valor de R\$ 42.460.000,00 (quarenta e dois milhões, quatrocentos e sessenta mil reais).

RDC ELETRÔNICO Nº 695/2014-00

Com base na documentação acostada nos autos do processo nº 50600.064587/2014-06, referente ao RDC nº 695/2014-00, e decorrido o prazo recursal, homologo e adjudico o presente procedimento licitatório, nos lotes 12, 13, 14, 15 e 16, nos termos do Artigo 28, Inciso IV da Lei 12.462/2011, para que produza efeitos jurídicos e legais. Vencedores:

VETEC ENGENHARIA LTDA, referente ao lote 12, com o valor de R\$ 44.020.656,00 (quarenta e quatro milhões, vinte mil e seiscentos e cinquenta e seis reais).

FAIXA SINALIZACAO VIARIA, referente ao lote 13, com o valor de R\$ 44.600.000,00 (quarenta e quatro milhões e seiscentos mil reais).

DIEFRA ENGENHARIA E CONSULTORIA LTDA, referente ao lote 14, com o valor de R\$ 24.070.000,00 (vinte e quatro milhões e setenta mil reais).

DIEFRA ENGENHARIA E CONSULTORIA LTDA, referente ao lote 15, com o valor de R\$ 23.021.100,00 (vinte e três milhões, vinte e um mil e cem reais).

DIEFRA ENGENHARIA E CONSULTORIA LTDA, referente ao lote 16, com o valor de R\$ 25.390.000,00 (vinte e cinco milhões e trezentos e noventa mil reais).

RDC ELETRÔNICO Nº 696/2014-00

Com base na documentação acostada nos autos do processo nº 50600.064910/2014-33, referente ao RDC nº 696/2014-00, e decorrido o prazo recursal, homologo e adjudico o presente procedimento licitatório, nos lotes 17, 18, 19 e 20, nos termos do Artigo 28, Inciso IV da Lei 12.462/2011, para que produza efeitos jurídicos e legais. Vencedores:

ESTEIO ENGENHARIA E AERO LEVANTAMENTOS S/A, referente ao lote 17, com o valor de R\$ 23.150.000,00 (vinte três milhões, cento e cinquenta mil reais).

ESTEIO ENGENHARIA E AERO LEVANTAMENTOS S/A, referente ao lote 18, com o valor de R\$ 44.200.000,00 (quarenta e quatro milhões, duzentos mil reais).

ESTEIO ENGENHARIA E AERO LEVANTAMENTOS S/A, referente ao lote 19, com o valor de R\$ 23.850.000,00 (vinte e três milhões, oitocentos e cinquenta mil reais).

ESTEIO ENGENHARIA E AERO LEVANTAMENTOS S/A, referente ao lote 20, com o valor de R\$ 43.800.000,00 (quarenta e três milhões, oitocentos mil reais).

Brasília, 26 de dezembro de 2014
TARCISIO GOMES DE FREITAS
Diretor Executivo

SUPERINTENDÊNCIA REGIONAL NA BAHIA

EXTRATO DE TERMO ADITIVO Nº 2/2014 - UASG 393027

Número do Contrato: 1020/2012.

Nº Processo: 50605000773201205.

PREGÃO SRP Nº 14/2012. Contratante: DNIT-DEPARTAMENTO NACIONAL DE -INFRAEST DE TRANSPORTES. CNPJ Contratado: 03506307000157. Contratado: EMPRESA BRASILEIRA DE TECNOLOGIA E ADMINISTRACAO DE CON. Objeto: Segundo termo aditivo de prorrogação de prazo com aumento de valor contratual e vinculação de empenho que entre si fazem o Departamento Nacional de Infraestrutura de Transportes e a Empresa Brasileira de Tecnologia e Administração de convênios, para prestação de serviços de gestão da manutenção preventiva e corretiva para os veículos que compõem a frota do DNIT/BA. Fundamento Legal: art. 57, inc II, art. 60 e 65, Inc II, aliena d, ÷ 5º da Lei 8666/93. Vigência: 12/01/2015 a 12/01/2016. Valor Total: R\$300.000,00. Fonte: 100000000 - 2014NE800206. Data de Assinatura: 19/12/2014.

(SICON - 26/12/2014)

SUPERINTENDÊNCIA REGIONAL NO CEARÁ

EXTRATO DE CONTRATO Nº 1.160/2014

PERMISSOR: DEPARTAMENTO NACIONAL DE INFRAESTRUTURA DE TRANSPORTES, representado pelo Superintendente Regional no Estado do Ceará, Engº DIOGENES JOSÉ TAVARES LINHARES. PERMISSIONÁRIA: COMPANHIA DE GÁS DO CEARÁ - CEGÁS, neste ato representada pelo seu Diretor Presidente, o Senhor ANTONIO ELBANO CAMBRAIA e seu Diretor Administrativo e Financeiro, o Senhor JORGE OTOCH JÚNIOR, seu Diretor Técnico e Comercial, o Senhor ALOÍSIO NUNES DE ARRUDA. INSTRUMENTO: Contrato de Permissão Especial de Uso de Bens Públicos nº 01160/2014. RESUMO DO OBJETO: Permissão Especial de Uso para Acesso na Faixa de Domínio, na Rodovia Federal BR-222/CE; Trecho: Fortaleza (Av. Bezerra de Menezes - Div. CE/PI; Subtrecho: Acesso Caucaia - Entr. CE-422 (P/Pecém); Código PNV: 222BCE0037 a 222BCE0040; segmento: km 21,7 ao km 31,3 numa extensão de 4.000,00m por 0,50m de largura, perfazendo uma área total de 2.000,00m², (dois mil, vírgula, metros quadrados), com a exclusiva finalidade da sua utilização, pela PERMISSIONÁRIA, para implantação de RAMAL DE GÁS NATURAL, visando à COMPANHIA DE GÁS DO CEARÁ - CEGÁS, de acordo com o projeto específico previsto na CLÁUSULA SEXTA. FUNDAMENTO LEGAL: Alínea "d", Artigo 1º do Decreto Lei nº 512, de 21/03/69; Artigo 103 do Código Civil Brasileiro; Artigo 2º, Inciso IV da Lei Complementar nº 101, de 04/05/2000, publicado no DOU de 20/01/82; Inciso VIII do Artigo 82 e Inciso IV do Artigo 89 da Lei nº 10.233, de 05/05/2001; Inciso III e § Único do Artigo 124, da Estrutura Regimental do DNIT, aprovada pelo Decreto 5.675, de 27/04/2006; Resolução nº 11, de 27/03/2008, publicada no DOU de 11/04/2008; Portaria/DG nº 524, de 19/05/2008, publicada no DOU de 20/05/2008; Portaria/DG nº 529, de 21/05/2008, publicada no DOU de 23/05/2008; Artigo 1º da Portaria nº 1035, de 10/10/2011, publicada no DOU de 11/10/2011; Inciso II do Artigo 6º da Portaria nº 1.075, de 26/10/2011, publicada no DOU de 27/10/2011, com retificação no DOU de 14/11/11, Inciso II do Art. 6º da Portaria nº 488, de 22/05/2012, publicada no DOU de 24/05/2012 e lavratura devidamente autorizada no despacho do Senhor Superintendente Regional Estado do Ceará, datado de 01/12/2014, às fls. 87. VALOR DA REMUNERAÇÃO: A PERMISSIONÁRIA pagará ao PERMISSOR, pela ocupação a que se refere a CLÁUSULA PRIMEIRA, a importância anual de R\$ 7.742,00 (Sete mil, setecentos e quarenta e dois reais), em parcela única anual até 5 (cinco) dias úteis após a publicação do extrato deste instrumentos no DOU e as demais, a cada 12 meses contados da publicação do Contrato, ou em 04 parcelas trimestrais, sendo a primeira em até 5 (cinco) dias úteis após a publicação do extrato deste instrumento no DOU e, as demais, nos trimestres subsequentes contados da data da publicação, que serão recolhidas aos cofres do PERMISSOR, em conta específica, previamente informada. PRAZO: O presente contrato terá a duração de 05 (cinco) anos consecutivos, e poderá ser prorrogado por iguais e sucessivos períodos, desde que haja interesse das partes. VIGÊNCIA: Será considerada como data inicial para vigência do presente contrato, a data de sua publicação em extrato no DOU. EFICÁCIA: O presente contrato terá eficácia a partir da data de sua publicação, em extrato no DOU. PROCESSO: 50603.002800/2014-58. DATA DA ASSINATURA: 22.12.2014.

RESULTADO DE JULGAMENTO PREGÃO Nº 788/2014

Comunicamos o resultado final do Edital em epígrafe. Empresa vencedora dos 06(seis)itens:COINTEL CONSTRUÇÕES E INSTALAÇÕES LTDA - ME, CNPJ:07.375.034/0001-00, com o menor valor global de R\$714.000,00(setecentos e quatorze mil reais). Informamos que a ATA de realização do pregão está disponível no site do DNIT/CE:www.dnit.gov.br

MARIA CARMELUCIA ALVES DINIZ
Pregoeira

(SIDECA - 26/12/2014) 393024-39252-2014NE800018

RETIFICAÇÃO

No Extrato de Termo Aditivo Nº 5/2014 publicado no D.O. de 23/12/2014, Seção 3, Pág. 122. Onde se lê: Valor R\$ 1.266.725,17 Leia-se : Valor R\$ 429.589,03

(SICON - 26/12/2014) 393024-39252-2014NE800018

SUPERINTENDÊNCIA REGIONAL NO ESPÍRITO SANTO

EXTRATO DE CONTRATO Nº 1.067/2014 - UASG 393018

Nº Processo: 50617007572201453.

PREGÃO SRP Nº 677/2014. Contratante: DNIT-DEPARTAMENTO NACIONAL DE -INFRAEST DE TRANSPORTES. CNPJ Contratado: 04350253000146. Contratado: COMPACTA CONSTRUTORA LTDA - ME -Objeto: Execução dos serviços referentes ao item 02 - Sanitários/Refeitório/Vestiário; item 05 - Serviços Externos, na Sede da Superintendência Regional do DNIT/ES, localizada na Av. Marechal Mascarenhas de Moraes, 2340, Bairro Bento Ferreira, Vitória/ES, CEP 29.050-625. Fundamento Legal: Leis nº 8.666/1993 e 10.520/2002, Decretos nº 5.450/2005 e 7.892/2013. Vigência: 12/01/2015 a 08/10/2015. Valor Total: R\$321.000,00. Fonte: 100000000 - 2014NE800122. Data de Assinatura: 05/12/2014.

(SICON - 26/12/2014) 393018-39252-2014NE800021

**EXTRATO DE CONTRATO Nº 1.068/2014 - UASG 393018**

Nº Processo: 50617007572201453.
PREGÃO SRP Nº 677/2014. Contratante: DNIT-DEPARTAMENTO NACIONAL DE -INFRAEST DE TRANSPORTES. CNPJ Contratado: 27348986000141. Contratado : ENGESERVICE CONSULTORIA LTDA - EPPObjeto: Execução dos serviços referentes ao item 01 - Cobertura; item 03 - Divisórias em Drywall, Piso Vinílico, Esquadrias e Pintura Interna de paredes e tetos; e item 04 - Instalações elétricas, na Sede da Superintendência Regional do DNIT/ES, localizada na Av. Marechal Mascarenhas de Moraes, 2340, Bairro Bento Ferreira, Vitória/ES, CEP 29.050-625. Fundamento Legal: Leis nº 8.666/1993 e 10.520/2002, Decretos nº 5.450/2005 e 7.892/2013. Vigência: 12/01/2015 a 08/10/2015. Valor Total: R\$855.493,00. Fonte: 100000000 - 2014NE800123. Data de Assinatura: 05/12/2014.

(SICON - 26/12/2014) 393018-39252-2014NE800021

**RESULTADO DE JULGAMENTO
PREGÃO Nº 804/2014**

O Departamento Nacional de Infraestrutura de Transportes, por intermédio da Superintendência Regional do DNIT no Espírito Santo, torna público aos interessados na Licitação do Edital em epígrafe o Resultado Final de Julgamento, conforme descrito. Empresa vencedora: ZORZAL TERRAPLENAGEM E LOCACOES LTDA, com o valor de R\$ 687.680,00 (seiscentos e oitenta e sete mil, seiscentos e oitenta reais). Cópia da Ata poderá ser obtida através do site www.comprasgovernamentais.gov.br

HALPHER LUIGGI MÔNICO ROSA
Superintendente

(SIDECE - 26/12/2014) 393018-39252-2014NE800021

SUPERINTENDÊNCIA REGIONAL NO MARANHÃO**EXTRATO DE TERMO ADITIVO Nº 3/2014 - UASG 393030**

Número do Contrato: 1092/2012.
Nº Processo: 50615000496201211.
PREGÃO SISPP Nº 630/2012. Contratante: DNIT-DEPARTAMENTO NACIONAL DE -INFRAEST DE TRANSPORTES. CNPJ Contratado: 01397753000145. Contratado : PAVISERVICE SERVICOS DE -PAVIMENTACAO LTDA. Objeto: Termo Aditivo de Reratificação e Prorrogação de Prazo, para serviços de Revitalização (Recuperação, Restauração e Manutenção) na BR 230/MA, subtrecho Entr. Ma 371(Sao Domingos do Azeitão) BR 324/MA 008 (Balsas). Fundamento Legal: Art. 57, Inciso II Lei 8666/93, formulado pelo Chefe Sv.Enga.e interesse da empresa fls.1180 e autorização da SR-MA. Vigência: 31/12/2014 a 23/02/2015. Data de Assinatura: 26/12/2014.

(SICON - 26/12/2014) 393030-39252-2014NE800021

**SUPERINTENDÊNCIA REGIONAL
NO MATO GROSSO DO SUL****EXTRATO DE CONTRATO Nº 1.063/2014 - UASG 393010**

Nº Processo: 50619001376201455.
PREGÃO SISPP Nº 624/2014. Contratante: DNIT-DEPARTAMENTO NACIONAL DE -INFRAEST DE TRANSPORTES. CNPJ Contratado: 14124993000118. Contratado : SANTOS & BARBOSA DE SOUZA LTDA - -ME. Objeto: Prestação de serviços de reparação, ma-nutenção, demolição e adaptações do imóvel ondeserá instalada a Unidade Local de Campo Grande/MS, av. Mato Grosso, 1968. Fundamento Legal: Lei 8.666/93 2 10.520/02. Vigência: 12/01/2015 a 12/07/2015. Valor Total: R\$431.990,60. Fonte: 100000000 - 2014NE800265. Data de Assinatura: 26/12/2014.

(SICON - 26/12/2014) 393010-39252-2014NE800007

**SUPERINTENDÊNCIA REGIONAL
NO PARÁ E AMAPÁ
SEÇÃO DE CADASTRO E LICITAÇÕES****AVISO
PREGÃO ELETRÔNICO Nº 830/2014**

Encontra-se disponível no portal www.dnit.gov.br o 1º Caderno de Perguntas e Respostas referente ao Edital supramencionado.

Belém-PA, 26 de dezembro de 2014
RAIMUNDO GUILHERME MACIEL CORRÊA
Pregoeiro

SUPERINTENDÊNCIA REGIONAL NA PARAÍBA**EXTRATO DE CONTRATO Nº 1.066/2014 - UASG 393017**

Nº Processo: 50613000469201331.
Regime de Execução: Empreitada por Preço Unitário.
RDC ELETRÔNICO Nº 331/2014. Contratante: DNIT-DEPARTAMENTO NACIONAL DE -INFRAEST DE TRANSPORTES. CNPJ Contratado: 09323098000192. Contratado : CONSTRUTORA ROCHA CAVALCANTE LTDA-Objeto: Contratação de empresa para

Execução dos Remanescentes e Melhoramento das Obras de Adequação de Capacidade com Duplicação da BR-101/PB (Lote 05), Trecho: Divisa RN/PB - Divisa PB/PE; Subtrecho: Entrocamento PB-025 (P/Lucena) - Divisa PB/PE; Segmento: Km 74,10 - Km 129,0. Fundamento Legal: Esta Adjudicação decorre de Licitação na modalidade RDC Eletrônico nº 331/2014, homologado em 20/11/2014. Vigência: 09/01/2015 a 07/01/2017. Valor Total: R\$75.767.037,33. Fonte: 100000000 - 2014NE803261. Data de Assinatura: 26/12/2014.

(SICON - 26/12/2014) 393017-39252-2014NE800033

EXTRATO DE TERMO ADITIVO Nº 8/2014 - UASG 393017

Número do Contrato: 287/2011.
Nº Processo: 50613000550201079.
TOMADA DE PREÇOS Nº 393/2010. Contratante: DNIT-DEPARTAMENTO NACIONAL DE -INFRAEST DE TRANSPORTES. CNPJ Contratado: 35467604000127. Contratado : ATP ENGENHARIA LTDA -Objeto: Rerratificação e aumento de valor em função da Prorrogação de Prazo ao Contrato SR/ PB-0287/2011-00, no montante de R\$ 940.766,59 (novecentos e quarenta mil, setecentos e sessenta e seis reais e cinquenta e nove centavos) a PI. Fundamento Legal: Art. 60, art. 65, inc. II, al "d" da Lei 8.666/93, Decis. nº 090/2001-TCU-1ª Câmara. Vigência: 29/12/2014 a 30/11/2015. Data de Assinatura: 19/12/2014.

(SICON - 26/12/2014) 393017-39252-2014NE800033

SEÇÃO DE CADASTRO E LICITAÇÕES**AVISO DE LICITAÇÃO
CONCORRÊNCIA Nº 845/2014 - UASG 393017**

Nº Processo: 50613000499200708 . Objeto: Execução de Obras de Recuperação, Reforço, Reabilitação e Alargamento da Ponte sobre o Rio Piancó e dos Aterros de Acesso na BR-361/PB, Trecho: Entr. BR-230/PB(Patos) - Div. PB/PE; Subtrecho: Entr.PB-426(A)(Piancó) - Entr.PB-426(B)(P/Coremas); Segmento: Localizado no Pontual Km 84,9. Extensão da Ponte: 168,00m; Largura da Ponte: 6,00m. Código do PNV: 361BPB0030, conforme especificações contidas no Termo de Referência - Anexo I. Total de Itens Licitados: 00001. Edital: 29/12/2014 de 08h00 às 12h00 e de 13h às 17h00. Endereço: Av. Cel. Estevao D avila Lins, 392. Cruz Das Armas - JOAO PESSOA - PB. Entrega das Propostas: 30/01/2015 às 09h00. Informações Gerais: O Edital poderá ser obtido junto aos sítios do COMPRANEST (www.comprasnet.gov.br) ou DNIT (www.dnit.gov.br), como também na sede desta Superintendência Regional/PB. Os interessados, desde de já, ficam notificados a acessarem os sítios acima referenciados para ciência ou conhecimento de eventuais alterações. Em caso de discordância existente entre as especificações deste(s) Objeto(s) descritas no COMPRANEST e as especificações constantes deste Edital, PREVALECERÃO as do EDITAL.

JAMESSON FARIAS CORREIA DE SOUZA
Chefe

(SIDECE - 26/12/2014) 393017-39252-2014NE800033

SUPERINTENDÊNCIA REGIONAL NO PIAUÍ**AVISOS DE LICITAÇÃO
PREGÃO Nº 842/2014 - UASG 393022**

Nº Processo: 50618002011201458 . Objeto: Pregão Eletrônico - Seleção de empresa com vistas a execução de Cercas de arame farpado com mourão em concreto na BR-230/PI, conforme especificações e condições constantes do Anexo I (Termo de Referência) deste edital. Total de Itens Licitados: 00001. Edital: 29/12/2014 de 08h00 às 12h00 e de 14h às 17h30. Endereço: Av. João XXIII, 1316 Dos Noivos - TERESINA - PI. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br. Abertura das Propostas: 13/01/2015 às 10h00 site www.comprasnet.gov.br. Informações Gerais: O Edital encontra-se disponível nos sítios eletrônicos www.dnit.gov.br e www.comprasgovernamentais.gov.br.

(SIDECE - 26/12/2014) 393022-39252-2014NE800012

PREGÃO Nº 843/2014 - UASG 393022

Nº Processo: 50618001943201483 . Objeto: Pregão Eletrônico - Seleção de empresa com vistas a supervisão e fiscalização da execução de obras do CREMA 2ª Etapa na Rodovia Federal BR-135/PI, no âmbito da Superintendência Regional do Estado do Piauí, nas condições, quantidades, prazos e especificações constantes do Anexo I (Termo de Referência) deste Edital. Total de Itens Licitados: 00001. Edital: 29/12/2014 de 08h00 às 12h00 e de 14h às 17h30. Endereço: Av. João XXIII, 1316 Dos Noivos - TERESINA - PI. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br. Abertura das Propostas: 12/01/2015 às 10h00 site www.comprasnet.gov.br. Informações Gerais: O Edital encontra-se disponível nos sítios eletrônicos www.dnit.gov.br e www.comprasgovernamentais.gov.br.

(SIDECE - 26/12/2014) 393022-39252-2014NE800012

PREGÃO Nº 844/2014 - UASG 393022

Nº Processo: 50618002059201466 . Objeto: Pregão Eletrônico - Seleção de empresa com vistas a supervisão e fiscalização da execução de obras do CREMA 2ª Etapa nas Rodovias Federais BR-020/PI e BR-316/PI, no âmbito da Superintendência Regional do Estado do Piauí, nas condições, quantidades, prazos e especificações constantes do Anexo I (Termo de Referência) deste Edital. Total de Itens Licitados: 00001. Edital: 29/12/2014 de 08h00 às 12h00 e de 14h às 17h30. Endereço: Av. João XXIII, 1316 Dos Noivos - TERESINA - PI. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br. Abertura das Propostas: 14/01/2015 às 10h00 site www.comprasnet.gov.br. Informações Gerais: O Edital encontra-se disponível nos sítios eletrônicos www.dnit.gov.br e www.comprasgovernamentais.gov.br.

SEBASTIAO VITOR BRAGA RIBEIRO
Superintendente

(SIDECE - 26/12/2014) 393022-39252-2014NE800012

**SUPERINTENDÊNCIA REGIONAL
EM GOIÁS E DISTRITO FEDERAL****EXTRATO DE TERMO ADITIVO Nº 1/2014-UASG 393011**

Número do Contrato: 1116/2013. Nº Processo: 50612.001057/2012-48. PREGÃO Nº: 387/2012. CONTRATANTE: DEPARTAMENTO NACIONAL DE INFRAESTRUTURA DE TRANSPORTES representado pelo seu Superintendente Regional no Estado de Goiás e Distrito Federal, Sr. Superintendente Regional Engº FLÁVIO MURILO G. PRATES DE OLIVEIRA; CONRATADA: CNPJ Contratado: 00.712.411/0001-00. Contratado: T&S TELEMÁTICA ENGENHARIA E SISTEMAS LTDA. Objeto: Alteração da Cláusula Quarta- Do Prazo e Prorrogações- O prazo de vigência deste contrato será 12(doze) meses, contados do dia 13 de dezembro de 2014. Fundamento Legal: Artigo 57, inciso II, da Lei 8.666/93, Vigência: 13/12/2014 a 12/12/2015. DATA DE ASSINATURA 10/12/2014.

EXTRATO DE TERMO ADITIVO Nº 1/2014 - UASG 393011

Número do Contrato: 1158/2013.
Nº Processo: 50612007167/13-02.
DISPENSA Nº 14/2013. Contratante: DNIT-DEPARTAMENTO NACIONAL DE -INFRAEST DE TRANSPORTES. CNPJ Contratado: 07116584000104. Contratado : NORTE SUL LIMPEZA E CONSERVACAO -LTDA. Objeto: Alteração cláusula Quarta - Do Prazo e Prorrogações. Fundamento Legal: Art. 57, inciso II Lei 8.666/93. Vigência: 02/01/2015 a 01/01/2016. Data de Assinatura: 26/12/2014.

(SICON - 26/12/2014) 393011-39252-2014NE800016

**SUPERINTENDÊNCIA REGIONAL
EM RONDÔNIA E ACRE****AVISO DE LICITAÇÃO
PREGÃO Nº 827/2014 - UASG 393014**

Nº Processo: 50622006963201481 . Objeto: Pregão Eletrônico - Contratação de empresa especializada na prestação dos serviços de limpeza, conservação e higienização para atender à Sede da Superintendência Regional do DNIT nos Estados de Rondônia e Acre no Município de Porto Velho, além dos postos de serviços, o fornecimento de materiais e equipamentos necessários. Total de Itens Licitados: 00001. Edital: 29/12/2014 de 08h00 às 12h00 e de 14h às 17h59. Endereço: Rua Benjamin Constant, Nº 1015, Bairro Olaria PORTO VELHO - RO. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br. Abertura das Propostas: 14/01/2015 às 10h00 site www.comprasnet.gov.br.

JOSE MARIA EIRADO FILHO
Pregoeiro

(SIDECE - 26/12/2014) 393014-39252-2014NE800008

**SUPERINTENDÊNCIA REGIONAL
EM SANTA CATARINA****EXTRATO DE TERMO ADITIVO Nº 3/2014 - UASG 393013**

Número do Contrato: 975/2012.
Nº Processo: 50616001374201224.
PREGÃO SISPP Nº 183/2012. Contratante: DNIT-DEPARTAMENTO NACIONAL DE -INFRAEST DE TRANSPORTES. CNPJ Contratado: 03094645000129. Contratado : INFRASUL - INFRAESTRUTURA E -EMPREENHIMENTOS LTDA. Objeto: Termo aditivo de rerratificação e de prorrogação de prazo ao contrato por mais 90 (noventa) dias consecutivos, contados a partir de 21/12/2014, passando o contrato a vencer em 20/03/2015. Fundamento Legal: Art.57, inciso II da Lei 8666/93, com suas alterações posteriores, e cláusula SEXTA, parágrafo primeiro do contrato. Vigência: 12/12/2014 a 20/03/2015. Data de Assinatura: 12/12/2014.

(SICON - 26/12/2014) 393013-39252-2014NE800027

**SUPERINTENDÊNCIA REGIONAL
NO RIO DE JANEIRO****EXTRATO DE TERMO ADITIVO Nº 2/2014 - UASG 393019**

Número do Contrato: 818/2012.
Nº Processo: 50607000580201226.
PREGÃO SISPP Nº 457/2012. Contratante: DNIT-DEPARTAMENTO NACIONAL DE -INFRAEST DE TRANSPORTES. CNPJ Contratado: 13334753000185. Contratado : TOTAL- SERV COMERCIO E SERVICOS -LTDA - ME. Objeto: Prorrogação de Prazo por mais 120 dias elevando o prazo de execução/conclusão para 850 dias consecutivos, passando a vencer em 25/04/2015 2) Aumento Contratual - Passando o Valor Total para R\$ 335.692,00, face ao acréscimo de R\$ 47.956,00 em decorrência da presente prorrogação de prazo. Fundamento Legal: Artigo 57, Inciso II da Lei 8666/93 e nas Cláusulas 2ª e 4ª do Contrato. Vigência: 27/12/2014 a 25/04/2015. Data de Assinatura: 23/12/2014.

(SICON - 26/12/2014) 393019-39252-2014NE800008

**SUPERINTENDÊNCIA REGIONAL
NO RIO GRANDE DO NORTE****EXTRATO DE TERMO ADITIVO Nº 2/2014 - UASG 393021**

Número do Contrato: 655/2014.
Nº Processo: 50614000527201406.
PREGÃO SISPP Nº 294/2014. Contratante: DNIT-DEPARTAMENTO NACIONAL DE -INFRAEST DE TRANSPORTES. CNPJ Contratado: 33065699000127. Contratado : ROYAL & SUNALLIANCE SEGUROS -(BRASIL)S.A. Objeto: Segundo Termo Aditivo de Reratificação e de Alterção de Valor. Fundamento Legal: Art. 65, Inciso II, Parágrafo 1º, da lei nº 8.666/93. Valor Total: R\$4.038,96. Fonte: 100000000 - 2014NE800456. Data de Assinatura: 23/12/2014.

(SICON - 26/12/2014) 393021-39252-2014NE800030

**AVISO
CONCORRÊNCIA Nº 746/2014-14**

O Departamento Nacional de Infraestrutura de Transportes - DNIT, Autarquia vinculada ao Ministério dos Transportes, através da Superintendência Regional no Estado do Rio Grande do Norte, comunica a todos os interessados que a Comissão Permanente de Licitação, conhece a impugnação interposta tempestivamente pela empresa Potiguar Empreendimentos Ltda, para no mérito negar-lhe provimento, mantendo-se inalterado o Edital. Cópia da referida Impugnação e a Decisão de Impugnação ao Edital, poderá ser obtida na Seção de Cadastro e Licitações da Superintendência Regional/RN, na Av. Bernardo Vieira, 3656, Lagoa Nova, Natal/RN ou através do site www.dnit.gov.br. Processo nº 50600.092362/2013-51.

Natal, 26 de dezembro de 2014
ARMANDO PEGADO DE ALMEIDA
Presidente da Comissão

**SUPERINTENDÊNCIA REGIONAL
NO RIO GRANDE DO SUL****EXTRATO DE CONTRATO Nº 1.155/2014 - UASG 393012**

Nº Processo: 50610002948201312.
Regime de Execução: Contratação Integrada.
RDC PRESENCIAL Nº 415/2014. Contratante: DNIT-DEPARTAMENTO NACIONAL DE -INFRAEST DE TRANSPORTES. CNPJ Contratado: 92943398000118. Contratado : CONSTRUTORA CIDA-DE LIMITADA -Objeto: Elaboração dos Projetos Básico e Executivo de Engenharia e de Execução das Obras de Implantação de Passarelas para Pedestres na BR-392/RS nos Km 18+000, Km 19+660, Km 26+500, Km 41+900 e Km 51+840. Fundamento Legal: Lei 8.666/93, Lei 12.462/11, Decreto nº 7.581/11. Vigência: 29/12/2014 a 06/02/2016. Valor Total: R\$11.790.000,00. Fonte: 100000000 - 2014NE803674. Data de Assinatura: 23/12/2014.

(SICON - 26/12/2014) 393012-39252-2014NE800049

**VALEC - ENGENHARIA, CONSTRUÇÕES
E FERROVIAS S/A****RESULTADO DE JULGAMENTO
PREGÃO ELETRÔNICO Nº 10/2014 - UASG 275075**

Conforme Homologação realizada pelo Diretor-Presidente da VALEC Engenharia, Construções e Ferrovias S/A, o Pregoeiro torna público que se sagrou vencedora da licitação a empresa TOQUE POWER SERVICE LTDA., CNPJ nº 00.218.067/0001-05, com valor negociado de R\$ 33.063.356,41 (trinta e três milhões, sessenta e três mil, trezentos e cinquenta e seis reais e quarenta e um centavos) para o período de 24 meses.

Brasília, 26 de dezembro de 2014
MÁRCIO GUIMARÃES DE AQUINO
Pregoeiro

EMPRESA DE PLANEJAMENTO E LOGÍSTICA S/A**EXTRATO DE CONTRATO Nº 28/2014 - UASG 395001**

Nº Processo: 50840000422201475.
PREGÃO SISPP Nº 9/2014. Contratante: EMPRESA DE PLANEJAMENTO E -LOGISTICA S.A - EPL. CNPJ Contratado: 05152318000101. Contratado : AGUIAR FERES - AUDITORES - INDEPENDENTES S/S - EPP. Objeto: Contratação de empresa especializada para prestação de serviços de auditoria independente para avaliação do exercício de 2014. Fundamento Legal: Lei nº 8.666/93 . Vigência: 23/12/2014 a 22/05/2015. Valor Total: R\$12.300,00. Fonte: 100000000 - 2014NE800253. Data de Assinatura: 23/12/2014.

(SICON - 26/12/2014) 395001-39253-2014NE800021

Conselho Nacional do Ministério Público**SECRETARIA-GERAL****RESULTADOS DE JULGAMENTOS
PREGÃO ELETRÔNICO Nº 46/2014**

A Comissão Permanente de Licitação do Conselho Nacional do Ministério Público, torna público, para conhecimento dos interessados, que o objeto do procedimento licitatório acima mencionado foi ADJUDICADO e HOMOLOGADO pelo critério menor preço por lote à empresa: ATA COMÉRCIO E SERVIÇOS DE INFORMÁTICA LTDA (CNPJ 09.571.988/0001-13). Os autos do processo encontram-se disponíveis aos interessados (proc. Nº 0.00.002.000595/2014-97).

PREGÃO ELETRÔNICO Nº 47/2014

A Comissão Permanente de Licitação do Conselho Nacional do Ministério Público, torna público, para conhecimento dos interessados, que o objeto do procedimento licitatório acima mencionado foi ADJUDICADO e HOMOLOGADO pelo critério menor preço por item à empresa: DISTRIBUIDORA CUMMINS CENTRO OESTE LTDA (CNPJ 01.475.599/0001-06). Os autos do processo encontram-se disponíveis aos interessados (proc. Nº 0.00.002.001197/2014-98).

MARCIEL RUBENS DA SILVA
Presidente da Comissão

Ministério Público da União**MINISTÉRIO PÚBLICO FEDERAL
SECRETARIA DE ADMINISTRAÇÃO****AVISOS DE REGISTROS DE PREÇOS**

ATA 55/2014

A Secretaria de Administração da Procuradoria-Geral da República torna público os preços registrados na Ata de Registro de Preços nº 55/2014, decorrente do Pregão Eletrônico nº 170/2014, cujo objeto consiste na aquisição de equipamentos - monitor pivotante, para atender à Procuradoria-Geral da República. Os preços e as especificações estão à disposição para consulta no site www.transparencia.mpf.mp.br/. PROCESSO: 1.00.000.005164/2014-81. VIGÊNCIA: 23/12/2014 a 22/12/2015. FORNECEDOR: HOUTER DO BRASIL LTDA

A Secretaria de Administração da Procuradoria-Geral da República torna público os preços registrados na Ata de Registro de Preços nº 47/2014, decorrente do Pregão Eletrônico nº 132/2014, cujo objeto consiste na aquisição de materiais de manutenção civil: tintas e revestimentos, para atender à Procuradoria-Geral da República.

Os preços e as especificações estão à disposição para consulta no site www.transparencia.mpf.mp.br/

PROCESSO: 1.00.000.011742/2014-19
VIGÊNCIA: 26 /12 /2014 a 25/12/2015
FORNECEDOR: D.C.S CENTRO AUTOMOTIVO LTDA - ME.

Brasília, 26 de dezembro de 2014.
RENATO CADER DA SILVA
Secretário

**PROCURADORIA DA REPÚBLICA
NO ESTADO DO ACRE****EXTRATO DO CONTRATO Nº 17/2014**

CONTRATANTE: A União, por intermédio da PROCURADORIA DA REPÚBLICA NO ACRE. CONTRATADA: MCM Imóveis Ltda. - ME. CNPJ. 07.626.075/0001-21. Objeto: Contrato emergencial de locação do imóvel situado na rua Valério Magalhães, 118, bairro Bosque, na cidade de Rio Branco/AC, CEP 69900-685, inscrito no Registro Público sob o n.º R.4-18.992 (SF) em 30 de julho de 2008, sobre o qual está edificado um prédio comercial com aproximadamente 304 m2 (trezentos e quatro metros quadrados), destinado à instalação e funcionamento provisório de parte de área administrativa

da Procuradoria da República no Acre, pelo período de 180 (cento e oitenta) dias, a contar de 01/01/2015. Vigência: 01/01/2015 a 29/06/2015. Data de Assinatura: 26/12/2014. Processo: 1.10.000.001047/2014-01. Valor Global Estimado: R\$ 194.356,76 (cento e noventa e quatro mil trezentos e cinquenta e seis reais e setenta e seis centavos). Fundamento Legal: inciso IV do art. 24 da Lei nº 8.666/1993. Nota de Empenho: 2014NE000041, de 06/02/2014. Assinam: Paulo Machado Corrêa, pela Contratante, e Marcelo da Costa Mendonça, pela Contratada.

**EXTRATO DO 9º TERMO ADITIVO
AO CONTRATO Nº 4/2012**

CONTRATANTE: União Federal, por intermédio da Procuradoria da República no Acre. CONTRATADA: ITASA CONSTRUÇÕES E INCORP. LTDA. CNPJ: 95.828.588/0001-82. OBJETO: acréscimos de serviços no Contrato nº 04/2012, cujo objeto é a execução da segunda etapa dos serviços de execução da obra da nova sede da PR/AC, conforme planilha constante no anexo I. ASSINATURA: 23/12/2014. PROCESSO: 1.10.000.001095/2014-. NOVO VALOR GLOBAL ANUAL: R\$ 13.447.938,58 (treze milhões quatrocentos e quarenta e sete mil novecentos e trinta e oito reais e cinquenta e oito centavos). FUNDAMENTO LEGAL: Lei 8.666/93, Art. 65, inciso I, alínea "a", devidamente atualizada. NOTA DE EMPENHO: 2014NE000154. DATA DA NE: 25/03/2014. ASSINAM: Paulo Machado Corrêa, pela Contratante, e Itamar José da Silva, pela Contratada.

**PROCURADORIA DA REPÚBLICA
NO ESTADO DO AMAZONAS****AVISO DE LICITAÇÃO
TOMADA DE PREÇOS Nº 1/2014**

No interesse da licitação em epígrafe, a Procuradoria da República no Amazonas torna público o resultado final do julgamento de aceitação e classificação de propostas, conforme se segue: 1º Lugar - CONSTRUAMAZON CONSTRUÇÃO CIVIL E NAVAL LTDA, 07.227.665/0001-81 (R\$866.272,74); 2º Lugar - BRW EMPREENDIMENTOS, 01.780.060/0001-37 (R\$1.082.684,29); 3º Lugar - CONSTRUTORA MEDINA LTDA, 09.053.303/0001-4 (R\$1.100.683,41); 4º Lugar - BRILHANTE CONSTRUTORA, 04.529.815/0001-13 (R\$1.102.629,39); 5º Lugar - VV CONSTRUÇÕES LTDA. - EPP 05.519.350/0001-82 (R\$1.105.464,11); 6º Lugar - MANAÓS CONSTRUÇÕES 00.452.735/0001-56 (R\$1.128.380,44); 7º Lugar - SVX SERVIÇOS PROFISSIONAIS, CONSTRUÇÕES E TRANSPORTE LTDA 13.183.508/0001-14 (R\$1.151.705,84); 8º Lugar - CONSTRUTORA ENGECORP 21.001.742/0001-01 (R\$1.172.140,84). A CPL DECLARA VENCEDORA DO CERTAME A EMPRESA CONSTRUAMAZON CONSTRUÇÃO CIVIL E NAVAL LTDA, 07.227.665/0001-81 cuja proposta foi fixada no valor de R\$ 866.272,74 (oitocentos e sessenta e seis mil, duzentos e setenta e dois reais e setenta e quatro centavos).

WAGNER RODRIGUES GONÇALVES
Presidente da Comissão de Licitação da PR/AM

**PROCURADORIA DA REPÚBLICA
NO ESTADO DO MARANHÃO****AVISO DE ALTERAÇÃO
PREGÃO Nº 44/2014**

Comunicamos que o edital da licitação supracitada, publicada no D.O.U de 21/11/2014 foi alterado. Objeto: Pregão Eletrônico - A presente licitação tem por objeto a constituição de registro de preços para a aquisição de material permanente (cafeteiras elétricas, bebedouros de pressão, bebedouros para garrações de água mineral de 20 litros, ventiladores de parede e ventiladores de coluna, fragmentadoras, aparelhos de fax, câmeras fotográficas), conforme especificações, detalhamentos e quantitativos fixados no Anexo I - Termo de Referência, parte integrante do Edital. Total de Itens Licitados: 00009 Novo Edital: 29/12/2014 das 08h00 às 17h59. Endereço: Rua Oswaldo Cruz, 1396 Centro - SAO LUIS - MA. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br. Abertura das Propostas: 16/01/2015, às 11h00 no site www.comprasnet.gov.br.

SERGIO HENRIQUE FERREIRA DA SILVA
Pregoeiro

(SIDECA - 26/12/2014) 925129-00001-2014NE000001

AVISO DE REGISTRO DE PREÇOS

Pregão Eletrônico nº 10/2014

A Gerência de Registro de Preços da Procuradoria da República no Maranhão, em cumprimento ao disposto no § 2º do art. 15 da Lei nº 8.666/93, Decreto nº 7.892/2013, tendo em vista o resultado do Pregão Presencial nº 10/2014, para aquisição de materiais de consumo para a PR/MA, exercícios 2014/2015, com vigência de 29/12/2014 a 28/12/2015, torna público o Registro de Preços, conforme Atas de Registro de Preços nº 15 a 25/2014 das empresas CATARINA FERREIRA DE SOUSA, CNPJ 04.931.991/0001-87, valor global de R\$ 68.668,80; BUREAU CARDS, CNPJ 08.993.492/0001-75, valor global de R\$ 13.115,00; ATLANTIS COMÉRCIO, CNPJ: 10.596.399/0001-79, valor global de R\$ 831,24; FLASH COMÉRCIO, CNPJ 10.752.693/0001-03, valor global de R\$



1.762,50; CARIMBOS VILELA, CNPJ 15.353.178/0001-93, valor global de R\$ 662,00; SRG7 COMERCIAL, CNPJ 17.791.755/0001-54, valor global de R\$ 1.302,00; JUME'S MATERIAL DE CONSTRUÇÃO, CNPJ 19.225.144/0001-74, valor global de R\$ 8.732,20; COMPRARE SUPRIMENTOS, CNPJ 19.289.338/0001-33, valor global de R\$ 30.138,40; FCM NITRO COMERCIAL, CNPJ 20.826.249/0001-68, valor global de R\$ 20.400,00; SLZ SERVIÇOS, CNPJ 21.185.562/0001-27, valor global de R\$ 23.642,86; UTI-LAR COMÉRCIO, CPNJ 21.230.954/0001-60, valor global de R\$ 1.125,00. Processo nº 1.19.000.001332/2014-98.

FRANCISCO DAS CHAGAS PAULA
Gerente

**RESULTADO DE JULGAMENTO
PREGÃO ELETRÔNICO Nº 13/2014 - UASG 200078**

Processo nº 1.19.000.001017/2014-61. O Pregoeiro da Procuradoria da República no Estado do Maranhão torna público o resultado da licitação em epígrafe, que tem por objeto a contratação de empresa especializada para a prestação de serviços de monitoramento de notícias veiculadas nas mídias impressa (jornais e revistas), eletrônica (rádio e televisão) e digital (internet - sites, blogs e redes sociais), com rastreamento das notícias sobre temas de interesse da Procuradoria da República no Maranhão e das Procuradorias da República nos Municípios de Bacabal/MA, Balsas/MA, Caxias/MA e Imperatriz/MA: SÉRGIO MACHADO REIS - EPP, CNPJ nº 00.441.200/0001-80, valor global R\$ 62.292,00. Após o julgamento do recurso interposto pela empresa IRACEMA S. DE SOUZA(CI COMUNICAÇÃO & INFORMAÇÃO), em que foi negado provimento, a Autoridade Administrativa adjudicou o objeto à empresa SÉRGIO MACHADO REIS e homologou o resultado da licitação.

FRANCISCO DAS CHAGAS PAULA
Pregoeiro

**PROCURADORIA DA REPÚBLICA
NO ESTADO DO MATO GROSSO DO SUL**

EXTRATO DE APOSTILAMENTO

ATA DE REGISTRO DE PREÇOS Nº 23/2013
P.A. nº 1.21.000.001815/2013-53. Contratantes: União Federal, por intermédio da Procuradoria da República no Estado de Mato Grosso do Sul, e a empresa Sensorial Detectores de Segurança Ltda - EPP. Objeto: Alterar o valor registrado do item 1 da Ata de R\$ 6.945,00 para R\$ 6.300,00. Data da Assinatura: 10/12/2013. Assina: Tânia Akemi Fujisawa Uemura, Secretária Estadual, pela Contratante.

EXTRATO DE CONTRATO Nº 18/2014

P.A. nº 1.21.000.002097/2014-13. Contratantes: União Federal, por intermédio da Procuradoria da República no Estado de Mato Grosso do Sul, e a empresa GL Eletro-Eletrônicos Ltda. Objeto: Fornecimento de No-Breaks 700 VA, para a PRM-Navirai/MS. Modalidade: Adesão à Ata de Registro de Preços CONAB nº 06/2014, do Pregão Eletrônico CONAB SRP nº 20/2013. Elemento De Despesa: 449052. Programa de Trabalho: 03122058137520001. Vigência: 12 (doze) meses a contar da data de assinatura. Valor: R\$ 494,00. Data da Assinatura: 19/12/2014. Assinam: Tânia Akemi Fujisawa Uemura, Secretária Estadual, pela Contratante, e Katia Cenzi de Castro Orefice, Diretora-Administrativa, pela Contratada. Ratificação da Autoridade Superior: Pedro Paulo Grubits Gonçalves de Oliveira.

EXTRATO DE CONTRATO Nº 20/2014

P.A. nº 1.21.000.001815/2013-53. Contratantes: União Federal, por intermédio da Procuradoria da República no Estado de Mato Grosso do Sul, e a empresa Sensorial Detectores de Segurança Ltda - EPP. Objeto: Fornecimento de Detectores de Metais para a PRM de Navirai/MS. Modalidade: Pregão Eletrônico SRP nº 16/2013. Elemento De Despesa: 449052. Programa de Trabalho: 03122058137520001. Vigência: 90 dias a partir da data de sua assinatura. Valor: R\$ 6.530,00. Data da Assinatura: 19/12/2013. Assinam: Tânia Akemi Fujisawa Uemura, Secretária Estadual, pela Contratante, e Nivaldo Aguiar de Abreu, Procurador, pela Contratada. Ratificação da Autoridade Superior: Pedro Paulo Grubits Gonçalves de Oliveira.

**PROCURADORIA DA REPÚBLICA
NO ESTADO DO PIAUÍ**

**AVISO DE HOMOLOGAÇÃO E ADJUDICAÇÃO
CONCORRÊNCIA PR/PI Nº 2/2014**

A Comissão Permanente de Licitação da Procuradoria da República no Piauí torna público, para conhecimento dos interessados, que o Ilmo. Sr. Secretário Estadual da Unidade, Gládivan Pereira Monteiro, com fundamento no art. 43, VI, da Lei nº 8.666/93, HOMOLOGOU a Concorrência PR/PI nº 2/2014 (Processo nº 1.27.000.002273/2014-01), que tem por objeto a contratação de empresa para prestação de serviços necessários à complementação da obra de construção do edifício-sede da Procuradoria da República no Piauí, e ADJUDICOU o objeto do certame à empresa declarada vencedora R MELO CONSTRUTORA LTDA (CNPJ nº 01.857.346/0001-73) pelo preço global de R\$ 680.500,32 (seiscentos e oitenta mil, quinhentos reais e trinta e dois centavos).

JULIA VALÉRIA GONÇALVES DIÓGO
Presidente da Comissão

**PROCURADORIA DA REPÚBLICA
NO ESTADO DO RIO GRANDE DO NORTE**

EDITAL DE INTIMAÇÃO

A Procuradoria da República no Rio Grande do Norte, por intermédio de seu Coordenador de Administração, intima a empresa HS COMÉRCIO PRODUTOS ALIMENTÍCIOS LTDA ME, CNPJ nº 08.375.348/0001-75, à apresentar defesa, no prazo de 05 (cinco) dias úteis, a contar da presente publicação, contra intenção de aplicação de multa de 10% (dez por cento) do valor da Ata de Registro de Preços PRRN nº 39/2014, por não manter suas condições de habilitação no que toca à Certidão Negativa de Débitos Trabalhistas, nos termos dos subitens 4.1.1.4 e 7.4 da mencionada ARP, e artigo 55, XIII, da Lei 8.666/93.

RODRIGO AKIRA YAMASHITA

**PROCURADORIA DA REPÚBLICA
NO ESTADO DO RIO GRANDE DO SUL**

EXTRATO DO CONTRATO Nº 32/2014

CONTRATANTES: Ministério Público Federal, por intermédio da Procuradoria da República no Rio Grande do Sul, e GITELECOMUNICAÇÕES LTDA. CNPJ 91.755.843/0001-53, OBJETO: Contratação de Empresa especializada para a aquisição e instalação de recursos e equipamentos de segurança de última geração para o Sistema de Segurança Eletrônica da nova sede da Procuradoria da República no Município de Caxias do Sul/RS. VIGÊNCIA: 23/12/2014 até 22/12/2015. VALOR TOTAL: R\$ 318.188,00 (trezentos e dezoito mil cento e oitenta e oito reais). DATA/ASSINATURA: 23/12/2014. DISPENSA DE LICITAÇÃO com fundamento no Artigo 24, inciso V, da Lei 8.666/93, por não acudirem interessados à licitação anterior e esta não puder ser repetida sem prejuízo para a Administração, nos termos do Memo/SE/PR-RS nº 367, de 18/12/2014 e aprovação da Assessoria Jurídica. DISPENSA: DANIEL DALL'AGNESE, Secretário Estadual da PR/RS; RATIFICAÇÃO PELA AUTORIDADE SUPERIOR: FABIOLA DÖRR CALOY, Procuradora-Chefe da PR/RS. Processo nº 1.29.000.004064/2014-10.

**RESULTADO DE JULGAMENTO
PREGÃO Nº 4/2014**

A Procuradoria da República no Estado do Rio Grande do Sul declara vencedora do pregão 04/2014, referente a contratação de serviços de copieragem para nove procuradorias no RS, a empresa Rota do Sol consultoria e Gestão Ltda - EPP. Demais informações no site www.prrs.mpf.mp.br. Processo 1.29.000.001324/2014-03.

GABRIELA MOURA DA VEIGA
Pregoeira

(SIDECA - 26/12/2014) 200100-00001-2014NE000584

**PROCURADORIA DA REPÚBLICA
NO ESTADO DE SÃO PAULO**

EXTRATO DO CONTRATO Nº 58/2014

Contratantes: União, por intermédio da PROCURADORIA DA REPÚBLICA NO ESTADO DE SÃO PAULO, e empresa MASER EQUIPAMENTOS E SERVIÇOS EPP; Objeto: Aquisição de equipamentos novos de informática para a Procuradoria da República em São Paulo- Garantia.; Processo: 1.34.001.005512/2013-41; Preço: R\$ 1.680,00 (Um mil, seiscentos e oitenta reais), valor total; Vigência: de 05/09/2014 a 4/09/2015(final da garantia) ; Categoria Econômica: 44.90.52.35; Empenho: 2013NE002516 de 13/12/2013; Data e Assinaturas: 20/10/2014 - Renata Porto Adri pela Contratante, Lorena Madeira Abreu Costa pela Contratada.

EXTRATO DO TERMO ADITIVO AO CONTRATO Nº 64/14

Contratantes: União, por intermédio da PROCURADORIA DA REPÚBLICA NO ESTADO DE SÃO PAULO, e a empresa CORBA EDITORA ARTES GRÁFICAS.; Objeto: Confeccção de agendas diárias personalizadas para o ano de exercício 2015, com inclusão de serviços de layout, diagramação. Arte final e impressão destinados à Procuradoria da República no Estado de São Paulo; Vigência: 90 dias após o recebimento definitivo dos serviços; Preço: Valor total global de R\$ 9.900,00 (Nove mil e novecentos reais) ; Categorias econômicas: 3.33.90.30.16 e 3.33.90.39.63; Nota Empenho: 2014NE002072 de 11/11/2014; Data e Assinaturas: 09/12/2014 - Renata Porto Adri pela Contratante e Antônio Fernando dos Santos Sepúlveda, pela Contratada.

**EXTRATO DO 1º TERMO ADITIVO
AO CONTRATO Nº 65/13**

Contratantes: União, por intermédio da PROCURADORIA DA REPÚBLICA NO ESTADO DE SÃO PAULO, e a empresa 318 VALENTES SEGURANÇA E VIGILÂNCIA PRIVADA EIRELLI; Objeto: alteração da Cláusula Quinta - Preço, do Contrato Originário; Processos: 1.34.001.001239/2012-03 e 1.34.001.003032/2013-46; Cláusula 1º- Objeto: Aumento do risco de vida de 18% para 30% conforme Portaria MTE nº 1885/13; A partir de 03 de dezembro de 2013 pagará o valor global anual de R\$ 222.362,04 (duzentos e vinte e dois mil, trezentos e sessenta e dois reais e quatro centavos) e a

partir de 01 de janeiro de 2014 o valor global anual de R\$ 241.481,76 (duzentos e quarenta e um mil, quatrocentos e oitenta e um reais e setenta e seis centavos) em razão do advento de Convenção Coletiva de Trabalho de 2014; Prazo de Vigência: 01/11/2013 a 31/10/2014;Data e Assinaturas: 28/11/2014 - Renata Porto Adri pela Contratante, Geraldo de Moraes Lima pela Contratada.

**PROCURADORIA DA REPÚBLICA
NO ESTADO DO TOCANTINS**

**AVISO DE ADJUDICAÇÃO E HOMOLOGAÇÃO
CONCORRÊNCIA Nº 1/2014**

A Procuradoria da República no Estado do Tocantins leva ao conhecimento dos interessados que o resultado do julgamento da Concorrência Pública nº 01/2014, cujo objeto é a contratação de empresa especializada para a execução da obra de construção do Edifício-Sede da Procuradoria da República no Município de Araguaína-TO, conforme informações, orientações e diretrizes contidas na especificação do edital Processo Administrativo nº. 1.36.000.001110/2014-94, foi HOLOGADA e ADJUDICADO seu objeto, nos termos do Artigo 43, inciso VI, da Lei 8.666/93, à empresa LL CONSTRUTORA LTDA - EPP, CNPJ.: 05.090.305/0001-55, vencedora do certame com a melhor proposta, no valor de R\$ 5.980.585,63 (cinco milhões, novecentos e oitenta mil, quinhentos e oitenta e cinco reais e sessenta e três centavos).

GEORGETE CARDOSO PEREIRA MAIA
Secretária

**RESULTADO DE JULGAMENTO
PREGÃO ELETRÔNICO Nº 10/2014**

A Procuradoria da República no Estado do Tocantins torna público para conhecimento dos interessados, que o objeto do pregão suprarreferenciado, foi adjudicado, pelo critério de menor preço, às seguintes empresas: TRI SIGNAL IND. E COM. DE MÓVEIS LTDA - ME, CNPJ: 14.662.505/0001-26, para os Grupos 1 e 5; ANDALUZ INDUSTRIA E COMERCIO DE ARTIGOS DE DECORAÇÕES LTDA- CNPJ: 10.936.330/0001-47, para o Grupo 3 e; PS COMERCIAL LTDA - ME - CNPJ: 07.358.407/0001-34, para os Grupos 2 e 4 e para os itens 21, 22 e 23.

NOEME SOUSA DA SILVA
Pregoeira

**MINISTÉRIO PÚBLICO DO TRABALHO
PROCURADORIA-GERAL
DEPARTAMENTO DE ADMINISTRAÇÃO
DIVISÃO DE EDITAIS E CONTRATOS**

**AVISO DE HOMOLOGAÇÃO E ADJUDICAÇÃO
PREGÃO ELETRÔNICO SRP Nº 73/2014**

O Pregoeiro comunica a todos o resultado da licitação em referência, adjudicando o objeto da presente licitação da forma a seguir: grupo 1 (itens 1 e 2) à empresa IDDEIA COMERCIO, LOCAÇÃO E SOLUÇÕES TECNOLÓGICAS LTDA; grupo 2 (itens 3 e 4) e item 5 à empresa UNITECH RIO COMÉRCIO E SERVIÇOS LTDA; item 6 à empresa CLICK DATA SOLUÇÕES INFORMÁTICA LTDA - EPP e item 7 à empresa VS DATA COMERCIAL DE INFORMÁTICA LTDA. O certame foi homologado pela Autoridade Competente.

Brasília - DF, 26 de dezembro de 2014.
ALEXANDRE ALBERTO LEAL DE ALMEIDA

**RESULTADOS DE JULGAMENTOS
PREGÃO Nº 64/2014**

Comunico a todos o resultado da licitação em referência, cujo objeto foi adjudicado à empresa vencedora Control - Telemática Ltda. e o procedimento devidamente homologado pela autoridade competente desta PGT.

JERRY ADRIANI RAMOS CIRQUEIRA
Pregoeiro

(SIDECA - 26/12/2014) 200200-00001-2014NE000037

PREGÃO Nº 70/2014

O Pregoeiro comunica que o objeto da presente licitação foi adjudicado à empresa Brasal Combustíveis LTDA. O procedimento licitatório foi devidamente homologado pela autoridade competenteda PGT.

RAFAEL RAMOS SANTANA

(SIDECA - 26/12/2014) 200200-00001-2014NE000037

PREGÃO Nº 72/2014

O pregoeiro comunica que o objeto da presente licitação foi adjudicado as seguintes empresas: Sh Haberli Tecnologia ME (itens 1, 3 e 9); Oficcer S.A Distribuidora de Produtos de Tecnologia (itens 2, 4, 6, 7, 8, 10 e 11) e Softwareone Comércio e Serviços de Informática Ltda (item 5). O procedimento licitatório foi devidamente homologado pela Ordenadora de Despesa da PGT.

FERNANDO CLEBER GUSMÃO DA COSTA

(SIDECA - 26/12/2014) 200200-00001-2014NE000037

PREGÃO Nº 76/2014

O pregoeiro comunica que o objeto da presente licitação foi adjudica à empresa AIDC TecnologiaLtda. O procedimento licitatório foi devidamente homologado pela autoridade competente da PGT.

FERNANDO CLEBER GUSMÃO DA COSTA

(SIDECA - 26/12/2014) 200200-00001-2014NE000037

**PROCURADORIA REGIONAL DO TRABALHO
DA 3ª REGIÃO****EXTRATO DE INEXIGIBILIDADE DE LICITAÇÃO**

Contratante: União, por intermédio da Procuradoria Regional do Trabalho da 3ª Região. Contratada: Editora NDJ Ltda. Processo: 2.03.000.00014693/2014-17. Objeto: Renovação de assinatura do Boletim de Direito Administrativo da Editora NDJ para a Sede da PRT3. Fundamento Legal: Lei 8.666/93, art. 25, I. Elemento de despesa: 33.90.39. Programa: 03062058142620001. Valor anual para o período de janeiro a dezembro/2015: R\$ 8.950,00 (Oito mil e novecentos e cinquenta reais). Ratificação em 18/12/2014, por Dra. Márcia Campos Duarte, Procuradora-Chefe.

**RESULTADO DE JULGAMENTO
TOMADA DE PREÇOS Nº 5/2014**

Processo nº 2.03.000.014445/2014-68 - Objeto: Contratação de empresa para execução de serviços de engenharia visando à adequação das instalações físicas da sede da Procuradoria Regional do Trabalho da 3ª Região, para atendimento das normas de acessibilidade, em regime de empreitada por preço global, com fornecimento de material e mão de obra especializada, conforme especificações e quantitativos no edital e seus anexos. Foram julgadas classificadas as propostas de todas as empresas participantes do certame, que apresentaram os seguintes valores globais: RSR Engenharia Ltda. EPP - R\$ 174.082,06 (Cento e setenta e quatro mil, oitenta e dois reais e seis centavos) e MBL Engenheiros e Construtores Ltda. ME - R\$ 182.603,76 (Cento e oitenta e dois mil, seiscentos e três reais e setenta e seis centavos). Conforme item 11 do edital foi declarada vencedora a empresa RSR Engenharia Ltda. EPP, diante da apresentação de proposta de preços com o menor preço global.

Belo Horizonte/MG, 26 de dezembro de 2014.
ROSÂNGELA DIAS RIBEIRO TEIXEIRA
Presidente da CPL**PROCURADORIA REGIONAL DO TRABALHO
DA 5ª REGIÃO****AVISO DE LICITAÇÃO FRACASSADA
PREGÃO ELETRÔNICO Nº 35/2014**

Processo: 08135.00082/2014. Objeto: Aquisição de veículo com documentação em pagamento.

O Pregoeiro-Chefe da Procuradoria Regional do Trabalho da 5ª Região torna público, para conhecimento dos interessados, que o pregão suprarreferenciado resultou fracassado.

CARLOS WILKER NASCIMENTO DOS SANTOS

**PROCURADORIA REGIONAL DO TRABALHO
DA 9ª REGIÃO****RESULTADOS DE JULGAMENTOS
PREGÃO PRESENCIAL Nº 21/2014**

O Pregoeiro da PRT 9ª Região, torna público o resultado do pregão em epígrafe, visando a aquisição de Mobiliário para a PRT 9ª Região - Sede e PTMs -, nos termos do edital e anexos. Desclassificadas as propostas das empresas Sandra Mara Sampaio - ME, e FlexForm Ind. Metalúrgica Ltda., com fulcro no Art. 41 Caput da Lei 8.666/93 subsidiária a Lei 10.520/02. Classificadas as demais propostas. Inabilitadas as empresas Ita Com. e Instalações Comerciais Ltda.-EPP e Personalizze Móveis Ltda.-EPP. Habilitadas e declaradas vencedoras as empresas João de Oliveira Martins ME para o Lote 03 e M.P.R.D Representações Ltda. - ME.(Dope Móveis), para o Lote 04. Para os lotes 01 e 02 não houve aquisição. Os lotes 03 e 04 foram adjudicados aos respectivos vencedores na mesma sessão. O processo está à disposição na Sede da PRT 9ª Região, na Av. Vicente Machado, 84, Centro, Curitiba/PR.

RPREGÃO PRESENCIAL Nº 27/2014

O Pregoeiro da PRT 9ª Região, torna público o resultado do pregão em epígrafe, visando a contratação de empresa especializada em reformas e obras civis, visando a prestação de serviços de impermeabilização de paredes com fornecimento de materiais, equipamentos e utensílios e acessórios, conforme quantidades estimadas e características constantes do edital, a serem realizados no edifício Sede da PTM de Guarapuava/PR. Considerando que não houve a presença de empresas interessadas no objeto em questão, o pregoeiro declarou deserto o certame. O processo está à disposição na Sede da PRT 9ª Região, na Av. Vicente Machado, 84, Centro, Curitiba/PR.

VALMIR MAIOCHI

**PROCURADORIA REGIONAL DO TRABALHO
DA 10ª REGIÃO****RESULTADOS DE JULGAMENTOS
PREGÃO Nº 20/2014**

O Pregoeiro da PRT 10.ª Região comunica que foi vencedora do Pregão Eletrônico 20/2014 a empresa JPS SEGURANÇA ELETRONICA E TELECOMUNICAÇÕES LTDA. - EPP. Informa ainda que os autos encontram-se à disposição.

(SIDECA - 26/12/2014) 200024-00001-2014NE000001

PREGÃO Nº 23/2014

O Pregoeiro da PRT 10.ª Região comunica que foi vencedora do Pregão Eletrônico 23/2014 a empresa LAURA MARIA ATAGIBA CARDOSO - EPP. Informa ainda que os autos encontram-se à disposição.

(SIDECA - 26/12/2014) 200024-00001-2014NE000001

PREGÃO Nº 24/2014

O Pregoeiro da PRT 10.ª Região comunica que foram vencedoras do Pregão Eletrônico 24/2014 as seguintes empresas, por item: Unitec Informática Ltda-ME, itens 1, 2, 3, e 4; R R Comércio de Cartuchos Ltda-ME, item 5; Marumbi Tecnologia Ltda, itens 6 e 7; Seventec Tecnologia e Informática Ltda-EPP, item 8; Teia Cabeamento Estruturado Ltda-ME, item 9; FA Lima Informática-EPP, itens 10 e 14; UCP Distribuidora de Informática d o Brasil Ltda-ME, itens 11 e 13; Tecno Seg Informática e Segurança de Dados Ltda-ME, item 15. Informa ainda que foi declarada licitação fracassada para o item 12 e que os autos encontram-se à disposição.

EDUARDO AUGUSTO FONTENELLE FRAGA

(SIDECA - 26/12/2014) 200024-00001-2014NE000001

**PROCURADORIA REGIONAL DO TRABALHO
DA 19ª REGIÃO****RESULTADO DE JULGAMENTO
PREGÃO Nº 13/2014**

A PRT/19ª Região torna público, para ciência dos interessados, o resultado do Pregão Eletrônico nº 013/2014, que teve por objeto a contratação de serviços de Engenharia, para elevação da guarita do Imóvel Sede da PTM de Arapiraca, no qual se sagrou vencedora a empresa SK CONSTRUÇÕES E SERVIÇOS GERAIS LTDA., CNPJ 35.555.481/0001-86, com o valor global de R\$ 41.035,94. A ata do Pregão encontra-se disponível nos sites: www.licitacoes-e.com.br e www.prt19.mpt.gov.br.

ALBERTO NATHANAEL QUEIROZ DA SILVA
Pregoeiro**AVIOS DE REVOGAÇÃO
PREGÃO Nº 14/2014**

A PRT/19ª Região torna público, para ciência dos interessados, que foi Revogado o Pregão Eletrônico nº 014/2014, que tinha por objeto a aquisição de veículo oficial, com entrega de veículos usados como parte do pagamento. A ata do Pregão encontra-se disponível nos sites: www.licitacoes-e.com.br e www.prt19.mpt.gov.br.

RODRIGO RAPHAEL RODRIGUES DE
ALENCAR
Procurador-Chefe
em exercício**PROCURADORIA REGIONAL DO TRABALHO
DA 21ª REGIÃO****EXTRATO DE CONTRATO Nº 27/2014**

Processo: 08151.0481/2014. Espécie: Contrato de Prestação de Serviços. Contratante: União Federal, por intermédio do Ministério Público do Trabalho/Procuradoria Regional do Trabalho da 21 Região, CNPJ nº 26.989.715/0061-43. Contratada: LM SERVGRÁFICA E COPIADORA LTDA. - EPP, inscrita no CNPJ sob o nº 07.805.649/0001-29. Objeto: Prestação de serviços gráficos para edição do XII volume da Revista do MPT no RN. Licitação: Pregão

Eletrônico nº 020/2014, nos termos da Lei nº 10.520/2002, do Decreto nº 3.555/2000 e da Lei nº 8.666/93 e alterações. Dotação Orçamentária: Programa de Trabalho 03062058142620001. Elemento de Despesa: 3.3.90.39. Valores estimados: a) preço total - R\$ 22.600,00 (vinte e dois mil e seiscentos reais); e b) preço unitário - R\$ 11,30 (onze reais e trinta centavos) - relativos à edição de 2.000 (dois mil) exemplares. Vigência: de 130 (cento e trinta) contados a partir da sua assinatura. Assinam: Francisco Marcelo Almeida Andrade, pela contratante, e, pela contratada, Rivaldo César Lucena Soares. Data de assinatura: 26 de dezembro de 2014.

**AVISO DE ADJUDICAÇÃO E HOMOLOGAÇÃO
PREGÃO ELETRÔNICO Nº 20/2014**

O pregoeiro da Procuradoria Regional do Trabalho da 21ª Região torna público o resultado da licitação em epígrafe, cujo objeto - "seleção de pessoa jurídica especializada na prestação dos serviços gráficos para a edição do XII volume da Revista do MPT no RN" - teve o seu item único ADJUDICADO à empresa LM Servgráfica e Copiadora Ltda. - EPP, inscrita no CNPJ sob o nº 07.805.649/0001-29, nos seguintes valores: total - R\$ 22.600,00 (vinte e dois mil e seiscentos reais); e unitário - R\$ 1,30 (um real e trinta centavos) - relativos à edição de 2.000 (dois mil) exemplares. O respectivo processo administrativo de licitação nº 08151.0481/2014 foi devidamente HOMOLOGADO e encontra-se com vista franqueada aos interessados.

ROMILSON SAMPAIO ALMEIDA

MINISTÉRIO PÚBLICO MILITAR**AVISO DE REGISTRO DE PREÇOS**

O Ministério Público Militar torna público o Aviso de Registro de Preços proveniente do Pregão Eletrônico nº 54/2014, cujo objeto consiste no registro de preços para aquisição de eletrodomésticos/eletroportáteis, destinada a suprir as necessidades da Procuradoria-Geral de Justiça Militar, em Brasília/DF. Vigência: de 29/12/2014 a 28/12/2015, conforme Atas nº: 3-A-2014 - JLP Comercial LTDA, itens 01, 08 e 09. Valor Registrado: R\$ 17.148,84; 3-B-2014 - Comercial Minas Brasília Eireli - EPP, itens 02 e 04. Valor Registrado: R\$ 11.970,00; 3-D-2014 - Sandu Comércio e Distribuição de Produtos Eireli, itens 05, 06 e 11. Valor Registrado: R\$ 22.824,00; 3-E-2014 - Julierme F. da Rosa - ME, item 07. Valor Registrado: R\$ 1.499,90; 3-F-2014 - RT Comércio e Serviço LTDA - ME, item 10. Valor Registrado: R\$ 42.423,00; 3-G-2014 - Cristiane de Souza Lendengue ME, item 12. Valor Registrado: R\$ 2.899,98; 3-I-2014 - Sollutec Tecnologia Eireli - ME, item 15. Valor Registrado: R\$ 2.264,00.

JAIME DE CASSIO MIRANDA
Diretor-Geral**MINISTÉRIO PÚBLICO DO DISTRITO FEDERAL
E TERRITÓRIOS
DIRETORIA-GERAL****EXTRATOS DE DISPENSAS DE LICITAÇÃO**

Contratantes: União Federal por intermédio do Ministério Público do Distrito Federal e Territórios e a Contrafo Indústria de Transformadores Elétricos S.A. Processo: 08190.259849/14-14. Objeto: Fornecimento de transformador trifásico de 300 kVA a seco 13,8kV/380/220V para a Promotória de Justiça de Defesa da Infância e da Juventude. Valor contratado: R\$ 29.340,00 (vinte e nove mil trezentos e quarenta reais). Fundamento Legal: Dispensa de Licitação, art. 24, inciso IV, da Lei nº 8.666/93 atualizada. Autoridade Superior: Libanio Alves Rodrigues - Diretor-Geral do MPDFT, em 26/12/2014.

EXTRATO DE INEXIGIBILIDADE DE LICITAÇÃO

Contratantes: União Federal por intermédio do Ministério Público do Distrito Federal e Territórios e a empresa OSM Consultoria e Sistemas Ltda. Processo: 08190.200350/14-00. Objeto: Contratação de serviço de manutenção de suporte técnico e de manutenção corretiva, adaptativa, preventiva e legal do Sistema de Gestão de Pessoas MENTORH. Valor total: R\$ 286.000,00 (duzentos e oitenta e seis mil reais). Fundamento Legal: Inexigibilidade de Licitação, art. 25, caput, da Lei nº 8.666/93 atualizada. Autoridade Superior: Libanio Alves Rodrigues - Diretor-Geral do MPDFT, em 26/12/2014.

EXTRATO DE INSTRUMENTO CONTRATUAL

Espécie: Ata de Registro de Preços nº 058/2014. Processo nº 08190.091879/14-54. Contratante: Ministério Público do Distrito Federal e Territórios - MPDFT; CNPJ: 26.989.715/0002-93. Contratada: STT - SOCIEDADE TÉCNICA DE TELECOMUNICAÇÕES LTDA.; CNPJ: 77.160.984/0001-00. Objeto: eventual aquisição e implantação de solução de radiocomunicação, com a instalação de equipamentos VHF digital, configurados para uso efetivo, com respectivos licenciamentos de uso junto à ANATEL, mediante a elaboração e aprovação de projeto técnico junto. Modalidade de Licitação: Pregão Eletrônico nº 117/2014. Vigência: 26/12/2014 até 25/12/2015. Valor Global: R\$ 248.812,00. Emitente UG/Gestão 200009/MPDFT/00001 - Tesouro Nacional. Signatários: MPDFT: LIBANIO ALVES RODRIGUES, Diretor-Geral; CONTRATADA: ENZO AMÉRICO MOLITERNO FILHO, Diretor-Geral. Data da assinatura: 26 de dezembro de 2014.

**RESULTADO DE JULGAMENTO
PREGÃO ELETRÔNICO Nº 99/2014**

Tornamos público o resultado do julgamento das propostas apresentadas na licitação em epígrafe. Empresa vencedora: Maria de Fátima Rezende Lopes - ME, com valor total de R\$ 6.000,00.

ANA LUISA CARDOSO ZARDIM
Pregoeira



Tribunal de Contas da União

SECRETARIA-GERAL DE CONTROLE EXTERNO COORDENAÇÃO-GERAL DE CONTROLE EXTERNO DOS SERVIÇOS ESSENCIAIS AO ESTADO E DAS REGIÕES SUL E CENTRO-OESTE SECRETARIA DE CONTROLE EXTERNO EM SANTA CATARINA

EDITAL Nº 9, DE 26 DE DEZEMBRO DE 2014

TC 014.020/2012-2

Em razão do disposto no art. 22, III, da Lei 8.443/1992, fica NOTIFICADA a empresa Construtora JGS LTDA., CNPJ: 03.556.841/0001-78, na pessoa de seu representante legal, do Acórdão 4866/2014-TCU-Segunda Câmara, Sessão de 16/9/2014, proferido no processo TC 014.020/2012-2, por meio do qual o Tribunal julgou irregulares suas contas, condenando-a recolher aos cofres da Fundação Nacional de Saúde - FUNASA, os valores históricos atualizados monetariamente desde as respectivas datas de ocorrência, acrescidos dos juros de mora devidos, até o efetivo recolhimento, abatendo-se montante eventualmente ressarcido, na forma da legislação em vigor. Valor total atualizado monetariamente e acrescido dos juros de mora até 26/12/2014: R\$ 2.496.512,53; em solidariedade com os responsáveis Srs. Júlio Cesar Ribeiro - CPF 377.928.499-53, Silvio Sasaki - CPF 147.474.028-61 e, Cleison Tarcísio Fuck - CPF-576.130.529-15. O ressarcimento deverá ser comprovado junto ao Tribunal no prazo de quinze dias a contar da data desta publicação.

Deverá ser comprovado, no mesmo prazo de quinze dias, o recolhimento aos cofres do Tesouro Nacional, mediante GRU, código 13901-7, da multa aplicada por este Tribunal, no valor de R\$ 100.000,00 (art. 57 da Lei 8.443/1992), a qual será atualizada desde a data do Acórdão 4866/2014-TCU-2ª Câmara, até a data do efetivo recolhimento, se paga após o vencimento, podendo haver incidência de outros acréscimos legais, se atingida fase de execução judicial.

O não atendimento desta notificação poderá ensejar a inclusão do nome do responsável no cadastro informativo de créditos não quitados do setor público federal - Cadin e a execução judicial perante o competente Juízo da Justiça Federal (arts. 19, 23, III, "b", 24 e 28, II, Lei 8.443/1992, c/c os arts. 216 e 219, II e III, Regimento Interno do TCU).

Informações detalhadas acerca do processo, dos valores históricos do débito com as respectivas datas de ocorrência e dos cofres credores podem ser obtidas junto à Secex-SECEX-SC ou em qualquer outra Secretaria de Controle Externo do Tribunal.

CARLOS ALBERTO LELLIS
Secretário
Substituto

EDITAL Nº 8, DE 26 DE DEZEMBRO DE 2014

TC 020.617/2014-3

Em razão do disposto no art. 22, III, da Lei 8.443/1992, fica CITADO o Sr. José Luiz Lopes, CPF-543.548.979-20, para, no prazo de quinze dias, a contar da data desta publicação, apresentar alegações de defesa quanto à ocorrência descrita a seguir e/ou recolher aos cofres do Tesouro Nacional (mediante GRU, código 13902-5), os valores históricos atualizados monetariamente desde as respectivas datas de ocorrência até o efetivo recolhimento (art. 12, II, Lei 8.443/1992), abatendo-se montante eventualmente ressarcido, na forma da legislação em vigor. Valor total atualizado monetariamente até 26/12/2014: R\$ 132.108,07; em solidariedade com a Prefeitura Municipal de José Boiteux/SC - CNPJ-79.372.553/0001-25. O débito decorre da não execução do objeto pactuado no Convênio Funasa 748/2003 (Siafi 490264), que causou a não aprovação da prestação de contas final correspondente, com infração ao disposto no art. 93 do Decreto-Lei 200/1967 c/c arts. 22 e 30 da Instrução Normativa STN 01/1997. A rejeição das alegações de defesa poderá ensejar: a) julgamento pela irregularidade das contas do responsável, com a condenação ao pagamento dos débitos atualizados e acrescidos de juros de mora (art. 19, Lei 8.443/1992). Valor total atualizado e acrescido dos juros de mora até 26/12/2014: R\$ 242.430,40; b) imputação de multa (arts. 57 e 58, Lei 8.443/1992); c) julgamento pela irregularidade das contas anuais do responsável ora citado, caso figure do rol de responsáveis de processo de contas anuais (art. 15, Lei 8.443/1992), d) inabilitação para o exercício de cargo em comissão ou função de confiança, no âmbito da Administração Pública, por período de cinco a oito anos (art. 60, Lei 8.443/1992). A liquidação tempestiva do débito atualizado apenas saneará o processo caso o TCU reconheça a boa-fé do responsável e seja constatada a inexistência de outras irregularidades no processo. Nessa hipótese, o Tribunal julgará as contas regulares com ressalvas e expedirá quitação da dívida. Não havendo manifestação no prazo, o processo terá prosseguimento, caracterizando-se a revelia (art. 12, § 3º, Lei 8.443/1992). A informação prestada deverá ser classificada quanto ao grau de confidencialidade, nos termos do art. 14 da Resolução-TCU 254/2013, caso contrário será tratada como pública para o Tribunal. Informações detalhadas acerca do processo, das irregularidades acima indicadas, dos valores históricos do débito com as respectivas datas de ocorrência e do cofre credor podem ser obtidas junto à Secex-SC ou em qualquer outra Secretaria de Controle Externo do Tribunal.

CARLOS ALBERTO LELLIS
Secretário
Substituto

COORDENAÇÃO-GERAL DE CONTROLE EXTERNO DA ÁREA SOCIAL E DA REGIÃO NORDESTE SECRETARIA DE CONTROLE EXTERNO EM PERNAMBUCO

EDITAL Nº 53, DE 26 DE DEZEMBRO DE 2014

TC 007.602/2014-6

Em razão do disposto no art. 22, III, da Lei 8.443/1992, fica CITADO RINALDO ANTONIO DA SILVA, CPF-295.317.054-53, para, no prazo de quinze dias, a contar da data desta publicação, apresentar alegações de defesa quanto às ocorrências descritas a seguir e/ou recolher aos cofres do Tesouro Nacional (mediante GRU, código 13902-5) os valores históricos de R\$ 29.999,47, em 24/10/2005 e R\$ 55.000,00, em 2/6/2005, atualizados monetariamente desde as respectivas datas de ocorrência até o efetivo recolhimento (art. 12, II, Lei 8.443/1992), abatendo-se montante eventualmente ressarcido, na forma da legislação em vigor. Valor total atualizado monetariamente até 26/12/2014: R\$ 138.008,66; sendo, em solidariedade com o Centro de Cultura Popular Viva Arte. O débito decorre das seguintes irregularidades: a) falta de comprovação da execução das oficinas de cinema de animação, que beneficiariam 40 alunos, e dos 4 filmes, previstos para o primeiro ano de execução do Convênio 043/2005/MinC/FNC (Siafi 522619), celebrado entre o Ministério da Cultura e o Centro de Cultura Popular Viva Arte em Olinda-PE (CNPJ 00.774.961/0001-53), contrariando a Cláusula Terceira, II, "a", do Termo de Convênio, e o plano de trabalho aprovado; b) ausência, nas prestações de contas enviadas em 2005 e 2006, da regular comprovação da aplicação dos recursos no objeto do convênio, em razão da falta de juntada dos comprovantes de despesas a ela relacionadas e do pagamento de alguns valores diretamente ao Coordenador do Projeto, Sr. Luiz Gonzaga de Oliveira Silva, contrariando a Cláusula Terceira, II, "a", do Termo de Convênio:

Credor Valor (R\$) Data
Luiz Gonzaga de Oliveira e Silva 5500,00 10/06/2005
Luiz Gonzaga de Oliveira e Silva 5000,00 10/06/2005
Luiz Gonzaga de Oliveira e Silva 1200,00 13/06/2005
Luiz Gonzaga de Oliveira e Silva 3800,00 13/06/2005
Luiz Gonzaga de Oliveira e Silva 4500,00 17/06/2005
Luiz Gonzaga de Oliveira e Silva 2500,00 01/07/2005
Luiz Gonzaga de Oliveira e Silva 2200,00 07/07/2005
Luiz Gonzaga de Oliveira e Silva 1000,00 02/09/2005
Luiz Gonzaga de Oliveira e Silva 1500,00 08/09/2005
Luiz Gonzaga de Oliveira e Silva 750,00 15/09/2005
Luiz Gonzaga de Oliveira e Silva 750,00 16/09/2005
Luiz Gonzaga de Oliveira e Silva 2000,00 13/10/2005
Vira Ação Comunicação e Juventude 2320,00 14/10/2005
Vira Ação Comunicação e Juventude 1500,00 14/10/2005
Centro de Cultura Popular Viva Arte 500,00 24/10/2005
Centro de Cultura Popular Viva Arte 500,00 24/10/2005
Centro de Cultura Popular Viva Arte 636,35 31/10/2005
Vira Ação Comunidade e Juventude 2320,00 03/11/2005
Teodora Ltda. 130,00 08/11/2005
Associação Não Governamental Veredas 636,35 23/11/2005
Avançar Negócios Imobiliários 500,00 23/11/2005
Vira Ação Comunidade e Juventude 2320,00 05/12/2005
Vira Ação Comunidade e Juventude 1500,00 08/12/2005
Luiz Gonzaga de Oliveira e Silva 100,00 19/12/2005
Avançar Negócios Imobiliários 1000,00 19/12/2005
Centro de Cultura Popular Viva Arte 636,35 20/12/2005
Associação Não Governamental Veredas 636,35 22/12/2005
Associação Não Governamental Veredas 636,35 22/12/2005
Teodora Ltda. 130,00 22/12/2005
Vira Ação Comunidade e Juventude 2320,00 28/12/2005
Vira Ação Comunidade e Juventude 1500,00 13/01/2006
Luiz Gonzaga de Oliveira e Silva 570,00 18/01/2006
Luiz Gonzaga de Oliveira e Silva 470,00 10/03/2006
Jonatas Tavares de Lima 1000,00 17/03/2006
Desconhecido 115,93 30/06/2006
Desconhecido 75,00 30/06/2006

c) falta de comprovação da aplicação da contrapartida no objeto do convênio, contrariando a Cláusula Quarta, inciso II, do Termo de Convênio. A rejeição das alegações de defesa poderá ensejar: a) julgamento pela irregularidade das contas do responsável, com a condenação ao pagamento dos débitos atualizados e acrescidos de juros de mora (art. 19, Lei 8.443/1992). Valor total atualizado e acrescido dos juros de mora até 26/12/2014: R\$ 247.846,93; b) imputação de multa (arts. 57 e 58, Lei 8.443/1992); c) julgamento pela irregularidade das contas anuais do responsável ora citado, caso figure do rol de responsáveis de processo de contas anuais (art. 15, Lei 8.443/1992), d) inabilitação para o exercício de cargo em comissão ou função de confiança, no âmbito da Administração Pública, por período de cinco a oito anos (art. 60, Lei 8.443/1992). A liquidação tempestiva do débito atualizado apenas saneará o processo caso o TCU reconheça a boa-fé do responsável e seja constatada a inexistência de outras irregularidades no processo. Nessa hipótese, o Tribunal julgará as contas regulares com ressalvas e expedirá quitação da dívida. Não havendo manifestação no prazo, o processo terá prosseguimento, caracterizando-se a revelia (art. 12, § 3º, Lei 8.443/1992). A emissão da Guia de Recolhimento da União-GRU e do demonstrativo de débito pode ser feita por meio do Portal TCU (www.tcu.gov.br> aba cidadão> serviços e consultas> Emissão de GRU). A informação prestada deverá ser classificada quanto ao grau de confidencialidade, nos termos do art. 14 da Resolução-TCU 254/2013, caso contrário será tratada como pública para o Tribunal.

Informações detalhadas acerca do processo, das irregularidades acima indicadas, dos valores históricos do débito com as respectivas datas de ocorrência e do cofre credor podem ser obtidas junto à Secex-PE ou em qualquer outra Secretaria de Controle Externo do Tribunal.

IVALDO JOSÉ DA SILVA ARAUJO
Secretário

SECRETARIA DE CONTROLE EXTERNO EM SERGIPE

EDITAL Nº 47, DE 18 DE DEZEMBRO DE 2014

TC 041.871/2012-0-

Em razão do disposto no art. 22, III, da Lei 8.443/1992, fica CITADA Ideia Serviços Ltda - ME CNPJ-08.757.810/0001-07, para, no prazo de quinze dias, a contar da data desta publicação, apresentar alegações de defesa quanto às ocorrências descritas a seguir e/ou recolher aos cofres do Tesouro Nacional (mediante GRU, código 13902-5), valor histórico atualizado monetariamente desde a respectiva data de ocorrência até o efetivo recolhimento (art. 12, II, Lei 8.443/1992), abatendo-se montante eventualmente ressarcido, na forma da legislação em vigor. Valor total atualizado monetariamente até 18/12/2014: R\$ 99.838,96; sendo, em solidariedade com os responsáveis Instituto de Preservação do Meio Ambiente e Promoção do Desenvolvimento Sustentável e Aplicação, CNPJ-03.163.012/0001-25, Marcia Souza Santos, CPF-199.659.315-34 e Etêlio de Carvalho Prado, CPF-016.051.435-53. O débito decorre da inexecução do objeto do Contrato 01/2011, celebrado entre o Instituto para Preservação do Meio Ambiente e Promoção do Desenvolvimento Sustentável - Iatec (CNPJ 03.163.012/0001-25) e a Ideia Serviços Ltda, não obstante ter sido pago o valor de R\$ 82.260,00, com recursos do convênio 754621/2010. A rejeição das alegações de defesa poderá ensejar: a) julgamento pela irregularidade das contas do responsável, com a condenação ao pagamento do débito atualizado e acrescido de juros de mora (art. 19, Lei 8.443/1992). Valor total atualizado e acrescido dos juros de mora até 18/12/2014: R\$ 107.931,01; b) imputação de multa (arts. 57 e 58, Lei 8.443/1992); c) julgamento pela irregularidade das contas anuais do responsável ora citado, caso figure do rol de responsáveis de processo de contas anuais (art. 15, Lei 8.443/1992), e d) inabilitação para o exercício de cargo em comissão ou função de confiança, no âmbito da Administração Pública, por período de cinco a oito anos (art. 60, Lei 8.443/1992). A liquidação tempestiva do débito atualizado apenas saneará o processo caso o TCU reconheça a boa-fé do responsável e seja constatada a inexistência de outras irregularidades no processo. Nessa hipótese, o Tribunal julgará as contas regulares com ressalvas e expedirá quitação da dívida.

Não havendo manifestação no prazo, o processo terá prosseguimento, caracterizando-se a revelia (art. 12, § 3º, Lei 8.443/1992). A emissão da Guia de Recolhimento da União-GRU e do demonstrativo de débito pode ser feita por meio do Portal TCU (www.tcu.gov.br> aba cidadão> serviços e consultas> Emissão de GRU). A informação prestada deverá ser classificada quanto ao grau de confidencialidade, nos termos do art. 14 da Resolução-TCU 254/2013, caso contrário será tratada como pública para o Tribunal. Informações detalhadas acerca do processo, da irregularidade acima indicada, do valor histórico do débito com a respectiva data de ocorrência e do cofre credor podem ser obtidas junto à Secex-SECEX-SE ou em qualquer outra Secretaria de Controle Externo do Tribunal.

ADRIANO DE SOUZA CESAR
Secretário
Substituto

COORDENAÇÃO-GERAL DE CONTROLE EXTERNO DA ÁREA DE INFRAESTRUTURA E DA REGIÃO SUDESTE SECRETARIA DE CONTROLE EXTERNO NO RIO DE JANEIRO

EDITAL Nº 158, DE 22 DE DEZEMBRO DE 2014

TC 021.761/2011-6-

Em razão do disposto no art. 22, III, da Lei 8.443/1992, fica NOTIFICADA Elizabeth Silva Fagundes Pereira, CPF: 625.181.787-91 do Acórdão 3.430/2014-TCU-Plenário, Sessão de 5/12/2014, proferido no processo TC 021.761/2011-6, por meio do qual o Tribunal julgou irregulares suas contas, condenando-a a recolher aos cofres do Instituto Nacional do Seguro Social os valores históricos do débito referido a seguir, atualizados monetariamente desde as respectivas datas de ocorrência, acrescidos dos juros de mora devidos, até o efetivo recolhimento, abatendo-se montante eventualmente ressarcido, na forma da legislação em vigor. Valor total atualizado monetariamente e acrescido dos juros de mora até 22/12/2014: R\$ 4.110.307,28; sendo em solidariedade com as responsáveis Vera Lúcia dos Santos, CPF: 308.445.417-53 e Leda de Vasconcellos Lima, CPF: 361.688.157-91CPF. O ressarcimento deverá ser comprovado junto ao Tribunal no prazo de quinze dias a contar da data desta publicação.

Deverá ser comprovado, no mesmo prazo de quinze dias, o recolhimento aos cofres do Tesouro Nacional, mediante GRU, código 13901-7, da multa aplicada por este Tribunal, no valor de R\$ 30.000,00 (art. 57, Lei 8.443/1992), a qual será atualizada desde a data do Acórdão 3.430/2014-TCU-Plenário até a data do efetivo recolhimento, se paga após o vencimento, podendo haver incidência de outros acréscimos legais, se atingida fase de execução judicial.

Científico que Vossa Senhoria fica inabilitada para o exer-

cício de cargo em comissão ou função de confiança no âmbito da Administração Pública, pelo prazo de 6 (seis) anos, consoante o art. 60 da Lei 8.443/1992.

O não atendimento desta notificação poderá ensejar a inclusão do nome do responsável no cadastro informativo de créditos não quitados do setor público federal - Cadin e a execução judicial perante o competente Juízo da Justiça Federal (arts. 19, 23, III, "b", 24 e 28, II, Lei 8.443/1992, c/c os arts. 216 e 219, II e III, Regimento Interno do TCU).

Informações detalhadas acerca do processo, dos valores históricos do débito com as respectivas datas de ocorrência e do cofre credor podem ser obtidas junto à Secex-RJ ou em qualquer outra Secretaria de Controle Externo do Tribunal.

PAULA DE BIASE DAMASCENO
Secretária
Substituta

SECRETARIA-GERAL DE ADMINISTRAÇÃO

EXTRATO DE INEXIGIBILIDADE DE LICITAÇÃO

a) TC 028.361/2014-8; b) Objeto: Contratação de serviço de acesso dedicado à rede *Infovia Brasília*, incluindo manutenção e suporte técnico; c) Favorecido: Serviço Federal de Processamento de Dados - Serpro, CNPJ 33.683.111/0001-07; d) Fundamento Legal: art. 25, *caput*, da Lei 8.666/1993; e) Vigência: 12 meses, contados de 27/12/2014, inclusive, a 26/12/2015; e) Valor: R\$ 72.000,00; f) Autorização: Ary Fernando Beirão, Secretário de Licitações, Contratos e Patrimônio g) Ratificação: Eduardo Monteiro de Rezende, Secretário-Geral de Administração.

Poder Legislativo

CÂMARA DOS DEPUTADOS DIRETORIA-GERAL DIRETORIA ADMINISTRATIVA DEPARTAMENTO DE MATERIAL E PATRIMÔNIO COORDENAÇÃO DE CONTRATOS

EXTRATO DE AUTORIZAÇÃO DE USO

Processo 135.233/13. ESPÉCIE: Termo de Licenciamento nº 2014/067.0 celebrado com a DEUTSCHE WELLE. OBJETO: Concede à Câmara dos Deputados o direito não-exclusivo e não-transferível de uso de obra audiovisual EXPEDITION HEIMAT. AMPARO LEGAL: Ato da Mesa nº 61/05, alterado pelo Ato da Mesa nº 07/07 e Portaria do Senhor Primeiro-Secretário nº 69/07. VIGÊNCIA: 01.12.14 A 30.11.16.

EXTRATOS DE CONTRATOS

Processo 116.449/14. ESPÉCIE: Carta-Contrato nº 2014/226.0 - firmado com a ALTERDATA TECNOLOGIA EM INFORMÁTICA LTDA. CNPJ: n. 36.462.778/0001-60. OBJETO: Locação, pelo período de 12 (doze) meses, do módulo de Contabilidade do software PACK de automação contábil da CONTRATADA, incluindo manutenção composta por atualização de versão, atendimento telefônico e suporte remoto, para a Câmara dos Deputados. AMPARO LEGAL: Artigo 24, inciso II da Lei 8.666/93. VIGÊNCIA: 07.12.14 a 06.12.15. VALOR: R\$3.228,00 (três mil, duzentos e vinte e oito reais).

Processo 113.740/14. ESPÉCIE: Contrato nº 2014/201.0 - firmado com a EXLBR TECNOLOGIA SOLUÇÕES E SERVIÇOS LTDA. CNPJ: n. 07.475.870/0001-66. OBJETO: Prestação dos serviços de manutenção, suporte técnico e atualização para 3 (três) licenças individuais para o software EX LIBRIS, protocolo SIP2, pelo período de 12 (doze) meses. AMPARO LEGAL: Artigo 25, da Lei 8.666/93. VIGÊNCIA: 01.12.14 a 30.11.15. VALOR: R\$ 4.081,56 (quatro mil e oitenta e um reais e cinquenta e seis centavos).

Processo 103.266/14. ESPÉCIE: Contrato nº 2014/230.0 - firmado com a AAE - METALPARTES PRODUTOS E SERVIÇOS LTDA. CNPJ: n. 29.020.062/0001-47. OBJETO: Prestação de serviços de manutenção preventiva e corretiva nos sistemas de oxigênio, vácuo e alarme de O2, e respectivas redes de distribuição para uso médico, pelo período de 12 (doze) meses. Pregão Eletrônico n. 181/14. VIGÊNCIA: 05.12.14 a 04.12.15. VALOR: R\$ 63.120,96 (sessenta e três mil, cento e vinte reais e noventa e seis centavos).

Processo 110.323/13. ESPÉCIE: Contrato nº 2014/253.0 - firmado com ECOTECH - GLOBAL AR-COMÉRCIO, INDÚSTRIA E INSTALAÇÃO DE DUTOS E EQUIPAMENTOS PARA CONTROLE DE AR LTDA. CNPJ: n. 11.971.895/0001-28. OBJETO: Aquisição e instalação de sistema de ar condicionado com controle de umidade para os ambientes da Coordenação de Arquivo (COARQ) e da Sala de Obras Raras, do Centro de Documentação e Informação do Edifício Anexo II da Câmara dos Deputados, em Brasília-DF, incluindo elaboração de projeto executivo e o fornecimento de equipamentos e acessórios, com garantia de funcionamento, pelo período de 12 (doze) meses. Pregão Eletrônico n. 187/14. VIGÊNCIA: 03.12.14 a 13.10.16. VALOR: R\$ 1.549.000,00 (um milhão, quinhentos e quarenta e nove mil reais).

EXTRATOS DE TERMOS ADITIVOS

Processo 104.480/12. ESPÉCIE: Aditivo nº 2012/288.2. - firmado com a IN9 AGÊNCIA DE PUBLICIDADE, MARKETING E AS-

SESSORIA LTDA. CNPJ: 10.281.399/0001-80. OBJETO: Prestação de serviços de agenciamento de atores para produções audiovisuais da TV Câmara, com fornecimento de figurinos. Pregão Eletrônico n. 198/12. AMPARO LEGAL: Artigo 57, inciso II, da Lei 8.666/93. FINALIDADE DO ADITIVO: Prorrogação da vigência contratual por 12 (doze) meses, a partir de 19.12.14. VALOR: R\$77.400,00 (setenta e sete mil e quatrocentos reais).

Processo 103.249/13. ESPÉCIE: Aditivo nº 2013/247.1 - firmado com a NCT INFORMÁTICA LTDA. CNPJ: 03.017.428/0001-35. OBJETO: Prestação de serviços de garantia de funcionamento e suporte técnico para equipamentos e softwares da marca Aruba Networks, que compõem a Solução de Rede Sem Fio da Câmara dos Deputados, assim como as fontes de alimentação, da marca PowerDsine, também incluídas nessa solução. Pregão Eletrônico n. 184/13. AMPARO LEGAL: Artigo 57, inciso II, da Lei 8.666/93. FINALIDADE DO ADITIVO: Prorrogação da vigência contratual por 12 (doze) meses, a partir de 10.12.14; e a inclusão de cláusula de rescisão antecipada, para tão logo esteja concluído procedimento licitatório em andamento que visa à prestação dos serviços em questão. VALOR: R\$ 300.516,00 (trezentos mil, quinhentos e dezesseis reais).

Processo 111.438/13. ESPÉCIE: Aditivo nº 2013/282.1 - firmado com a VITA MEDICAL MATERIAL HOSPITALAR ME. CNPJ: 10.545.970/0001-26. OBJETO: Fornecimento de curativos diversos. Pregão Eletrônico n. 193/13. AMPARO LEGAL: Parágrafo 1º do artigo 65, da Lei 8.666/93. FINALIDADE DO ADITIVO: Aumenta o valor inicial do Contrato em R\$ 200,00 (duzentos reais), em razão do acréscimo de 10 (dez) unidades do quantitativo do item 60 do Título 3 do Anexo n. 1 ao EDITAL (curativo hidrocoloide transparente aproximado 9/14cm x 9/14cm). VALOR: R\$ 4.581,00 (quatro mil, quinhentos e oitenta e um reais).

Processo 111.438/13. ESPÉCIE: Aditivo nº 2013/284.1 - firmado com a LM FARMA INDÚSTRIA E COMÉRCIO S.A. CNPJ: 57.532.343/0001-14. OBJETO: Fornecimento de curativos diversos. Pregão Eletrônico n. 193/13. AMPARO LEGAL: Parágrafo 1º do artigo 65, da Lei 8.666/93. FINALIDADE DO ADITIVO: Aumenta o valor inicial do Contrato em R\$ 184,06 (cento e oitenta e quatro reais e seis centavos), em razão do acréscimo de 1 (um) rolo do item 64 do Título 3 do Anexo n. 1 ao EDITAL (curativo em filme transparente adesivo). VALOR: R\$ 3.840,54 (três mil, oitocentos e quarenta reais e cinquenta e quatro centavos).

Processo 111.438/13. ESPÉCIE: Aditivo nº 2013/285.1 - firmado com a NCH - NACIONAL COMERCIAL HOSPITALAR LTDA. CNPJ: 52.202.744/0001-92. OBJETO: Fornecimento de luvas, soluções para desinfecção e antisepsia e curativo e sutura conjugados. Pregão Eletrônico n. 193/13. AMPARO LEGAL: Parágrafo 1º do artigo 65, da Lei 8.666/93. FINALIDADE DO ADITIVO: Aumenta o valor inicial do Contrato em R\$ 1.342,00 (mil, trezentos e quarenta e dois reais), em razão dos seguintes acréscimos: Grupo 1: 8.000 (oito mil) unidades do quantitativo do item 4 do Título 3 do Anexo n. 1 ao EDITAL (luva para procedimento tamanho pequeno), no valor de R\$ 1.280,00 (mil duzentos e oitenta reais), representando um percentual de aproximadamente 7,99% (sete inteiros e noventa e nove centésimos por cento) do valor original do grupo; e 10 (dez) unidades do quantitativo do item 65 do Título 3 do Anexo n. 1 ao EDITAL (curativo e sutura conjugados 6mm x 7,5 cm), no valor de R\$62,00 (sessenta e dois reais), representando um percentual de 25% (vinte e cinco por cento) do valor original desse item. VALOR: R\$ 18.147,35 (dezoito mil, cento e quarenta e sete reais e trinta e cinco centavos).

Processo 111.438/13. ESPÉCIE: Aditivo nº 2013/286.1 - firmado com a D.M.I. MATERIAL MÉDICO HOSPITALAR LTDA. CNPJ: 37.109.097/0001-85. OBJETO: Fornecimento de materiais médicos. Pregão Eletrônico n. 193/13. AMPARO LEGAL: Parágrafo 1º do artigo 65, da Lei 8.666/93. FINALIDADE DO ADITIVO: Aumenta o valor inicial do Contrato em R\$ 927,50 (novecentos e vinte e sete reais e cinquenta centavos), em razão dos seguintes acréscimos: Grupo 6: 50 (cinquenta) unidades do quantitativo do item 37 do Título 3 do Anexo n. 1 ao EDITAL (coletor de lixo hospitalar descartável para 7 litros), no valor de R\$ 157,50 (cento e cinquenta sete reais e cinquenta centavos) e 20 (vinte) unidades do quantitativo do item 38 (saco para lixo hospitalar 50 litros pacote com 100 unidades), no valor de R\$ 680,00 (seiscentos e oitenta reais), totalizando o valor de R\$ 837,50 (oitocentos e trinta e sete reais e cinquenta centavos), correspondente a aproximadamente 19,61% (dezenove inteiros e sessenta e um centésimos por cento) do valor original do grupo; e Grupo 9: 30 (trinta) unidades do quantitativo do item 54 do Título 3 do Anexo n.1 ao EDITAL (equipo intermediário curto com 2 vias e injetor lateral), no valor de R\$ 90,00 (noventa reais), representando um percentual de aproximadamente 0,78% (setenta e oito centésimos por cento) do valor original do grupo. VALOR: R\$ 16.622,00 (dezesseis mil seiscentos e vinte e dois reais).

Processo 101.673/12. ESPÉCIE: Aditivo nº 2014/066.1 - firmado com a ELEVADORES OTIS LTDA. CNPJ: 29.739.737/0009-60. OBJETO: Prestação de serviços de manutenção preventiva e corretiva em 4 (quatro) elevadores da marca OTIS, durante a vigência da garantia do fabricante, instalados no bloco "A" da SQN 302, de propriedade da Câmara dos Deputados. Pregão Atestado de Exclusividade DTE/DE-CI/35.0193/14 emitido pelo Sindicato Nacional da Indústria de Máquinas, datada de 25/3/14. AMPARO LEGAL: Parágrafo 2º do artigo 65, inciso II, da Lei 8.666/93. FINALIDADE DO ADITIVO: Supressão de 35% (trinta e cinco inteiros por cento) do valor original atualizado do Contrato nº 2014/066.0, o que equivale a R\$ 5.208,00 (cinco mil, duzentos e oito reais), com vistas a adequá-lo ao período de vigência contratual, que é de 7 (sete) meses e 24 (vinte e quatro) dias. VALOR: R\$ 9.672,00 (nove mil, seiscentos e setenta e dois reais).

SENADO FEDERAL DIRETORIA-GERAL SECRETARIA DE ADMINISTRAÇÃO DE CONTRATAÇÕES

EXTRATO DE TERMO ADITIVO

Espécie: 2º Termo Aditivo a Cessão de Uso CS20120004, celebrado com a FUNDAÇÃO UNIVERSIDADE FEDERAL DE MATO GROSSO - FUFMT. CNPJ: 33.004.540/0001-00. Processo: 200.013570/2006-15. Data da Assinatura: 11/12/2014. Objeto: Prorroga a vigência da Cessão de Uso de 12 de dezembro de 2014 a 11 de dezembro de 2015. Programa de Trabalho: 1031055140615664. Natureza da Despesa: 339139. Nota de Empenho nº 2014NE002154, emitida em 28/11/2014. Signatários: pelo Senado Federal: Luiz Fernando Bandeira de Mello Filho, Diretor-Geral, pela FUFMT: Maria Lúcia Cavalli Neder.

AVISO DE LICITAÇÃO PREGÃO Nº 4/2015 - UASG 020001

Nº Processo: 032901/2011-75 . Objeto: Pregão Eletrônico - Contratação de empresa especializada para a prestação de serviços de supervisão, vigilância armada e desarmada, num total de 119 (cento e dezenove) postos (escala 12x36), no Complexo Arquitetônico do Senado Federal, na SQS 309 e na residência oficial da Presidência do SENADO, durante 12 (doze) meses consecutivos, de acordo com as quantidades, periodicidade, especificações, obrigações e demais condições do edital e seus anexos. Total de Itens Licitados: 00007. Edital: 29/12/2014 de 08h00 às 12h00 e de 14h às 17h30. Endereço: Senado Federal, Via N2, Bloco de Apoio II, Mezanino Plano Piloto - BRASILIA - DF. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br. Abertura das Propostas: 15/01/2015 às 14h30 site www.comprasnet.gov.br. Informações Gerais: Em caso de discordância existente entre as especificações do objeto descritas no CATSER e as constantes do edital prevalecerão as últimas.

RONALDO WAGNER CARMONA
Pregoeiro

(SIDECA - 26/12/2014) 020001-00001-2014NE000699

RETIFICAÇÃO

No EXTRATO DE CONTRATO, publicado D.O.U. do dia 26/12/2014, página 250, seção 3, celebrado com a empresa BRASIDAS EIRELI - ME. Processo: 200.007285/2014-67, onde se lê: "EXTRATO DE CONTRATO Nº 951/2014", leia-se: "EXTRATO DE CONTRATO Nº 95/2014".

Poder Judiciário

CONSELHO NACIONAL DE JUSTIÇA

RESULTADOS DE JULGAMENTOS PREGÃO Nº 35/2014

O Pregoeiro do CNJ comunica que no PRE 35/2014 - Contratação de empresa para adequação das instalações do edifício do CNJ localizado no SEP 514, Blocos A/B, Lotes 6/7, Brasília/DF, declarou vencedora a empresa RCS Tecnologia Ltda., CNPJ: 08.220.952/0001-22.

(SIDECA - 26/12/2014) 040003-00001-2014NE000098

PREGÃO Nº 62/2014

O Pregoeiro do CNJ comunica que no PRE 62/2014 - Contratação de prestação de serviço de clipping jornalístico on-line, com monitoramento de mídia, gestão da informação e análise de conteúdo, declarou vencedora a empresa Sergio Machado Reis-EPP, CNPJ: 00.441.200/0001-80.

GETULIO VAZ

(SIDECA - 26/12/2014) 040003-00001-2014NE000098

PREGÃO Nº 68/2014

A Pregoeira do CNJ comunica que no PRE 68/2014 - Registro de Preços de café, declarou vencedora a empresa Comércio de Produtos Alimentícios Di Primeira-EIRELI, CNPJ: 06.985.398/0001-49.

NATHALIA DOS SANTOS COSTA SAQUETTI

(SIDECA - 26/12/2014) 040003-00001-2014NE000098



**TRIBUNAL SUPERIOR ELEITORAL
SECRETARIA
SECRETARIA DE ADMINISTRAÇÃO**

**RESULTADOS DE JULGAMENTOS
PREGÃO Nº 94/2014**

Sagraram-se vencedoras: Grupos 1 e 2 Div Capital Com. Ltda; Grupos 3, 4 e 8 LG Com. e mant. Ltda.; Grupo 5 José Espedito Cavalcanti. Grupos 6 e 7 - fracassada. Grupo 9 - Deserta.

(SIDECE - 26/12/2014) 070001-00001-2014NE000001

PREGÃO Nº 105/2014

Sagraram-se vencedoras: Grupos 1 e 4 Ely Armarinho Ltda; Grupo 2 Neo mercante Papelaria Ltda, Grupo 3 RT Com e Ser. Ltda.

(SIDECE - 26/12/2014) 070001-00001-2014NE000001

PREGÃO Nº 121/2014

Sagrou-se vencedora: Compusoftware Informática Ltda. Valor unitário R\$ 2.470,06

MARIA ANGELICA BORGES DA SILVA
Pregoeira

(SIDECE - 26/12/2014) 070001-00001-2014NE000001

**COORDENADORIA DE MATERIAL E PATRIMÔNIO
SEÇÃO DE CONTRATOS**

EXTRATO DE REGISTRO DE PREÇOS

Espécie: Ata de Registro de Preços TSE nº 84/2014, firmada entre o Tribunal Superior Eleitoral e a empresa Compusoftware Informática Ltda., Pregão nº 121/2014, item 1, Valor R\$ 3.952.096,00. OBJETO: registro de preços para eventual aquisição de licenças do software Microsoft Windows Server, FUNDAMENTO LEGAL: Leis n.ºs 8.666/93 e 10.520/02 e Decreto nº 7.892/2013. VIGÊNCIA: a partir da publicação e duração de 1 ano. ASSINATURA: 26/12/2014. ASSINAM: Anderson Vidal Correa, Diretor-Geral Substituto; Luciana Rodrigues de Castro, Secretária de Administração Substituta, pelo TSE, Eric Silva de Araujo e Edervan Santos Ribeiro - Representantes Legais, pela empresa, PA n.º 30.392/2014.

EXTRATOS DE TERMOS ADITIVOS

Espécie: 2º Termo Aditivo ao Contrato TSE n.º 74/2013. CONTRATADA: Liderança Limpeza e Conservação. OBJETO: Prorrogar o prazo de duração de 11 de dezembro de 2014 a 11 de janeiro de 2015. FUNDAMENTO LEGAL: art. 57, II, e 65, II, § 5º, da Lei 8.666/93. ASSINATURA: 11/12/2014. ASSINAM: Leda Bandeira, Diretora-Geral e Anderson Vidal Corrêa, Secretário de Administração, pelo TSE; e William Lopes de Aguiar, Procurador, pela Contratada. PA n.º 7.383/2013.

Espécie: 5º Termo Aditivo ao Contrato TSE nº 123/2011, firmado entre o Tribunal Superior Eleitoral e a Algar Multimídia S/A. OBJETO: Prorrogar a vigência do Contrato pelo período de 26/12/2014 a 26/12/2015. VALOR DO CONTRATO: R\$ 76.851,60. FUNDAMENTO LEGAL: art. 57, inciso II, da Lei n.º 8.666/93. ASSINATURA: 26/12/2014. ASSINAM: Anderson Vidal Corrêa, Secretário de Administração, pelo TSE; Fernando Soane Lomônaco e Maurício de Oliveira Bottino, Procuradores, pela Contratada. PA n.º 6.048/2011.

**COORDENADORIA DE EXECUÇÃO
ORÇAMENTÁRIA E FINANCEIRA
SEÇÃO DE EXECUÇÃO ORÇAMENTÁRIA**

EXTRATOS DE NOTAS DE EMPENHO

Espécie: Nota de Empenho Global nº 2014NE002580, emitida em 23.12.2014. FAVORECIDO: Rodana Comércio de Materiais de Construção Serviços e Reformas Ltda. ME. OBJETO: Aquisição de materiais para fabricação de grades. VALOR: R\$ 40.085,28. FUNDAMENTO LEGAL: Leis nºs 8666/93 e 10520/02. PA 37035/2014.

Espécie: Nota de Empenho Global nº 2014NE002585, emitida em 23.12.2014. FAVORECIDO: RVA Comércio e Serviços de Construções Eireli - ME. OBJETO: Aquisição de materiais para fabricação de grades. VALOR: R\$ 2.100,28. FUNDAMENTO LEGAL: Lei nº 8666/93. PA 37034/2014.

SUPERIOR TRIBUNAL DE JUSTIÇA

**AVISO DE LICITAÇÃO
PREGÃO Nº 13/2015 - UASG 050001**

Nº Processo: 13.393/2014 . Objeto: Pregão Eletrônico - Contratação de empresa especializada para implantação do projeto de ar condicionado Fluxo de Refrigerante Variável (VRF) independente, ventilação e exaustão para atender a demanda de novos postos de trabalho no 9º andar do prédio Ministros I do Superior Tribunal de Justiça. Total de Itens Licitados: 00001. Edital: 29/12/2014 de 08h00 às 12h00 e de 13h às 17h59. Endereço: Safs Quadra 06 Lote 01-

trecho 03-administracao 01 Andar Asa Sul - BRASILIA - DF. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br.. Abertura das Propostas: 12/01/2015 às 15h00 site www.comprasnet.gov.br.. Informações Gerais: Edital também disponível no site www.stj.jus.br

SILVIO FERREIRA
Pregoeiro

(SIDECE - 26/12/2014) 050001-00001-2014NE000114

**RESULTADOS DE JULGAMENTOS
PREGÃO Nº 154/2014**

Comunico o resultado da licitação em epígrafe: VENCEDORA: Proroupas Confeccões Ltda. EPP, item 1; Grupo 1 restou FRACASSADO.

(SIDECE - 26/12/2014) 050001-00001-2014NE000114

PREGÃO Nº 215/2014

Comunico o resultado da licitação em epígrafe: VENCEDORA: Simoes Boechat Comercial Farmaceutica Ltda., itens 1 e 2.

IDERALDO LUIZ CARVALHO
Pregoeiro

(SIDECE - 26/12/2014) 050001-00001-2014NE000114

**SECRETARIA DE TECNOLOGIA DA INFORMAÇÃO
E DAS COMUNICAÇÕES
DIRETORIA-GERAL**

EXTRATOS DE TERMOS ADITIVOS

Processo STJ 9302/12. 2º Termo Aditivo ao Contrato STJ n. 83/12. CONTRATADA: BRQ Soluções em Informática S.A. OBJETO: Prorrogação de vigência contratual com manutenção provisória de preços. FUNDAMENTO: Art. 57, IV, da 8.666/93. VIGÊNCIA: 29/12/14 a 28/12/15. ASSINATURA: 24/12/14. VALOR DO CONTRATO: R\$ 727.219,20. SIGNATÁRIOS: Miguel Augusto Fonseca de Campos - Diretor-Geral/STJ, Sérgio José Américo Pedreira - SAD/STJ, e Andréa Ribeiro Quadros - Contratada.

Processo STJ 2858/11. 4º Termo Aditivo ao Contrato STJ n. 77/11. CONTRATADA: Wiseit - Sistemas e Informática Ltda - ME. OBJETO: CNPJ: 05.795.607/0001-29.Repactuação de preços e prorrogação do prazo de vigência contratual, com manutenção de cláusula resolutória. FUNDAMENTO: Art. 57, II, da 8.666/93. VIGÊNCIA: 28/12/14 a 27/12/15. ASSINATURA: 24/12/14. VALOR DO CONTRATO: R\$ 561.314,52. CRÉDITO ORÇAMENTÁRIO P.T.: 02.126.0568.4236.5664. NES: 2014NE002084, no VALOR de R\$ 21.510,35, E.D.33.90.92; 2014NE002087 no VALOR de R\$ 21.652,31, E.D.33.90.39.; 2014NE002088 no VALOR de R\$ 33.982,08, E.D.33.90.39 e 2014NE002083 no VALOR de R\$ 4.677,62. E.D.33.90.39, Estimativos, em 13/11/14. SIGNATÁRIOS: Miguel Augusto Fonseca de Campos - Diretor-Geral/STJ, Sérgio José Américo Pedreira - SAD/STJ, e Robson Floriano Silva - Contratada.

CONSELHO DA JUSTIÇA FEDERAL

**RESULTADOS DE JULGAMENTOS
PREGÃO Nº 49/2014**

Sagram-se vencedoras do certame as empresas ACSArte Criações e Serviços LTDA ME, itens 1, 2, 34, 5 e 6; MARCA Comércio e Serviços de Sinalização LTDA ME, item 7.

MÁRCIO GOMES DA SILVA
Pregoeiro

(SIDECE - 26/12/2014) 090026-00001-2014NE000054

PREGÃO Nº 51/2014

Sagrou-se vencedora do certame a empresa LANLINK INFORMÁTICA LTDA.

ANTONIO ANTUNES DE OLIVEIRA
Pregoeiro

(SIDECE - 26/12/2014) 090026-00001-2014NE000054

TRIBUNAL SUPERIOR DO TRABALHO

**AVISO DE LICITAÇÃO
PREGÃO Nº 7/2015 UASG 080001**

Nº Processo: TST-503058/2014-5 . Objeto: Pregão Eletrônico - Fornecimento de materiais bibliográficos estrangeiros no decorrer de 2015. Total de Itens Licitados: 00001. Edital: 29/12/2014 de 08h00 às 12h00 e de 14h às 17h59. Endereço: Safs Qd 8, Lt 1, Bl A, Sala 332 Asa Sul - BRASILIA - DF. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br.. Abertura das Propostas: 09/01/2015 às 14h30 site www.comprasnet.gov.br.. Informações Gerais: O edital poderá ser retirado gratuitamente no portal

www.comprasgovernamentais.gov.br, ou na CLCON/TST ao custo de R\$0,15 p/ página. Pedidos de esclarecimento e impugnações deverão ser encaminhados exclusivamente por meio eletrônico para o endereço cpl@tst.jus.br.

MARCOS FRANCA SOARES
Coordenador de Licitações e Contratos

(SIDECE - 26/12/2014) 080001-00001-2014NE000127

SECRETARIA

EXTRATO DE CONTRATO

Processo TST nº 505.193/2014-3. CONTRATANTE: Tribunal Superior do Trabalho. CONTRATADA: COLOMBI - Móveis e Informática Ltda. - EPP. CNPJ: 14.010.571/0001-11. OBJETO: aquisição de projetor multimídia. MODALIDADE: Pregão Eletrônico - PE. CONTRATO: PE-134/2014. FUNDAMENTO: Lei Complementar nº 123/2006, Lei nº 10.520/2002, e Decretos nºs 5.450/2005 e 6.204/2007. VALOR: total de R\$ 19.100,00. VIGÊNCIA: inicia-se na data de assinatura até noventa dias após o recebimento definitivo do objeto. DOTAÇÃO ORÇAMENTÁRIA: programa de trabalho 02.122.0571.4256.0001, elemento de despesa 4.4.90.52, nota de empenho 2014NE002082, emitida em 12/12/2014. ASSINATURA: 26/12/2014. Pelo Contratante: Dirley Sérgio de Melo, Secretário de Administração. Pela Contratada: José Carlos Ferreira, Procurador.

EXTRATO DE INEXIGIBILIDADE DE LICITAÇÃO

Processo TST nº 504.620/2014. Modalidade: inexigibilidade de licitação. Objeto: contratação da empresa EDITORA NDJ LTDA, CNPJ 54.102.785/0001-32, com vistas à renovação da assinatura dos periódicos BDA - BOLETIM DE DIREITO ADMINISTRATIVO e BLC - BOLETIM DE LICITAÇÕES E CONTRATOS, pelo período de 24 meses e valor total de R\$ 35.800,00. Fundamento Legal: Art. 25, caput, da Lei nº 8.666/93. Ratificada pelo Senhor GUSTAVO CARIBE DE CARVALHO, Diretor-Geral da Secretaria, nos termos do art. 26 da Lei nº 8.666/93.

EXTRATO DE TERMO ADITIVO

Processo TST nº 503.957/2014-0. CONTRATANTE: Tribunal Superior do Trabalho. CONTRATADA: Oracle do Brasil Sistemas Ltda. CNPJ: 59.456.277/0003-38. ESPÉCIE: primeiro termo aditivo ao contrato IN-009/2013 - prestação de serviços de atualização de versão e de suporte técnico de licenças de uso permanente de software de produtos Oracle. VIGÊNCIA: prorrogada por 12 meses, a contar de 30/12/2014 até 29/12/2015, nos termos do art. 57, inc. IV, da Lei nº 8.666/93. DOTAÇÃO ORÇAMENTÁRIA: programa de trabalho 02.122.0571.4256.0001, elemento de despesa 3.3.90.39, nota de empenho 2014NE002074, emitida em 11/12/2014. ASSINATURA: 23/12/2014. Pelo Contratante: Gustavo Caribé de Carvalho, Diretor-Geral da Secretaria do Tribunal. Pela Contratada: Cyro de Souza Diehl Filho, Diretor Presidente.

**SUPERIOR TRIBUNAL MILITAR
SECRETARIA
DIRETORIA DE MATERIAL E PATRIMÔNIO**

**RESULTADOS DE JULGAMENTOS
PREGÃO Nº 95/2014**

O Superior Tribunal Militar torna público que o Diretor Geral, em Despacho de 19/12/2014, homologou o resultado do Pregão em epígrafe, cujo objeto é a aquisição de microcomputadores de mesa, sem monitor, e notebook, adjudicando o item 1 à DATEN TECNOLOGIA LTDA e determinando o cancelamento do item 2 por restar deserto.

(SIDECE - 26/12/2014) 060001-00001-2014NE000012

PREGÃO Nº 125/2014

O Superior Tribunal Militar torna público que o Diretor Geral, em Despacho de 24/12/2014, homologou o resultado do Pregão em epígrafe, cujo objeto é a contratação de empresa especializada para a prestação de serviços de berçário, mediante cessão de mão de obra, determinando o cancelamento do objeto da licitação pela necessidade de melhoramento do projeto originário.

(SIDECE - 26/12/2014) 060001-00001-2014NE000012

PREGÃO Nº 142/2014

O Superior Tribunal Militar torna público que o Diretor Geral, em Despacho de 23/12/2014, homologou o resultado do Pregão em epígrafe, cujo objeto é a contratação de empresa especializada para a prestação de serviços de manutenção preventiva e corretiva, configuração e suporte técnico, com reposição de peças, de 11 rádios em frequência de 5.8GHz, com performance de no mínimo 150 Mbps, adjudicando o objeto à APIS SOLUÇÕES TECNOLOGIA DA INFORMAÇÃO LTDA-ME.

(SIDECE - 26/12/2014) 060001-00001-2014NE000012

PREGÃO Nº 154/2014

O Superior Tribunal Militar torna público que o Diretor Geral, em Despacho de 24/12/2014, homologou o resultado do Pregão em epígrafe, cujo objeto é a aquisição de mobiliário para o berçário do STM, determinando o cancelamento dos itens 1,2,3,4,5,6,7, 8,9, 10,11, 12,13,14,15,16,17 e 20,em razão de não haver tempo hábil para a conclusão do projeto básico referente às obras do berçário, e dos itens 18 e 19, por restarem desertos.

(SIDE - 26/12/2014) 060001-00001-2014NE000012

PREGÃO Nº 157/2014

O Superior Tribunal Militar torna público que o Diretor Geral, em Despacho de 22/12/2014, homologou o resultado do Pregão em epígrafe, cujo objeto é a aquisição de mobiliário não padronizado, adjudicando os itens 1,5 e 6 à WALDEMAR COSTA JÚNIOR - ME e o item 4 à SANTAFLEX INDÚSTRIA E COMÉRCIO DE MÓVEIS EIRELI - ME, e determinando o cancelamento dos itens 3 e 7,por não serem alcançadas propostas válidas,e do item 2, por restar deserto.

ALYSSA MARIA DE VELLOSO VIANNA GOMES
Diretora

(SIDE - 26/12/2014) 060001-00001-2014NE000012

AUDITORIA DA 11ª CIRCUNSCRIÇÃO JUDICIÁRIA MILITAR

RESULTADO DE JULGAMENTO
PREGÃO Nº 19/2014

A Diretoria do Foro da 11ª CJM torna público que a Diretora do Foro em despacho de 24/12/2014 homologou o resultado do pregão em epígrafe, adjudicando o item 01 para a empresa POLO CLIMA INSTALAÇÃO E MANUTENÇÃO DE AR CONDICIONADO LTDA-EPP, CNPJ: 01.493.280/0001-80.

CONCEIÇÃO DE MARIA SANTOS
Pregoeira

(SIDE - 26/12/2014) 060001-00001-2014NE000012

TRIBUNAL REGIONAL FEDERAL DA 1ª REGIÃO

RESULTADOS DE JULGAMENTOS
PREGÃO Nº 98/2014

O TRF 1ª Região torna público que foi homologado o Pregão em epígrafe, cujo objeto é aquisição de impressoras laser. Empresa vencedora: MARUMBI TECNOLOGIA LTDA, CNPJ: 08.528.684/0001-00, que ofertou o valor de R\$ 2.496.900,00, para o lote 01 e R\$ 795.500,00, para o lote 02.

(SIDE - 26/12/2014) 090027-00001-2014NE800001

PREGÃO Nº 104/2014

O TRF 1º Região torna público que foi homologado o Pregão em epígrafe, cujo objeto é aquisição de microcomputadores e monitores de vídeo. Empresas vencedoras: POSITIVO INFORMATICA LTDA, CNPJ: 81.243.735/0001-48, VALOR UNITÁRIO DE R\$ 2.198,00, para o item 01; RONI TELECOMUNICAÇÕES INFORMATICA E IMPORTADOS LTDA, CNPJ: 16.699.518/0001-03, VALOR UNITÁRIO DE R\$ 4.900,00, item 02; HOUTER DO BRASIL LTDA, CNPJ: 03.928.633/0001-52, VALOR UNITÁRIO DE R\$ 342,00, item 03 e BBR SOLUÇÕES COMERCIO E SERVIÇOS LTDA - EPP, CNPJ: 12.388.512/0001-53, VALOR UNITÁRIO DE R\$ 461,90, item 04.

MARIA APARECIDA LIMA DA SILVA
Pregoeira

(SIDE - 26/12/2014) 090027-00001-2014NE800001

PREGÃO Nº 108/2014

O TRF 1ª Região torna público que foi homologado o Pregão em epígrafe, cujo objeto é aquisição de materiais de serralheria. Empresas vencedoras: SANDU COM E DIST DE PRODUTOS EIRELI - ME, CNPJ: 19.806.688/0001-20, item 01, valor unitario de R\$ 5,42; COMERCIAL CANDANGA DE MATERIAS DE CONSTRUÇÃO LTDA - ME, CNPJ: 14.124.522/0001-88, itens: 2 - R\$ 20,00; 3 - R\$ 30,10; 4 - R\$ 6,45; 8 - R\$ 7,00; 12 - R\$ 31,00; 14 - R\$ 3,87; 19 - R\$ 76,40; 25 - R\$ 19,83; 32 - R\$ 67,00; 36 - R\$ 31,98; RVA COMERCIO E SERV. DE CONSTRUÇÃO EIRELI - ME, CNPJ: 20.936.189/0001-36, item: 7 - R\$ 3,84; RODANA COM. DE MAT. DE CONSTRUÇÃO SERV. CNPJ: 13.483.816/0001-65; itens: 13 - R\$ 26,00 e 37 - R\$ 25,94; MOURA COM. E SERV. LTDA, CNPJ: 04.911.656/0001-17, item 24 - R\$ 18,30.

ELIZETE FERREIRA COSTA
Pregoeira

(SIDE - 26/12/2014) 090027-00001-2014NE800001

PREGÃO Nº 126/2014

O TRF 1ª Região torna público que foi homologado o Pregão em epígrafe, cujo objeto é aquisição de veículo tipo furgão (Utilitário). Empresa vencedora: FIAT AUTOMOVEIS LTDA, CNPJ: 16.701.716/0001-56, valor unitário de R\$ 43.000,00.

MARIA APARECIDA LIMA DA SILVA
Pregoeira

(SIDE - 26/12/2014) 090027-00001-2014NE800001

TRIBUNAL REGIONAL FEDERAL DA 2ª REGIÃO
SECRETARIA-GERAL

EXTRATOS DE NOTAS DE EMPENHO

Nota de empenho: 2014NE000197, emitida em 07/11/2014. Contratante: TRF- 2ºRG. Contratado: SONILTON FERNANDES CAMPOS FILHO. Objeto: Realização de palestra no Grupo de Estudos: "Tributação do Petróleo, Gás, Biocombustíveis e Derivados". Modalidade de Licitação: Art. 25, II c/c art. 13, VI da Lei 8.666/93. Crédito Orçamentário: Programa de Trabalho: 02061056942576013. Elemento de despesa: 339036. Valor total do empenho: R\$ 360,00 (trezentos e sessenta reais). Proc. nº TRF2-EOF-2014/00470.

Nota de empenho: 2014NE001813, emitida em 16/12/2014. Contratante: TRF- 2ºRG. Contratada: NABRAM COMÉRCIO LTDA - ME. Objeto: Fornecimento e instalação de cortinas acústicas em vedado. Modalidade de Licitação: Lei nº 10.520/02 c/c Decreto 5.450/05. Crédito Orçamentário: Programa de Trabalho: 02061056942576013. Elemento de despesa: 449052. Valor total do empenho: R\$ 53.890,00 (cinquenta e três mil, oitocentos e noventa reais). Proc. nº TRF2-EOF-2014/00448.

Nota de empenho: 2014NE001774, emitida em 10/12/2014. Contratante: TRF- 2ºRG. Contratada: PERFIL - GRÁFICA E EDITORA LTDA - ME. Objeto: Aquisição de material de expediente - impressos (Ata 028/2014). Modalidade de Licitação: Lei nº 10.520/02 c/c Decretos 5.450/05 e 7.892/13. Crédito Orçamentário: Programa de Trabalho: 02061056942576013. Elemento de despesa: 339030. Valor total do empenho: R\$ 1.080,00 (um mil e oitenta reais). Proc. nº TRF2-EOF-2014/00046.01.

Nota de empenho: 2014NE001815, emitida em 16/12/2014. Contratante: TRF- 2ºRG. Contratada: AFKK REPRESENTAÇÕES COMÉRCIO E SERVIÇOS LTDA ME. Objeto: Fornecimento e instalação de tampos de vidros, espelhos para mesas e divisória (Ata 77/14). Modalidade de Licitação: Lei nº 10.520/02 c/c Decretos 5.450/05 e 7.892/13. Crédito Orçamentário: Programa de Trabalho: 02061056942576013. Elemento de despesa: 339030. Valor total do empenho: R\$ 1.149,10 (um mil, cento e quarenta e nove reais e dez centavos). Proc. nº TRF2-EOF-2014/00272.

Nota de empenho: 2014NE001824, emitida em 17/12/2014. Contratante: TRF- 2ºRG. Contratada: ENZO PARCERIAS COMERCIO DE MATERIAL DE INFORMÁTICA LTDA - ME. Objeto: Aquisição de material de instalação de pontos de rede (Ata 081/14). Modalidade de Licitação: Lei nº 10.520/02 c/c Decretos 5.450/05 e 7.892/13. Crédito Orçamentário: Programa de Trabalho: 02061056942576013. Elemento de despesa: 339030. Valor total do empenho: R\$ 1.095,00 (um mil e noventa e cinco reais). Proc. nº TRF2-EOF-2014/00357.03.

Nota de empenho: 2014NE001831, emitida em 18/12/2014. Contratante: TRF- 2ºRG. Contratada: EMPRESA FOLHA DA MANHÃ S.A. Objeto: Renovação da assinatura anual do Jornal "Folha de São Paulo". Modalidade de Licitação: Art. 25, I da Lei 8.666/93. Crédito Orçamentário: Programa de Trabalho: 02061056942576013. Elemento de despesa: 339039. Valor total do empenho: R\$ 861,90 (oitocentos e sessenta e um reais e noventa centavos). Proc. nº TRF2-EOF-2014/00537.

Nota de empenho: 2014NE001832, emitida em 18/12/2014. Contratante: TRF- 2ºRG. Contratada: S/A O ESTADO DE S. PAULO. Objeto: Renovação da assinatura anual do jornal "O Estado de São Paulo". Modalidade de Licitação: Art. 25, I da Lei 8.666/93. Crédito Orçamentário: Programa de Trabalho: 02061056942576013. Elemento de despesa: 339039. Valor total do empenho: R\$ 1.002,63 (um mil e dois reais e sessenta e três centavos). Proc. nº TRF2-EOF-2014/00531.

Nota de empenho: 2014NE001840, emitida em 18/12/2014. Contratante: TRF- 2ºRG. Contratado: IRMÃOS BOHRER ELETRO ELETRÔNICOS LTDA - ME. Objeto: Aquisição de iluminador de Led. Modalidade de Licitação: Art. 24, II da Lei 8.666/93. Crédito Orçamentário: Programa de Trabalho: 02131056925496013. Elemento de despesa: 449052. Valor total do empenho: R\$ 1.085,00 (um mil e oitenta e cinco reais). Proc. nº TRF2-EOF-2014/00571.

Contratante: TRF-2ª RG; Contratada: Aliança Administradora de Benefícios de Saúde S/A.; Objeto do 1º Termo Aditivo: Prorrogar o prazo de vigência do Acordo original por mais 12 (doze) meses; Fundamento Legal: Artigo 57, inciso II da Lei nº 8.666/93; Data da assinatura: 18/12/2014; Proc. nº TRF2-EOF-2013/00278; Termo de Acordo nº 001/2013.

TRIBUNAL REGIONAL FEDERAL DA 3ª REGIÃO
DIRETORIA-GERALAVISOS DE HOMOLOGAÇÃO
PREGÃO ELETRÔNICO Nº 72/2014

Processo SEI nº 0017873-59.2014.4.03.8000

O Pregoeiro designado pela Portaria nº 7780 de 11/05/2012, torna público que o Diretor-Geral do Tribunal Regional Federal da 3ª Região homologou o procedimento licitatório do Pregão Eletrônico nº 072/2014 para prestação de serviço de Auditoria Externa e Interna de Segurança (Teste de Invasão) em aplicações, serviços, infraestrutura e Treinamento de Segurança da Informação adjudicados os lotes/valores totais, conforme segue: -Modulo Security Solutions S/A., 01/R\$ 84.000,00; -Clavis BBR Consultoria em Informatica Ltda. - ME, 02/R\$ 22.000,00.

São Paulo-SP, 23 de dezembro de 2014.

PREGÃO ELETRÔNICO Nº 73/2014

Processo SEI nº 0015470-20.2014.4.03.8000

O Pregoeiro designado pela Portaria nº 7780 de 11/05/2012, torna público que o Diretor-Geral do Tribunal Regional Federal da 3ª Região homologou o procedimento licitatório do Pregão Eletrônico nº 073/2014, para prestação de serviço de consultoria para definição, instalação, configuração, subscrição, suporte e treinamento do software de atendimento para Help Desk "OTRS ITSM", adjudicado à empresa Voyager Soluções Corporativas em Tecnologia da Informação Ltda-ME., com o valor total do lote de R\$ 554.000,00.

São Paulo-SP, 26 de dezembro de 2014.
NORBERTO MÉLEGA VILLELA
Substituto

TRIBUNAL REGIONAL ELEITORAL DO ACRE

AVISO DE LICITAÇÃO
PREGÃO Nº 74/2014 - UASG 070002

Nº Processo: 17.027/2014 . Objeto: Pregão Eletrônico - Formação de registro de preços com vistas à futura aquisição de material de consumo álcool gel, luva de procedimento, lenço umedecido, etc. a ser utilizado no atendimento biométrico em 2015. Total de Itens Licitados: 00010. Edital: 29/12/2014 de 08h00 às 12h00 e de 14h às 17h00. Endereço: Av. Antônio da Rocha Viana, 1.389 Bosque - RIO BRANCO - AC. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br.. Abertura das Propostas: 12/01/2015 às 16h00 site www.comprasnet.gov.br.

ALTAMIRO LIMA DA SILVA
Coordenador de Material e Patrimônio

(SIDE - 26/12/2014) 070002-00001-2014NE000043

TRIBUNAL REGIONAL ELEITORAL
DE ALAGOAS
SECRETARIA DE ADMINISTRAÇÃO
COORDENADORIA DE MATERIAL E PATRIMÔNIO
SEÇÃO DE LICITAÇÕES E CONTRATOS

AVISOS DE HOMOLOGAÇÃO

Processo nº 9.212/2014. A Presidente do TRE/AL, Desª. Elisabeth Carvalho Nascimento, homologou, em 15/12/2014, o resultado do Pregão Eletrônico nº 120/2014, em que foram adjudicados os lotes 1, 2 e 3 à empresa RG COMÉRCIO E MATERIAIS EIRELI - ME, CNPJ nº 19.571.002/0001-69, pelo valor global de R\$ 81.116,60; e os lotes 4 e 5 à empresa LOPES TEIXEIRA COMÉRCIO DE MATERIAL DE CONSTRUÇÃO LTDA, CNPJ nº 16.515.012/0001-99, pelo valor global de R\$ 12.093,90; autorizando a contratação da referida empresa, tudo com arrimo no art. 4º, XXII, da Lei nº 10.520/2002 c/c o Dec. nº 5.450/2005.

Processo nº 7.639/2014. O Presidente em exercício do TRE/AL, Des. Sebastião Costa Filho, homologou, em 24/12/2014, o resultado do Pregão Eletrônico nº 130/2014, em que foi adjudicado o objeto do certame à empresa MÉTODO MÓBILE COMÉRCIO E SERVIÇOS EM TELECOMUNICAÇÕES LTDA, CNPJ nº 07.343.712/0001-52, pelo valor de R\$ 99.749,00; autorizando a contratação da referida empresa, tudo com arrimo no art. 4º, XXII, da Lei nº 10.520/2002 c/c o art. 27 do Dec. nº 5.450/2005.

Processo nº 10.332/2014. A Presidente do TRE/AL, Desª. Elisabeth Carvalho Nascimento, homologou, em 22/12/2014, o resultado do Pregão Eletrônico nº 95/2014, em que foi adjudicado o objeto do certame à empresa MIXPEL COMÉRCIO DE PAPELARIA E INFORMÁTICA LTDA, CNPJ nº 11.050.845/0001-08, pelo valor de R\$ 1.456,35; autorizando a contratação da referida empresa, tudo com arrimo no art. 4º, XXII, da Lei nº 10.520/2002 c/c o art. 27 do Dec. nº 5.450/2005.

Maceió, 26 de dezembro de 2014.
INGRID PEREIRA DE LIMA ARAÚJO
Chefe da Seção de Licitações e Contratos



**TRIBUNAL REGIONAL ELEITORAL
DO AMAZONAS
CORREGEDORIA
DIRETORIA-GERAL
SECRETARIA DE ADMINISTRAÇÃO
E ORÇAMENTO**

EXTRATO DE INEXIGIBILIDADE DE LICITAÇÃO

Processo PAD: 335/2014. Objeto: contratação para fins de aquisição de livros digitais. Contratante: Tribunal Regional Eleitoral do Amazonas. Contratada: EDITORA FORUM LTDA, CNPJ: 41.769.803/0001-92. Fundamentação Legal: art. 25, inciso I, da Lei n. 8.666/93 e alterações posteriores. Dotação Orçamentária: Programa de Trabalho 02.122.0570.20GP.0013, Elemento de Despesa 44.90.52-18. Data da Autorização: 24/12/2014, pela Diretora Geral, em exercício, Severa Romana Sampaio Cotta. Data da Ratificação: 24/12/2014, pela Exma. Sra. Presidente, Des. Maria do Perpétuo Socorro Guedes Moura.

EXTRATOS DE TERMOS ADITIVOS

Processo: 172/2013-SAO/TRE/AM. Espécie: Primeiro Termo Aditivo ao Contrato nº 13/2013, de locação de imóvel destinado a abrigar as instalações do Tribunal Regional Eleitoral do Amazonas, no município de Manaus. Modalidade de Licitação: Dispensa de Licitação. Locatário: Tribunal Regional Eleitoral do Amazonas. Locador: Mabluma Participações Administradora de Bens Ltda. Legal: Lei nº 8.666 de 21.06.93. Do Objeto: Alteração do caput das Cláusulas Terceira e Quarta, referentes ao prazo de vigência e ao preço, respectivamente. Vigência: 12 (doze) meses, de 23/12/2014 a 22/12/2015. Preço: R\$ 91.819,63 (noventa e um mil, oitocentos e dezenove reais e sessenta e três centavos). Data da Assinatura: 22/12/2014. Assinam: Desdora. Maria do Perpétuo Socorro Guedes Moura, pelo Locatário, e o Sr. Nilton Costa Lins Junior, pelo Locador.

Processo: 213/2011-SCE/SAO. Espécie: Quarto Termo Aditivo ao Contrato de Nº 19/2011, de Serviço de Telecomunicações. CONTRATADA: HUGHES TELECOMUNICAÇÕES DO BRASIL LTDA. CONTRATANTE: TRIBUNAL REGIONAL ELEITORAL DO AMAZONAS. Fundamentação Legal: Lei nº 8.666/93, artigo 57, II, da Lei 8.666/93 e alterações posteriores. Do Objeto: alteração da Cláusula Sexta (Do Prazo de Vigência) Vigência: de 12 (doze) meses, ou seja, de 07/11/2014 a 06/11/2015. Data da Assinatura: 05/11/2014. Assinam: Desdora. Maria do Perpétuo Socorro Guedes Moura, pela Contratante, e os Senhores Rafael Meinking Guimarães e Marcus Eduardo Faccio Turchetti, pela Contratada.

AVISO DE ADESAO À REGISTRO DE PREÇOS

Pregão Eletrônico n.º 04/2014 - 4º Esquadrão de Aviação do Exército. A Presidência do Tribunal Regional Eleitoral do Amazonas (TRE-AM), no uso de suas atribuições, decide utilizar a Ata de Registro de Preços do Pregão Eletrônico n.º 04/2014 do 4º BAvEx, visando a aquisição de material permanente (assentos). A empresa fornecedora é a SEDUTE - Comércio de Móveis Ltda, CNPJ n.º 06.120.553/0001-64. Adesão conforme os Decretos 7.892/2013 e 8.250/2014.

Manaus-AM, 24 de dezembro de 2014.
MARIA DO PERPÉTUO SOCORRO GUEDES
MOURA
Presidente do TRE-AM

**TRIBUNAL REGIONAL ELEITORAL
DO MARANHÃO**

EXTRATO DE CONTRATO

Contrato nº 72/2014. Proc. Adm. Digital nº 9.091/2014, (Pregão Eletrônico nº 70/2014). Contratante: A União, representada pelo Tribunal Regional Eleitoral do Maranhão. Contratado: Tita Eventos Eireli - EPP (CNPJ: 17467753/0001-04). Objeto: Serviços de agenciamento de viagem, compreendendo os serviços de emissão, remarcação e cancelamento de passagem aérea nacional e, eventualmente, internacional para o TRE-MA. Valor do contrato: R\$ 467.288,20. Empenho: emitida no exercício de 2015. Dotação: 33.90.33 - Passagens e despesa com locomoção. Vigência: O prazo de vigência do contrato será de 01/01/2015 a 31/12/2015. Data de Assinatura: 16/12/2014. Signatários: Des. José de Ribamar Froz Sobrinho, Presidente do TRE-MA e a Sra. Sarita Grinberg Machado, Representante da Contratada.

EXTRATOS DE NOTAS DE EMPENHOS

Nº: 2014NE002187. Data de emissão: 04/12/2014. Espécie: Empenho de despesa. Processo Administrativo Digital n.º 3.329/2014 (ARP Nº 54/2014, vinculada ao PGE nº 27/2014). Objeto: Instalação de Ar Condicionado tipo split - lote I. Valor: R\$ 5.496,09. Credor: Serventec Ltda. - ME (CNPJ: 41497736/0001-02).

Nº: 2014NE002188. Data de emissão: 04/12/2014. Espécie: Empenho de despesa. Processo Administrativo Digital n.º 3.329/2014 (ARP Nº 55/2014, vinculada ao PGE nº 27/2014). Objeto: Instalação de Ar Condicionado tipo split - lote IV. Valor: R\$ 10.448,65. Credor: ROI Refrigeração e Prestação de Serviços (CNPJ: 17263453/0001-03).

Nº: 2014NE002189. Data de emissão: 04/12/2014. Espécie: Empenho de despesa. Processo Administrativo Digital n.º 3.329/2014 (ARP Nº 55/2014, vinculada ao PGE nº 27/2014). Objeto: Instalação de Ar Condicionado tipo split - lote V. Valor: R\$ 7.981,41. Credor: ROI - Refrigeralão e Prestação de Serviços (CNPJ: 17263453/0001-03).

Nº: 2014NE002196. Data de emissão: 05/12/2014. Espécie: Empenho de despesa. Processo Administrativo Digital n.º 2.275/2014 (ARP Nº 47/2014, vinculada ao PGE nº 22/2014). Objeto: Aquisição e instalação de placas de grama esmeralda e terra preta - lote II. Valor: R\$ 9.180,00. Credor: Fênix Paisagismo e Plantas Ltda. - ME (CNPJ: 17820876/0001-87).

Nº: 2014NE002197. Data de emissão: 05/12/2014. Espécie: Empenho de despesa. Processo Administrativo Digital n.º 2.275/2014 (ARP Nº 47/2014, vinculada ao PGE nº 22/2014). Objeto: Aquisição e instalação de placas de grama esmeralda e terra preta - lote III. Valor: R\$ 31.460,00. Credor: Fênix Paisagismo e Plantas Ltda. - ME (CNPJ: 17820876/0001-87).

Nº: 2014NE002198. Data de emissão: 05/12/2014. Espécie: Empenho de despesa. Processo Administrativo Digital n.º 2.275/2014 (ARP Nº 47/2014, vinculada ao PGE nº 22/2014). Objeto: Aquisição e instalação de placas de grama esmeralda e terra preta - lote IV. Valor: R\$ 5.964,00. Credor: Fênix Paisagismo e Plantas Ltda. - ME (CNPJ: 17820876/0001-87).

Nº: 2014NE002263. Data de emissão: 11/12/2014. Espécie: Empenho de despesa. Processo Administrativo Digital n.º 1.851/2014 (ARP Nº 25/2014, vinculada ao PGE nº 03/2014). Objeto: Aquisição de material permanente. Valor: R\$ 10.894,80. Credor: 3D Projetos e Assessoria em Informática Ltda. (CNPJ: 17766048/0001-54).

Nº: 2014NE002320. Data de emissão: 19/12/2014. Espécie: Empenho de despesa. Processo Administrativo Digital n.º 2.672/2014 (ARP Nº 12/2014, vinculada ao PGE nº 06/2014). Objeto: Aquisição de material de consumo. Valor: R\$ 4.520,00. Credor: K J Comércio de Produtos Alimentícios Ltda. (CNPJ: 07636198/0001-43).

Nº: 2014NE002318. Data de emissão: 18/12/2014. Espécie: Empenho de despesa. Processo Administrativo Digital n.º 1.547/2014 (ARP Nº 27/2014, vinculada ao PGE nº 20/2014). Objeto: Aquisição de material de consumo. Valor: R\$ 4.330,00. Credor: Comprare Suprimentos Ltda. - ME (CNPJ: 19289338/0001-33).

EXTRATOS DE TERMOS ADITIVOS

Primeiro Termo Aditivo ao Contrato nº 05/2014, que tem por objeto a prestação de serviços de apoio à fiscalização e acompanhamento de obras.(Proc. Adm. Dgital nº. 2.164/2013). Contratante: A União, representada pelo Tribunal Regional Eleitoral do Maranhão. Contratada: Síntese Sociedade Industrial e Técnica de Serviços de Engenharia Ltda - EPP. (CNPJ: 63439566/0001-34). Objeto do aditivo: a readequação das planilhas de visitas, com acréscimo ao valor contratual, referente ao presente contrato.. Data de Assinatura: 16/11/2014. Signatários: Des. José de Ribamar Froz Sobrinho, Presidente do TRE/MA e o Sr. Jurandy Viegas Almeida, Representante Legal.

Segundo Termo Aditivo ao Contrato nº 10/2014, que tem por objeto a prestação de serviços de construção do Fórum Eleitoral da 29ª Zona Eleitoral no município de Colinas/MA.(Proc. Adm. Dgital nº. 167/2013). Contratante: A União, representada pelo Tribunal Regional Eleitoral do Maranhão. Contratada: R & G Verde Construções Ltda - ME. (CNPJ: 12772863/0001-66). Objeto do aditivo: a prorrogação do prazo de vigência. O presente contrato fica prorrogado por mais 06 (seis) mesesexecução das obras, bem como adequação de planilhas ao novo projeto executivo referente ao presente contrato. O prazo de execução fica prorrogado por mais 120 (cento e vinte) dias. Data de Assinatura: 28/08/2014. Signatários: Des. José de Ribamar Froz Sobrinho, Presidente do TRE/MA e o Sr. Gerôncio Verde Ferreira, Representante Legal.

TRIBUNAL REGIONAL ELEITORAL DO PARANÁ

**RESULTADOS DE JULGAMENTOS
PREGÃO Nº 125/2014**

O Tribunal Regional Eleitoral do Paraná comunica o resultado de julgamento da licitação em epígrafe. Vencedora: Elevadores Craisfelt Ltda. ME, pelo valor global de R\$ 94.400,00.

(SIDEAC - 26/12/2014) 070019-00001-2014NE000019

PREGÃO Nº 127/2014

O Tribunal Regional Eleitoral do Paraná comunica o resultado de julgamento da licitação em epígrafe. Vencedora: Derc Manutenções & Cia. Ltda. ME, pelo valor global de R\$ 54.135,50.

BEATRIZ RODRIGUES DE MELO
Pregoeira

(SIDEAC - 26/12/2014) 070019-00001-2014NE000019

SECRETARIA DE ADMINISTRAÇÃO

EXTRATO DE TERMO ADITIVO Nº 1/2014

Nº PAD 1297/2014 - Originário do Contrato 129/14. Contratante: TRIBUNAL REGIONAL ELEITORAL DO PARANÁ. Contratada: ENGECAAMP ENGENHARIA DE PROJETOS E CONSTRUÇOES LTDA - EPP. CNPJ Contratada: 04.530.529/0001-78. Objeto: Acréscimo contratual, mediante a intervenção e reparos em 48 (quarenta e oito) metros de trincas no piso do Centro Logístico de Material. Valor: R\$829,29 (oitocentos e vinte e nove reais e vinte e nove centavos). Vigência: 23/12/2014 a 28/01/2015. Data de Assinatura: 23/12/2014.

EXTRATO DE TERMO ADITIVO Nº 5/2014

Nº PAD 9012/2013 - Originário do Contrato 42/14. Contratante: TRIBUNAL REGIONAL ELEITORAL DO PARANÁ. Contratada: ENGEGFAN ENGENHARIA E CONSTRUÇÕES LTDA. CNPJ Contratada: 05.112.462/0001-14. Objeto: Prorrogação do contrato de prestação de serviços de reforma da fachada do prédio do Tribunal Regional Eleitoral do Paraná em Curitiba pelo período de 01 (um) mês, bem como a adequação da planilha, o que resultou em supressão. Valor: R\$0,92 (noventa e dois centavos). Vigência: 05/01/2015 a 04/02/2015. Data de Assinatura: 18/12/2014.

**TRIBUNAL REGIONAL ELEITORAL
DE PERNAMBUCO
SECRETARIA DE ORÇAMENTO E FINANÇAS**

EXTRATO DE NOTA DE EMPENHO

Nota de Empenho Ordinário. TRE-PE n.º 2014NE001466, emitida em 22/12/2014. PA n.º 328/2014. CONTRATADA: EXECUTIVA PRESS COMUNICAÇÃO EDITORIAL LTDA. Valor R\$ 7.75200. OBJETO: Material de Consumo. FUNDAMENTO LEGAL: Dispensa de Licitação n.º 39/2014 deste TRE-PE. PTRES: 059393. Elemento de despesa: 3390.39.

**TRIBUNAL REGIONAL ELEITORAL
DO RIO GRANDE DO SUL**

EXTRATOS DE CONTRATOS

Contrato n. 63/2014, firmado entre o TRE-RS e a empresa Netsul Informática Ltda., CNPJ n. 94.888.260/0001-99. OBJETO: Fornecimento de itens para compor solução de comutação centralizada. FUNDAMENTO LEGAL: Pregão 65/2014. VIGÊNCIA: 23-12-2014 com término conforme cláusula 7. DOTAÇÃO ORÇAMENTÁRIA: Elementos: 4490.52 e 3390.39. Ação orçamentária: 02.122.0570.20GP.0043. EMPENHOS: 2014NE001854 e 2014NE001855, ambos de 12-12-2014. VALORES: Conforme cláusula 6, totalizando R\$ 1.472.888,67. SIGNATÁRIOS: Des. Marco Aurélio Heinz e os Srs. Curt Felipe Lowenhaupt e Walter Lowenhaupt. PAE n. 1051/2014. DATA DA ASSINATURA: 23-12-2014.

Contrato n. 64/2014, firmado entre o TRE-RS e a empresa AZ Serviços Ltda., CNPJ n. 07.725.673/0001-58. OBJETO: Prestação de serviços continuados de limpeza e higienização, copeiragem, atendimento telefônico, jardinagem e serviços gerais, no TRE-RS, em Porto Alegre. FUNDAMENTO LEGAL: Pregão 52/2014. VIGÊNCIA: 23-12-2014 a 22-12-2016. DOTAÇÃO ORÇAMENTÁRIA: Elemento: 3390.37. Ação orçamentária: 02.122.0570.20GP.0043. EMPENHO: Emissão em 2015. VALORES: Mensais por posto - Cláusulas: 7.1. Limpeza R\$ 3.002,06; 7.2. Serventes R\$ 1.965,08; 7.3. Copeiragem R\$ 2.130,76; 7.4. Telefonistas R\$ 2.059,54; 7.5. Jardinagem R\$ 1.650,00; 7.6. Supervisão-local R\$ 2.880,95; e 7.7. Supervisão-geral R\$ 3.477,00. SIGNATÁRIOS: Des. Marco Aurélio Heinz e a Sra. Andreia Cristiane Santana de Fraga. PAE n. 107/2014. DATA DA ASSINATURA: 23-12-2014.

**TRIBUNAL REGIONAL ELEITORAL
DE RONDÔNIA
DIRETORIA-GERAL**

**RESULTADO DE JULGAMENTO
TOMADA DE PREÇOS Nº 2/2014**

Comissão Permanente de Licitação do TRE/RO, designada pela Portaria nº 531, de 16/12/2013, expedida pela Presidência desse Tribunal, no julgamento das propostas das licitantes habilitadas neste certame, decidiu pela aceitação e classificação das propostas da seguinte forma: 1º lugar - Empresa SANTOS & LIMA CONTRUTORA LTDA - ME, CNPJ n. 11.384.470/0001-12, com proposta no valor de R\$ 599.895,92 (quinhentos e noventa e nove mil oitocentos e noventa e cinco reais e noventa e dois centavos). 2º lugar - Empresa J.Q. CONSTRUÇÕES EIRELI EPP, CNPJ n. 15.301.543/0001-16, com proposta no valor de R\$ 601.402,73 (seiscentos e um mil quatrocentos e dois reais e setenta e três centavos). 3º lugar - Empresa SHEKINAH CONSTRUÇÕES E SERVIÇOS LTDA - EPP, CNPJ n. 03.761.180/0001-12, com proposta no valor de R\$ 605.638,65 (seiscentos e cinco mil seiscentos e trinta e oito reais e sessenta e cinco centavos); 4º lugar - Empresa MASTER ENGENHARIA LTDA ME, CNPJ n. 04.434.500/0001-92, com proposta no valor de R\$ 652.912,40 (seiscentos e cinquenta e dois mil novecentos e doze reais

e quarenta centavos). A primeira licitante foi declarada vencedora do certame e todas as licitantes renunciaram expressamente ao direito de interpor recurso quanto ao resultado final do julgamento das propostas.

MÁRIO LEME DA ROCHA JÚNIOR
Presidente da Comissão

(SIDEI - 26/12/2014) 070024-00001-2014NE000113

TRIBUNAL REGIONAL ELEITORAL DE SERGIPE DIRETORIA-GERAL

AVISOS DE HOMOLOGAÇÃO E ADJUDICAÇÃO PREGÃO Nº 6/2014

Fica homologado o procedimento licitatório n. 20.338/2013, referente ao Pregão 06/2014-Eletrônico, destinado à Aquisição de Terminais IP e com Protocolo SIP e Interface Celular, tendo como adjudicatário(s) o(s) licitante(s) classificados em primeiro lugar, conforme ata constante nos autos e disponível no site www.compras-governamentais.gov.br.

(SIDEI - 26/12/2014) 070012-00001-2014NE000026

PREGÃO Nº 54/2014

Fica homologado o procedimento licitatório n. 21.872/2014, referente ao Pregão 54/14-Eletrônico-SRP, destinado ao Registro de Preços para Eventual Aquisição de Material Permanente(Mobiliário), tendo como adjudicatário o licitante classificado em primeiro lugar, conforme ata constante nos autos e disponível no site www.compras-governamentais.gov.br.

MICHELINE BARBOZA DE DEUS
Chefe da Seção de Licitações

(SIDEI - 26/12/2014) 070012-00001-2014NE000026

SECRETARIA SECRETARIA DE ADMINISTRAÇÃO E ORÇAMENTO

EXTRATO DE REGISTRO DE PREÇOS

Pregão Eletrônico 54/14 - SRP - Aquisição de Material Permanente. Vigência: 12 (doze) meses a contar da publicação. Registro na sequência item, objeto, quantidade, preço unitário e adjudicatário: 1, mesa de escritório, 30, R\$ 400,00, Luis Conforto Comércio de Moveis e Serviços LTDA-ME; 2, mesa de escritório, 20, R\$ 450,00, Luis Conforto Comércio de Moveis e Serviços LTDA-ME; 3, mesa de escritório, 30, R\$ 379,00, Luis Conforto Comércio de Moveis e Serviços LTDA-ME; 4, mesa de escritório, 30, R\$ 360,00, Luis Conforto Comércio de Moveis e Serviços LTDA-ME; 5, mesa de escritório, 30, R\$ 393,00, Luis Conforto Comércio de Moveis e Serviços LTDA-ME; 6, mesa de escritório, 80, R\$ 451,00, Luis Conforto Comércio de Moveis e Serviços LTDA-ME; 7, mesa de escritório, 80, R\$ 448,00, Luis Conforto Comércio de Moveis e Serviços LTDA-ME; 8, mesa de escritório, 40, R\$ 482,00, Luis Conforto Comércio de Moveis e Serviços LTDA-ME; 9, gaveteiro móvel, 100, R\$ 306,00, Luis Conforto Comércio de Moveis e Serviços LTDA-ME; Integra da Ata disponível em www.tre-se.jus.br (Contas Públicas - Licitações - Pregões 2014).

TRIBUNAL DE JUSTIÇA DO DISTRITO FEDERAL E DOS TERRITÓRIOS SECRETARIA DE RECURSOS MATERIAIS

EXTRATO DE PERMISSÃO DE USO

a)Espécie: Termo de Permissão de Uso nº 009/2014, assinado entre TJDF e MARYEN LANCHONETE LTDA. b)Objeto: Permissão de Uso em caráter precário, para utilização de área de 104m², no Fórum de Samambaia, para exploração dos serviços de lanchonete e restaurante. c)Fundamento Legal: Legal: Art. 10º da Lei 11.697/08 c/c Art. 303, XVII, do Regimento Interno do TJDF. d)Valor mensal da taxa de ocupação: R\$ 787,28. e)Vigência: a partir da publicação. f)Data da assinatura: 22/12/2014. g)P.A. nº 09.896/2014.

EXTRATO DE REGISTRO DE PREÇOS

Pregão Eletrônico 098/2014. PROCESSO: 10.320/2014. OBJETO: Registro de preços para aquisição de material de consumo odontológico. FORNECEDORES REGISTRADOS: DENTAL MED SUL ARTIGOS ODONTOLÓGICOS LTDA (Itens: 02, 03, 06, 10, 11, 16, 17, 19, 21, 22, 23, 24, 25, 27 e 33 - R\$ 26.506,80); MEDIS COMERCIAL ODONTO MEDICA LTDA - EPP (Itens: 04, 07, 15, 18, 20, 26 e 28 - R\$ 11.108,10); SDK COMÉRCIO DE CORRELATOS DA SAÚDE LTDA - EPP (Itens: 08, 09, 12, 13, 14, 29, 31, 32, 38, 40, 43, 44, 45 e 47 - R\$ 38.871,58); VALOR TOTAL: R\$ 76.486,48. ATAS DE REGISTRO DE PREÇOS: 126 a 128/2014, disponíveis no sítio www.tjdft.jus.br.

AVISOS DE HOMOLOGAÇÃO PREGÃO ELETRÔNICO Nº 134/2014

OBJETO: Contratação de empresa para fornecimento de produtos perecíveis hortifrutícolas (frutas, verduras e legumes) para o exercício de 2015. PROCESSO: 14.029/2014. AUTORIDADE E DATA DA HOMOLOGAÇÃO: Julião Ambrósio de Aquino, Secretário-Geral Substituto do TJDF, 23/12/2014. EMPRESA VENCEDORA: VERFRUT DISTRIBUIDORA DE FRUTAS E VERDURAS EIRELI-ME VALOR GLOBAL ESTIMADO: R\$ 69.586,47.

PREGÃO ELETRÔNICO Nº 98/2014 - SRP

PROCESSO: 10.320/2014. OBJETO: Registro de preços para aquisição de material de consumo odontológico. AUTORIDADE E DATA DA HOMOLOGAÇÃO: Julião Ambrósio de Aquino, Secretário-Geral Substituto do TJDF, 23/12/2014.

PREGÃO PRESENCIAL Nº 5/2014

OBJETO: Permissão de uso, a título precário, de uma área com 83,65m² (oitenta e três metros e sessenta e cinco centímetros quadrados) para exploração dos serviços de lanchonete no térreo, Ala B, localizado na Área Especial 01/02 - Setor Norte - Gama/DF. PROCESSO: 16.438/2014. AUTORIDADE E DATA DA HOMOLOGAÇÃO: Desembargador Getúlio de Moraes Oliveira, Presidente do TJDF, 23/12/2014. EMPRESA VENCEDORA: MARYEN LANCHONETE LTDA - ME. VALOR MENSAL DA TAXA DE PERMISSÃO DE USO: R\$ 2.091,25.

Brasília-DF, 26 de dezembro de 2014.
RAFAEL ARCANJO REIS
Secretário

AVISO DE REVOGAÇÃO PREGÃO Nº 101/2014

Fica revogada a licitação supracitada, referente ao processo Nº 13.144/2014. Objeto: Pregão Eletrônico - Registro de preços para contratação de instituição especializada, dotada de recursos humanos capacitados, possuidora de acervo técnico compatível, visando a realização de sondagem de reconhecimento geotécnico nos terrenos do TJDF com previsão de construção de edifícios, nos termos do edital e dos seus anexos.

JULIAO AMBROSIO DE AQUINO
Chefe de Gabinete

(SIDEI - 26/12/2014) 100001-00001-2014NE000038

SECRETARIA-GERAL DA CORREGEDORIA VARAS COM JURISDIÇÃO EM TODO O TERRITÓRIO DO DISTRITO FEDERAL VARA DA INFÂNCIA E DA JUVENTUDE DO DISTRITO FEDERAL

EXTRATO DE REGISTRO DE PREÇOS

Pregão nº 032/2014. Processo Administrativo 00.205/2014. Objeto: Registro de Preços para aquisição de veículos. Ata nº 050/2014 - FIAT Automóveis Ltda: Valor Total (R\$ 644.400,00). Vigência da Ata de Registro de Preços: 12 (doze) meses contados a partir desta publicação. A ata encontra-se disponível na SCCL - SGAN 909 Lotes D/E, Brasília-DF, das 12 às 19hs - Telefone: (61) 3103-3268 e no endereço: (<http://www.tjdft.jus.br/transparencia/licitacoes-vij/pregao>).

TRIBUNAL REGIONAL DO TRABALHO DA 1ª REGIÃO

EXTRATO DE CONTRATO

Contratada: AGB PHOTO LIBRARY - PRODUÇÕES FOTOGRÁFICAS LTDA.ME; a) objeto: fornecimento de subscrição de 1 acesso web a banco de imagens eletrônicas para ilustração profissional (Proc: 810-42.2014.5.01.1000 SOF); b) fund. legal: art. 24, II da Lei nº 8.666/93; c) vigência: 12/12/2014 a 11/12/2015; d) valor: R\$ 4.500,00; e) assinam em 12/12/2014, o Sr. Luis Felipe Carrapatoso Peralta da Silva, pelo Contratante, e o Sr. Geraldo Francisco Filho, pela Contratada.

EXTRATOS DE TERMOS ADITIVOS

Contratada: LIDERANÇA LIMPEZA E CONSERVAÇÃO LTDA.; a) espécie: 6º TA ao contrato para prestação de serviços de limpeza e conservação (Proc. 393-89.2014.5.01.1000 - SOF - antigo TRT-SOF 264/12) b) objeto: acréscimo contratual, bem como registro da prestação de serviço de limpeza de autos na SECARC-OF/SOF e a implementação de melhorias nos serviços de limpeza nos Fóruns da Lavradio e Gomes Freire, mediante remanejamento de mão de obra da Contratada sem ônus adicional para o Contratante; c) fund. legal: art. 65, inc. I, alínea "b" e § 1º Lei 8.666/93; d) vigência: efeitos a contar da emissão do TAIS até 20/02/2016; e) assinam em 09/12/2014 o Sr. Luis Felipe Carrapatoso Peralta da Silva, pelo Contratante e o Sr. Francisco Lopes de Aguiar, pela Contratada.

Partícipe: INSTITUTO DOS ADVOGADOS BRASILEIROS-IAB; a) espécie: 1º TA ao Termo de Cooperação; (Proc. TRT-SLG 53/13); b) fund. legal: art. 116 da Lei nº 8.666/93; c) objeto: prorrogar a vigência do Termo de Cooperação; d) vigência: 29/01/15 a 28/01/16; e) assinam em 17/12/14 o Exmo. Desembargador Evandro Pereira Valadão Lopes, pela Escola Judicial do TRT/RJ, e o Dr. Tércio Lins e Silva, pelo IAB.

DIRETORIA- GERAL

EXTRATOS DE REGISTROS DE PREÇOS

TRT-SOF Nº 0003593-07.2014.5.01.1000 - PE 53/2014 - SRP - Registro de preços para eventual AQUISIÇÃO DE PASTAS E DISPOSITIVOS PARA ESCRITÓRIO. Espécie: Ata de Registro de Preços. Órgão Gerenciador: TRT-1ª Região. Fornecedor: FRATELLI COMÉRCIO DE MÁQUINAS E EQUIPAMENTOS LTDA-ME - item 01 - Valor unitário: R\$ 18,99 e valor global: R\$ 740,61. Fornecedor: ARQ-PRINT ARTIGOS DE PAPELARIA E SERVIÇOS GRÁFICOS LTDA-EPP - item 02 - Valor unitário: R\$ 7,60 e valor global: R\$ 4.423,20. Fornecedor: VIG - COMÉRCIO E SERVIÇOS LTDA-ME - item 03 - Valor unitário: R\$ 0,18 e valor global: R\$ 37,26. Fornecedor: FÊ DISTRIBUIDORA LTDA-ME - item 04 - Valor unitário: R\$ 57,29 e valor global: R\$ 1.546,83. Fornecedor: CHU'S PAPELARIA LTDA - item 06 - Valor unitário: R\$ 12,69 e valor global: R\$ 393,39. Informamos ainda que o item 05 foi cancelado. O inteiro teor desta ata encontra-se disponível no endereço eletrônico: www.trt1.jus.br.

TRT-SOF Nº 0006280-54.2014.5.01.1000 - PE 88/2014 - SRP - Registro de preços para eventual AQUISIÇÃO DE ATÉ 102(CENTO E DOIS) CONDICIONADORES DE AR TIPO SPLIT SYSTEM COM INSTALAÇÃO PARA O TRT/RJ. Espécie: Ata de Registro de Preços. Órgão Gerenciador: TRT-1ª Região. Fornecedor: PHD AR CONDICIONADO LTDA - item 01 - Valor unitário: R\$ 2.222,22 e valor global: R\$ 39.999,96 e item 02 - Valor unitário: R\$ 2.300,00 e valor global: R\$ 48.300,00. Fornecedor: BANDEIRANTE COMÉRCIO DE PEÇAS E EQUIPAMENTOS DE REFRIGERAÇÃO LTDA-ME - item 04 - Valor unitário: R\$ 3.299,00 e valor global: R\$ 65.980,00 e item 05 - Valor unitário: R\$ 5.587,00 e valor global R\$ 89.392,00. Informamos, ainda que o item 03 restou fracoado. O inteiro teor desta ata encontra-se disponível no endereço eletrônico: www.trt1.jus.br.

TRT-SOF Nº 0001629-76.2014.5.01.1000 - PE 61/2014 - SRP - Registro de preços para eventual AQUISIÇÃO DE ATÉ 255 (DUZENTOS E CINQUENTA E CINCO) APARELHOS DE AR CONDICIONADO, TIPO JANELA E SPLIT SYSTEM, INCLUÍDA INSTALAÇÃO DOS CONDICIONADORES DE AR TIPO SPLIT SYSTEM, PARA AS DEPENDÊNCIAS DO TRT DA 1ª REGIÃO. Espécie: Ata de Registro de Preços. Órgão Gerenciador: TRT-1ª Região. Fornecedor: TOTALPARTS AR CONDICIONADO E REFRIGERAÇÃO LTDA - item 7 - Valor unitário: R\$ 2.750,00 e valor global: R\$ 79.750,00. O inteiro teor desta ata encontra-se disponível no endereço eletrônico: www.trt1.jus.br.

AVISOS DE HOMOLOGAÇÃO PREGÃO ELETRÔNICO Nº 59/2014 - SRP

Processo TRT/SOF nº 0001065-97.2014.5.01.1000 - PE nº 059/14-SRP - Objeto: AQUISIÇÃO DE EQUIPAMENTOS DE LIMPEZA E RESTAURAÇÃO DE AUTOS ARQUIVADOS E MODERNIZAÇÃO DE ARQUIVOS JUDICIAIS. Tornamos pública a todos os interessados a homologação da licitação na modalidade Pregão Eletrônico, nº 059/14, relativo ao processo em referência, sendo vencedora as empresas TEKLABOR COMÉRCIO DE INSTRUMENTAÇÃO ANALÍTICA LTDA-ME para o item 1; a DINAMAN EQUIPAMENTOS PARA LABORATÓRIOS LTDA para o item 2; a KD COMÉRCIO ATACADISTA LTDA-ME; FRATELLI COMÉRCIO DE MÁQUINAS E EQUIPAMENTOS LTDA-ME para os itens 6 e 8; NNAL COMÉRCIO DE MATERIAIS MEDICOS E SERVIÇOS EMPRESARIAIS LTDA-ME para o item 11 e a ADONAI COMÉRCIO DE MÁQUINAS E EQUIPAMENTOS LTDA-ME para o item 12. Os itens 3 e 4 restaram fracoassados.

PREGÃO ELETRÔNICO Nº 84/2013 - SRP

Processo TRT/SOF nº 147/13 - PE nº 084/13 SRP - Objeto: AQUISIÇÃO DE MÓVEIS DE AÇO. Tornamos pública a todos os interessados a homologação da licitação na modalidade Pregão Eletrônico, nº 084/13, relativo ao processo em referência, sendo vencedora a empresa TSW INDÚSTRIA E COMÉRCIO DE MÓVEIS LTDA em relação ao item 06.

Rio de Janeiro, 23 de dezembro de 2014.
ERIKA MELO PEREIRA
Coordenadora da CPL

RESULTADO DE JULGAMENTO PREGÃO ELETRÔNICO Nº 92/2014

Processo TRT-SOF nº 0003631-19.2014.5.01.1000- PE-092/14 - CONTRATAÇÃO DE AGÊNCIA DE VIAGEM/TURISMO PARA PRESTAÇÃO DO SERVIÇO CONTÍNUO DE EMISSÃO, REMARCAÇÃO E CANCELAMENTO DE PASSAGENS AÉREAS NACIONAIS E INTERNACIONAIS.

O Tribunal Regional do Trabalho da 1ª Região torna público o resultado do SORTEIO de desempate das empresas no Pregão Eletrônico nº 092/14, realizado em Ato Público no dia 22 de dezembro de 2014, às 11 horas, na CPL do TRT-1ª Região, situada na Av. Augusto Severo nº 84, 5º andar, Glória, Rio de Janeiro/RJ, nos termos do artigo 45, §2º, da Lei 8.666/93. Segue abaixo a relação da ordem de classificação obtida através do sorteio:

- 1) L. A. VIAGENS E TURISMO LTDA - ME;
- 2) MONTE SINAI TURISMO E EVENTOS LTDA - ME;
- 3) DF TURISMO E REPRESENTACOES LTDA - ME;
- 4) FIRST EVOLUTION VIAGENS E TURISMO LTDA - ME;
- 5) ARANCIBIA TURISMO LTDA - ME;
- 6) TURIN VIAGENS LTDA - EPP;
- 7) TITA EVENTOS EIRELI - EPP;



8) DECOLANDO TURISMO E REPRESENTACOES LTDA - ME;
9) VALEVERDE AGENCIA DE VIAGENS E TURISMO LTDA - EPP;
10) SELFE AIR TUR AGENCIA DE VIAGENS E TURISMO LTDA - ME.
A Ata da Sessão Pública de Sorteio está disponível no site do TRT 1ª Região (www.trt1.jus.br).

Rio de Janeiro, 22 de dezembro de 2014.
ERIKÁ MELO PEREIRA
Coordenadora da CPL

TRIBUNAL REGIONAL DO TRABALHO DA 2ª REGIÃO

AVISOS DE LICITAÇÃO PREGÃO Nº 137/2014 - UASG 080010

Nº Processo: 1372014 . Objeto: Pregão Eletrônico - Registro de Preços para aquisição de Impressoras Laser/LED Colorida Tipo I (A4) e Impressoras Laser/LED Colorida Tipo II (A3). Total de Itens Licitados: 00004. Edital: 29/12/2014 de 08h00 às 17h59. Endereço: Rua da Consolacao, 1272 - SAO PAULO - SP. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br. Abertura das Propostas: 14/01/2015 às 14h00 site www.comprasnet.gov.br.

(SIDECA - 26/12/2014) 080010-00001-2014NE0000219

PREGÃO Nº 167/2014 - UASG 080010

Nº Processo: 1672014 . Objeto: Pregão Eletrônico - Serviços técnicos de manutenção preventiva, corretiva e assistência técnica para os veículos oficiais pertencentes à frota do Tribunal Regional do Trabalho da 2ª Região Total de Itens Licitados: 00003. Edital: 29/12/2014 de 08h00 às 17h59. Endereço: Rua da Consolacao, 1272 - SAO PAULO - SP. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br. Abertura das Propostas: 14/01/2015 às 11h30 site www.comprasnet.gov.br.

(SIDECA - 26/12/2014) 080010-00001-2014NE0000219

PREGÃO Nº 169/2014 - UASG 080010

Nº Processo: 1692014 . Objeto: Pregão Eletrônico - Serviços logísticos complementares de gestão documental do acervo de guarda provisória, intermediária e permanente do Tribunal Regional do Trabalho da 2ª Região. Total de Itens Licitados: 00001. Edital: 29/12/2014 de 08h00 às 17h59. Endereço: Rua da Consolacao, 1272 - SAO PAULO - SP. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br. Abertura das Propostas: 14/01/2015 às 14h00 site www.comprasnet.gov.br.

ANDRE RICARDO RODRIGUES SILVA
Diretor da Coordenadoria de Compras e Licitações
Substituto

(SIDECA - 26/12/2014) 080010-00001-2014NE0000219

TRIBUNAL REGIONAL DO TRABALHO DA 3ª REGIÃO DIRETORIA-GERAL SECRETARIA DE COORDENAÇÃO ADMINISTRATIVA SECRETARIA DE MATERIAL E PATRIMÔNIO

AVISO DE HOMOLOGAÇÃO E ADJUDICAÇÃO PREGÃO ELETRÔNICO Nº 26/2014

O Tribunal Regional do Trabalho da Terceira Região informa a adjudicação pela pregoeira e a homologação pela autoridade competente do Pregão PE-26/2014 (Registro de Preços para expansão da rede de armazenamento - SAN - Storage Area Network), à empresa CIMCORP - Comércio e Serviços de Tecnologia de Informática Ltda., CNPJ 04.352.711/0001-86.

Belo Horizonte, 26 de dezembro de 2014.
AUREA COUTENS DE MENEZES
Diretora da Secretaria de Licitações e Contratos

TRIBUNAL REGIONAL DO TRABALHO DA 4ª REGIÃO DIRETORIA-GERAL DE COORDENAÇÃO ADMINISTRATIVA SECRETARIA ADMINISTRATIVA SERVIÇO DE LICITAÇÕES E CONTRATOS

RESULTADO DE JULGAMENTO PREGÃO ELETRÔNICO Nº 81/2014

O Pregoeiro do TRT da 4ª Região, designado pela Portaria n.º 2932, de 30/05/2014, comunica aos interessados que, no Pregão Eletrônico n.º 0081/14, relativo à aquisição de suporte para monitores, o objeto foi adjudicado à empresa Matheus Felipe Luchina Fernandes de Jesus.

ALEXANDRE GOETTEMES ZORATTO

TRIBUNAL REGIONAL DO TRABALHO DA 6ª REGIÃO DIRETORIA-GERAL SECRETARIA ADMINISTRATIVA SERVIÇO DE LICITAÇÕES E CONTRATOS SETOR DE CONTRATOS

EXTRATO DE TERMO ADITIVO

Extrato do 8º Termo Aditivo ao Contrato Administrativo firmado entre o TRT 6ª REGIÃO e a SOLL - SERVIÇOS, OBRAS E LOCAÇÕES LTDA. PROC.: 65/10. ESPÉCIE: Serviços de ascensoristas para 03 (três) elevadores instalados nos Edifícios Sede e Anexo deste TRT. OBJETO: Prorrogar o contrato por um período de mais 12 (doze) meses, a partir de 17.12.2014. DOTAÇÃO ORÇAMENTÁRIA: Elemento de Despesa 3390.39.79, Programa de Trabalho 02122057142560026 - Apreciação de Causas na Justiça do Trabalho no Estado de Pernambuco - Plano Orçamentário 01. EMPENHO: 2014NE001430, no valor de R\$ 4.638,41. FUNDAMENTO LEGAL: Art. 57, inc. II, da Lei nº 8.666/93. DATA E ASSINATURA: 15.12.14. Assinam o presente termo, pelo TRT6, o Sr. Diretor-Geral, Wladimir de Souza Rolim e, pela Contratada, o Sr. Heitor Bezerra de Brito.

TRIBUNAL REGIONAL DO TRABALHO DA 7ª REGIÃO DIRETORIA-GERAL SETOR DE LICITAÇÕES

AVISO DE ADJUDICAÇÃO PREGÃO ELETRÔNICO Nº 72/14

Processo nº 9.091/2014. O objeto do pregão em epígrafe - contratação de SEGURO TOTAL (Colisão, Incêndio, furto e Roubo) para os veículos da frota oficial do Tribunal Regional do Trabalho da 7ª Região, para um período de 12 (doze) meses, prorrogável por igual período até o prazo de 60 meses, com assistência 24 horas- foi adjudicado pela pregoeira à empresa ROYAL & SULLIANCE SEGUROS BRASIL S/A, pelo valor global de R\$61.000,00.

Fortaleza, 26 de dezembro de 2014.
ANA MARIA TELES FORTUNA
Pregoeira

TRIBUNAL REGIONAL DO TRABALHO DA 8ª REGIÃO SECRETARIA SERVIÇO DE MATERIAL E PATRIMÔNIO

EXTRATO TERMO ADITIVO Nº 79/2014

Espécie: Quinto Termo Aditivo ao Contrato nº110/2010; Partes: Tribunal Regional do Trabalho da 8ª Região e Empresa Brasileira de Telecomunicações S/A - EMBRATEL.; Objeto: Cláusula I-Do Objeto (Prorrogação da vigência por mais 12 meses, a contar do dia 29/12/2014); II-Da Dotação Orçamentária; III-Da Vigência e Eficácia; IV-Da Ratificação; Processo TRT nº1795/2010; Data de Assinatura: 15 de dezembro de 2014; pelo Tribunal: o Exmo. Sr. Francisco Sérgio Silva Rocha, Presidente, e o Sr. Newton Cunha da Costa, pela Contratada.

EXTRATO DE TERMO ADITIVO Nº 80/2014

Espécie: Primeiro Termo Aditivo ao Contrato nº010/2014; Partes: Tribunal Regional do Trabalho da 8ª Região e VALEVERDE Agência de Viagens e Turismo Ltda.-EPP; Objeto: Cláusula I-Do Objeto (Prorrogação da vigência por mais 12 meses, a contar do dia 17/01/2015); II-Do Valor; III-Da Dotação Orçamentária; IV-Da Vigência e Eficácia; V-Da Retificação; VI-Da Publicação e Registro; Processo TRT nº1494/2013; Data de Assinatura: 16 de dezembro de 2014; pelo Tribunal: o Exmo. Sr. Francisco Sérgio Silva Rocha, Presidente, e a Sra. Laura Cintya da Silva Alves, pela Contratada.

TRIBUNAL REGIONAL DO TRABALHO DA 10ª REGIÃO

AVISO DE SUSPENSÃO PREGÃO Nº 108/2014

Comunicamos a suspensão da licitação supracitada, publicada no D.O.U em 15/12/2014 . Objeto: Pregão Eletrônico - Contratação de serviços especializados na área de TI para organização, desenvolvimento, implantação e execução continuada de atividades de suporte técnico remoto e presencial a usuários de soluções de TIC.

ANDERSON DOS SANTOS ALMEIDA
Chefe do Núcleo de Licitações

(SIDECA - 26/12/2014) 080016-00001-2014NE000028

RESULTADOS DE JULGAMENTOS PREGÃO Nº 99/2014

SRP para contratação de empresa para remoção de revestimento de piso vinílico, laminado, laminado flutuante e carpete, fornecimento e instalação de piso laminado e carpete para as diversas unidades e ambientes do TRT da 10ª Região. Empresa vencedora/Grupo/Valor Global. Piso Bsb-Pisos Revestimentos e Decorações LTDA-ME, Grupo 1, R\$1630375,00; San Decorações e Reformas Eireli-EPP, Grupo 2, R\$295000,00.

(SIDECA - 26/12/2014) 080016-00001-2014NE000028

PREGÃO Nº 104/2014

SRP para contratação de empresa especializada em serviços de pintura em geral, visando atender as demandas do TRT da 10ª Região em seus prédios localizados no DF. Empresa vencedora: Organização Floresta Engenharia e Serviços LTDA-EPP. Valor global: R\$336000,00.

ANDERSON DOS SANTOS ALMEIDA
Chefe do Núcleo de Licitações

(SIDECA - 26/12/2014) 080016-00001-2014NE000028

DIRETORIA GERAL

AVISO DE PENALIDADE

O Diretor-Geral do Tribunal Regional do Trabalho da 10ª Região, nos termos da competência delegada pela Portaria PRE-DIGER nº 19/2014, depois de transcorrido o prazo legal para ampla defesa e contraditório e conforme consta dos autos do Processo Administrativo 14.0.0000005328-8, resolve: aplicar à empresa Proroupas Confecções LTDA-EPP, CNPJ 00.556.225/0001-29, a penalidade de impedimento de licitar e contratar com a União, Estados, Distrito Federal ou Municípios e descredenciamento no SicaF pelo prazo de 30 dias, conforme art. 7º da Lei 10520/02 c/c art. 28 do Decreto nº 5450/05.

Brasília, 26 de dezembro de 2014.
WAGNER AZEVEDO DA SILVA
Diretor Geral

DIRETORIA-GERAL ADMINISTRATIVA SECRETARIA DE ADMINISTRAÇÃO

EXTRATO DE CONTRATO

Processo nº 14.0.0000002974-3. Contrato nº 235/2014. Contratantes: TRT da 10ª Região e Centro de Integração Empresa- Escola CIEE. Objeto: Contrato de Agente de Integração para operacionalizar o Programa de Estágio do TRT da 10ª Região. Fundamentação: Lei nº 8.666/1993. Amparo: Pregão Eletrônico nº 103/2014. Vigência: 30 meses a contar de 1º/01/2015. Assinatura: 26/12/2014. Valor Total: R\$ 3.146.800,00. Cobertura Orçamentária: 33.90.49.01, 33.90.39.25 e 33.90.39.65, vinculada ao Programa Apreciação de Causas na Justiça do Trabalho. Pelo TRT da 10ª Região: Gilvan Silva Pereira Ramos, Secretário de Administração. Pelo Contratado: Marcelo Miqueleti Gallo, Representante Legal.

EXTRATO DE RESCISÃO

Processos nºs 14.0.0000002974-3 e 3713/2009. Contrato nº 9/2010. Partes: TRT da 10ª Região e Centro de Integração Empresa- Escola CIEE. Objeto: rescisão amigável do contrato mencionado, a contar de 31/12/14. Fundamentação: inciso II do art. 79 da Lei nº 8.666/93. Assinatura: 26/12/2014. Pelo TRT da 10ª Região: Gilvan Silva Pereira Ramos, Secretário de Administração. Pelo Contratado: Marcelo Miqueleti Gallo, Representante Legal.

EXTRATO DE TERMO ADITIVO

Processo nº 6391/2009. 10º Termo Aditivo ao Contrato nº 023/10. Partes: TRT da 10ª Região e Snake Empresa de Segurança Ltda. Objeto: supressão de 45%, correspondente a R\$ 15.682,08. Valor Anual pós-supressão: R\$ 3.503.812,32. Fundamentação: Lei 8.666/93. Assinatura: 26/12/2014. Gilvan Silva Pereira Ramos - Secretário de Administração. Diogo Enrick Vieira de Almeida - Representante Legal.

TRIBUNAL REGIONAL DO TRABALHO DA 15ª REGIÃO DIRETORIA-GERAL

AVISOS DE REGISTROS DE PREÇOS

O TRT da 15ª Região torna público os seguintes avisos de Registro de Preços:

Ata nº 103/14, referente ao Processo de Compra nº 0529/2014, Pregão Eletrônico, firmada entre este E. Tribunal e Multipla Suprimentos para Escritório - Eireli, CNPJ 11.934.717/0001-27, para eventual aquisição de produtos ergonômicos, destinados ao estoque do Almoxarifado deste E. Tribunal, bem como, nas mesmas condições, ao Ministério Público do Trabalho - PRT 15ª Região, Órgão Participante neste Registro de Preços. Data de assinatura: 29/12/2014. Vigência: 12 meses. Valor: R\$ 57.168,00. Detalhamento do objeto, valores unitários e quantitativos podem ser consultados em <http://portal.trt15.jus.br/web/guest/acessar-as-atas-de-registro-de-precos-a-partir-de-2008>

Ata nº 104/14, referente ao Processo de Compra nº 0529/2014, Pregão Eletrônico, firmada entre este E. Tribunal e Creative Informática Ltda - ME, CNPJ 05.022.996/0001-50, para eventual aquisição de produtos ergonômicos, destinados ao estoque do Almoxarifado deste E. Tribunal, bem como, nas mesmas condições, ao Ministério Público do Trabalho - PRT 15ª Região, Órgão Participante neste Registro de Preços. Data de assinatura: 29/12/2014. Vigência: 12 meses. Valor: R\$ 19.767,00. Detalhamento do objeto, valores unitários e quantitativos podem ser consultados em <http://portal.trt15.jus.br/web/guest/acessar-as-atas-de-registro-de-precos-a-partir-de-2008>

Campinas, 23 de dezembro de 2014.
PAULO EDUARDO DE ALMEIDA
Diretor-Geral

**TRIBUNAL REGIONAL DO TRABALHO
DA 19ª REGIÃO****AVISO DE LICITAÇÃO
PREGÃO Nº 59/2014 - UASG 080022**

Nº Processo: 46.369/2014 . Objeto: Pregão Eletrônico - Aquisição de suprimentos de informática Total de Itens Licitados: 00041. Edital: 29/12/2014 de 08h00 às 12h00 e de 12h às 17h00. Endereço: Av da Paz, Nº 2076 - Centro Centro - MACEIO - AL. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br. Abertura das Propostas: 15/01/2015 às 11h00 no site www.comprasnet.gov.br. Informações Gerais: Deverão ser observadas as especificações constantes do edital

MARIA NELY DUARTE RIBEIRO
Pregoeira

(SIDECA - 26/12/2014) 080022-00001-2014NE000018

**TRIBUNAL REGIONAL DO TRABALHO
DA 20ª REGIÃO
DIRETORIA-GERAL****RESULTADO DE JULGAMENTO
PREGÃO ELETRÔNICO Nº 32/2014**

O Tribunal Regional do Trabalho da 20ª Região torna público o resultado da licitação em epígrafe, objetivando o FORNECIMENTO E INSTALAÇÃO DE CONSULTÓRIO ODONTOLÓGICO. Licitação Deserta.

Aracaju, 26 de dezembro de 2014.
EDWARD LIMA DA SILVA
Pregoeiro

**TRIBUNAL REGIONAL DO TRABALHO
DA 21ª REGIÃO
DIRETORIA-GERAL
SECRETARIA ADMINISTRATIVA****AVISOS DE HOMOLOGAÇÃO
PREGÃO ELETRÔNICO Nº 35/2014**

O TRT da 21ª Região torna pública o resultado da licitação em epígrafe, cujo objeto é a aquisição de material de consumo odontológico para o atendimento nos consultórios do TRT da 21ª Região . Os itens foram adjudicados para as empresas: L.M. LADEIRA & CIA LTDA.-ME - itens: 2, 17, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 48 e 58, pelo valor total de R\$ 4.719,56 e FARMÁCIA MILENIO - EIRELI - ME - itens: 36 e 37 pelo valor total de R\$ 397,00. Os itens 01, 03 a 06, 08 a 16, 19, 34, 35, 38 a 47, 49 a 56 e 59 a 73 restaram desertos ou fracassados. O procedimento foi homologado pela Ordenadora de Despesa deste Regional em 26-12-2014.

PREGÃO ELETRÔNICO Nº 46/2014

O TRT da 21ª Região torna pública o resultado da licitação em epígrafe, cujo objeto é a Contratação de pessoa jurídica para fornecimento de água mineral natural, com o fornecimento do vasilhame em regime de consignação, para o Complexo Judiciário Trabalhista, Depósito Judicial de Natal, Fórum Des. Silvério Soares em Mossoró e VTs de Assu, Caicó, Ceará-Mirim, Currais Novos, Goianinha, Macau e Pau dos Ferros. O objeto foi adjudicado a empresa COBEL - Comércio de Bebidas Eireli - ME, pelo valor total de R\$ 69.502,32. O procedimento foi homologado pela Ordenadora de Despesa deste Regional em 26-12-2014.

PREGÃO ELETRÔNICO Nº 47/2014

O TRT da 21ª Região torna pública o resultado da licitação em epígrafe, cujo objeto é a Confecção de arte e fornecimento de Selo autocolante para o Acervo Histórico da Justiça do Trabalho. O objeto foi adjudicado a empresa SCRIBOS FORMULÁRIOS LTDA. pelo valor total de R\$ 1.110,00. O procedimento foi homologado pela Ordenadora de Despesa deste Regional em 26-12-2014.

SÔNIA MARIA RAMOS FURTADO
Pregoeiro

**JUSTIÇA FEDERAL
1ª REGIÃO
SEÇÃO JUDICIÁRIA NO AMAZONAS****EXTRATO DE TERMO ADITIVO**

Espécie: Primeiro Termo Aditivo ao Contrato nº 18/2014, Contratante: Justiça Federal de Primeiro Grau - Seção Judiciária do Estado do Amazonas. Contratada: Alank Batista Viana- ME. Objeto: Alteração da Cláusula Segunda - Do Preço. Base Legal: Lei nº 8.666/93 e alterações posteriores: especialmente o Art. 65, I, "a" e "b", c/c parágrafos 1º e 6º do mesmo artigo. Processo Administrativo nº 2014320000087000870152000026. Data de Assinatura: 24/12/2014. Assinado por: Dr. Edson Souza e Silva, Diretor da Secretaria Administrativa, pela contratante e, Sr. Alank Batista Viana, pela contratada.

**AVISOS DE LICITAÇÃO
PREGÃO Nº 53/2014 - UASG 090002**

Nº Processo: 0000279-80.2014 . Objeto: Pregão Eletrônico - Aquisição de água mineral, acondicionada em garrafão de 20 litros, a ser entregue de forma parcelada, no exercício de 2015 Total de Itens Licitados: 00001. Edital: 29/12/2014 de 08h00 às 15h00. Endereço: Av. Andre Araujo, S/nr. - Aleixo MANAUS - AM. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br. Abertura das Propostas: 09/01/2015 às 11h00 no site www.comprasnet.gov.br.

(SIDECA - 26/12/2014) 090002-00001-2014NE000017

PREGÃO Nº 54/2014 - UASG 090002

Nº Processo: 0000380-20.2014.4 . Objeto: Pregão Eletrônico - Aquisição de café e açúcar, com entrega parcelada, no exercício de 2015 Total de Itens Licitados: 00002. Edital: 29/12/2014 de 08h00 às 15h00. Endereço: Av. Andre Araujo, S/nr. - Aleixo MANAUS - AM. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.comprasnet.gov.br. Abertura das Propostas: 09/01/2015 às 12h00 no site www.comprasnet.gov.br.

NEUZAI MARREIROS BARBOSA
Pregoeira

(SIDECA - 26/12/2014) 090002-00001-2014NE000017

SEÇÃO JUDICIÁRIA NA BAHIA**EXTRATOS DE CONTRATOS**

ESPÉCIE: Contrato nº 99/2014. CONTRATANTE: Justiça Federal de 1º Grau-Seção Judiciária da Bahia. CONTRATADA: R O BRANDÃO CARVALHO. OBJETO: Fornecimento de água mineral: até 50 garrafas de 20 litros/mês (R\$ 6,80/unidade); VIGÊNCIA: 05/01/2015 a 31/12/2015. DOTAÇÃO ORÇAMENTÁRIA: PT 02.061.0569.4257.0001; ND 33.90.30. BASE LEGAL: Lei nº 8.666/93 (Artigo 24, II) e SEL. nº 0000171.45.2014.4.01.8004/EUS. Ass. em 22/12/2014, por: Drª Cyntia de Araújo Lima Lopes, pela Contratante, e Srª Rosana Oliveira Brandão Carvalho, pela Contratada.

ESPÉCIE: Contrato 105/14. CONTRATANTE: Justiça Federal de 1º Grau-Seção Judiciária da Bahia (Dra. Cynthia de Araújo Lima Lopes). CONTRATADA: RGM CONSTRUTORA E ENGENHARIA LTDA - EPP (Sr. Rogério Lacerda Cidreira), CNPJ/MF 11.887.350/0001-38. OBJETO: Serviço de adequação do espaço físico da central de intimação do JEF. VALOR: R\$ 14.990,00. VIGÊNCIA: 105 dias. Dotação Orçamentária: Programa de Trabalho: 02.122.0569.14YL.2261; Natureza de Despesa 44.90.51 e 2014NE800251, de 15/12/14. BASE LEGAL: Lei 8.666/93, IN 02/10-MPOG, PA 6394/13-JFBA (PE 93/14). Ass. em 23/12/14.

EXTRATO DE TERMO ADITIVO

ESPÉCIE: 3º TA contrato 95/11. CONTRATANTE: Justiça Federal de 1º Grau-Seção Judiciária da Bahia (Dra. Cynthia de Araújo Lima Lopes). CONTRATADA: IVANISTE COSTA SOTERO SIQUEIRA, CPF 113.829.375-04. OBJETOS: a) Prorrogação do prazo de vigência por 12 meses; b) Reajuste do preço mensal, c/ início em 27/12/14: de R\$ 10.604,21 p/ R\$ 11.299,85. Dotação Orçamentária: PT 02.061.0569.4257.0001; ND 33.90.36 e 2014NE003902, de 22/12/14; ND 33.91.47 e 2014NE003901, de 22/12/14. BASE LEGAL: Lei 8666/93 (art.57, §1º, IV). Ass. em 23/12/14.

**SEÇÃO JUDICIÁRIA DO DISTRITO FEDERAL
DIRETORIA DO FORO****AVISO DE REGISTRO DE PREÇOS**

A Justiça Federal de 1º Grau no Distrito Federal, com base no Decreto 7.892/2013, torna público o Registro de Preços nº 35/2014, para aquisição de material bibliográfico nacional, referente ao Pregão Eletrônico nº 53/2014 e ao PA nº 224-23.2014.4.01.8005, com vigência de 12 (doze meses), a contar desta publicação. Fornecedor: Itens 1 e 2 - BookPartners Brasil Editora e Distribuidora de Livros Ltda., com valor total de R\$ 88.000,06. A ata será disponibilizada, na íntegra, no endereço eletrônico: www.jfdf.jus.br.

Brasília-DF, 26 de dezembro de 2014.
Juiz RUI COSTA GONÇALVES
Diretor

SECRETARIA ADMINISTRATIVA**AVISO DE REGISTRO DE PREÇOS**

A Justiça Federal de 1º Grau no Distrito Federal, com base no Decreto 7.892/2013, torna público o Registro de Preços nº 37/2014, para aquisição de cabos UTP para instalações de informática, telefonia e câmeras de CFTV, referente ao Pregão Eletrônico nº 54/2014 e ao PAe nº 498-84.2014.4.01.8005, com vigência de 12 (doze meses), a contar desta publicação. Fornecedores: Item 1 - Almix Comércio de Suprimentos Ltda - EPP, com valor total de R\$ 20.800,00 e Item 2 - Show Tecnologia da Informação Ltda - EPP, com valor total de R\$ 9.717,50. As atas serão disponibilizadas, na íntegra, no endereço eletrônico: www.jfdf.jus.br.

Brasília-DF, 26 de dezembro de 2014.
ERICO DE SOUZA SANTOS
Diretor

**DIRETORIA DO FORO
SECRETARIA ADMINISTRATIVA****AVISO DE REGISTRO DE PREÇOS**

A Justiça Federal de 1º Grau no Distrito Federal, com base no Decreto 7.892/2013, torna público o Registro de Preços nº 34/2014, para aquisição de Filtro (vela) para purificador de água, referente ao Pregão Eletrônico nº 51/2014 e ao PA nº 1.803/2014, com vigência de 12 (doze meses), a contar desta publicação. Fornecedor: Item 1 - Comercial Acqua de Filtros e Purificadores LTDA, com valor total de R\$ 5.300,00. A ata será disponibilizada, na íntegra, no endereço eletrônico: www.jfdf.jus.br.

Brasília-DF, 26 de dezembro de 2014.
ERICO DE SOUZA SANTOS
Diretor

**SEÇÃO JUDICIÁRIA EM GOIÁS
DIRETORIA DO FORO
SECRETARIA ADMINISTRATIVA****EXTRATO DE REGISTROS DE PREÇOS**

ESPÉCIE: A Justiça Federal de Goiás, em cumprimento ao disposto no § 2º do art. 15 da Lei 8.666/93, Decreto nº 7892/2013, e tendo em vista o objeto do Pregão Eletrônico nº. 21/2014, (aquisição de mobiliário) com vigência de 07/10/2014 a 06/10/2015, torna público o aviso de Registro de Preços referente ao Processo 529/2014. ATA nº 04/2014 - LAYOUT MOVEIS PARA ESCRITÓRIO LTDA - Item 01- armário alto fechado com prateleiras, R\$ 580,00; Item 02 - Armário conexão com 2 portas e 1 prateleira, R\$ 318,00; Item 03 - Mesa retangular (740mmx600mmx800mm), R\$ 288,00; Item 04 - Estação de trabalho em L (1400mmx1400mm), R\$ 460,00; Item 05 - Estação de trabalho em L (1200mmx1200mm), R\$ 468,00; Item 06 - Mesa retangular (740mmx600mmx1200mm), R\$ 288,00; Item 07 - Mesa de reunião, R\$ 570,00; Item 08 - Gaveteiro volante de 02 gavetas e 1 gavetão, R\$ 288,00. Juiz Federal Diretor do Foro, Paulo Ernane Moreira Barros. O edital e o inteiro teor da Ata assinada estão disponíveis no site www.jfgo.jus.br.

SEÇÃO JUDICIÁRIA EM MINAS GERAIS**EXTRATO DE TERMO ADITIVO**

ESPÉCIE: 1º Termo Aditivo ao Contrato nº 103/2014 de prestação de serviços de reforma no edifício sede da JFMG/Uberlândia. CONTRATANTE: a União, por meio da Justiça Federal de Primeiro Grau em Minas Gerais. CONTRATADA: TELECO ENGENHARIA LTDA-EPP. OBJETO: Acréscimo de serviços ao objeto do contrato e prorrogação do prazo de entrega para 20/12/2014. BASE LEGAL: Processo Administrativo nº 4.572/2014-MG e Lei 8.666/93. DATA DE ASSINATURA: 10/12/2014. Assinado por: Diretor da Secretaria Administrativa, o Dr. Arnaldo Silva Mendes, pela Contratante, e o Sr. Marco Túlio de Melo Valadares, pela Contratada.

**SEÇÃO JUDICIÁRIA NO PARÁ
DIRETORIA DO FORO
SECRETARIA ADMINISTRATIVA****RESULTADOS DE JULGAMENTOS
PREGÃO ELETRÔNICO Nº 49/2014**

PROC. 243/14

O Pregoeiro da Justiça Federal - Seção Pará, designado pela Portaria nº 309, de 26.08.2014, informa que o Diretor da Secretaria Administrativa, José Luiz Miranda Rodrigues, homologou o resultado da licitação em epígrafe (contratação de empresa para fornecimento de gêneros alimentícios, copos descartáveis e gás liquefeito) e ratificou a adjudicação realizada pelo pregoeiro às empresas: D J Comercio de Gás Ltda-ME (CNPJ: 06.963.296/0001-22) pelo valor total de R\$2.256,00 (dois mil, duzentos e cinquenta e seis Reais), Item 7; A. Araujo Alcantara -ME (CNPJ: 11.641.379/0001-35) pelo valor total de R\$27.960,00 (vinte e sete mil, novecentos e sessenta Reais), Grupo 1; R. Romualdo da Silva -ME (CNPJ: 15.138.569/0001-95) pelo valor total de R\$26.520,00 (vinte e seis mil, quinhentos e vinte Reais), Grupo 3; R C V R de Oliveira Ltda -EPP (CNPJ: 15.300.567/0001-50) pelo valor total de R\$24.198,00 (vinte e quatro mil, cento e noventa e oito Reais), Grupo 2;

Belém/PA, 24 de dezembro de 2014

PREGÃO ELETRÔNICO Nº 52/2014

PROC. 0001047-79.2014.4.01.8010

O Pregoeiro da Justiça Federal - Seção Pará, designado pela Portaria nº 309, de 26.08.2014, informa que o Diretor da Secretaria Administrativa, José Luiz Miranda Rodrigues, homologou o resultado da licitação em epígrafe (contratação de empresa especializada para o fornecimento e instalação de um sistema de circuito fechado de televisão-CFTV, incluindo configuração e treinamento, para atender às necessidades da Subseção Judiciária de Itaituba.) e ratificou a adjudicação realizada pelo pregoeiro à empresa Officer Solucoes Integradas Ltda - ME (CNPJ: 11.447.454/0001-21) pelo valor total de R\$15.285,00, item 1.

Belém/PA, 22 de dezembro de 2014
LUIS HENRIQUE DE CARVALHO LOPES



3ª REGIÃO
SEÇÃO JUDICIÁRIA EM SÃO PAULO
DIRETORIA DO FORO

EXTRATO DE DISPENSA DE LICITAÇÃO

a)Proc. nº 0037247-58.2014.4.03.8001-UMIN; b)Interessado: CHA BAN INDÚSTRIA E COMÉRCIO LTDA; c)CNPJ: 43.952.019/0001-40; d)Objeto: Locação de imóvel que abriga o Fórum Federal de Araraquara (Período de 60 meses); e)Valor total da contratação: R\$3.030.000,00; f) Fundamento Legal: Art. 24, inc. X, da Lei 8.666/93; g)Autorização: Dra. Giselle de Amaro e França, Diretora do Foro.

AVISO DE HOMOLOGAÇÃO E ADJUDICAÇÃO
PREGÃO ELETRÔNICO Nº 166/2014

A pregoeira torna público que a Diretoria do Foro homologou o procedimento licitatório do Pregão Eletrônico nº 166/2014, adjudicado à empresa MGM ENGENHARIA E CONSTRUÇÕES LTDA-EPP.

São Paulo, 26 de dezembro de 2014.
EDNA DE ARAUJO GUERRA

4ª REGIÃO
SEÇÃO JUDICIÁRIA DE SANTA CATARINA
DIRETORIA DO FORO
SECRETARIA ADMINISTRATIVA
NÚCLEO DE APOIO ADMINISTRATIVO
SEÇÃO DE COMPRAS E LICITAÇÕES

EXTRATO DE INEXIGIBILIDADE DE LICITAÇÃO

Processo Administrativo nº 0005688-53.2014.4.04.8002. Objetos: 1) ressarcimento, exercício de 2015, proporcionalmente à área ocupada, das despesas de IPTU e taxas, consumo de energia elétrica e de água e manutenção dos equipamentos de ar condicionado referentes ao imóvel que atende à SJ de Joaçaba; Favorecido: Caixa Econômica Federal, CNPJ 00.360.305/0001-04. 2) ressarcimento, exercício de 2015, proporcionalmente à área ocupada, das despesas de limpeza, vigilância, consumo de água e energia elétrica, pertinentes ao imóvel ocupado pela UAA de São Francisco do Sul. Favorecido: Município de São Francisco do Sul, CNPJ 083.102.269/0001-06. Embasamento normativo: Lei nº 8.666/93, art. 25, caput. Autoridade reconhecedora da situação de inexigibilidade de licitação: Fernanda Cristina Letti da Silva Pessi - Diretora da Secretaria Administrativa. Data: 23.12.2014. Autoridade ratificadora: Juíza Federal Luísa Hickel Gamba - Diretora do Foro. Data: 23.12.2014.

SEÇÃO DE CONTRATOS

EXTRATOS DE CONTRATOS

CONTRATO Nº 101/2014
PA nº 0004671-79.2014.4.04.8002; Pregão nº: 67/2014; EMPRESA: SOROCAPAX TAPETES, HIGIENE CONSERVAÇÃO E SEGURANÇA LTDA. - EPP; CNPJ Nº 09.367.060/0001-11; Objeto: aquisição tapetes do tipo capacho para a Subseção Judiciária de: ITEM III - Caçador; ITEM IV - Chapecó; ITEM VII - Florianópolis; e ITEM VIII - Itajaí. Vigência: de 16-12-2014 até 10-05-2015. Preço: R\$ 649,29 pelo ITEM III; R\$ 899,98 pelo ITEM IV; R\$ 9.298,18 pelo ITEM VII; e R\$ 2.299,89 pelo ITEM VIII. Dotação orçamentária: PT 060014, ND 339030, NE 2014NE001837, de 10-12-2014. Assinatura: 16-12-2014.

CONTRATO Nº 99/2014
PA nº 0004671-79.2014.4.04.8002; Pregão nº: 67/2014; EMPRESA: CAPACHOS & CAPACHOS IMPORTAÇÃO E COMÉRCIO LTDA - ME; CNPJ Nº 03.282.853/0001-51; Objeto: aquisição de tapetes do tipo capacho para a Subseção Judiciária de: ITEM I - Blumenau; ITEM II - Brusque; ITEM V - Concórdia; ITEM VI - Criciúma; ITEM IX - Jaraguá do Sul; ITEM X - Joaçaba; ITEM XI - Joinville; ITEM XII - Lages; ITEM XIII - Laguna; ITEM XIV - Mafra; ITEM XV - Rio do Sul; ITEM XVI - São Miguel do Oeste; e ITEM XVII - Tubarão. Vigência: de 16-12-2014 até 10-05-2015. Preço: R\$ 1.250,00 pelo ITEM I; R\$ 600,00 pelo ITEM II; R\$ 250,00 pelo ITEM V; R\$ 5.500,00 pelo ITEM VI; R\$ 300,00 pelo ITEM IX; R\$ 500,00 pelo ITEM X; R\$ 1.350,00 pelo ITEM XI; R\$ 999,00 pelo ITEM XII; R\$ 800,00 pelo ITEM XIII; R\$ 2.200,00 pelo ITEM XIV; R\$ 530,00 pelo ITEM XV; R\$ 550,00 pelo ITEM XVI; e R\$ 399,99 pelo ITEM XVII. Dotação orçamentária: PT 060014, ND 339030, NE 2014NE001836, de 10-12-2014. Assinatura: 16-12-2014.

CONTRATO Nº 94/2014
PA nº 0005027-74.2014.4.04.8002; Pregão nº: 68/2013 SJRS; EMPRESA: COMERCIAL PORTO ALEGRENSE DE MÁQUINAS CALCULADORAS LTDA.; CNPJ Nº 87.138.145/0001-31; Objeto: fornecimento de 01 (uma) unidade do Item 8 (LOTE 3) da Ata de Registro de Preços n. 001/2014 - SJRS: Impressora laser multifuncional colorida (Item 3 do Termo de Referência). Vigência: de 18-12-2014 até 17-12-2018. Preço: R\$ 5.100,00. Dotação orçamentária: PT 02061056942570001, ND 449052, NE 2014NE001849, de 11-12-2014. Assinatura: 18-12-2014.

EXTRATOS DE REGISTRO DE PREÇOS

P.A. nº 0004580-86.2014.4.04.8002. Pregão nº 68/2014. Objeto: registro de preços de conjunto de mobiliário para magistrados. Embasamento normativo: Lei nº 8.666/93 e Decreto nº 7.892/13. Validade da ata: 01 (um) ano, a contar de 22-12-2014. Autoridade: Juíza Federal Luísa Hickel Gamba - Diretora do Foro.

Ata nº 69/2014, Fornecedor: DISMACENTER INDUSTRIA E COMERCIO DE MOVEIS EIRELI - EPP, CNPJ: 07.698.920/0001-74.			
Item	Descrição	Preço unit. (R\$)	Cap. Forn.
1	Armário Alto fechado juiz	1.701,00	10
2	Armário Alto misto diferenciado juiz	2.394,00	10
3	Armário Baixo juiz	1.432,00	5
4	Gaveteiro juiz	1.124,00	5
5	Mesa de Atendimento média juiz	2.472,00	5
6	Mesa Auxiliar média juiz	2.328,00	5
7	Mesa circular com diâmetro de 1,20m	1.854,00	5

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P.A. nº 0004556-06.2014.4.04.8002. Pregão nº 53/2014. Objeto: registro de preços de splits e climatizador de ar. Embasamento normativo: Lei nº 8.666/93 e Decreto nº 7.892/13. Validade da ata: 01 (um) ano, a contar de 15-12-2014. Autoridade: Juíza Federal Luísa Hickel Gamba - Diretora do Foro.

Ata nº 66/2014, Fornecedor: CLAUDIA MARA BALLEI CHACAROSKI TRENTIN -EPP, CNPJ: 10.715.586/0001-24.				
Item	Descrição	Marca/Modelo	Preço Unitário (R\$)	Capacidade de Fornecimento
02	SPLIT HI-WALL 17.000 Btu/h	LIBERO E+, LG	2.400,00	40
06	CLIMATIZADOR DE AR	WIND, SPRINGER	410,00	30

P.A. nº 0004556-06.2014.4.04.8002. Pregão nº 53/2014. Objeto: registro de preços de splits e climatizador de ar. Embasamento normativo: Lei nº 8.666/93 e Decreto nº 7.892/13. Validade da ata: 01 (um) ano, a contar de 16-12-2014. Autoridade: Juíza Federal Luísa Hickel Gamba - Diretora do Foro.

Ata nº 67/2014, Fornecedor: GLOBAL AR COMÉRCIO DE REFRIGERAÇÃO LTDA, CNPJ: 66.110.404/0003-08.				
Item	Descrição	Marca/Modelo	Preço Unitário (R\$)	Capacidade de Fornecimento
03	SPLIT HI-WALL 22.000 Btu/h	LG, modelo US-W242CSG3	2.625,00	40

P.A. nº 0004556-06.2014.4.04.8002. Pregão nº 53/2014. Objeto: registro de preços de splits e climatizador de ar. Embasamento normativo: Lei nº 8.666/93 e Decreto nº 7.892/13. Validade da ata: 01 (um) ano, a contar de 15-12-2014. Autoridade: Juíza Federal Luísa Hickel Gamba - Diretora do Foro.

Ata nº 68/2014, Fornecedor: ATENA COMÉRCIO DE MÓVEIS LTDA - ME, CNPJ: 12.510.074/0001-57.				
Item	Descrição	Marca/Modelo	Preço Unitário (R\$)	Capacidade de Fornecimento
05	SPLIT CASSETE 23.000 Btu/h	FUJITSU AUBA24, LBL AO-BA24EALL	7.140,00	5

EXTRATO DE TERMO ADITIVO

SEGUNDO ADITIVO AO CONTRATO Nº 104/2011
PA nº 11.3.000071678-6; Contratada: OI S/A; CNPJ Nº 76.535.764/0001-43; Objeto: inclui a necessidade de regularidade perante a Justiça do Trabalho, prorroga a vigência até 21-12-2016 e diminui preço itens 7 e 8:

Item	Descrição	Antigo valor unitário/minuto	Novo valor unitário/minuto
7	Minuto Fixo - Fixo (LDI)	R\$ 15,16278	R\$ 7,00
8	Minuto Fixo - Móvel (LDI)	R\$ 15,16278	R\$ 8,00

Dispositivo Legal: art. 57, II, da Lei nº 8.666/93; Dotação Orçamentária: PT 060014, ED 339039, NE 2014NE000195, de 22-01-2014. Assinatura: 18-12-2014, Luísa Hickel Gamba, Juíza Federal Diretora do Foro.

SEÇÃO JUDICIÁRIA DO PARANÁ

EXTRATO DE CONTRATO

P.A.: 0009062-74.2014.4.04.8003. ESPÉCIE: Contrato nº 121/2014. CONTRATANTE: Justiça Federal de 1º Grau no Paraná. CONTRATADA: Arlusion Ar Condicionado LTDA. OBJETO: prestação de serviços de manutenção preventiva e corretiva nos equipamentos de ar condicionado da SJ de Pato Branco. BASE LEGAL: Lei 8.666/93 e 10.520/02. ORIGEM: PE nº 132/14. CLASS. ORÇ: PT 02.061.0569.4257.0001, ED 3390.39.17 e 3390.30.25, 2014NE003312, de 18/12/2014. VALOR TOTAL: R\$ 25.200,00. VIG: 12 (doze) meses a partir da data da assinatura. ASS: 26/12/2014.

DIRETORIA DO FORO

EXTRATO DE DISPENSA DE LICITAÇÃO

P.A.: 0010634-65.2014.4.04.8003. OBJETO: Despesas correntes para o ano de 2015. CONTRATANTE: Justiça Federal de 1.º Grau no Paraná. ENTIDADE/OBJETO: 1 - Banco do Brasil - Despesas com condomínio de salas locadas para Sede da Subseção Judiciária de Guaíra. 2 - Banco Itaú S/A - Despesas com condomínio de salas locadas para Sede das Subseções Judiciárias de Francisco Beltrão e Umuarama. 3 - Condomínio Shopping Itacolomi - Despesas com condomínio para Sede da Subseção Judiciária de Pato Branco. VALOR GLOBAL: Estimativo. BASE LEGAL: art. 24, X, Lei 8.666/93. ENTIDADE/OBJETO: 1 - Companhia Força e Luz do Oeste - Despesas com energia elétrica para a Subseção Judiciária de Guarapuava. 2 - Companhia Luz e Força Santa Cruz - Despesas com energia elétrica para a Subseção Judiciária de Jacarezinho. 3 - COPEL Distribuição S/A - Despesas com energia elétrica para a Seção Judiciária do Paraná. VALOR GLOBAL: Estimativo. BASE LEGAL: art. 24, XXII, Lei 8.666/93. DECL: 26/12/2014, Leila Beatriz Ferreira - Diretora da Secr. Adm., em exercício; RAT.: 26/12/2014, Nivaldo Brunoni - Diretor do Foro.

EXTRATO DE INEXIGIBILIDADE DE LICITAÇÃO

P.A.: 0010634-65.2014.4.04.8003. OBJETO: Despesas correntes para o ano de 2015. CONTRATANTE: Justiça Federal de 1.º Grau no Paraná. ENTIDADE/OBJETO: 1 - Brasil Telecom S/A - Despesas com telefonia de relacionamento com o cliente (tipo 0300, 0301, 4003 ou 4004); 2 - Companhia de Saneamento do Paraná - SANEPAR - Despesa com fornecimento de água e taxa de esgoto relativas às instalações de Seção Judiciária do Paraná; 3 - Embratel - Despesas com telefonia de relacionamento com o cliente (tipo 0300, 0301, 4003 ou 4004); 4 - Global Village Telecom Ltda. - Despesas com telefonia de relacionamento com o cliente (tipo 0300, 0301, 4003 ou 4004); 5 - Imprensa Nacional - Despesas com publicações de extratos relativos a compras, licitações e contratos; 6 - Intelig Telecomunicações Ltda. - Despesas com telefonia de relacionamento com o cliente (tipo 0300, 0301, 4003 ou 4004); 7 - Telefônica Brasil S/A - Despesas com telefonia de relacionamento com o cliente (tipo 0300, 0301, 4003 ou 4004); 8 - Justiça Federal de 1º Grau no Paraná - Despesas para instrutores externos ministrarem cursos para servidores públicos federais da Seção Judiciária do Paraná; 9 - CAB Águas de Paranaguá (CNPJ 01.691.945/0001-60). VALOR GLOBAL: Estimativo. BASE LEGAL: art. 25, caput, Lei 8.666/93. DECL: 26/12/2014, Leila Beatriz Ferreira - Diretora da Secr. Adm., em exercício; RAT.: 26/12/2014, Nivaldo Brunoni - Diretor do Foro.

Documento assinado digitalmente conforme MP nº 2.200-2 de 24/08/2001, que institui a Infraestrutura de Chaves Públicas Brasileira - ICP-Brasil.

EXTRATOS DE REGISTROS DE PREÇOS

P.A.: 0006821-30.2014.4.04.8003. A Justiça Federal de 1º Grau no Paraná - SJPR torna pública a Ata de Registro de Preços nº 086/14, assinada em 26/12/2014, com validade por 12 (doze) meses a partir de sua assinatura, correspondente ao Pregão Eletrônico nº 127/14, Fornecedor: NTI Distribuidora Importação e Exportação LTDA - ME: Item 01- Microcomputador All in One 23" (HP/ELITEONE 800 G1), Item 02- Monitor LED de 23 polegadas IPS (HP/E231); Qtd.: 1050, 1050; Valor Registrado (R\$): 5.600,00 - 979,00.

P.A.: 0006403-92.2014.4.04.8003. A Justiça Federal de 1º Grau no Paraná - SJPR torna pública a Ata de Registro de Preços nº 084/14, assinada em 26/12/2014, com validade por 12 (doze) meses a partir de sua assinatura, correspondente ao Pregão Eletrônico nº 133/14, Fornecedor: Ross-Tech Informática Eireli-EPP: Item 01- Scanner de mesa, a cores, de superfície plana (Fujitsu/Fi-6230z); Qtd.: 390; Valor Registrado (R\$): 2.487,00.

5ª REGIÃO
SEÇÃO JUDICIÁRIA DE ALAGOASAVISOS DE LICITAÇÃO
PREGÃO PRESENCIAL Nº 2/2015

PA N.º 1279/2014. OBJETO: prestação de serviços de manutenção preventiva e corretiva, com reposição e fornecimento de peças em 6 elevadores Atlas Schindler, instalados no prédio do edifício sede da Seção Judiciária em Alagoas. DATA DE ABERTURA: 09/01/2015, às 15h (horário local). MODALIDADE DE LICITAÇÃO: Pregão Presencial. LOCAL DE ABERTURA: Justiça Federal - Seção Judiciária de Alagoas, localizada na Av. Menino Marcelo, s/n.º, Serraria, Maceió/AL. O edital estará disponível na internet, no sítio www.jfal.jus.br, ou na Seção de Licitações e Contratos, no horário de expediente do Foro. INFORMAÇÕES: (82) 2122-4152 e 2122-4379; fax: (82) 2122-4349.

PREGÃO Nº 1/2015 - UASG 090010

Nº Processo: 1112/2014 . Objeto: Pregão Eletrônico - Contratação de pessoa jurídica para a publicação de avisos e editais de licitação e outros afins. Total de Itens Licitados: 00001. Edital: 29/12/2014 de

09h00 às 12h00 e de 12h às 17h59. Endereço: Avenida Menino Marcelo, S/n Serraria Serraria - MACEIO - AL. Entrega das Propostas: a partir de 29/12/2014 às 09h00 no site www.comprasnet.gov.br. Abertura das Propostas: 09/01/2015 às 14h00 site www.comprasnet.gov.br.

CARLOS HENRIQUE LIMA DE ALCANTARA
Supervisor da Seção de Licitações e Contratos em Exercício

(SIDE - 26/12/2014) 090010-00001-2014NE000077

SEÇÃO JUDICIÁRIA DA PARAÍBA

EXTRATO DE NOTA DE EMPENHO

Espécie: Empenho de despesa; Tipo: Ordinário; Processo: 406/2014; Contratante: JFPB; Contratada: Elétrica Proxy Ltda - EPP; Empenho: 2014NE976, de 19/12/14; valor total: R\$ 8.646,52; Objeto: aquisição de material de consumo diversificado para esta SJPB; Fund. Legal: ARP 03/2014, resultante do Pregão Eletrônico 06/14 - JFPB; PTRES: 060014; ED: 339030.

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Entidades de Fiscalização do Exercício das Profissões Liberais

CONSELHO DE ARQUITETURA E URBANISMO DO BRASIL

EXTRATO DE CONTRATO Nº 26/2014

Processo: 261/2014 Contrato: 32/2014 Objeto: Prestação de Serviços Especializados de Assessoria de Planejamento para orientação, preparação e execução de rotinas e procedimentos. Valor total estimativo: R\$ 47.520,00 (quarenta e sete mil quinhentos e vinte reais). Prazo: 180 (cento e oitenta) dias. Fundamento legal: art. 24, inciso IV, da Lei nº 8666/93. Contratado(a): FABIANA PEREIRA SIQUEIRA, CPF nº 863.384.041-34. Assinaturas: pelo Contratante: Andrei Candiota da Silva e Jorge Daniel Sette Gutierrez; pelo(a) Contratado(a): Fabiana Pereira Siqueira.

AVISO DE DISPENSA DE LICITAÇÃO

Processo: 261/2014.

O Presidente do CAU/BR ratifica, na forma do art. 26 da Lei nº 8.666, de 1993, o ato de reconhecimento da situação autorizadora da contratação direta, com dispensa de licitação ao amparo do art. 24, inciso IV, da mesma Lei, da economista Fabiana Pereira Siqueira, CPF nº 863.384.041-34. Objeto: Prestação de serviços de Assessoria de Planejamento e Gestão da Estratégia do CAU/BR. Prazo: 180 (cento e oitenta) dias. Valor total global: R\$ 47.520,00 (quarenta e sete mil quinhentos e vinte reais).

HAROLDO PINHEIRO VILLAR DE QUEIROZ
Presidente do Conselho

CONSELHO FEDERAL DE MEDICINA VETERINÁRIA

EXTRATO DE CONTRATO

Contrato CFMV nº 42/2014. Contratante: CFMV. Contratada: ONA SERVIÇOS E SOLUÇÕES INTEGRADAS EIRELI - ME, CNPJ nº 11.786.796/0001-96. Objeto: Prestação de serviço de recepcionista. Valor Global: R\$ 116.999,90. Vigência: 30/12/2014 a 29/12/2015. Fundamento Legal: Leis nº 10.520/2002, Decreto nº 5.450/2005, IN nº 02/2008-MPOG, Lei nº 8.666/1993 e P.A. nº 6888/2014.

CONSELHO REGIONAL DE ENFERMAGEM DE PERNAMBUCO

EXTRATO DE TERMO DE ADITIVO

Espécie: 2º Termo de Aditamento ao Contrato nº 16/2012, firmado em 20/12/2014, com a empresa SOLIVETTI COMÉRCIO E SERVIÇOS LTDA; Objeto: prorrogação do prazo de vigência do contrato por 12 meses até 20/12/2015; Fundamento legal: art. 57, inc. II, da Lei nº 8.666/1993; Processo: nº 1007/2013; Cobertura orçamentária: 6.2.2.1.1.33.90.39.002.014, Locação de bens móveis; Valor mensal, estimado: R\$ 650,00; Nota de Empenho: nº 1125, de 04/12/2014; Signatários: pelo Contratante, Simone Florentino Diniz e, pela Contratada, José Laurentino da Silva Filho.

CONSELHO REGIONAL DE ENGENHARIA E AGRONOMIA DE MINAS GERAIS

AVISO DE ADIAMENTO PREGÃO Nº 32/2014

Comunicamos o adiamento da licitação supracitada, publicada no DOU de 12/12/2014, Entrega das Propostas: a partir de 12/12/2014, às 08h00 no site www.comprasnet.gov.br. Abertura das Propostas: 22/01/2015, às 10h00 no site www.comprasnet.gov.br. Objeto: Pregão Eletrônico - Contratação de empresa especializada na elaboração de clipping de mídia eletrônica e digital de acordo com o Termo de Referência.

LUCAS JOSE PEDROSA SOUZA
Pregoeiro

(SIDEAC - 26/12/2014) 389089-33626-2014NE000009

CONSELHO REGIONAL DE ESTATÍSTICA DA 1ª REGIÃO

RESULTADO DE ELEIÇÃO

O Conselho Regional de Estatística-1ª Região, CONRE-1, com jurisdição no DF, AC, AM, AP, GO, PA, RO e RR torna público que, de acordo com a legislação vigente, em decorrência das eleições realizadas em 11 e 12 de dezembro de 2014, foram eleitos na sessão plenária realizada em vinte seis de dezembro de dois mil e quatorze e assumirão os cargos em dois de janeiro de dois mil e quinze, com validade até trinta e um de dezembro de dois mil e quinze, LUCIANA GUEDES DA SILVA - Presidente e LEONARDO DE LIMA AGUIRRE- Vice-Presidente, SETOR FINANCEIRO: RENE MALLET RAUPP, Responsável, HERNAN DE LIMA CUNHA, Subs-

tituto. COMISSÕES: TOMADA DE CONTAS E ORÇAMENTO: Camilla Doco Roberti Gil - Presidente, João Ricardo Eliseu e Alexandre Vasconcelos Lima; NORMAS E JURISPRUDÊNCIA: Alexandre Vasconcelos Lima - Presidente, Camilla Doco Roberti Gil e João Ricardo Eliseu; ÉTICA PROFISSIONAL: Rene Mallet Raupp - Presidente, Camilla Doco Roberti Gil e Leonardo de Lima Aguirre; ENSINO E APERFEIÇOAMENTO: Camilla Doco Roberti Gil - Presidente, Alexandre Vasconcelos Lima e Hernan de Lima Cunha; FISCALIZAÇÃO PROFISSIONAL: Leonardo de Lima Aguirre - Presidente, Rene Mallet Raupp e Camilla Doco Roberti Gil. DELEGADOS: AMAZONAS: João Caldas do Lago Neto - Titular, Edson da Fonseca de Lira - Suplente. GOIÁS: Rui da Costa Abrantes. PARÁ: Francisco do Nascimento Félix.

Brasília-DF, 26 de dezembro de 2014.
LEONARDO DE LIMA AGUIRRE
Presidente do Conselho

CONSELHO REGIONAL DE FARMÁCIA DO ESTADO DE MINAS GERAIS

EXTRATO DE CONTRATO

Contrato n. 462. Fundamento Legal: Art. 116 da Lei 8.666/93. Objeto: Participação no 13º Congresso de Farmácia e Bioquímica de Minas Gerais, no período de 27 a 29 de agosto de 2015, que será realizado no Minascentro, em Belo Horizonte/MG. Promotor: CRF/MG. Expositor: Paulo Antônio Simão Neto - EPP. Vigência: 17.12.2014 a 29.09.2015. Valor contratual: R\$ 6.240,00

EXTRATOS DE TERMOS ADITIVOS

Contrato n. 363.1. Fundamento Legal: Art. 116 da Lei Federal nº 8.666/93 e Portaria nº 051/2013. Objeto: Prorrogação do convênio Profarminas - Programa de Benefícios ao Farmacêutico de Minas Gerais. Conveniente: CRF/MG. Conveniada: Consuldoc Consultoria e Assessoria Ltda. Vigência: 04.11.2014 a 03.11.2015.

Contrato n. 364.1. Fundamento Legal: Art. 116 da Lei Federal nº 8.666/93 e Portaria nº 051/2013. Objeto: Prorrogação do convênio Profarminas - Programa de Benefícios ao Farmacêutico de Minas Gerais. Conveniente: CRF/MG. Conveniada: Instituto de Ciência, Tecnologia e Qualidade Industrial Ltda. Vigência: 05.11.2014 a 04.11.2015.

Contrato n. 248.2. Fundamento Legal: Art. 57, inc. II, da Lei Federal nº 8.666/93. Objeto: Locação de imóvel comercial para a Seção Triângulo Mineiro do CRF/MG. Contratada: Narciza Donizete Araújo Pires. Conteúdo: Prorrogação contratual. Vigência: 01.12.2014 a 30.11.2016. Valor contratual: R\$ 27.792,00.

CONSELHO REGIONAL DE FONOAUDIOLOGIA DA 7ª REGIÃO

EXTRATO DE TERMO ADITIVO

Espécie: 4º TERMO ADITIVO. Proc.Licitatório nº 01/2012 - Contratada Money Turismo Ltda, CNPJ 37.979.739/0001-05. Objeto: Prorrogação de vigência: Contrato prorrogado por 06 (seis) meses. Data da Assinatura: 12.12.2014. Contratante: Conselho Regional de Fonoaudiologia 7ª Região, CNPJ 05.379.164/0001-95.

CONSELHO REGIONAL DE MEDICINA DO ESTADO DE GOIÁS

EDITAL DE 26 DE DEZEMBRO DE 2014 PRORROGAÇÃO DE CONCURSO PÚBLICO

O PRESIDENTE DO CONSELHO REGIONAL DE MEDICINA DO ESTADO DE GOIÁS - CREMEGO, no uso de suas atribuições, de acordo com o art. 37, inciso III, da Constituição Federal/88, e o previsto no subitem 1.2, do item 1, do Edital Normativo nº 01/2012, do Concurso Público 01/2012 - CREMEGO, promovido para o provimento de cargos e formação de cadastro de reserva do quadro de pessoal deste Regional, RESOLVE:

PRORROGAR por mais 2 (dois) anos, a contar de 17/01/2015, a validade do Concurso Público realizado pelo CREMEGO, através do Instituto Quadrix de Tecnologia e Responsabilidade Social, cuja homologação do resultado final do concurso foi publicada no Diário Oficial da União nº 12, Seção 3, páginas 188 a 197, de 17 de janeiro de 2013.

ERSON GUIMARÃES

CONSELHO REGIONAL DE MEDICINA DO ESTADO DO PARANÁ

EXTRATO DO CONTRATO Nº 30-2014 - CRM-PR

Contratante: CONSELHO REGIONAL DE MEDICINA DO PARANÁ; Contratado: BIAGIO & LINO LTDA - ME. Objeto: O presente contrato tem como objeto a contratação de empresa para prestar serviço de limpeza e manutenção de jardim, para a Delegacia Regional de Paranavaí; Valor: O valor mensal do presente contrato será de R\$ 100,00 (cem reais); Prazo: O presente contrato terá validade de um ano, podendo ser postergado na forma da lei, se assim for o interesse manifestamente expressado pelo CRM-PR; Dr. Mauricio Marcondes Ribas - Presidente do CRM-PR; Sr. Tiago Costa Biagio - BIAGIO & LINO LTDA - ME. Data 18/11/2014.

EXTRATO DO CONTRATO Nº 32-2014 - CRM-PR

Contratante: CONSELHO REGIONAL DE MEDICINA DO PARANÁ; Contratado: TIAGO ALEXANDRE BOEGERSHAUSEN - ME. Objeto: Este Contrato tem por objeto a aquisição de lotes da licitação nº 18/2014 CRM-PR; Valor: LOTES DE MATERIAIS DE HIGIENE: LOTE 04: R\$ 319,20 (trezentos e dezenove reais e vinte centavos) por quatro caixas com 1000 unidades; LOTE 05: R\$ 698,40 (seiscentos e noventa e oito reais e quarenta centavos) por 80 embalagens com 10 unidades; LOTE 06: 2.988,00 (dois mil, novecentos e oitenta e oito reais) por 60 embalagens com 100 unidades. Prazo A vigência do contrato é de 12 meses podendo ser renovado com manifestação expressa do CRM-PR, na forma da Lei 8666/93. Dr. Mauricio Marcondes Ribas - Presidente do CRM-PR; Sr. Tiago Alexandre Boegershausen - TIAGO ALEXANDRE BOEGERSHAUSEN - ME. Data 02/12/2014.

EXTRATO DO CONTRATO Nº 33-2014 - CRM-PR

Contratante: CONSELHO REGIONAL DE MEDICINA DO PARANÁ; Contratado: SATELITE COMERCIAL LTDA - EPP. Objeto: Este Contrato tem por objeto a aquisição de lotes da licitação nº 18/2014 CRM-PR; Valor: LOTES DE MATERIAIS DE HIGIENE: LOTE 01: PAPEL SULFITE A4 - R\$ 14,38 (quatorze reais e trinta e oito centavos) a resma; LOTE 02: ENVELOPE SACO KRAFT NATURAL - R\$ 47,35 (quarenta e sete reais e trinta e cinco centavos) a caixa com 250 unidades e LOTE 03: ENVELOPE SACO PEQUENO - R\$ 94,23 (noventa e quatro reais e vinte e três centavos) pela caixa com 500 unidades; Prazo A vigência do contrato é de 12 meses podendo ser renovado com manifestação expressa do CRM-PR, na forma da Lei 8666/93. Dr. Mauricio Marcondes Ribas - Presidente do CRM-PR; Sr. Wenceslau Vilha Junior - SATELITE COMERCIAL LTDA - EPP. Data 02/12/2014.

CONSELHO REGIONAL DE MEDICINA VETERINÁRIA DO ESTADO DE SÃO PAULO

AVISOS DE LICITAÇÃO PREGÃO ELETRÔNICO Nº 17/2014

OBJETO: Aquisição de 6 (seis) projetores multimídia. Abertura das propostas: 14/01/2015 às 09h e Início da disputa de preços: 14/01/2015 às 09h30m.

PREGÃO ELETRÔNICO Nº 18/2014 - SRP

OBJETO: Registro de preços visando eventual prestação de serviços de manuseio e expedição do material eleitoral (kit) e correspondências para o CRMV-SP. Abertura das propostas: 14/01/2015 às 10h30m e Início da disputa de preços: 14/01/2015 às 11h.

Editais disponíveis no site: www.licitacoes-e.com.br. Informações pelo tel.: (11) 5908-4765.

JOÃO RODRIGUES DE JESUS
Pregoeiro

CONSELHO REGIONAL DE NUTRICIONISTAS DA 2ª REGIÃO

EXTRATO DE CONTRATO

Processo administrativo: consulta de preço nº 32/2014. Contrato: Contrato de Prestação de Serviços de Arquitetura. Partes: Conselho Regional de Nutricionistas 2ª Região e Rabisco Arquitetura Ltda ME. Objeto: prestação de serviços de arquitetura e consultoria técnica. Valor: R\$ 7.200,00 (sete mil e duzentos reais). Prazo: o contrato terá vigência de 45 dias a contar da sua assinatura. Recurso financeiro: proposta orçamentária, rubrica 62211010404022. Fundamentação legal: Dispensa de Licitação, Artigo 24, II da lei nº 8.666/93 e posteriores alterações.

CONSELHO REGIONAL DE ODONTOLOGIA DO TOCANTINS

EXTRATO Nº 15/2014

TERMO DE COOPERAÇÃO TÉCNICA Nº 17/2014. DE UM LADO: Poder Executivo do Estado do Tocantins. DO OUTRO: Conselho Regional de Odontologia do Tocantins - CRO-TO. OBJETO: Instituir uma comissão de atuação permanente tendo por fim o levantamento das necessidades e a implementação de ações e serviços de saúde bucal na rede hospitalar do Estado do Tocantins. DATA DA ASSINATURA: 15 de dezembro de 2014. VIGÊNCIA: 24 meses a contar da assinatura. SIGNATÁRIOS: Sandoval Cardoso, Governador do Estado do Tocantins e Juliano do Vale, Presidente do CRO-TO.

Ineditoriais**ASSOCIAÇÃO DE ENSINO JOSÉ WELLINGTON
BEZERRA DA COSTA****EDITAL DE 26 DE DEZEMBRO DE 2014**

O Reitor da FATEC/ULISP - Universidade Livre de São Paulo, mantida pela Associação de Ensino José W. B. da Costa, devidamente inscrita no CNPJ:08.407.930/0001-76 Situada a Rua José Sanches Peres nº3040 - São João, Município de Votuporanga-SP, TORNA PÚBLICO A ABERTURA DE EDITAL DE INSCRIÇÃO PARA OS CURSOS SUPERIORES SEQUENCIAIS, Amparado pela orientação da Portaria nº4.363 de 29/12/2004 (DOU de 30/12/2004, Seção 1 páginas 67/68). Resolução CES nº1 de 27/01/1999, nos termos do art. 44 da Lei 9.394/96. (DOU de 03/02/1999 Seção 1 pag. 13). MESTRADO/DOCTORADO Profissional amparados pela Lei nº9394/96, Decreto nº5.154/04 e deliberação CEE 14/97 (indicação CEE 14/97) Isento da assinatura do responsável do MEC - EMEC registro nº14.194 em 16/04/1999, Reitor: Prof. Dr. Marcos M. Palácio, Publicada e registrada na secretária através de portaria nº04/2014 na data supra - Secretária: Elisandra Vicente.

MARCOS DE MATOS PALÁCIO
Presidente da Mantenedora

CENTRO DE ENSINO SUPERIOR DO CEARÁ**AVISO****MATRIZ CURRICULAR DO CURSO DE ADMINISTRAÇÃO**

O Diretor da Faculdade Cearense, mantida pelo Centro de Ensino Superior do Ceará, no uso de suas atribuições, e reconhecida pela Portaria Ministerial nº 954, de 10.11.2014, vem publicar a Matriz Curricular que passará a vigorar a partir do ano letivo de 2015 para o Curso de Administração, cuja carga horária (3.520h) ficará assim distribuída: 1º PERÍODO (400h): Comunicação e Expressão Empresarial - 80h; Informática Aplicada à Administração - 80h; Teorias da Administração I - 80 h; Filosofia, Ética e Responsabilidade Social - 80 h; Metodologia Científica - 40 h; Antropologia - 40 h. 2º PERÍODO (400h): Psicologia Aplicada à Administração - 80h; Matemática - 80h; Sociologia Aplicada à Administração - 80h; Teorias da Administração II - 80h; Fundamentos do Direito - 40h; Inglês para Negócios - 40h. 3º PERÍODO (400h): Estatística - 80h; Fundamentos de Contabilidade - 80h; Fundamentos de Microeconomia - 80h; Administração de Processos - 80h; Ciência Política - 40h; Direito Social e Trabalhista - 40h. 4º PERÍODO (400h): Administração de Sistemas de Informação - 80h; Administração de Pessoas I - 80h; Análise Macroeconômica - 80h; Custos Empresariais - 80h; Direito Tributário - 40h; Disciplina Optativa I - 40h. 5º PERÍODO (400h): Administração da Produção - 80h; Administração de Pessoas II - 80h; Administração Financeira e Orçamentária I - 80h; Administração de Marketing I - 80h; Direito Empresarial - 40h; Pesquisa Operacional - 40h. 6º PERÍODO (400h): Logística I - 80h; Administração Financeira e Orçamentária II - 80h; Empreendedorismo e Criação de Novos Negócios - 80h; Administração de Marketing II - 80h; Gestão Ambiental - 40h; Administração da Qualidade - 40h. 7º PERÍODO (520h): Estágio Curricular I - 160h; Administração Estratégica - 80h; Administração de Projetos - 80h; Logística II - 80h; Trabalho de Conclusão de Curso I - TCC I -- 80h; Disciplina Optativa II - 40h. 8º PERÍODO (500h): Estágio Curricular II - 140h; Comércio Internacional - 80h; Administração Comercial - 80h; Gestão Simulada - 80h; Administração de Serviços - 80h; Trabalho de Conclusão de Curso II - TCC II - 80h. Disciplinas Optativas I: Gestão do Conhecimento e da Informação - 40h; Economia Brasileira Contemporânea - 40h; Direito do Consumidor - 40h. Disciplinas Optativas II: Libras - Linguagem Brasileira de Sinais - 40h; Governança Corporativa - 40h; Tópicos Avançados em Administração - 40h. Atividades Complementares - 100 h.

Fortaleza, 23 de dezembro de 2014.
JOSÉ LUIZ TORRES MOTA

**COMISSÃO PRÓ-FUNDAÇÃO DO SINDICATO
DOS PESCADORES E PESCADORAS
ARTESANAIS E PROFISSIONAIS,
PISCICULTORES E AQUICULTORES DO
MUNICIPIO DE ARAGUANÃ - MA - SINDPA****AVISO DE RETIFICAÇÃO**

A Comissão Pró-Fundação do Sindicato dos Pescadores e Pescadoras Artesanais e Profissionais, Piscicultores e Aquicultores do município de Araguaia - MA - SINDPA, torna público a Retificação do Edital de Convocação, publicado no DOU, seção 3, ed. nº 250, pag. 133, na data de 26/12/2014, onde se Lê: que se realizará no dia 13 de novembro de 2.014, às 09:00 horas, Leia-se: que se realizará no dia 15 de janeiro de 2015, às 09:00 horas, permanecendo inalterados os demais itens do referido Edital.

JOSE WILLIAN SILVA PINHEIRO
Presidente da Comissão

CONFEDERAÇÃO BRASILEIRA DE CLUBES
CNPJ 00.172.849/0001-42**EDITAIS DE CONVOCAÇÃO
ASSEMBLEIA GERAL ORDINÁRIA**

De conformidade com o disposto no Estatuto Social, especialmente quanto ao inciso I do artigo 15, da Confederação Brasileira de Clubes - CBC ficam convidados e convocados os filiados e vinculados, com direito a voto, para Assembleia Geral Ordinária, a ser realizada na Associação de Clubes de Campinas e Região - APESEC, sito a Rua Babaçu, 241, Bairro das Palmeiras, Campinas/SP, no dia 22 de fevereiro de 2015 (domingo), às 11h00, em primeira convocação e às 11h30, em segunda convocação:

ORDEM DOS TRABALHOS

- abertura da sessão, pelo Presidente da Diretoria da CBC ou seu substituto estatutário;
- escolha, pelo plenário, do presidente da Assembleia que por sua vez indicará seu secretário;
- leitura do edital de convocação;
- leitura, discussão e aprovação da ata da sessão anterior;
- discussão e votação da seguinte:

ORDEM DO DIA

a)Apresentação do Relatório Anual da Diretoria e julgamento das contas do exercício de 01/01/2014 à 31/12/2014, acompanhadas do Balanço Financeiro e Patrimonial, devidamente auditados por auditoria independente e acompanhados de Parecer do Conselho Fiscal.

ASSEMBLEIAS GERAIS EXTRAORDINÁRIAS

De conformidade com o disposto no Estatuto Social, especialmente quanto à alínea "a" do artigo 16, da Confederação Brasileira de Clubes - CBC, ficam convidados e convocados todos os filiados e vinculados, com direito a voto, para Assembleia Geral Extraordinária, a ser realizada na Associação de Clubes de Campinas e Região - APESEC, sito a Rua Babaçu, 241, Bairro das Palmeiras, Campinas/SP, no dia 22 de fevereiro de 2015 (domingo), às 09h00 horas, em primeira convocação ou às 09h30 em segunda convocação.

ORDEM DOS TRABALHOS

- abertura da sessão, pelo Presidente da Diretoria da CBC ou seu substituto estatutário;
- escolha, pelo plenário, do presidente da Assembleia que por sua vez indicará seu secretário;
- leitura do edital de convocação;
- leitura, discussão e aprovação da ata da sessão anterior;
- discussão e votação com a seguinte:

ORDEM DO DIA

a)Apresentação e votação, para aprovação ou não, da proposta da Diretoria para alteração e consolidação do Estatuto Social com parecer do Conselho Consultivo.

De conformidade com o disposto no Estatuto Social, especialmente quanto à alínea "a" do artigo 16, da Confederação Brasileira de Clubes - CBC, ficam convidados e convocados todos os filiados e vinculados, com direito a voto, para Assembleia Geral Extraordinária, a ser realizada na Associação de Clubes de Campinas e Região - APESEC, sito a Rua Babaçu, 241, Bairro das Palmeiras, Campinas/SP, no dia 22 de fevereiro de 2015 (domingo), às 10h00 horas, em primeira convocação ou às 10h30 em segunda convocação.

ORDEM DOS TRABALHOS

- abertura da sessão, pelo Presidente da Diretoria da CBC ou seu substituto estatutário;
- escolha, pelo plenário, do presidente da Assembleia que por sua vez indicará seu secretário;
- leitura do edital de convocação;
- leitura, discussão e aprovação da ata da sessão anterior;
- discussão e votação com a seguinte:

ORDEM DO DIA

a)Apresentação e votação, para aprovação ou não, da proposta da Diretoria para alteração e consolidação do Regulamento de Descentralização de Recursos da Confederação Brasileira de Clubes - CBC.

Campinas, 23 de dezembro de 2014
JAIR ALFREDO PEREIRA
Presidente da Confederação

DME POÇOS DE CALDAS PARTICIPAÇÕES S/A

CNPJ nº 12.265.979/0001-09
NIRE 3150021615-6

AVISO DE CHAMADA PÚBLICA

A DME Distribuição S.A. (DMED) informa que encontra-se disponível em seu site eletrônico (www.dmedsa.com.br) a Chamada Pública nº 02/2014 para compartilhamento de infraestrutura e respectivas condições, conforme Resolução Conjunta ANA/ANA-TEL/ANEEL nº 1/99.

Poços de Caldas, 18 de dezembro de 2014
JOÃO DEOM PEREIRA
Diretor Superintendente
Interino

**FEDERAÇÃO DOS EMPREGADOS EM
ESTABELECIMENTOS BANCÁRIOS DO NORTE
E NORDESTE****PREVISÃO ORÇAMENTÁRIA**

Para o exercício de 2015

CONTA RECEITA		
Renda	Tributaria.....	120.000,00
Renda	Social.....	14.000,00
Renda	Patrimonial.....	104.000,00
Renda	Extraordinária.....	2.000,00
TOTAL DA RECEITA.....		240.000,00
DESPESA		
Administração	Geral.....	188.200,00
Contribuições	Regulamentares.....	5.200,00
Assistência	Social.....	5.000,00
Assistência	Sindical.....	5.500,00
Assistência	Técnica.....	30.000,00
Despesas	Extraordinárias.....	3.600,00
TOTAL DO CUTEIO.....		237.500,00
Aplicação de Capital.....		2.500,00
TOTAL GERAL.....		240.000,00

Fortaleza-CE, 5 de Agosto de 2014.
JOSÉ JESUS TRABULO DE SOUSA
Presidente da Federação

ANTÔNIO UCHOA DE LIMA
Tesoureiro

OSVALDO SOUSA DE ASSIS JÚNIOR
Contador - CPF 001.135.733-91

SUPLEMENTAÇÃO ORÇAMENTÁRIA

Exercício de 2014 CONTA RECEITA		
Renda	Tributaria.....	100.000,00
Renda	Social.....	4.000,00
Renda	Patrimonial.....	136.000,00
Renda	Extraordinária.....	6.000,00
TOTAL DA RECEITA.....		246.000,00
Deficit do Exercício.....		236.100,00
TOTAL GERAL.....		482.100,00
DESPESA		
Administração	Geral.....	331.500,00
Contribuições	Regulamentares.....	6.600,00
Assistência	Social.....	60.700,00
Assistência	Sindical.....	9.700,00
Assistência	Técnica.....	65.700,00
Despesas	Extraordinárias.....	3.900,00
TOTAL DO CUTEIO.....		478.100,00
Aplicação de Capital.....		4.000,00
TOTAL GERAL.....		482.100,00

Fortaleza-CE, 5 de Agosto de 2014.
JOSÉ JESUS TRABULO DE SOUSA
Presidente da Federação

ANTÔNIO UCHOA DE LIMA
Tesoureiro

OSVALDO SOUSA DE ASSIS JÚNIOR
Contador - CPF 001.135.733-91



FUNDAÇÃO DE AMPARO E DESENVOLVIMENTO DA PESQUISA

RESULTADO DE JULGAMENTO PREGAO ELETRONICO Nº 219/2014

A Fundação de Amparo e Desenvolvimento da Pesquisa, nesta oportunidade através de sua pregoeira, designada pela Diretoria Executiva, torna público aos interessados o resultado do certame em epígrafe, cujo objeto é "Aquisição de Material de Consumo Metalográfico", conforme descrito em edital. Licitante vencedor: TELAGLO IND. E COMERCIO EIRELI - ME, itens 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25 e 26 no valor total de R\$ 4.585,00. Fracassados os itens 27 e 28 Processo nº 116895.

ANA CARLA LOBATO SIMÕES
Pregoeira

FUNDAÇÃO DE APOIO À EDUCAÇÃO E DESENVOLVIMENTO TECNOLÓGICO DE MINAS GERAIS

AVISOS DE DISPENSA DE LICITAÇÃO

A Fundação de Apoio à Educação e Desenvolvimento Tecnológico de Minas Gerais, Fundação Cefetminas, CNPJ nº. 00.278.912/0001-20, com base no artigo 24, inciso XXI, da Lei 8.666/93, adquiriu os equipamentos abaixo listados para atendimento ao projeto "Desenvolvimento faz Áreas de Ciência dos Materiais e Meio Ambiente do CEFET-MG, instrumento contratual código nº. 0109039700, convênio firmado com a Financiadora de Estudos e Projetos - FINEP e o Centro Federal de Educação Tecnológica de Minas Gerais - CEFET-MG".

Item adquirido	Fornecedor	Doc. Fiscal	Valor (R\$)	Data
Fermentador	Lambda CZ	Invoice PI140804-1AI	30.236,83	10/11/2014
Lilian Bambirra de Assis Presidente da Fundação				

A Fundação de Apoio à Educação e Desenvolvimento Tecnológico de Minas Gerais, Fundação Cefetminas, CNPJ nº. 00.278.912/0001-20, com base no artigo 24, inciso XXI, da Lei 8.666/93, adquiriu os equipamentos abaixo listados para atendimento ao projeto "Desenvolvimento faz Áreas de Ciência dos Materiais e Meio Ambiente do CEFET-MG, instrumento contratual código nº. 0110079400, convênio firmado com a Financiadora de Estudos e Projetos - FINEP e o Centro Federal de Educação Tecnológica de Minas Gerais - CEFET-MG".

Item adquirido	Fornecedor	Doc. Fiscal	Valor (R\$)	Data
Capela de Segurança Biológica Classe II A2	Interprise	Invoice nº 0089375	R\$ 20.345,05	10/12/2014
Lilian Bambirra de Assis Presidente da Fundação				

A Fundação de Apoio à Educação e Desenvolvimento Tecnológico de Minas Gerais, Fundação Cefetminas, CNPJ nº. 00.278.912/0001-20, com base no artigo 24, inciso XXI, da Lei 8.666/93, conforme Processo de Compra nº 552/2014, irá adquirir os equipamentos abaixo listados para atendimento ao projeto "PROINFPA 02/2010 Subprojeto INFRAPPGEL, instrumento contratual código nº. 01.12.0246.00, convênio firmado com a Financiadora de Estudos e Projetos - FINEP e o Centro Federal de Educação Tecnológica de Minas Gerais - CEFET-MG".

Item adquirido	Fornecedor	AF/OS	Valor (R\$)	Data
Torque Transducer	Spectris do Brasil Instrumentos Eletrônicos Ltda	5995/14	9.659,74	02/12/2014
Sistema de Condicionamento de Sinais	National Instruments Brazil Ltda	5987/14	36.442,80	02/12/14
Lilian Bambirra de Assis Presidente da Fundação				

FUNDAÇÃO DE APOIO À TECNOLOGIA E CIÊNCIA

EXTRATOS DE INEXIGIBILIDADE DE LICITAÇÃO

PROJETO CONVÊNIO 795998/2013 "DIÁLOGOS ENTRE A PESQUISA CIENTÍFICA E OS ASSENTAMENTOS RURAIS NO BRASIL: OS RECURSOS DE RESIDÊNCIA AGRÁRIA EM DISCUSSÃO". Objeto: Prestação de serviço Fornecedor: Planalto Transportes Ltda, valor R\$: 657,00. Art. 25, Inciso II. Lei 8.666/93.

PROJETO CONTROLE DE QUALIDADE DE FARMACOS E PRODUTOS FARMACEUTICOS CONTRATO CT.187/2010 " Objeto: Meio de Cultura Fornecedor: Merck SA Industrias Químicas , Valor : R\$ 1.756,96 art. 25, lei 8.666/93.

Este documento pode ser verificado no endereço eletrônico <http://www.in.gov.br/autenticidade.html>, pelo código 00032014122901433

FUNDAÇÃO PARQUE TECNOLÓGICO ITAIPU BRASIL

AVISO DE LICITAÇÃO PREGÃO PRESENCIAL FPTI-BR Nº 116_2014.

Edital: 0116/2014.
Processo: 0167/2014.
Prazo de Recebimento e Abertura das Propostas: até Data 10/02/2015 - Hora: 09:00h (Horário de Brasília).
Objeto: Permissão de empresa para utilização e exploração de espaço no ramo de guarda-volumes no CTI-FPTI/BR.
Contratante: Fundação Parque Tecnológico Itaipu - Brasil.
CNPJ: 07.769.688/0001-18
Modalidade: Pregão Presencial FPTI-BR Nº 0116_2014.
Forma de Julgamento: Maior Percentual de Repasse sobre o Faturamento Mensal Bruto.
Norma Aplicável: Norma Geral de Licitação da Itaipu (NGL).
O Edital esta disponível no site www.ptf.org.br/oportunidades/compras

Foz do Iguaçu-PR, 26 de dezembro de 2014.
P/COMISSÃO PERMANENTE DE CONTRATAÇÕES DA FPTI - BR

SERVIÇO SOCIAL DO COMÉRCIO ADMINISTRAÇÃO REGIONAL DO ESTADO DO ESPÍRITO SANTO

AVISO DE LICITAÇÃO PREGÃO ELETRÔNICO Nº 14/075-PG

O SESC, Administração Regional no Espírito Santo, torna pública a licitação para REGISTRO DE PREÇOS de pescados, para eventual aquisição pelo período de 12 (doze) meses, podendo ser renovado por igual período, com vistas à reposição dos estoques do SESC/ES. O Edital e seus anexos estão disponíveis no site do Banco do Brasil na página www.licitacoes-e.com.br. Abertura propostas: 07/01/2015 às 14 horas. Início da disputa: 07/01/2015 às 15 horas. Licitação nº 571006.

Vitória-ES, 26 de dezembro de 2014.
OSWALDO QUINTELA PAIVA
Pregoeiro

SINDICATO NACIONAL DAS ASSOCIAÇÕES DE FUTEBOL PROFISSIONAL E SUAS ENTIDADES ESTADUAIS DE ADMINISTRAÇÃO E LIGAS - SINDICATO DO FUTEBOL

EDITAL DE CONVOCAÇÃO ASSEMBLEIA GERAL ORDINÁRIA

Pelo presente edital, ficam convocados os presidentes das associações de futebol profissional, e de suas entidades estaduais de administração e das ligas, filiados ao Sindicato Nacional das Associações de Futebol Profissional e suas Entidades Estaduais de Administração e Ligas - SINDICATO DO FUTEBOL e em condições de participação nos termos do Estatuto, para reunirem-se em Assembleia Geral Ordinária, no Hotel Braston São Paulo, na Rua Martins Fontes, 330, Bairro da Consolação, na cidade de São Paulo/SP às 10:30 horas em primeira convocação ou, em segunda convocação, às 11:30 horas, do dia 28 de janeiro de 2015, a fim de deliberar sobre a seguinte Ordem do Dia: a) Leitura e aprovação da Ata da Assembleia Geral Ordinária Anual anterior; b) discutir e votar o relatório, as contas e o balanço geral das atividades administrativas e financeiras do exercício de 2014, apresentados pela Diretoria, junto com parecer do Conselho Fiscal; c) aprovar a proposta orçamentária para o exercício financeiro de 2015; d) tratar de assuntos gerais.

São Paulo, 26 de dezembro de 2014.
MUSTAFA CONTURSI GOFFAR MAJZOUN
Diretor-Presidente

SINDICATO DOS PEQUENOS PRODUTORES RURAIS DE BELMONTE BAHIA

EDITAL DE CONVOCAÇÃO ASSEMBLEIA GERAL

O Sindicato dos Pequenos Produtores Rurais de Belmonte - BA, na Pessoa do Senhor Jose Roberto Jesus de Souza, Brasileiro, maior, casado, lavrador, de RG 94817954 IFP/RJ, Inscrição no CPF 03058180748, residente e domiciliado na Fazenda Pancadinha, s/n, Zona Rural Situada no Município de Belmonte - BA, no uso de suas atribuições legais, Convoca para Assembleia Geral Todos os Pequenos Produtores Rurais, que Trabalham Exclusivamente na Agricultura Familiar, do Município de Belmonte, para o mandato de 29 de Dezembro de 2014 a 29 de Dezembro 2018, para Retificação de Ata, Criação, Aprovação do Estatuto e Eleição da Diretoria, Deste Sindicato, para o dia 29 de Dezembro de 2014, na Rodovia Itapebi s/n Bairro Barrolândia. Às 8 horas em Primeira Convocação com 50% dos Sócios Quites mais um; e às 10 horas em Segunda Convocação com 10% dos Sócios Quites; com suas Obrigações Sindicais; E o que mais ocorrer.

Em 17 de dezembro de 2013
JOSE ROBERTO JESUS DE SOUZA
Presidente da Comissão Organizadora

SINDICATO DOS PEQUENOS PRODUTORES RURAIS DE IBIPITANGA - BAHIA

EDITAL DE CONVOCAÇÃO ASSEMBLEIA GERAL

O Sindicato dos Pequenos Produtores Rurais de Ibipitanga - BA, na Pessoa do Senhor Valdivino Francisco Gomes, Brasileiro, Maior, Casado, lavrador, de RG 0223104604 SSP/BA, Inscrição no CPF 47200235504, Residente e Sítio Barreirinho, s/n, Zona Rural Situada no Município de Ibipitanga - BA s/n, Zona Rural Situada no Município de Ibipitanga - BA, no uso de suas atribuições legais, Convoca para Assembleia Geral Todos os Pequenos Produtores Rurais, que Trabalham Exclusivamente na Agricultura Familiar, do Município de Ibipitanga, para o mandato de 29 de Dezembro de 2014 a 29 de Dezembro 2018, para Retificação de Ata, Criação, Aprovação do Estatuto e Eleição da Diretoria, Deste Sindicato, para o dia 29 de Dezembro de 2014, na Rua Tibério Araujo 434 Centro. Às 8 horas em Primeira Convocação com 50% dos Sócios Quites mais um; e às 10 horas em Segunda Convocação com 10% dos Sócios Quites; com suas Obrigações Sindicais; E o que mais ocorrer.

Em 18 de dezembro de 2013
VALDIVINO FRANCISCO GOMES
Presidente da Comissão Organizadora

SINDICATO DOS TRANSPORTADORES AUTÔNOMOS DE CARGAS DE CAMPO MOURÃO

EDITAL DE CONVOCAÇÃO ASSEMBLEIA GERAL EXTRAORDINARIA

CNPJ 10.976.521/0001-32

O presidente do SINDICATO DOS TRANSPORTADORES AUTONOMOS

DE CARGAS DE CAMPO MOURAO - PR, CNPJ Nº. 10.976.521/0001-32,

Convoca todos os integrantes da categoria transportadores autônomos de cargas dos municípios de Altamira do Paraná, Araruna, Boa esperança, Barbosa Ferraz, Campina da Lagoa, Campo Mourão, Corumbataí Do Sul, Engenheiro Beltrão, Farol, Fênix, Goioere, Iretama, Janiopolis, Juranda, Luiziana, Mambore, Moreira Sales, Nova Cantu, Peabiru, Quarto Centenario, Quinta Do Sol, Rancho Alegre, Roncador, Terra Boa, Ubiratã, no estado do Paraná, para, participarem da Assembleia Geral Extraordinaria de Ratificação a fim que delibere acerca da retificação ou não da fundação da entidade e do desmembramento que ora se faz, que se realizará no dia 20 de Janeiro de 2015 (conforme art. 3º inc.II, letra b da Portaria nº 326/2013) às 8h ou às 8:30, sem segunda chamada, com qualquer número de presentes, na Rua Duque de Caxias, 42 - Jd. Lar Paraná - CEP: 87305-120 - Campo Mourão - Pr., para deliberarem sobre a seguinte Ordem do Dia: 1)Ratificação de desmembramento do SINDICATO DOS TRANSPORTADORES AUTONOMOS DE CARGA DE CAMPO MOURÃO - Pr., CNPJ 10.976.521/0001-32, face ao Sindicato dos Transportadores Rodoviários Autônomos de Bens no Estado do Paraná, CNPJ 79.643.235/0001-51.

Campo Mourão, 18 de dezembro de 2014-12-23
JOSE SEVERINO PROVASI
CPF/ME: 062.692.149-04

SISTEMA FIERGS SERVICO NACIONAL DA INDUSTRIA-SENAI-RS

AVISOS DE LICITAÇÃO PREGÃO ELETRÔNICO Nº PE009542014N01

O Serviço Nacional de Aprendizagem Industrial - SENAI, Departamento Regional do Rio Grande do Sul, entidades integrantes do Sistema FIERGS, tomam pública a abertura da licitação, na modalidade "PREGÃO ELETRÔNICO", do tipo "Menor Preço", nº PE009542014N01, na forma de "Registro de Preços", cujo objeto é a contratação de empresa para SERVIÇOS DE ACABAMENTOS GRÁFICOS para suprir demanda EVENTUAL da unidade CEP SENAI de Artes Gráficas em Porto Alegre/RS, regida pelo Regulamento de Licitações e Contratos do SENAI, publicado no Diário Oficial da União de 24 de fevereiro de 2006. As propostas comerciais, a abertura e a sessão de disputa ocorrerão no ambiente da internet, encerrando-se o recebimento das propostas e o início da disputa de lances às 10 horas do dia 07 de março de 2015, na internet no site <http://compras.sistemafiergs.org.br>. O edital com todas as informações encontram-se à disposição gratuitamente no site já citado. Maiores esclarecimentos através do e-mail janine.prates@fiergs.org.br ou fone 51 3216 8107, na GESUP - Gestão de Suprimento - do Núcleo de Serviços Compartilhados da Região I e II, de segunda à sexta-feira no horário das 09 às 17 horas.

JANINE PRATES
Pregoeira

Documento assinado digitalmente conforme MP nº 2.200-2 de 24/08/2001, que institui a Infraestrutura de Chaves Públicas Brasileira - ICP-Brasil.

PREGÃO ELETRÔNICO Nº PE00965/2014N06

O Serviço Nacional de Aprendizagem Industrial Departamento Regional do Rio Grande do Sul, entidade integrante do Sistema FIERGS, torna pública a abertura da licitação, na modalidade "PREGÃO ELETRÔNICO", do tipo Menor Preço por item, nº. PE00965/2014N06, cujo objeto trata da aquisição de material do segmento de Construção Civil, para consumo ano de 2015, para as unidades do SENAI Região XII - Ijuí, através de Registro de Preços, regida pelo Regulamento de Licitações e Contratos do SENAI, publicado na forma consolidada no Diário Oficial da União de 23 de Dezembro de 2011. O recebimento das propostas comerciais, a abertura da sessão e a disputa de lances ocorrerão no ambiente de Internet, encerrando-se o recebimento das propostas às 09:00 horas do dia 12 de janeiro de 2015, quando ocorrerá o início da disputa de lances. O edital com todas as informações encontra-se à disposição gratuitamente no site <http://compras.sistemafiergs.org.br>. Maiores esclarecimentos através do telefone (51) 3559-2657, ou e-mail renata.silva@fiergs.org.br, ou na Gestão de Suprimentos NSC VI, Sapiranga, de segunda à sexta-feira no horário das 14h às 17 horas.

Sapiranga, 26 de dezembro de 2014.
RENATA GROSZENIPPER E SILVA
Pregoeira Sistema FIERGS

PREGÃO PRESENCIAL Nº PP001272014DR

O Serviço Nacional de Aprendizagem Industrial - SENAI/RS, Departamento Regional do Rio Grande do Sul, entidade integrante do Sistema FIERGS, tornam público a todos os interessados a publicação da licitação, na modalidade "PREGÃO PRESENCIAL", nº. PP001272014DR, cujo objeto é Contratação de Empresa para Adaptação de 01(um) veículo tipo semirreboque de propriedade do SENAI-RS em "Unidade Móvel NR33 e NR35", com todas as instalações, mobiliários, aparelhos e equipamentos necessários para atendimento ao público, regida pelo Regulamento de Licitações e Contratos do SENAI, publicado na forma consolidada com as devidas alterações do ATO RESOLUTÓRIO Nº 21, de 29 de novembro de 2011, publicado no na Seção do Diário Oficial da União do dia 23 de dezembro de 2011. A data da sessão pública dar-se-á em 13 de Janeiro de 2015, às 10 horas. O edital com todas as informações encontra-se à disposição gratuitamente no site <http://compras.sistemafiergs.org.br>. Maiores esclarecimentos através do telefone 51 3347-8671, na Gestão de Suprimentos - GESUP, de segunda à sexta-feira no horário das 14h às 17 horas.

Porto Alegre, 23 de dezembro de 2014.
DEISE EBERHARDT SIQUEIRA
Pregoeira do Sistema FIERGS

PREGÃO PRESENCIAL Nº PP00128/2014N04

O Serviço Nacional de Aprendizagem Industrial - SENAI/RS, Departamento Regional do Rio Grande do Sul, entidade integrante do Sistema FIERGS, torna pública a abertura da licitação, na modalidade "PREGÃO", na forma PRESENCIAL, do tipo "Menor Preço por LOTE", nº PP00128/2014N04, cujo objeto trata da CESSÃO DE USO DE ÁREA E INSTALAÇÕES DE PROPRIEDADE DO SENAI NILO BETTANIN, ESTEIO-RS, PARA A EXPLORAÇÃO DOS SERVIÇOS DE LANCHONETE, que será regida de acordo com o Regulamento de Licitações e Contratos do SENAI, publicado na forma consolidada com as devidas alterações na Seção 03 do Diário Oficial da União de 23 de dezembro de 2011. O recebimento das propostas comerciais, a abertura da sessão e a disputa de lances ocorrerão no dia 08 de Janeiro de 2015, no NSC IV, sito no SENAI Cetemp, BR 116, nº 3239, Bairro Vicentina, São Leopoldo-RS, CEP 93025-000, às 15:00 hs, quando ocorrerá o início da disputa de lances. O Edital com todas as informações encontra-se à disposição gratuitamente no site <http://compras.sistemafiergs.org.br>. Maiores esclarecimentos através do e-mail leticia.eder@fiergs.org.br ou fone 51 3579-5921, na Gestão de Suprimentos - NSC IV - São Leopoldo, de segunda a sexta-feira no horário das 08h00min às 17h00min.

São Leopoldo, 26 de dezembro de 2014.
LETICIA DALLA PORTA EDER
Pregoeira Sistema FIERGS

SOCIEDADE EDUCACIONAL DE ITAPIRANGA FACULDADES DE ITAPIRANGA

AVISOS DE ALTERAÇÃO MATRIZ CURRICULAR

A Direção Geral da FAI - Faculdade de Itapiranga, mantida pela SEI - Sociedade Educacional de Itapiranga, vem tornar público as alterações na Matriz Curricular do Curso de Engenharia Civil - 1º Sem.: Metodologia do Trabalho Acadêmico (36 h); Introdução a Engenharia Civil (36 h); Desenho Técnico (72 h); Pré-Calculo (36 h); Física Geral e Experimental I (72 h); Projeto Integrador I (36 h); Geometria Analítica e Álgebra Linear (72 h) - 2º Sem.: Gestão Estratégica de Negócios (72 h); Química Geral (72 h); Cálculo Diferencial e Integral I (72 h); Projeto I (72 h); Física Geral e Experimental II (72 h) - 3º Sem.: Estatística (72 h); Mecânica (72 h); Cálculo Diferencial e Integral II (72 h); Projeto II (72 h); Fenômenos de Transporte (72 h) - 4º Sem.: Cálculo Diferencial e Integral III (72 h); Topografia e Geodésia I (72 h); Resistência dos Materiais (72 h); Geologia de Engenharia (36 h); Ciências dos Materiais (36 h); Hidráulica (36 h); Engenharia Ambiental (36 h) - 5º Sem.: Projeto III

(72 h); Topografia e Geodésia II (36 h); Mecânica dos Solos (72 h); Materiais de Construção Civil I (36 h); Concreto e Argamassas (36 h); Saneamento (72 h); Projeto Integrador II (36 h) - 6º Sem.: Fundações I (72 h); Materiais de Construção Civil II (72 h); Hidrologia Aplicada (72 h); Teoria das Estruturas (72 h); Sociologia Urbana (36 h); Legislação e Ética Aplicadas à Engenharia Civil (36 h) - 7º Sem.: Fundações II (36 h); Estradas e Transportes (72 h); Instalações Prediais Hidrossanitárias (72 h); Estrutura de Concreto Armado I (72 h); Construção Civil I (72 h); Técnicas de Caracterização (36 h) - 8º Sem.: Instalações Prediais Elétricas (72 h); Estrutura de Concreto Armado II (72 h); Construção Civil II (72 h); Estruturas de Madeira (36 h); Estruturas Metálicas (36 h); Estágio I (108 h) - 9º Sem.: Estágio II (72 h); TCC I (90 h); Estrutura de Concreto Armado III (72 h); Ergonomia e Segurança do Trabalho (36 h); Gerenciamento de Obras (72 h); Corrosão na Construção Civil (36 h); Avaliação de Projetos (36 h) - 10º Sem.: TCC II (144 h); Concreto Protendido (72 h); Planejamento de Obras (36 h); *Optativa (36 h); Alvenaria Estrutural (36 h); Atividades Complementares (72 h); Legislação e Incorporação (36 h). Carga horária total: 3.762 h/a.

A Direção Geral da FAI - Faculdade de Itapiranga, mantida pela SEI - Sociedade Educacional de Itapiranga, vem tornar público as alterações na Matriz Curricular do Curso de Gestão da Tecnologia da Informação * - Módulo I.: Tecnologia da Informação (36 h); Fundamentos de Programação (72 h); Sistemas de Informação e Aplicativos (36 h); Tecnologias, Comunicação e Redação Empresarial (54 h); Hardware e Redes de Computadores (72 h); Mídias Digitais (36 h); Metodologia Científica (36 h); Inglês Profissional I (36 h) - Módulo II.: Modelagem de Sistemas e Banco de Dados (72 h); Tópicos Especiais I (72 h); Ambientes Operacionais Proprietários (36 h); Ambientes Operacionais Livres I (36 h); Redes e Serviços de Internet (54 h); Tecnologia, Trabalho e Sociedade (36 h); Inglês Profissional II (36 h); Projeto Integrador I (36 h) - Módulo III.: Administração de Banco de Dados (72 h); Tópicos Especiais II (72 h); Planejamento Estratégico de TI (36 h); Ambientes Operacionais Livres II (36 h); Sistemas, Ferramentas e Aplicativos Corporativos (54 h); Marketing Digital e Mídias Sociais (36 h); Gestão de Pessoas (36 h); Inglês Profissional III (36 h) - Módulo IV.: Linguagens e Aplicações (54 h); Computação Móvel (72 h); Gestão de Contratos e Serviços em TI (36 h); Gestão da Segurança da Informação (72 h); Gestão de Projetos (36 h); Técnicas de Liderança e Negociação em TI (36 h); Inglês Profissional IV (36 h); Projeto Integrador II (36 h) - Módulo V.: Qualidade em TI (36 h); Governança de TI (72 h); Gerência de Servidores e Virtualização (54 h); Inovação e Empreendedorismo em TI (36 h); Direito Digital (36 h); Gestão Financeira em TI (36 h); Inglês Profissional V (36 h); *Eletiva I (72 h) - Módulo VI.: Estágio Profissional (252 h); Temas Emergentes em Gestão de TI (18 h); Eletiva II (36 h); Projeto Integrador III (72 h);

Atividades Curriculares Complementares (108 h). Carga horária total: 2.376 h/a.

* Ao concluir os Módulos I e II, o acadêmico receberá um certificado de Analista de Suporte, e os Módulos III e IV, de Analista de Soluções Tecnológicas.

LEANDRO SORGATO
Diretor-Geral

RETIFICAÇÃO

Na publicação realizada no dia 18 de dezembro de 2013, páginas 211 e 212, referente ao Aviso de Alteração da Matriz Curricular do Curso de Pedagogia, onde se lê: "2º Sem.: Gestão Educacional: Orientação, Administração e Supervisão Escolar (36 h); 6º Sem.: Metodologia das Disciplinas Pedagógicas do Curso Normal/Médio (36 h); 6º Sem.: Estágio Supervisionado III- Gestão e Docência no Ensino Normal/Médio (72 h); 6º Sem.: Metodologia do Ensino e Aprendizagem de Geografia, História e Cultura Religiosa (72 h); 7º Sem.: Gestão em Espaços Educacionais não-formais (36 h); 7º Sem.: Estágio Supervisionado IV- Espaços Não-Escolares (54 h)" leia-se: "2º Sem.: Gestão Educacional: Coordenação e Orientação Escolar (36 h); 6º Sem.: Metodologia das Disciplinas Pedagógicas do Ensino Médio (36 h); 6º Sem.: Estágio Supervisionado III- Gestão e Docência no Ensino Médio (72 h); 6º Sem.: Metodologia do Ensino Aprendizagem de Geografia, História e Ensino Religioso (72 h); 7º Sem.: Gestão em Espaços Educacionais não formais (36 h); 7º Sem.: Estágio Supervisionado IV- Espaços Não Escolares (54 h)".

STORA ENSO ARAPOTI INDÚSTRIA DE PAPEL S.A

N.I.R.E. 41.300.073.911
C.N.P.J.M.F. 07.632.665/0001-67

ATA DA ASSEMBLEIA GERAL EXTRAORDINÁRIA REALIZADA EM 26 DE DEZEMBRO DE 2014

Data, Hora e Local: Aos vinte e seis dias do mês de dezembro de 2014, às 8:00 horas, na sede da Stora Enso Arapoti Indústria de Papel S.A. ("Companhia"), na Fazenda Barra Mansa-parte, sem número, zona rural, CEP 84990-000, na Cidade de Arapoti, Estado do Paraná. Convocação: Dispensada a publicação de editais de convocação em razão da presença de acionistas representando a totalidade do capital social da Companhia, observado o disposto no § 4º, do art. 124, da Lei n.º 6.404/76, conforme alterada ("Lei das S.A."). Presenças: Acionistas representando a totalidade do capital social, conforme assinaturas constantes do livro de presença dos acionistas. Mesa: Presidente - Sr. Eduardo Nakaguma Gondo; Secretário - Sr. Leandro Gervásio Suski. Ordem do Dia: (i) apreciação da proposta da Administração sobre a redução do capital social da Companhia; (ii)

alteração do artigo 5º do Estatuto Social da Companhia; (iii) determinação da forma de restituição do valor reduzido do capital social da Companhia; e (iv) autorização à Administração da Companhia a tomar todas as providências necessárias para efetivar a redução de capital. Deliberações Tomadas por Unanimidade: Após leitura, análise e discussão, foram aprovadas, pela unanimidade dos presentes, as seguintes deliberações: (i) a redução do capital social da Companhia, por ser julgado excessivo, conforme disposto no artigo 173 da Lei das S.A., de R\$260.245.000,04 (duzentos e sessenta milhões, duzentos e quarenta e cinco mil reais e quatro centavos) para R\$200.245.000,04 (duzentos milhões, duzentos e quarenta e cinco mil reais e quatro centavos), portanto uma redução de capital no montante de R\$60.000.000,00 (sessenta milhões de reais), sem cancelamento de ações, com a consequente restituição aos acionistas do valor de R\$ 0,16600474 (zero vírgula um seis seis zero zero quatro sete quatro reais) por ação. A redução do capital social ora deliberada somente se tornará efetiva e o pagamento da restituição de capital somente será realizado após o decurso do prazo de 60 (sessenta) dias, contado a partir da data de publicação do extrato da presente ata, conforme previsto no artigo 174 da Lei das S.A. Transcorrido referido prazo, a presente ata será levada a registro perante a Junta Comercial do Estado do Paraná. (ii) na hipótese de transcurso do prazo legal de 60 (sessenta) dias previsto no artigo 174 da Lei das S.A. sem que haja oposição de credores, o artigo 5º do Estatuto Social da Companhia passará a vigorar, após o registro da presente ata na Junta Comercial do Estado do Paraná, com a seguinte nova redação: "Artigo 5º - O capital social da Companhia, totalmente integralizado, é de R\$200.245.000,04 (duzentos milhões, duzentos e quarenta e cinco mil reais e quatro centavos), dividido em 361.435.466 (trezentas e sessenta e um milhões, quatrocentas e trinta e cinco mil, quatrocentas e sessenta e seis) ações ordinárias e sem valor nominal." (iii) na hipótese de transcurso do prazo legal de 60 (sessenta) dias previsto no artigo 174 da Lei das S.A. sem que haja oposição de credores, o valor a ser reduzido do capital social, conforme aprovado no item (i) acima, deverá ser integralmente restituído aos acionistas, na proporção de sua participação no capital social da Companhia, no prazo máximo de 5 (cinco) dias, contado a partir do registro da presente ata na Junta Comercial do Estado do Paraná, mediante a transferência de recursos imediatamente disponíveis para as contas bancárias a serem oportunamente indicadas pelos acionistas; e (iv) autorizar a Administração da Companhia a tomar todas as providências necessárias para efetivar a redução de capital, incluindo, sem limitação, fazer com que a Companhia efetive o pagamento aos acionistas, conforme aprovado nos itens (i) e (iii) acima, bem como realizar a publicação de que trata o artigo 174 da Lei das S.A. Encerramento: Nada mais havendo a ser tratado, o Sr. Presidente ofereceu a palavra a quem dela quisesse fazer uso e, como ninguém se manifestou, foi suspensa a Assembleia Geral pelo tempo necessário à lavratura desta Ata na forma de sumário, a qual, lida e achada conforme, foi aprovada pela unanimidade dos presentes e vai por todos os presentes assinada. Mesa:

Em 26 de dezembro de 2014
EDUARDO NAKAGUMA GONDO
Presidente da Assembleia

LEANDRO GERVÁSIO SUSKI
Secretário

GOVERNO DO DISTRITO FEDERAL COMPANHIA DE SANEAMENTO AMBIENTAL DO DISTRITO FEDERAL

AVISO PREGÃO ELETRÔNICO PE-076/2014-CAESB

A Caesb torna público que dará prosseguimento ao Pregão Eletrônico PE-076/2014-Caesb, processo nº 092.007761/2013. Tipo de licitação: Menor Preço. Objeto: Contratação de empresa para a prestação de serviços de limpeza, conservação, higiene, jardinagem, copa, asseio e controle de pragas. Valor estimado pela Caesb: R\$ 13.272.737,28. Data final para recebimento das Propostas: 19/01/2015, às 08h30min. Início da sessão de disputa: 19/01/2015, às 10 horas.

O novo edital e seus anexos poderão ser encontrados no site www.licitacoes-e.com.br, ID: 534255, a partir do dia 29/12/2014. Informações: (61) 3213-7130, pregao@caesb.df.gov.br.

Brasília-DF, 23 de dezembro de 2014
SILVIO SANTOS GONÇALVES SOARES
Pregoeiro

GOVERNO DO ESTADO DO ACRE

AVISO DE LICITAÇÃO PREGÃO Nº 179/2014 - UASG 925307

Nº Processo: 0017205-6/2014 . Objeto: Pregão Eletrônico - Aquisição de barco, motor, quadriciclo e reboque para barco e quadriciclo, visando atender as necessidades do Instituto de Meio Ambiente do Acre - IMAC, no âmbito do Programa de Desenvolvimento Sustentável do Estado do Acre PDSA FASE II (Contrato de Empréstimo BID Nº 2829/OC-BR). Total de Itens Licitados: 00007. Edital: 29/12/2014 de 08h00 às 12h00 e de 12h às 17h00. Endereço: Estrada do Aviário, Nº 927 Aviário - RIO BRANCO - AC. Entrega das Propostas: a partir de 29/12/2014 às 08h00 no site www.compras-net.gov.br. Abertura das Propostas: 12/01/2015 às 10h30 site www.comprasnet.gov.br.

THAISA BATISTA MONTEIRO
Pregoeira

(SIDEAC - 26/12/2014) 925307-02017-2014NE600300



AVISO DE REABERTURA DE PRAZO PREGÃO Nº 154/2014

Comunicamos a reabertura de prazo da licitação supracitada, processo Nº 0021652-7/2014, , publicada no D.O.U de 27/11/2014 . Objeto: Pregão Eletrônico - Aquisição de equipamentos e materiais de consumo, destinados ao Departamento de Polícia Técnico-Científica, através do Convênio Nº 792964/2013/SENASP/MJ - Ampliar e Fortalecer as Atividades de Perícia Criminal da Secretaria de Estado da Polícia Civil do Acre, por meio da estruturação do Núcleo de Genética Forense e Reaparelhamento dos Núcleos de Crimes contra a Vida e contra a Pessoa, Balística Forense, Informática Forense, Papiloscopia e Medicina Legal. Novo Edital: 30/12/2014 das 08h00 às 13h59 e d14h00 às 17h59. Endereço: Estrada do Aviário, 927 - Aviário Aviário - RIO BRANCO - ACEntrega das Propostas: a partir de 30/12/2014 às 08h00 no site www.comprasnet.gov.br. Abertura das Propostas: 13/01/2015, às 10h30 no site www.comprasnet.gov.br.

GLAUBER WISNER SARAIVA DA SILVA
Pregoeiro

(SIDEAC - 26/12/2014) 925307-02017-2014NE600300

SECRETARIA DE ESTADO DA GESTÃO ADMINISTRATIVA

AVISO DE PRORROGAÇÃO PREGÃO ELETRÔNICO N 137/2014 - CPL 06 - SEAP - SRP

A Comissão Permanente de Licitação - CPL 06 comunica aos interessados que o Pregão acima mencionado, publicado, no Diário Oficial do Estado Nº 11.456 Pág. 09, no Diário Oficial da União Seção 3 Nº 241 Pág. 207, no Jornal A Gazeta todos do dia 12/12/2014 e na Internet nos sites: www.ac.gov.br, www.acrecompra.acre.gov.br, ou www.licitacao.ac.gov.br, e www.licitacoes-e.com.br Nº 568158. Fica prorrogado a data de sua abertura para o dia 12/01/2015 às 10h30min. (Horário de Brasília) Comunicamos ainda, que as datas de retirada do Edital será do dia 29/12/2014 a 09/01/2015, nos sites acima ou excepcionalmente na Estrada do Aviário Nº 927, Bairro Aviário - CEP - 69.900-830 - Rio Branco -AC - Fone (68)3215-4600.

Rio Branco-AC, 26 de dezembro de 2014
FABIULA LIMA DA SILVA
Pregoeira

AVISO DE SUSPENSÃO PREGÃO Nº 831/2014 - CPL 04 - FUNDHACRE - SRP

A Comissão Permanente de Licitação - CPL 04 torna público que fica suspenso o Pregão acima mencionado, marcado para o dia 30/12/2014 às 09h00min, conforme o Aviso de Licitação, publicado no Diário Oficial do Estado Nº. 11.458 Pág. 386 no Diário Oficial da União seção 3, n.º 243, pág.185, no Jornal A Gazeta todos do dia 16/12/2014, e na internet nos sites: www.ac.gov.br, www.acrecompra.acre.gov.br, ou www.licitacao.ac.gov.br, www.licitacoes-e.com.br. Estrada do Aviário Nº 927, Bairro Aviário - CEP - 69.900-830 - Rio Branco-AC - Fone (68) 3215-4600. Por interesse Administrativo.

Rio Branco-AC, 26 de dezembro de 2014
MABEL CRISTINA SOUZA DE FREITAS
Pregoeira

GOVERNO DO ESTADO DO CEARÁ SECRETARIA DA EDUCAÇÃO

RESULTADOS DE JULGAMENTOS CONCORRÊNCIA NACIONAL Nº 20140005

Objeto: Licitação do tipo menor preço para obra de construção de uma escola EEMI Gentil Barreira com 12 salas, em Fortaleza - CE.

A Comissão Central de Concorrências, em cumprimento ao § 1º do artigo 109 da Lei 8.666/93, comunica aos licitantes e demais interessados na referida Concorrência que após análise das propostas comerciais, foi declarado o seguinte resultado: Empresa Classificada como VENCEDORA - POLY CONSTRUÇÕES E SERVIÇOS LTDA, com o Valor Global de R\$6.257.306,81; Empresa Classificada em 2º LUGAR - PODIUM COMÉRCIO, SERVIÇOS E CONSTRUÇÕES LTDA, com o Valor Global de R\$6.339.309,49 e Empresa Classificada em 3º LUGAR - DUPLO M CONSTRUTORA LTDA, com o Valor Global de R\$6.445.035,21. De acordo com os subitens 8.7, 8.8 e 8.9 do edital, foram feitas correções de soma e multiplicação, correções dos preços unitários diferentes para os mesmos serviços e correções nas quantidades das propostas das empresas POLY CONSTRUÇÕES E SERVIÇOS LTDA, CONSTRUTORA BORGES CARNEIRO LTDA, TSR CONSTRUÇÕES LTDA, CONSTRUTORA CAMPOS OLIVEIRA LTDA, CONSTRUTORA MORAIS VASCONCELOS LTDA, MOKSA ENGENHARIA LTDA, VAP CONSTRUÇÕES LTDA, TECNOCON TECNOLOGIA EM CONSTRUÇÕES LTDA, METAS CONSTRUÇÕES E SERVIÇOS EIRELI, FORTEKS ENGENHARIA E SERVIÇOS ESPECIAIS LTDA, CG CONSTRUÇÕES LTDA, DUPLO M CONSTRUTORA LTDA e PODIUM COMÉRCIO, SERVIÇOS E CONSTRUÇÕES LTDA, de acordo com o detalhamento feito na ata da sessão pública do dia 23/12/2014, publicada no site www.pge.ce.gov.br. Foram alijadas do presente certame as empresas CG CONSTRUÇÕES LTDA, CONCRETA ENGENHARIA LTDA, CONSTRUTORA E IMOBILIÁRIA JMV LTDA, TECNOCON TECNOLOGIA EM CONSTRUÇÕES LTDA, TSR CONSTRUÇÕES LTDA e VAP CONSTRUÇÕES LT-

DA, por ausência de manifestação de prorrogação e revalidação de propostas com base no subitem 6.1.2.3 do edital. As propostas comerciais das demais empresas habilitadas foram classificadas por ordem de menor preço ofertado, por terem cumprido com as disposições do edital. Fica aberto o prazo recursal conforme legislação vigente.

CONCORRÊNCIA NACIONAL Nº 20140007

Objeto: Licitação do tipo menor preço para obra de construção de uma escola profissionalizante no município de Baturité - CE.

A Comissão Central de Concorrências, em cumprimento ao § 1º do artigo 109 da Lei 8.666/93, comunica aos licitantes e demais interessados na referida Concorrência que após análise das propostas comerciais, foi divulgado o seguinte resultado: Empresa Classificada como VENCEDORA - CONSTRUTORA CAMPOS OLIVEIRA LTDA, com o Valor Global de R\$10.431.047,52; Empresa Classificada em 2º LUGAR - CONSTRUTORA CONCRETO LTDA, com o Valor Global de R\$10.998.867,73; Empresa Classificada em 3º LUGAR - CONSTRUTORA PORTO LTDA, com o Valor Global de R\$12.772.742,99 e Empresa Classificada em 4º LUGAR - EDCON COMÉRCIO E CONSTRUÇÕES LTDA, com o Valor Global de R\$12.838.501,06. De acordo com os subitens 8.8 e 8.9 do edital, foram feitas correções de soma e multiplicação como também correções dos preços unitários diferentes para os mesmos serviços nas propostas das empresas: EDCON COMÉRCIO E CONSTRUÇÕES LTDA, CONSTRUTORA PORTO LTDA, CONSTRUTORA CAMPOS OLIVEIRA LTDA e CONSTRUTORA CONCRETO LTDA, conforme retratado na Ata datada de 23/12/2014, disponível no site www.pge.ce.gov.br. Foram alijadas do presente certame as empresas AMP ENGENHARIA LTDA, ATHOS CONSTRUÇÕES LTDA, CONSTRUÇÕES E LOCAÇÕES ANSA LTDA, CONSTRUTORA BORGES CARNEIRO LTDA, CONSTRUTORA CETRO LTDA, CONSTRUTORA E IMOBILIÁRIA JMV LTDA, CONSTRUTORA MORAIS VASCONCELOS LTDA, CONSTRUTORA PLATÔ LTDA, CONSTRUTORA VETOR LTDA, DVALE COMÉRCIO INDÚSTRIA E CONSTRUÇÕES LTDA, DATERRA CONSTRUÇÕES E SERVIÇOS LTDA, DUPLO M. CONSTRUTORA LTDA, FERAZ ENGENHARIA LTDA, FORTEKS ENGENHARIA E SERVIÇOS ESPECIAIS LTDA, JADE INDÚSTRIA E COMÉRCIO DE CONSTRUÇÕES LTDA, JCM CONSTRUTORA E COMÉRCIO LTDA, JMD CONSTRUÇÕES LTDA, L.C.S. CONSTRUÇÃO E SERVIÇOS DE TELEMÁTICA LTDA, PODIUM COMÉRCIO, SERVIÇOS E CONSTRUÇÕES LTDA, TARCON ENGENHARIA LTDA, TECNOCON TECNOLOGIA EM CONSTRUÇÕES LTDA e WDA CONSTRUÇÕES LTDA por ausência de manifestação de prorrogação e revalidação de propostas com base no subitem 6.1.2.3 do edital. Fica aberto o prazo recursal conforme legislação vigente.

CONCORRÊNCIA NACIONAL Nº 20140008

Objeto: Licitação do tipo menor preço para obra de construção de uma escola profissionalizante no município de Ararendá - CE.

A Comissão Central de Concorrências, em cumprimento ao § 1º do artigo 109 da Lei 8.666/93, comunica aos licitantes e demais interessados na referida Concorrência que após análise das propostas comerciais, foi divulgado o seguinte resultado: Empresa Classificada como VENCEDORA - CONSTRUTORA TECNOS NORDESTE LTDA, com o Valor Global de R\$9.571.697,89; Empresa Classificada em 2º LUGAR - DUPLO M CONSTRUTORA LTDA, com o Valor Global de R\$9.910.535,37; Empresa Classificada em 3º LUGAR - CONSTRUTORA MORAIS VASCONCELOS LTDA, com o Valor Global de R\$9.989.868,51. De acordo com os subitens 8.8 e 8.9 do edital, foram feitas correções de soma e multiplicação como também correções dos preços unitários diferentes para os mesmos serviços nas propostas das empresas: PODIUM COMÉRCIO, SERVIÇOS E CONSTRUÇÕES LTDA, MOKSA ENGENHARIA LTDA, CONSTRUTORA TECNOS NORDESTE LTDA, DUPLO M CONSTRUTORA LTDA, POLY CONSTRUÇÕES E SERVIÇOS LTDA, conforme relatados na Ata datada de 23/12/2014, disponível no site: www.pge.ce.gov.br. As propostas comerciais das empresas CONSTRUTORA PLATÔ LTDA e WDA CONSTRUÇÕES LTDA resultaram empatadas em 17º lugar e o desempate foi realizado por meio de sorteio na sessão pública do dia 23/12/2014, ficando a empresa WDA CONSTRUÇÕES LTDA em 17º lugar e a empresa CONSTRUTORA PLATÔ LTDA em 18º lugar. Foram alijadas do presente certame as empresas CG CONSTRUÇÕES LTDA, CONSTRUTORA BORGES CARNEIRO LTDA, CONSTRUTORA E IMOBILIÁRIA JMV LTDA e DVALE COMÉRCIO, INDÚSTRIA E CONSTRUÇÕES LTDA, por ausência de manifestação de prorrogação e revalidação de propostas com base no subitem 6.1.2.3 do edital. As propostas comerciais das demais empresas habilitadas foram classificadas por ordem de menor preço ofertado, por terem cumprido com as disposições do edital. Fica aberto o prazo recursal conforme legislação vigente.

Fortaleza-CE, 23 de dezembro de 2014
MARIA BETÂNIA SABOIA COSTA
Vice-Presidente da Comissão

SECRETARIA DOS RECURSOS HÍDRICOS

RESULTADO DE JULGAMENTO CONCORRÊNCIA NACIONAL Nº 20140006 - SRH

Objeto: Licitação do tipo menor preço para a execução das obras de construção da Barragem Germinal, no município de Pacoti, no estado do Ceará.

A Comissão Central de Concorrências, em cumprimento ao § 1º do artigo 109 da Lei 8.666/93, comunica aos licitantes e demais interessados na referida Concorrência que após análise das propostas comerciais das empresas habilitadas, foi divulgado o seguinte resultado: Empresa Classificada como VENCEDORA - R. FURLANI ENGENHARIA LTDA, com o Valor Global de R\$16.236.186,72 e Empresa Classificada em 2º LUGAR - CBC CONSTRUTORA BASTISTA CAVALCANTE LTDA, com o Valor Global de R\$18.592.365,87. Fica aberto o prazo recursal conforme legislação vigente.

Fortaleza-CE, 23 de dezembro de 2014
MARIA BETÂNIA SABOIA COSTA
Vice-Presidente da Comissão

SECRETARIA DA SAÚDE

AVISOS DE LICITAÇÃO PREGÃO ELETRÔNICO Nº 20140774

Remarcação

A Secretaria da Saúde - SESA, por intermédio da Pregoeira e de membros da equipe legalmente designados, torna público para conhecimento dos interessados a REMARCAÇÃO da licitação acima citada, cujo objeto é: Aquisição com instalação de Material Permanente para o Hospital Geral César Cals - HGCC. MOTIVO: Alterações no Edital. RECEBIMENTO DAS PROPOSTAS VIRTUAIS: No endereço www.comprasnet.gov.br, através do Nº 07742014, até o dia 23.01.2015, às 09h30min (Horário de Brasília-DF). OBTENÇÃO DO EDITAL: No endereço eletrônico acima ou no site www.seplag.ce.gov.br

Fortaleza-CE, 23 de dezembro de 2014
MARIA ALENIR BEZERRA DE FRANÇA

PREGÃO ELETRÔNICO Nº 20141000

Remarcação

A Secretaria da Saúde - SESA, por intermédio do Pregoeiro e de membros da equipe legalmente designados, torna público para conhecimento dos interessados a REMARCAÇÃO da licitação acima citada, cujo objeto é: Registro de Preço para futuras e eventuais aquisições de Material de Laboratório, com fornecimento de equipamento em regime de comodato, (Reagentes para Procedimento de Transplantes), para um período de 12 (doze) meses. MOTIVO: Impugnação não acatada. RECEBIMENTO DAS PROPOSTAS VIRTUAIS: No endereço www.comprasnet.gov.br, através do Nº 10002014, até o dia 23.JAN.2015, às 9h30min (Horário de Brasília-DF). OBTENÇÃO DO EDITAL: No endereço eletrônico acima ou no site www.seplag.ce.gov.br

Fortaleza-CE, 22 de dezembro de 2014
VINICIUS VINEIMAR RODRIGUES FERREIRA

PREGÃO ELETRÔNICO Nº 20141147

OBJETO: Registro de Preço para futuras e eventuais aquisições de Medicamentos para atender pacientes provenientes de Mandado Judicial, conforme especificações contidas no Edital e seus Anexos. RECEBIMENTO DAS PROPOSTAS VIRTUAIS: No endereço www.comprasnet.gov.br, através do Nº 11472014, até o dia 23.JAN.2015, às 15h30min (Horário de Brasília-DF). OBTENÇÃO DO EDITAL: No endereço eletrônico acima ou no site www.seplag.ce.gov.br

Fortaleza-CE, 23 de dezembro de 2014
DALILA MÁRCIA MOTA BRAGA GONDIM
Pregoeira

PREGÃO ELETRÔNICO Nº 20141149

OBJETO: Registro de Preço para futuras e eventuais aquisições de Medicamentos para atender pacientes provenientes de Mandado Judicial, conforme especificações contidas no Edital e seus Anexos. RECEBIMENTO DAS PROPOSTAS VIRTUAIS: No endereço www.comprasnet.gov.br, através do Nº 1149/2014, até o dia 23/01/2015, às 09h30min (Horário de Brasília-DF) OBTENÇÃO DO EDITAL: No endereço eletrônico acima ou no site www.seplag.ce.gov.br

Fortaleza-CE, 23 de dezembro de 2014
JOSÉ CÉLIO BASTOS DE LIMA
Pregoeiro



GOVERNO DO ESTADO DE GOIÁS
SECRETARIA DA SEGURANÇA PÚBLICA
E JUSTIÇA

AVISOS DE HOMOLOGAÇÃO E ADJUDICAÇÃO
PREGÃO ELETRÔNICO Nº 188/2014

RECURSO 80/FEDERAL - Às 16:10 horas do dia 16 de dezembro de 2.014, após constatada a regularidade dos atos procedimentais, a autoridade competente da Secretaria da Segurança Pública, homologa a adjudicação referente ao Processo 201400016000737, Pregão 188/2014.

RESULTADO DA HOMOLOGAÇÃO

Item nº: 1 - ESPINGARDA 586.2/5 12/14

Situação: ADJUDICADO

Homologado à empresa: 98.669.997/0001-71 - E. R. AMANTINO INDÚSTRIA DE MÁQUINAS EQUIPAMENTOS E ACESÓRIOS LTDA

Valor Unitário: R\$ 1.688,00 Valor Total:R\$ 50.640,00

Item nº: 2 - ESPINGARDA CALIBRE 12

Situação: ADJUDICADO

Homologado à empresa: 57.494.031/0010-54 - COMPANHIA BRASILEIRA DE CARTUCHOS

Valor Unitário: R\$ 1.688,00 Valor Total:R\$ 67.520,00

Item nº: 3 - METRALHADORA

Situação: ADJUDICADO

Homologado à empresa: 92.781.335/0001-02 - FORJAS TAURUS S/A

Valor Unitário: R\$ 3.882,00 Valor Total:R\$ 271.740,00

Item nº: 4 - CARABINA - 5,56MM

Situação: DESERTO

Item nº: 5 - ALGEMAS DE PULSO EM AÇO INOX

Situação: ADJUDICADO

Homologado à empresa: 08.771.850/0001-03 - ARV LOURENÇO COMÉRCIO DE PRODUTOS DE SEGURANÇA EIRELI - EPP

Valor Unitário: R\$ 127,00 Valor Total:R\$ 89.535,00

Item nº: 6 - PISTOLA - CALIBRE .40, COM 4 CARREGADORES

Situação: ADJUDICADO

Homologado à empresa: 92.781.335/0001-02 - FORJAS TAURUS S/A

Valor Unitário: R\$ 1.880,00 Valor Total:R\$ 1.323.520,00

PREGÃO ELETRÔNICO Nº 212/2014

RECURSO 80/FEDERAL - Às 15:05 horas do dia 18 de dezembro de 2.014, após constatada a regularidade dos atos procedimentais, a autoridade competente da Secretaria da Segurança Pública, homologa a adjudicação referente ao Processo 201400002000056, Pregão 212/2014.

RESULTADO DA HOMOLOGAÇÃO

Lote nº: 1 - MATERIAIS GRÁFICOS

Situação: ADJUDICADO

Homologado à empresa: 07.525.311/0001-13 - TOP COMÉRCIO E SERVIÇOS EMPRESARIAIS LTDA

Valor Total: R\$ 313.000,00

Lote nº: 2 - CONFEÇÃO DE CAMISETA

Situação: ADJUDICADO

Homologado à empresa: 17.112.678/0001-69 - T.C.G. FONSECA CONFEÇÕES EIRELI ME

Valor Total: R\$ 129.000,00

Lote nº: 3 - CONFEÇÃO DE SQUEEZE E CANETA

Situação: ADJUDICADO

Homologado à empresa: 06.132.995/0001-20 - MUNDIAL PRODUTOS E SERVIÇOS LTDA -ME

Valor Total: R\$ 6.575,00

JOAQUIM CLAUDIO FIGUEIREDO MESQUITA
Secretário

UNIVERSIDADE ESTADUAL DE GOIÁS

EXTRATO DE CONTRATO

OBJETO: Processo nº: 201300020012875

Identificação do Termo: Contrato de Compra nº 143/2014.

Modalidade de Licitação: Dispensa de Licitação nº 030/2014.

Partes: Contratante - Universidade Estadual de Goiás - UEG, CNPJ nº 01.112.580/0001-71, e a Contratada - Solotest aparelhos para mecânica do solo Ltda, CNPJ nº 60.820.321/0001-64.

Objeto Original: Constitui objeto do presente contrato, a aquisição de equipamento, chamado Penetrógrafo, destinado à melhoria da infraestrutura de pesquisa científica e tecnológica nos programas de pós-graduação recomendados pela CAPES, para a montagem de laboratório na Unidade Universitária de Ipameri.

Valor Global: R\$ 18.460,00 (dezoito mil, quatrocentos e sessenta reais).

Fonte orçamentária da Despesa: Recurso de Convênio - Fonte (90) - CAPES/Pró-Equipamentos nº 775199/2012.

Nota de Empenho: 2014.6001.029.00012 de 03/12/2014.

Natureza da despesa: 4.4.90.52.02

Data de Assinatura do Termo: 03/12/2014.

Vigência - Início: 03/12/2014 Fim - 31/12/2014..

Sujeição à Legislação Vigente: Lei Federal nº 8.666/1993 e seus demais artigos, no que couber e Lei Estadual nº 17.928/2012, no que couber.

AVISO DE HOMOLOGAÇÃO
PREGÃO ELETRÔNICO Nº 111/2014

O REITOR DA UNIVERSIDADE ESTADUAL DE GOIÁS, torna público a homologação do Pregão Eletrônico nº 111/2014, objeto do processo nº 201400020016497, para aquisição de Servidor para atender ao Programa de Pós-Graduação Stricto Sensu em Educação Linguagem e Tecnologias da Universidade Estadual de Goiás.

ITEM	EMPRESA VENCEDORA	VALOR TOTAL
1	I 9 TECNOLOGIA E SERVIÇOS EIRELI - EPP CNPJ Nº 13.484.022/0001-16	R\$ 21.338,00
	TOTAL GERAL	R\$ 21.338,00

COMISSÃO PERMANENTE DE LICITAÇÃO DA UNIVERSIDADE ESTADUAL DE GOIÁS, aos 23 dias do mês de dezembro de 2014.

Procedimento licitatório homologado por:

HAROLDO REIMER

AVISO DE LICITAÇÃO
PREGÃO ELETRÔNICO Nº 113/2014

OBJETO: Aquisição de Equipamentos de Informática para a Unidade Universitária de Educação a Distância, com recursos provenientes do Convênio Capes nº 154/2010. PROCESSO Nº 201400020011319. ÓRGÃO: UNIVERSIDADE ESTADUAL DE GOIÁS - UEG. TIPO: MENOR PREÇO - POR ITEM. DATA DE ABERTURA: 20/01/2015 às 09:00 horas, através do Portal www.comprasnet.gov.br. DO- TAÇÃO ORÇAMENTÁRIA: 2014.6001.19.364.1062.2339.04 NATUREZA DA DESPESA: 4.4.90.52.11 FONTE: (90) Valor Total Estimado: R\$ 118.624,60 (Cento e dezoito mil, seiscentos e vinte e quatro reais e sessenta centavos). A contratação acima será regida nos termos da Lei Federal 10.520/02, Lei Complementar Federal 123/06, Lei Estadual nº 17.928/2012, Decreto Estadual nº 7.468/2011, Decreto Estadual nº 7.466/2011 e subsidiariamente a Lei Federal 8.666/93 e pelas disposições fixadas no instrumento convocatório e seus Anexos. O instrumento convocatório e seus Anexos encontram-se à disposição dos interessados nos sites www.comprasnet.gov.br, www.ueg.br e na Comissão Permanente de Licitação, localizada a Rodovia Br 153, Quadra Área, Km 99, Bloco I, Térreo, Anápolis, Goiás. Informações pelo telefone: (062) 3328-1146.

Anápolis-GO, 23 de dezembro de 2014.

LILA ROSA FIGUEIRA SOARES

Pregoeira

GOVERNO DO ESTADO DO MARANHÃO
CASA CIVIL

UNIVERSIDADE ESTADUAL DO MARANHÃO

EXTRATO DE CONTRATO

PROCESSO Nº 144243/14 UEMA; PREGÃO Nº 074/14 CSL/UEMA CONTRATO Nº 174/14. CONTRATADA: TECHNOCOPY EQUIPAMENTOS, SUPRIMENTOS E SERVIÇOS LTDA . Lei Federal nº 8666/93. OBJETO: Locação de máquinas reprográficas (convênio 806508/14). Valor: R\$ 17.357,50 (dezesete mil trezentos e cinquenta e sete reais e cinquenta centavos); Data da assinatura do contrato: 22 de dezembro de 2014. Vigência: 12 (doze) meses a partir da assinatura do contrato: Dotação Orçamentária: 240201-UNIVERSIDADE ESTADUAL DO MARANHÃO. Atividade: 2118; Fonte: 0211263469; Natureza de Despesa: 33.90.39. ASSINATURAS: CONTRATANTE; Prof. José Augusto Silva Oliveira - Reitor. CONTRATADO; Alexandre Gonçalves Ferreira.

GOVERNO DO ESTADO DE MINAS GERAIS
DEPARTAMENTO DE OBRAS PÚBLICAS
DE MINAS GERAIS

AVISO DE HOMOLOGAÇÃO E ADJUDICAÇÃO
TOMADA DE PREÇOS Nº 17/2014

O Diretor Geral do DEOP-MG, tendo em vista o julgamento da Comissão Permanente de Licitação, resolve: Homologar a licitação nº TP.017/2014, destinada à Contratação de Empresa para Prestação de Serviços de Consultoria na Implementação do PTSA - Projeto de Trabalho Socioambiental do Complemento da Requalificação Urbana e Ambiental do Ribeirão Arrudas a ser Executado nos Municípios de Belo Horizonte e Contagem, no Estado de Minas Gerais, e adjudicar a execução dos trabalhos mediante a contratação da Empresa PRÁXIS Projetos e Consultoria Ltda., com proposta no valor de R\$ 442.946,15. (a).

Belo Horizonte-MG, 26 de dezembro de 2014.
FERNANDO ANTÔNIO COSTA IANNOTTI

EMPRESA DE PESQUISA AGROPECUÁRIA
DE MINAS GERAIS

EXRATO DE CONTRATO

Autorização de Fornecimento . Base legal art. 62, § 2º, Lei Federal 8.666/93. Objeto: fornecimento de insumos e reagentes químicos para a Unidade Experimental da EPAMIG denominada URESM. Contratante: EPAMIG, contratado: Empreendimentos Comercial SAARA Ltda. AF Nº 103/2014.

GOVERNO DO ESTADO DO PARÁ
COMPANHIA DE HABITAÇÃO DO ESTADO
DO PARÁ

EXTRATOS DE RESCISÃO

TERMO DE RESCISÃO DO CONTRATO AMIGÁVEL DO CONTRATO ADMINISTRATIVO Nº 22/2008

ESPÉCIE: Termo de rescisão amigável do contrato administrativo nº 05/2010, referente a concorrência nº 01/2010 para Execução de Obras na COMUNIDADE RIACHO DOCE, localizada na Av. Perimetral, s/nº Bairro do Guamá, Município de Belém/PA, constando de: - Complementação de obras, incluindo fornecimento e montagem de equipamentos, da Estação de Tratamento de Esgoto - ETE; - Obras na área "JI PARANÁ", com a execução de Infraestrutura Urbana (Sistema Viário, Rede de Abastecimento de água, Rede de Drenagem de Águas Pluviais, Rede de Esgotamento Sanitário, e Rede de Energia Elétrica e Iluminação Publica), Construção de 01 (um) prédio destinado ao Espaço Comunitário, e construção de 18 (dezoito) unidades habitacionais térreas, de 39m², padrão COHAB normal; - Complementação de obras na área Barriga do Camarão.

OBJETO: A rescisão será feita por acordo entre as partes distratantes, com Base no art. 79, II, da Lei Federal 8.666/93. A empresa concorda com a rescisão contratual, conforme Ofício nº 232/2014, sendo que há valores pendentes que serão devolvidos oportunamente depois de realizado o encontro de contas.

FUNDAMENTO LEGAL: art. 61, II, da Lei Estadual 5.416/87 e art. 79, II, da Lei Federal 8.666/93.

Companhia de Habitação do Estado do Pará (Primeira Distratante) e Construtores Associados Ltda (Segundo Distratante)

DATA DA ASSINATURA: 22.12.2014.

TERMO DE RESCISÃO DO CONTRATO AMIGÁVEL DO CONTRATO ADMINISTRATIVO Nº 22/2008

ESPÉCIE: Termo de rescisão amigável do contrato administrativo nº 22/2008, referente a concorrência nº 03/2008 para implantação do Projeto da COMUNIDADE RIACHO DOCE - 3 etapa, localizada na Av. Perimetral, s/nº, entre o Campus 3 e Associação dos Funcionários da UFPA, Municípios de Belém/PA, que incluem:, Rede de Abastecimento de Água e ligações domiciliares, Rede de Esgotamento Sanitário e ligações domiciliares, Sistema Viário, Rede de Distribuição de Energia Elétrica e Iluminação Pública, Rede de Drenagem de Águas Pluviais, Construção de Unidades Habitacionais.

OBJETO: A rescisão será feita por acordo entre as partes distratantes, com Base no art. 79, II, da Lei Federal 8.666/93. A empresa concorda com a rescisão contratual, conforme Ofício nº 226/2014, sendo que há valores pendentes que serão devolvidos oportunamente depois de realizado o encontro de contas.

FUNDAMENTO LEGAL: art. 61, II, da Lei Estadual 5.416/87 e art. 79, II, da Lei Federal 8.666/93.

Companhia de Habitação do Estado do Pará (Primeira Distratante) e Construtores Associados Ltda (Segundo Distratante)

DATA DA ASSINATURA: 22.12.2014.

GOVERNO DO ESTADO DA PARAÍBA
FUNDAÇÃO DE APOIO À PESQUISA E À
EXTENSÃO

EXTRATO DE CONTRATO

Nº do Processo 01126/2014. Contratante: FUNAPE, Contratada: CLASSIC VIAGENS E TURISMO LTDA - EPP CNPJ Nº 00.448.994/0001-03. Passagens Aéreas e Terrestres. Valor Percentual de 0,98% dentro da vigência do contrato. Fundamento legal o art. 55, inc. XI, da Lei 8666/93. Fonte de Recursos: Convenio FUNAPE FOLHA E DEMAIS CONVÊNIOS.



SECRETARIA DE ESTADO DOS RECURSOS
HÍDRICOS, DO MEIO AMBIENTE E DA CIÊNCIA
E TECNOLOGIA - SERHMACT.

EXTRATOS DE TERMOS ADITIVOS

Número do Registro CGE: 11-01453-9 Número do Contrato: 0006/2011
Contratante: SECRETARIA DE ESTADO DOS RECURSOS HÍDRICOS DO MEIO AMBIENTE E DA CIÊNCIA E TECNOLOGIA
Contratado: CONSORCIO CONSTRUTOR VERTENTE PARAIBA-NA
Nº do Aditivo: 3 Objeto do aditivo: Prorrogar vigência sem acréscimo de valor
Período da vigência do Contrato: 7/10/2011 A 09/12/2015 Data da assinatura do aditivo: 01/12/2014

Número do Registro CGE: 12-01353-6 Número do Contrato: 006/2012
Contratante: SECRETARIA DE ESTADO DOS RECURSOS HÍDRICOS DO MEIO AMBIENTE E DA CIÊNCIA E TECNOLOGIA
Contratado: GEOTECHNIQUE-CONSULTORIA E ENGENHARIA LTDA
Objeto do aditivo: Prorrogação do prazo contratual. Nº do Aditivo: 5
Vigência do Contrato: 9/11/2014 a 7/4/2015 Data da assinatura do aditivo: 8/11/2014

Número do Registro CGE: 12-01351-0 Número do Contrato: 007/2012
Contratante: SECRETARIA DE ESTADO DOS RECURSOS HÍDRICOS DO MEIO AMBIENTE E DA CIÊNCIA E TECNOLOGIA
Contratado: GEOTECHNIQUE-CONSULTORIA E ENGENHARIA LTDA
Objeto do aditivo: Prorrogação do prazo contratual. Nº do Aditivo: 5
Vigência do Contrato: 9/11/2014 a 7/4/2015 Data da assinatura do aditivo: 8/11/2014

Número do Registro CGE: 12-01371-4 Número do Contrato: 008/2012
Contratante: SECRETARIA DE ESTADO DOS RECURSOS HÍDRICOS DO MEIO AMBIENTE E DA CIÊNCIA E TECNOLOGIA
Contratado: GEOTECHNIQUE-CONSULTORIA E ENGENHARIA LTDA
Objeto do aditivo: Prorrogação do prazo contratual. Nº do Aditivo: 5
Vigência do Contrato: 9/11/2014 a 7/4/2015 Data da assinatura do aditivo: 8/11/2014

Número do Registro CGE: 12-01800-7 Número do Contrato: 0017/2012
Contratante: SECRETARIA DE ESTADO DOS RECURSOS HÍDRICOS DO MEIO AMBIENTE E DA CIÊNCIA E TECNOLOGIA
Contratado: FAPESQ - FUNDAÇÃO DE APOIO À PESQUISA DO ESTADO DA PARAIBA
Objeto do aditivo: Prorrogação do prazo contratual. Nº do Aditivo: 3
Vigência do Contrato: 8/10/2012 - 18/8/2015 Data da assinatura do aditivo: 17/12/2014

Número do Registro CGE: 12-01880-5 Número do Contrato: 0019/2012
Contratante: SECRETARIA DE ESTADO DOS RECURSOS HÍDRICOS DO MEIO AMBIENTE E DA CIÊNCIA E TECNOLOGIA
Contratado: FAPESQ - FUNDAÇÃO DE APOIO À PESQUISA DO ESTADO DA PARAIBA
Objeto do aditivo: Prorrogação do prazo contratual. Nº do Aditivo: 1
Vigência do Contrato: 8/10/2012 - 18/8/2015 Data da assinatura do aditivo: 17/12/2014

Número do Registro CGE: 11-0660-4 Número do Contrato: 007/2011
Contratante: SECRETARIA DE ESTADO DOS RECURSOS HÍDRICOS DO MEIO AMBIENTE E DA CIÊNCIA E TECNOLOGIA
Contratado: CONSORCIO CRE & AGE
Nº do Aditivo: 8 Objeto do aditivo: Alteração ao Valor Contratual. Valor do Aditivo: R\$10.974.006,50
Vigência do Contrato: 20/10/2011 a 07/06/2015 Data da assinatura do aditivo: 11/12/2014

GOVERNO DO ESTADO DO PARANÁ
SECRETARIA DE ESTADO DA EDUCAÇÃO

AVISO DE LICITAÇÃO
PREGÃO ELETRÔNICO Nº 83/2014 - CPL/SEED

PROTOCOLO Nº 132831254
OBJETO : Contratação de Empresa Especializada no Agenciamento de Passagens Aéreas Nacionais , para Atender Docentes Externos Vinculados, ou Não ao Programa Contínuo de Capacitação da Secretaria de Estado da Educação do Paraná.
Data : 16/01/2015
Horas : 9:30 hs

Valor Máximo Admissível de R\$ 240.000,00 (duzentos e quarenta mil reais)

O edital encontra-se à disposição no portal ou www.licitacoes-e.com.br - PREGÃO ELETRÔNICO DO BANCO DO BRASIL, pesquisa avançada e o n.º da licitação

Curitiba-PR, 22 de dezembro de 2014
ROBERTO LUIZ SOUZA DE FREITAS
Presidente da Comissão de Licitação

AVISO DE REVOGAÇÃO
PREGÃO ELETRÔNICO Nº 57/2014 - CPL/SEED

Processo nº 132374287

Revogo, com fulcro na Súmula nº 473 do Supremo Tribunal Federal, na Lei nº 9.784/1999, art. 53 e Lei nº 8.666/1993, art. 49, e ainda, nos termos da Informação nº 3415/2014 - NJA/SEED cumprido as formalidades legais, o Lote 07 do Pregão Eletrônico de nº 57/2014 - SEED , no valor de R\$ 2.308.800,00 (dois milhões , trezentos e oito mil e oitocentos reais) aquisição de Filé de Peixe, para o Programa Estadual de Alimentação Escolar - PEA-E, Grupo VII, tendo em vista a negativa da empresa em assinar o contrato em face do vencimento da validade da proposta, permanecendo inalterados os demais lotes , ficando o no novo valor ADJUDICADO em R\$ 11.916.320,00 (onze milhões, novecentos e dezesseis mil e trezentos e vinte reais)

Curitiba-PR, 23 de dezembro de 2014.
ROBERTO LUIZ SOUZA DE FREITAS
Presidente da Comissão de Licitação

GOVERNO DO ESTADO DE PERNAMBUCO
SECRETARIA DE AGRICULTURA E REFORMA
AGRARIA DO ESTADO DE PERNAMBUCO
SARA-PE

DESPACHO DO SECRETÁRIO
Em 26 de dezembro de 2014

Reconheço e RATIFICO o Processo nº 001/2014 - CEL II, Dispensa de Licitação nº 003/2014, contemplado na Chamada Pública nº 001/2014-CEL II, cujo objeto é a Seleção de Entidades Privadas Sem Fins Lucrativos para a Prestação de Serviços à SARA, relativos à Implementação da Tecnologia Social de Acesso à Água nº 2 - Cisternas Calçadão de 52 mil litros, de acordo com o modelo proposto na Instrução Operacional MDS nº 02/2013, com fundamento no artigo 24, inciso XXXIII da Lei nº 8.666/93, parecer da Coordenadoria Jurídica e Parecer de Dispensa da Comissão Especial de Licitação - CEL II, para contratação da entidade Centro de Educação Comunitária Rural - CECOR., CNPJ 35.445.840/0001-42, referente ao lote II no valor total de R\$ 25.860.465,00, por um período de 15 (quinze) meses.

JOSÉ ALDO DOS SANTOS

SECRETARIA DE RECURSOS HÍDRICOS
COMPANHIA PERNAMBUCANA
DE SANEAMENTO-COMPESA

RESULTADOS DE JULGAMENTOS
PREGÃO ELETRÔNICO Nº 182/2014 - COMPESA/CPL

Empresa Vencedora: A.M.C - ACIONAMENTOS E MONTAGENS DE PAINEIS ELETRICO LTDA - LOTE 01 - no valor de R\$ 210.000,00. Lote 02 - Cancelado.

CONCORRÊNCIA Nº 6/2014 - DRM/CPL

RECORRENTE: Empresa Recorrente: PONTO FORTE CONSTRUÇÕES E EMPREENDIMENTOS LTDA. Decisão: Julgado Improcedente, mantida a decisão recorrida.

Recife, 26 de dezembro de 2014.
ANA RITA DE OLIVEIRA
Presidente da CPL

GOVERNO DO ESTADO DO PIAUÍ
INSTITUTO DE DESENVOLVIMENTO DO PIAUÍ

EXTRATO DO TERMO DE RESCISÃO CONSENSUAL

Processo: nº 536/533/2014;
Contrato: nº 0139-DAF/2014;
Contratante: Instituto de Desenvolvimento do Piauí - IDEPI;
Contratada: Empresa CONSTRUTORA HIDROS LTDA;
Fundamento Legal: Lei nº 8.666/93;
Objeto: Constitui objeto deste Termo, a rescisão do contrato em epígrafe, para execução dos serviços de Adução do Complexo de Produção de Água Tratada do SAA, em Teresina, Piauí;
Data da Assinatura: 19/12/14;
Assinaturas: Elizeu Moraes de Aguiar e Francisco Átila de Araújo Moura Jesuino, pelo IDEPI e Paulo Marcelino Macedo Tavares, pela Empresa CONSTRUTORA HIDROS LTDA.

SECRETARIA DE INFRAESTRUTURA

EXTRATO DE TERMO ADITIVO

Prorrogação de Ofício de Contratos. Contratante: Secretaria da Infraestrutura do Estado do Piauí. Objeto do Aditivo: Prorrogação dos prazos de vigências dos contratos relacionados, até o dia 31 de dezembro de 2015. Fundamento legal; Lei nº 8.666/93. Assinaturas: José Nogueira Tapety Neto. Contrato nº 001/14; Objeto: Construção de 245 (duzentos e quarenta e cinco) módulos sanitários domiciliares - tipo 2, em diversas localidades, no município de Monsenhor Gil - PI; Processo nº 16.1101/2013, Contratada: Construtora Novo Milênio Ltda e Contrato nº 035/14, Processo nº 16.1089/2012; Objeto: Construção do Sistema de Macrodrenagem no município de Oeiras - PI; Contratada: Moderna Engenharia Ltda.

GOVERNO DO ESTADO DO RIO GRANDE
DO SUL
SUBSECRETARIA DA ADMINISTRAÇÃO CENTRAL
DE LICITAÇÕES - CELIC

AVISO DE HOMOLOGAÇÃO
PE Nº 874/CELIC/2014

Com base nas atribuições estabelecidas pelo Regimento Interno da CELIC e considerando o atendimento das disposições legais estabelecidas na Lei 8.666, de 21 de junho de 1993 e legislação complementar, a Diretora do DELIC/CELIC homologa o procedimento licitatório abaixo, conforme segue:

Processo Administrativo nº 008754-24.00/14-1 - PE nº 874/CELIC/2014

Electron Comércio de Materiais Elétricos e Eletrônicos ELRELI-ME - Lote adjudicado: 01.

ROSANE MACHMANN AMBROZI
Diretora do DELIC/CELIC

AVISO

PROCESSO N.º 006262-19.00/14-1 CR N.º 045/CELIC/2014

A Diretora do Departamento de Licitações Centralizadas da Celic, no uso de suas atribuições, informa que o presente certame licitatório obteve a reanálise do instrumento convocatório pela SOP (cuja abertura anterior foi publicada na Seção 3 pág 270 do Diário Oficial da União, no Diário Oficial do Estado e Jornal Correio do Povo, todos na data de 05 de dezembro de 2014). Diante as readequações propostas pelo órgão técnico, folhas retro do presente expediente administrativo, informamos as seguintes solicitações de retificações em relação aos itens constantes abaixo:

9.1. Serão considerados excessivos, acarretando a desclassificação da proposta, o preço global superior a R\$ 22.530.990,61 (vinte e dois milhões, quinhentos e trinta mil, novecentos e noventa reais e sessenta e um centavos), e unitário superior ao estabelecido na

planilha de orçamento, conforme consta no anexo XI disponibilizado no site da Celic, www.celic.rs.gov.br.

A nova Planilha Orçamentária, com o valor atualizado acima informado, e com as devidas correções encontram-se disponíveis no site da Celic (www.celic.rs.gov.br).

Reagenda-se a data da Sessão de Abertura para o dia 09 de março de 2015, às 15 horas.

ROSANE MACHMANN AMBROZI

GOVERNO DO ESTADO DE RONDÔNIA
FUNDAÇÃO HEMERON - FHEMERON

AVISOS DE ANULAÇÃO

O SECRETÁRIO DE ESTADO DA EDUCAÇÃO, no uso de suas atribuições legais, torna público para conhecimento os interessados que, em face das impropriedades aduzidas pelo ribunal de Contas do Estado de Rondônia, em específico ao descumprimento do art. 3º, caput da Lei nº 8.666/93, que exige nas aquisições públicas a observância de regras para garantir o desenvolvimento nacional sustentável, bem como considerando a ineficiência das estimativas de preço realizadas pela Supel; decide ANULAR o Pregão Eletrônico 333/2014/Supel, referente ao Processo Administrativo nº 01.1601.06826-0000/2013, de aquisição de mobiliários para cozinhas e refeitórios escolares (fogões industriais de 4 e 6 bocas, fornos micro-ondas, freezers horizontais e verticais, refrigeradores, bebedouros, batedeiras e liquidificadores industriais), posto que os vícios detectados são considerados insanáveis, não havendo melhor solução. Fica a parte para ser intimada a fazer uso do contraditório na forma do §3º, do art. 49, da Lei nº 8.666/93, caso queira.

Porto Velho - RO, 13 de novembro 2014.
EMERSON SILVA CASTRO

A SECRETÁRIA ADJUNTA DE ESTADO DA EDUCAÇÃO, no uso de suas atribuições legais, torna público para conhecimento dos interessados que, em face das impropriedades aduzidas pelo Tribunal de Contas do Estado de Rondônia, em específico ao não atendimento ao art. 3º, inciso I, II e III, da Lei Federal nº 10.520/02, combinado com o art. 15, §7º, II, da Lei Federal nº 8666/1993, por não ter sido justificado à sociedade, com eficiência, eficácia, economicidade e com especificações técnicas, o porquê desta

Secretaria de Estado da Educação - Seduc ter optado por conjunto para refeitório, detalhado no item "1" do objeto, em vez de outros modelos existentes no mercado ou na compra de mesas e cadeiras/bancos, como itens separados; considerando a falha na motivação do objeto da presente licitação, uma vez que escolas dos municípios de Porto Velho, Ariqueles, Buritis, Cacoal, Espigão d'Oeste, Guajará-Mirim, Nova Mamoré, Jaru, Ji-Paraná, Ouro Preto d'Oeste, Pimenta Bueno, Rolim de Moura e Vilhena, arroladas como interessadas em receberem parcelas do item "2" do Edital (estantes em aço inox), também constam como interessadas para o mesmo produto no recente Pregão Eletrônico nº 845/2013; decide ANULAR o Pregão Eletrônico nº 334/2014/ Supel, referente ao Processo Administrativo nº 01.1601.06828-0000/2013, de aquisição de mobiliários para cozinhas e refeitórios escolares, compostos de mesa e 2 bancos, tipo longarinas, com 5 assentos cada; estantes para cozinha industrial em aço inox; mesa para manipulação de alimentos, em aço inox, armário para guarda de materiais de limpeza. Os vícios detectados são considerados insanáveis, não havendo melhor solução, ficando a outra parte para ser intimada e fazer uso do contraditório na forma do §3º, do art. 49 da Lei 8.666/93, caso queira.

Porto Velho - RO, 21 de outubro 2014.

A SECRETÁRIA ADJUNTA DE ESTADO DA EDUCAÇÃO, no uso de suas atribuições legais, em face das impropriedades aduzidas pelo Tribunal de Contas do Estado de Rondônia, em específico ao não atendimento aos artigos 1º, parágrafo único, e 3º, incisos I, II e III, da Lei Federal nº 10.520/2002, combinados com o art. 15, §7º, inciso II, da Lei Federal nº 8666/1993, por inserir exigências, no detalhamento do objeto, que são desnecessárias e limitadoras, podendo direcionar o certame e limitar a competitividade; bem como não foram exigidas, sem justificativas, garantias para 02 (dois) dos itens licitados; decide ANULAR o Pregão Eletrônico nº 335/2014/Supel, referente ao Processo Administrativo nº 01.1601.06831-00/2013, que tem como objeto a aquisição de mobiliário em geral para equipar espaços administrativos das escolas posto que os vícios detectados são considerados insanáveis, não havendo melhor solução.

Porto Velho - RO, 24 de outubro 2014.

A SECRETÁRIA ADJUNTA DE ESTADO DA EDUCAÇÃO, no uso de suas atribuições legais, torna público para conhecimento dos interessados que, em face das impropriedades aduzidas pelo Tribunal de Contas do Estado de Rondônia, em específico ao não atendimento ao art. 3º, inciso I, da Lei nº 10.520/02, considerando a ausência de estudos técnicos e/ou científicos que justifiquem o quantitativo de bens pretendidos; o descumprimento ao inciso II do art. 3º, da Lei nº 10.520/02 c/c §1º, I, do art. 3º da Lei nº 8.666/93, da presença injustificada de especificações excessivas que têm o condão de limitar a competição; o descumprimento ao art. 3º, caput, da Lei nº 8.666/93, da ineficiência das estimativas de preço realizadas pela Supel; inobservância ao caput do art. 3º da Lei nº 8.666/93 e em razão de se exigir, dentre a documentação de qualificação técnica, atestados de experiência anterior na realização de serviço ou referente ao objeto idêntico ao que será contratado; decide ANULAR o Pregão Eletrônico nº 336/2014/Supel, referente ao Processo Administrativo nº 01.1601.06832-00/2013, de aquisição de mobiliários específicos para sala de leitura/ biblioteca para atender a demanda das escolas da rede pública estadual de educação, posto que os vícios detectados são considerados insanáveis, não havendo melhor solução, ficando a parte para ser intimada a fazer uso do contraditório na forma do §3º, do art. 49 da Lei 8.666/93, caso queira.

Porto Velho - RO, 21 de outubro 2014.
MARIONETE SANA ASSUNÇÃO

GOVERNO DO ESTADO DE RORAIMA

RESULTADO DE JULGAMENTO PREGÃO ELETRÔNICO Nº 75/2014 - CPL/RR

A Comissão Permanente de Licitação do Estado de Roraima torna público aos interessados o resultado do Pregão supracitado, oriundo do Processo nº 26101.013031/13-29 - SEJUC, cujo objeto é aquisição de material permanente (amplificador de som, aparelho de DVD, aparelho de fax térmico e etc), conforme demonstrativo a seguir:

Item	Empresa Vencedora (s) / Adjudicada (s)	Vr. Total (R\$)
01, 02, 03, 04, 08, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 23, 24, 29, 30 e 32	FRACASSADO/CANCELADO NA ACEITAÇÃO	-
27 e 31	DESERTO	-
05	SANTAFLEX INDUSTRIA E COMERCIO DE MOVEIS LTDA ME	830,00
06	SANTAFLEX INDUSTRIA E COMERCIO DE MOVEIS LTDA ME	2.251,00

07	SANTAFLEX INDUSTRIA E COMERCIO DE MOVEIS LTDA ME	2.833,00
09	SANTAFLEX INDUSTRIA E COMERCIO DE MOVEIS LTDA ME	25.088,70
22	SANTAFLEX INDUSTRIA E COMERCIO DE MOVEIS LTDA ME	2.558,96
25	SANTAFLEX INDUSTRIA E COMERCIO DE MOVEIS LTDA ME	1.114,00
26	SANTAFLEX INDUSTRIA E COMERCIO DE MOVEIS LTDA ME	3.999,00
28	MUSICAL JOINVILLE COMERCIO DE INSTRUMENTOS MUSICAIS EIRELI	1.800,00
33	BR ELETRON RORAIMA COMERCIAL LTDA EPP	8.199,96
34	CRIARTE INDUSTRIA E COMERCIO DE ESQUADRIAS LTDA ME	1.699,95
35	CRIARTE INDUSTRIA E COMERCIO DE ESQUADRIAS LTDA ME	1.320,75
36	SOUNDY TECNOLOGIA EM RADIOCOMUNICAÇÃO LTDA EPP	9.450,00
37	IRMAOS BOHRER ELETRO ELETRONICOS LTDA ME	10.680,00
38	BR ELETRON RORAIMA COMERCIAL LTDA EPP	4.729,00
Valor global do certame: R\$ 76.554,32 (setenta e seis mil quinhentos e cinquenta e quatro reais e trinta e dois centavos).		

Demais informações encontram-se disponíveis no sítio www.comprasnet.gov.br; Acesso Livre - Consultas - Atas de Pregões - Código da UASG nº. 936001 ou Acesso Livre - Consultas - Resultado de Licitações - Código da UASG nº. 936001.

Boa Vista - RR, 22 de dezembro de 2014.
ANA VIRGÍNIA MOURA SANTOS
Pregoeira

GOVERNO DO ESTADO DE SÃO PAULO SECRETARIA DE LOGISTICA E TRANSPORTE - DEPARTAMENTO HIDROVIÁRIO

RESULTADO DE JULGAMENTO CONCORRÊNCIA

Processo: Nº DH-660/2014 - PRÉ-QUALIFICAÇÃO / LICITAÇÃO Nº DH-099/2014. Modalidade: CONCORRÊNCIA - Tipo: MENOR PREÇO. OBJETO: Seleção de empresa de engenharia para a execução da obra de ampliação do canal de navegação a jusante da eclusa de Nova Avanhandava. Após análise da documentação apresentada, a Comissão Julgadora Permanente de Licitação - CJPL, DECIDE : I)DESCLASSIFICAR os licitantes:.. Consórcio CONSTRAN - SERVENG - NOVA AVANHANDAVA, constituído pelas empresas: CONSTRAN S.A. CONSTRUÇÕES E COMÉRCIO E SERVENG - CIVILSAN S.A. EMPRESAS ASSOCIADAS DE ENGENHARIA., não atendeu ao item 9.1.2.e.1 do Edital. Consórcio CANAL NOVA AVANHANDAVA, constituído pelas empresas: CONSTRUTORA QUEIROZ GALVÃO S.A. E CONSTRUTORA NORBERTO ODEBRECHT BRASIL S.A., não atendeu ao item 9.1.2.e.1 do Edital. Consórcio CONSTRUCAP-HELENO & FONSECA (NOVA AVANHANDAVA), constituído pelas empresas: CONSTRUCAP-CCPS ENGENHARIA E COMÉRCIO S.A. e HELENO & FONSECA CONSTRUTÉCNICA S.A., não atendeu aos itens 9.1.2. b.1 e 9.1.2.b.1.1 do Edital. II)CONCEDER o prazo de 05 (cinco) dias úteis para eventuais recursos, nos termos do artigo 109, inciso I, alínea "b", da Lei Federal nº 8.666/93, franquendo-se os autos do processo para vistas dos interessados. III)CONVOCAR, em razão da desclassificação de todas as propostas apresentadas, nos termos do artigo 48, § 3º da Lei Federal nº 8.666/93, os licitantes para apresentação de novos Documentos de Pré-Qualificação, escoimadas dos vícios desclassificatórios, no prazo de 08 (oito) dias úteis. Os prazos acima estabelecidos (RECURSO e CONVOCAÇÃO) correrão simultaneamente, sendo que, no caso de interposição de recurso por qualquer um dos licitantes, o prazo de convocação ficará prejudicado. Os novos documentos de Pré-Qualificação deverão de entregues, dentro do prazo estabelecido, no Departamento Hidroviário, sito à Av. do Estado, 777 - 1º andar - ala B - bairro Ponte Pequena - São Paulo - SP.

São Paulo, 22 de dezembro de 2014.
JOSÉ PINTO SAMPAIO JUNIOR
Diretor Administrativo

GOVERNO DO ESTADO DE SERGIPE SECRETARIA DE ESTADO DA EDUCAÇÃO

AVISO DE LICITAÇÃO PREGÃO ELETRÔNICO Nº 6/2015

OBJETO: Aquisição de licenças de softwares Toad for Data Analysts Base Edition para atender às necessidades do Serviço de Informações Estatísticas da Secretaria de Estado da Educação - SEED, conforme especificações técnicas detalhadas constantes do Anexo I deste Edital.DATA DE ABERTURA: 15/01/2015, às 9h. SESSÃO DE DISPUTA: 15/01/2015, às 10h. NO SITE www.licitacoes-e.com.br.BASE LEGAL: Lei nº 10.520, de 17 de julho de 2002, que instituiu a modalidade Pregão e, subsidiariamente, à Lei nº 8.666, de 21 de junho de 1993, à Lei Estadual nº 6.206, de 24/09/2007, à Lei Estadual nº 5.280, de 29/01/2004, e à Lei Estadual nº 5.848, de 13 de março de 2006, bem como aos Decretos Estaduais nº 26.531, de 14 de outubro de 2009, e nº 26.533, de 15 de outubro de 2009. Nº DO PARECER JURÍDICO: 7970/2014-PGE.FORMALIZAÇÃO DE CONSULTAS E EDITAL: www.comprasnet.se.gov.br e www.licitacoes-e.com.br.ÓRGÃO SOLICITANTE: SEED - Tel.: (79) 3179-8875 ou SEPLAG: Tel./Fax: (79) 3226-2246, à Rua Duque de Caxias, nº 346 - São José - Aracaju-SE, das 7h às 13h.

Aracaju-SE, 22 de dezembro de 2014.
HILMA MARIA LIMA SANTOS
Pregoeiro

ESTADO DO ACRE PREFEITURA MUNICIPAL DE PORTO WALTER

EXTRATO DE TERMO ADITIVO

Espécie: Primeiro Termo Aditivo ao contrato Nº 098/2014 - tomada de preço Nº 04/2014
Contratante: Prefeitura Municipal de Porto Walter/Ac.
Contratada: CONSTRUTORA PUCALPA LTDA inscrita no CNPJ nº 07.799.868/0001-42.
Objeto: O presente termo aditivo tem por objeto o acréscimo dos serviços no item nº 02 do contrato no valor de R\$22.560,01 (vinte e dois mil quinhentos e sessenta reais e um centavo). Prorrogando até 30 de janeiro de 2015.

PREFEITURA MUNICIPAL DE RIO BRANCO

RESULTADOS DE JULGAMENTOS TOMADA DE PREÇOS Nº 26/2014 - CEL/PMRB

Objeto: contratação de empresa de engenharia para a execução de serviços de construção de Campo Society, localizado no Bairro Habitar Brasil, Município de Rio Branco - Acre.
A Comissão Especial de Licitação JULGOU e CLASSIFICOU: as concorrentes: 1º colocada CONSTRUTORA MIRANDA LTDA; 2º colocada IMOBILIÁRIA MANUELLA CONSTRUÇÕES E COMÉRCIO LTDA; 3º colocada EURO CONSTRUÇÕES LTDA; 4º colocada LÍDER CONSTRUÇÕES LTDA. A Comissão informou ainda que as empresas inconformadas com a decisão ora adotada terão o prazo de 05 (cinco) dias úteis, para, querendo, apresentem razões de recurso e não havendo manifestação, o processo será encaminhado a SEOP para homologação e adjudicação, conforme previsto no art. 43, inciso VI, da Lei nº 8.666/93 em nome da empresa que foi classificada em primeiro lugar a empresa: CONSTRUTORA MIRANDA LTDA, com o valor total de R\$ 244.872,75 (Duzentos e quarenta e quatro mil, oitocentos e setenta e dois reais e setenta e cinco centavos). As razões que motivaram tal posicionamento encontram-se à disposição dos interessados, para consulta na Rua Amazonas, nº. 466 - Cerâmica - Rio Branco-AC, das 07h às 18h.

TOMADA DE PREÇOS Nº 27/2014 - CEL/PMRB

Objeto: contratação de empresa de engenharia para a execução de serviços de ampliação do Centro de Capacitação em Gestão Municipal, no Município de Rio Branco - Acre.
A Comissão Especial de Licitação JULGOU e CLASSIFICOU: as concorrentes: 1º colocada COLUNA CONSTRUÇÕES E COMÉRCIO LTDA; 2º colocada CONSTRUTORA J & L LTDA. A Comissão informou ainda que as empresas inconformadas com a decisão ora adotada terão o prazo de 05 (cinco) dias úteis, para, querendo, apresentem razões de recurso e não havendo manifestação, o processo será encaminhado a SEOP para homologação e adjudicação, conforme previsto no art. 43, inciso VI, da Lei nº 8.666/93 em nome da empresa que foi classificada em primeiro lugar a empresa: COLUNA CONSTRUÇÕES E COMÉRCIO LTDA, com o valor total de R\$ 247.552,31 (Duzentos e quarenta e sete mil, quinhentos e cinquenta e dois reais e trinta e um centavos). As razões que motivaram tal posicionamento encontram-se à disposição dos interessados, para consulta na Rua Amazonas, nº. 466 - Cerâmica - Rio Branco-AC, das 07h às 18h.

Rio Branco-AC, 26 de dezembro de 2014.
WILTON DIOGO DE OLIVEIRA
Presidente da Comissão



ESTADO DE ALAGOAS
PREFEITURA MUNICIPAL DE BARRA
DE SÃO MIGUEL

AVISOS DE LICITAÇÃO
PREGÃO PRESENCIAL Nº 22/2014-SRP

Tipo: Menor Preço - Objeto: Registro de Preços para aquisição de veículos tipo caminhão - Data/Horário: 13 de janeiro de 2015 às 09:00hs (nove horas) - Local: Praça Miriel Cavalcante, s/nº, Centro, Barra de São Miguel/AL - Edital e Informações: No endereço acima, de 08 às 12 horas em dias úteis, ou mediante solicitação enviada ao e-mail cplbarrasaomiguelal@hotmail.com.

PREGÃO PRESENCIAL Nº 23/2014-SRP

Tipo: Menor Preço - Objeto: Registro de Preços para aquisição de gêneros alimentícios componentes da merenda escolar - Data/Horário: 12 de janeiro de 2015 às 09:00hs (nove horas) - Local: Praça Miriel Cavalcante, s/nº, Centro, Barra de São Miguel/AL - Edital e Informações: No endereço acima, de 08 às 12 horas em dias úteis, ou mediante solicitação enviada ao e-mail cplbarrasaomiguelal@hotmail.com

HUGO RAFAEL DA SILVA FEITOZA
Pregoeiro

PREFEITURA MUNICIPAL DE CACIMBINHAS
RETIFICAÇÃO

Na Tomada de Preços nº 7/2014, publicada no Diário Oficial da União, Seção 3, de 24/12/2014 página: 245. Onde se lê: Objeto: Locação de Software, Leia-se: Reforma da Escola Municipal Liceu.

PREFEITURA MUNICIPAL DE CHÃ PRETA

AVISOS DE LICITAÇÃO
TOMADA DE PREÇOS Nº 3/2014

O município de Chã Preta vem através deste, tornar publico que realizara as seguintes licitações: no dia 23 de janeiro de 2015 as 08:00horas no prédio sede do município a, licitação na modalidade Tomada de Preços Nº003/2014, Processo Licitatório nº 043/2014, A presente licitação tem por objeto a contratação de empresa de engenharia para execução das obras de construção do campo de futebol, localizado no Município de Chã Preta - Alagoas, compreendendo 1ª e 2ª etapas, em atendendo ao Convênio SIAFI nº 731725/2009 - CEF/MINISTERIO DO ESPORTE, conforme projetos arquitetônicos e demais anexos encontram-se a disposição dos interessados.

PREGÃO PRESENCIAL Nº 12/2014

no dia 13 de janeiro de 2015 as 08:00 horas no prédio sede do município de chã preta a licitação na modalidade Pregão Presencial 12/2014, que tem como OBJETO a aquisição de forma parcelada de gêneros alimentícios destinados a merenda escolar e a chama da publica nº 02/2014 para aquisição de gêneros da agricultura familiar destinados a merenda escolar com data de abertura para o dia 21 de janeiro de 2015 as 08:00 horas os devidos editais e anexos encontram-se a disposição dos interessados desde já.

Em 26 de dezembro de 2014.
JOSÉ CICERO CORREIA
Presidente da CPL

PREFEITURA MUNICIPAL DE MARECHAL
DEODORO

AVISO DE LICITAÇÃO
PREGÃO PRESENCIAL SRP Nº 49/2014

O Município de Marechal Deodoro, através da Comissão Permanente de Licitação, avisa que realizará licitação conforme resumo abaixo: MODALIDADE: PREGÃO PRESENCIAL SRP Nº 049/2014 - REPUBLICAÇÃO, TIPO: MENOR PREÇO POR LOTE, considerando o menor preço por item, DATA E HORA: 16 de janeiro de 2015 às 09:00 hs. LOCAL:Sala da Comissão Permanente de Licitação, Rua Barão de Alagoas, 36 - Centro - Marechal Deodoro/AL. OBJETO: REGISTRO DE PREÇOS PARA FUTURA E EVENTUAL AQUISIÇÃO DE MATERIAIS DE LIMPEZA DESTINADOS A SECRETARIA MUNICIPAL DE ASSISTENCIA SOCIAL DO MUNICÍPIO DE MARECHAL DEODORO.Os interessados poderão solicitar o Edital, bem como seus anexos, no endereço acima citado ou através do email: cplmarechaldeodoro@hotmail.com, Telefone para contato (082) 3263-2613/9311-1938.

Marechal Deodoro-AL, 24 de dezembro de 2014.
GIVALDO INACIO DOS SANTOS
Pregoeiro

PREFEITURA MUNICIPAL DE PARIPUEIRA

EXTRATO DE TERMO ADITIVO

2º TERMO ADITIVO CONTRATO TP 01/2.014
Contratante: Prefeitura Municipal de Paripueira/AL, Contratada: GEP - Construções, Incorporações e Serviços Ltda EPP. Objeto: Execução das Obras e Serviços de Terraplenagem, Drenagem e pavimentação em paralelepípedo para atender ao convênio 764662/2011 - Objetivo: altera valor contratual para R\$ 1.329.891,14, (um milhão, trezentos e vinte e nove mil, oitocentos e noventa e um reais e quatorze centavos. Data da assinatura: 19 de novembro de 2.014. Signatários: Pela Contratante: Carlos Abrahão Gomes de Moura - CPF 310.104.154-68 e Mareval Rodrigues de Lima CPF 033.289.614-53, pela Contratada.

ESTADO DA BAHIA
PREFEITURA MUNICIPAL DE ALAGOINHAS

EXTRATO DE CONTRATO

Contrato nº. 256/2014 - Contratante: Município de Alagoinhas - Reginaldo Paiva de Barros (Secretario), C.N.P.J. n.º 13.646.005/0001-38, Contratada: Hotel Absolar Ltda ME - CNPJ nº. 09.071.873/0001-60 - Procedimento Licitatório: Dispensa de Licitação nº. 047/2014 - Objeto: contratação de serviço de hospedagem para atender as necessidades da Secretaria Municipal de Saúde - Valor Global: R\$ 25.950,00 (vinte e cinco mil novecentos e cinquenta reais) - Data de Assinatura: 08/12/2014.

PREFEITURA MUNICIPAL DE ANDORINHA

AVISO DE ADJUDICAÇÃO
CONCORRÊNCIA Nº 2/2014

O Presidente da Comissão de Licitação, tendo em vista as disposições da Concorrência nº. 002/2014, que tem como objeto a Contratação de empresa especializada na execução de obras de engenharia para execução, sob o regime de empreitada por preço global por lote, Construção de 02 (duas) Escolas Padrão FNDE, DECIDE declarar VENCEDORA e ADJUDICAR o objeto da licitação em epígrafe, Menor Preço Global por Lote, à Empresa ME Construtora Comércio e Serviços Ltda, compreendendo um Valor Total de R\$ 1.017.450,42 (um milhão dezessete mil quatrocentos e cinquenta reais e quarenta e dois centavos), referente ao LOTE 01 e um Valor Total de R\$ 1.017.450,42 (um milhão dezessete mil quatrocentos e cinquenta reais e quarenta e dois centavos), referente ao LOTE 02. Perfazendo um Valor Global de R\$ 2.034.900,84 (dois milhões trinta e quatro mil novecentos reais e oitenta e quatro centavos).

Andorinha-Bahia, 26 de dezembro de 2014.
CARLOS ALBERTO PEREIRA DA SILVA
Presidente da CPL

AVISO DE HOMOLOGAÇÃO
CONCORRÊNCIA Nº 2/2014

O Prefeito Municipal, no uso de suas atribuições HOMOLOGA o resultado do julgamento da Concorrência nº 002/2014, em favor da empresa: ME Construtora Comércio e Serviços Ltda, compreendendo um Valor Total de R\$ 1.017.450,42 (um milhão dezessete mil quatrocentos e cinquenta reais e quarenta e dois centavos), referente ao LOTE 01 e um Valor Total de R\$ 1.017.450,42 (um milhão dezessete mil quatrocentos e cinquenta reais e quarenta e dois centavos), referente ao LOTE 02. Perfazendo um Valor Global de R\$ 2.034.900,84 (dois milhões trinta e quatro mil novecentos reais e oitenta e quatro centavos).

Andorinha-BA, 26 de dezembro de 2014.
JOSÉ RODRIGUES GUIMARÃES FILHO
Prefeito

PREFEITURA MUNICIPAL DE APORÁ

AVISO DE LICITAÇÃO
PREGÃO PRESENCIAL Nº 29/2014

A PREFEITURA MUNICIPAL DE APORÁ, ESTADO DA BAHIA, torna pública, para conhecimento dos interessados, a abertura da licitação, na modalidade PREGÃO PRESENCIAL Nº 029/2014, cujo objeto é a Contratação de empresa especializada no Fornecimento de GÊNEROS ALIMENTÍCIOS, para atender a composição do cardápio da Merenda Escolar das Escolas e das Creches municipais de Aporá/BA, durante o ano letivo de 2015. O Edital e seus anexos estão disponíveis das 08:00 às 12:00 hs, de 2ª s. às 6ª s. feiras, na Sala de Licitações.

Aporá-BA, 23 de dezembro de 2014.
ROBSON DE SOUZA BARROS
Pregoeiro

PREFEITURA MUNICIPAL DE BOM JESUS DA LAPA

AVISOS DE LICITAÇÃO
PREGÕES PRESENCIAIS Nº 81, 82 E 83/2014

O Pregoeiro da PM de Bom Jesus da Lapa/BA realizará em sua sede os seguintes pregões presenciais: PP 081/14, no dia 15/01/2015, às 09:00h, que tem por objeto a contratação de empresa para prestação de serviços de reserva, emissão, marcação e remarcação de bilhetes de passagens de transporte terrestre, na modalidade menor preço por lote, conforme demais especificações do edital. PP 082/2014, no dia 15/01/2015, às 11:00h, que tem por objeto a aquisição de pneus, câmaras de ar, serviços de recapagem, na modalidade menor preço por lote, conforme demais especificações do edital. PP 083/14, 15/01/2015, às 15:00h, que tem por objeto a aquisição de suprimentos de informática, serviços de recarga de cartuchos, na modalidade menor preço por lote, conforme demais especificações no edital. Edital e outras informações disponíveis no setor de Licitação, no horário de 8h às 12h. Demais publicações no www.bonjesusdalapa.ba.io.org.br.

Bom Jesus da Lapa, 22 de dezembro de 2014.
MARCONDES BARBOSA FERREIRA

PREFEITURA MUNICIPAL DE CANAVIEIRAS

EXTRATO DE CONTRATO

Pregão Presencial Nº. 068/2014 - Nº. Processo: PP068/2014. Contratante: Prefeitura Municipal de Canavieiras. CNPJ Contratado: 15.396.052/0001-04. Contratado: C. G. Margalho Atacadão do Papel - ME. Objeto: Aquisição de Materiais Didáticos para Atendimento do Programa PDDE. Fundamento Legal: Lei nº. 10.520/02 e 8.666/93. Vigência: 01(um) ano ou com a entrega dos produtos. Valor Total: R\$ 30.000,00(trinta mil reais). UO: 02.08.01; P/A: 2011; ED: 33.90.30.00. FONTE: 15. Data de Assinatura: 24/12/2014. Roger Benicá. Comissão de Licitação.

AVISO DE HOMOLOGAÇÃO
PREGÃO PRESENCIAL Nº 68/2014

O Prefeito do Município de Canavieiras homologa o resultado do PREGÃO PRESENCIAL Nº 068/2014, que tem como objeto a aquisição de materiais didáticos para atendimento do programa PDDE, tendo como vencedora a empresa C.G. Margalho Atacadão do Papel. Valor R\$ 30.000,00(trinta mil reais).

Canavieiras, 24 de dezembro de 2014.
ROGER BENICÁ
p/Comissão de Licitação

AVISO DE LICITAÇÃO
PREGÃO PRESENCIAL Nº 72/2014

O Município de Canavieiras comunica a abertura do PREGÃO PRESENCIAL Nº 072/2014, para AQUISIÇÃO DE MATERIAIS PERMANENTES (ELETRODOMÉSTICOS, MOVEIS E EQUIPAMENTOS HOSPITALAR), regida pelas Leis Federal nº 10.520/02 e 8666/93 e suas alterações, devendo a Licitação ser realizada no dia 08 de Janeiro de 2015, às 08:30 horas, na sede da Prefeitura Municipal de Canavieiras, localizada na Praça da Bandeira, 01, Centro onde poderá ser adquirido o Edital.

Canavieiras, 26 de dezembro de 2014.
ROGER BENICÁ
p/Comissão de Licitação

PREFEITURA MUNICIPAL DE CANUDOS

AVISOS DE LICITAÇÃO
PREGÃO PRESENCIAL Nº 74/2014

Torna público PA: 286/2014, menor preço por lote, Objeto: Contratação de empresa para aquisição de gêneros alimentícios para manutenção dos Programas Sociais da Secretaria Municipal de Assistência Social: Serviço de Convivência e Fortalecimento de Vínculos - SCFV, CRAS, Equipe Volante do CRAS, CREAS, Programa Bolsa Família e Secretaria de Assistência Social, visa atender aos usuários da Assistência Social do município de Canudos, para o exercício de 2015, Abertura: s 11hs do dia 12/01/2015 e na sala de reuniões da COPEL. tel. (75) 3494-2300, ou pelo e-mail copelcanudos@doem.org.br. Edital na Prefeitura R\$ 20,00.

PREGÃO PRESENCIAL Nº 75/2014

Torna público PA: 287/2014, menor preço global, Objeto: Contratação de empresa para aquisição de materiais de higiene e limpeza para manutenção dos Programas Sociais da Secretaria Municipal de Assistência Social: Serviço de Convivência e Fortalecimento de Vínculos - SCFV, CRAS, CREAS e Secretaria de Assistência Social, para o exercício de 2015, Abertura: 15hs do dia 12/01/2015 e na sala da COPEL. tel. (75) 3494-2300, ou pelo e-mail copelcanudos@doem.org.br. Edital na Prefeitura R\$ 20,00.

PREGÃO PRESENCIAL Nº 76/2014

Torna público PA: 288/2014, menor preço global, Objeto: Contratação de empresa para Aquisição de material didático e expediente para manutenção da Secretaria Municipal de Assistência Social e dos Serviços / Programas Sociais: Serviço de Convivência e Fortalecimento de Vínculos - SCFV, CRAS, Equipe Volante do CRAS, CREAS, Programa Bolsa Família, Benefício de Prestação Continuada (BPC na Escola), Conselho Tutelar e Secretaria de Assistência Social, para o exercício de 2015, Abertura: 16hs do dia 12/01/2015 na sala da COPEL na Prefeitura. tel. (75) 3494-2300, e-mail copelcanudos@doem.org.br. Edital na Prefeitura R\$ 20,00.

Canudos-BA, 26 de dezembro de 2014.
FAGNER DEIVID CARNEIRO REIS
Pregoeiro

PREFEITURA MUNICIPAL DE CAPIM GROSSO

AVISO DE HOMOLOGAÇÃO
CONCORRÊNCIA Nº 1/2014

A PMCG-BA, homologa o resultado da CONCORRÊNCIA nº 001/14, cujo objeto é as obras para CONTRATAÇÃO DE EMPRESA ESPECIALIZADA PARA A PRESTAÇÃO DE SERVIÇOS COM FORNECIMENTO DE MÃO-DE-OBRA E MATERIAL, NA EXECUÇÃO DAS OBRAS DE CONSTRUÇÃO DE 12 SALAS DE AULAS - PROJETO FNDE, CONFORME TERMO DE COMPROMISSO Nº 30125/2014 E PROCESSO DE Nº 23400005721201411 DO PROGRAMA - PLANO DE AÇÕES ARTICULADAS (PAR),

NO BAIRRO NOVO OESTE DO MUNICÍPIO DE CAPIM GROSSO - BAHIA, EMPRESA: ABR CONSTRUÇÕES E SERVIÇOS LTDA. CNPJ Nº 08.660.761/0001-81, R\$ 3.522.000,00 (TRÊS MILHÕES, QUINHENTOS E VINTE E DOIS MIL REAIS).

JOSE SIVALDO RIOS DE CARVALHO
Prefeito

RESULTADO DE JULGAMENTO CONCORRÊNCIA Nº 1/2014

A PMCG-BA, torna público o resultado da CONCORRÊNCIA nº 001/14, cujo objeto é as obras para CONTRATAÇÃO DE EMPRESA ESPECIALIZADA PARA A PRESTAÇÃO DE SERVIÇOS COM FORNECIMENTO DE MÃO-DE-OBRA E MATERIAL, NA EXECUÇÃO DAS OBRAS DE CONSTRUÇÃO DE 12 SALAS DE AULAS - PROJETO FNDE, CONFORME TERMO DE COMPROMISSO Nº 30125/2014 E PROCESSO DE Nº 23400005721201411 DO PROGRAMA - PLANO DE AÇÕES ARTICULADAS (PAR), NO BAIRRO NOVO OESTE DO MUNICÍPIO DE CAPIM GROSSO - BAHIA, EMPRESA: ABR CONSTRUÇÕES E SERVIÇOS LTDA. CNPJ Nº 08.660.761/0001-81, R\$ 3.522.000,00 (TRÊS MILHÕES, QUINHENTOS E VINTE E DOIS MIL REAIS). Portaria nº 005/14.

MARCUS VINICIUS QUEIROZ ALVES
Presidente da CPL

PREFEITURA MUNICIPAL DE COCOS

AVISO DE LICITAÇÃO TOMADA DE PREÇOS Nº 1/2015

A Prefeitura Municipal de Cocos torna público que realizará no dia 15/01/2015 às 09h00min na Prefeitura Municipal de Cocos - BA, Sítio Rua Presidente Juscelino, 115, Centro, Cocos - Bahia, Setor de Licitação, a licitação na modalidade Pregão Presencial. OBJETO: Contratação de empresa para prestação de serviços de gestão de convênios, contratos de repasse, termo de parceria, bem como a prestação de contas e acompanhamento dos mesmos e contratação de serviços de assessoramento, fiscalização e prestação de contas de programas de repasse Fundo a Fundo da saúde, abrangendo também o monitoramento de recursos vinculados. Especificação Contida no Edital e Seus Anexos. Edital Completo para Retirada e Maiores Informações na Prefeitura Municipal de Cocos - BA, das 08h00min às 12h00min.

Cocos-BA 26 de dezembro de 2014.
MILTON LOPES VIANA.
Pregoeiro

PREFEITURA MUNICIPAL DE IBIRAPUÃ

EXTRATO DO 1º TERMO ADITIVO AO CONTRATO Nº TP-77/2014

CLAUSULA PRIMEIRA: Fica alterada a Cláusula Quarta do contrato original nº TP-77/2014, prorrogando o prazo para mais 180 (cento e oitenta) dias, contados a partir da data que apõe assinatura no presente pacto. CLAUSULA SEGUNDA-As demais cláusulas permanecerão inalteradas.

EXTRATO DO 1º TERMO ADITIVO AO CONTRATO Nº TP-76/2014

CLAUSULA PRIMEIRA: Fica alterada a Cláusula Quarta do contrato original nº TP-76/2014, prorrogando o prazo para mais 180 (cento e oitenta) dias, contados a partir da data que apõe assinatura no presente pacto. CLAUSULA SEGUNDA-As demais cláusulas permanecerão inalteradas.

PREFEITURA MUNICIPAL DE IBIRATAIA SECRETARIA DE SAÚDE

EDITAL DE CHAMAMENTO PÚBLICO Nº 6/2014

O município de Ibirataia, Bahia, através da Secretaria Municipal de Saúde, torna público que realizará o CREDENCIAMENTO DE PESSOAS JURÍDICAS, em 12 de Janeiro de 2015, às 14:00h, regido pela Lei Federal nº 8.666, de 21 de junho de 1993 e suas alterações, Lei nº 8.080, de 19 de setembro de 1990, Norma Operacional da Assistência à Saúde - NOAS-SUS 01/2002, Lei Orgânica Municipal e demais legislações aplicáveis. Objeto: Credenciamento para atendimento aos usuários do Sistema Único de Saúde-SUS, conforme Edital. Sede - Praça 10 de Novembro, 09 - Nova Ibirataia de Cima. Edital e demais atos no Diário Oficial: www.ibirataia.ba.io.org.br. Informações das 08:00h às 12:00h, tel. (73) 3537-2125.

Ibirataia, 22 de dezembro de 2014.
ALEXANDRO DOS SANTOS MIRANDA
Secretário

PREFEITURA MUNICIPAL DE IBOTIRAMA

AVISO DE LICITAÇÃO TOMADA DE PREÇOS Nº 8/2014

A Comissão de Licitação da Prefeitura Municipal de Ibotirama comunica aos interessados que se encontra aberta a licitação na modalidade TOMADA DE PREÇOS Nº 008/2014-CPL/PMI/BA, do tipo empreitada por menor preço global, tendo como objeto a contratação de empresa especializada nos serviços de engenharia para a construção de uma quadra esportiva escolar coberta com vestiário neste município conforme termo de compromisso PAC2 09384/2014. Será realizada no dia 15/01/2015, às 8:00 h, na sala de Licitações desta Prefeitura. O edital e as informações serão obtidos na sede da Prefeitura situada na Praça Ives de Oliveira, 78 - Centro - Ibotirama - BA, das 8:00 às 12:00 h ou pelo telefone (77) 3698-1512.

JOELMA PEREIRA DOS SANTOS
Presidente da Comissão

PREFEITURA MUNICIPAL DE ITABERABA

EXTRATOS DE TERMOS ADITIVOS

EXTRATO DE TERMO ADITIVO nº 79/2014 DE PRAZO DO CONTRATO Nº 263/2012, COM BASE NO ORÇAMENTO DE 2015. CONTRATANTE: Prefeitura Municipal de Itaberaba. OBJETO: Serviços para execução de obras de infraestrutura destinada a pavimentação em paralelepípedo em ruas na sede do Município, Contrato de Repasse nº 0369806-35/2011 Ministério das Cidades.. CONTRATADA: MX CONSTRUTORA LTDA-ME - CNPJ/MF nº 05.821.377/0001-25. PRAZO ACRESCIDO: 30 de dezembro de 2014 até 30 de março de 2015.. ORIGEM: Tomada de Preços nº 04/2012. DATA: 29 de dezembro de 2014.

EXTRATO DE TERMO ADITIVO nº 80/2014 DE PRAZO DO CONTRATO Nº 318/2014, COM BASE NO ORÇAMENTO DE 2015. CONTRATANTE: Prefeitura Municipal de Itaberaba. OBJETO: Serviços de obras e engenharia para construção de uma quadra poliesportiva no Povoado de Santa Quitéria neste Município, Contrato de Repasse nº 0388571-02/2012.. CONTRATADA: CONSTRUTORA ITIBIRABA LTDA-ME - CNPJ/MF nº 10.904.108/0001-62. PRAZO ACRESCIDO: 28 de dezembro de 2014 até 28 de abril de 2015.. ORIGEM: Tomada de Preços nº 279/2014. DATA: 29 de dezembro de 2014.

EXTRATO DE TERMO ADITIVO nº 81/2014 DE PRAZO DO CONTRATO Nº 359/2014, COM BASE NO ORÇAMENTO DE 2015. CONTRATANTE: Prefeitura Municipal de Itaberaba. OBJETO: Serviços de obras e engenharia para construção de uma praça a ser implantada na Avenida Lauro Farane de Freitas denominada Praça da Bíblia, Contrato de Repasse nº 770697/2012-Ministério do Turismo.. CONTRATADA: CONSTRUTORA ITIBIRABA LTDA-ME - CNPJ/MF nº 04.109.057/0001-84. PRAZO ACRESCIDO: 30 de dezembro de 2014 até 30 de abril de 2015.. ORIGEM: Tomada de Preços nº 324/2014. DATA: 29 de dezembro de 2014.

PREFEITURA MUNICIPAL DE ITABUNA

EXTRATO DO 2º TERMO ADITIVO AO CONTRATO 417/2013

PREFEITURA MUNICIPAL DE ITABUNA..CNPJ Nº 14.147.490/0001-68. EXTRATO DO 2º TERMO ADITIVO AO CONTRATO ADMINISTRATIVO 417/2013. VINCULADO A TOMADA DE PREÇO Nº 014/2013.CONTRATO CELEBRADO ENTRE: O MUNICÍPIO DE ITABUNA e a EMPRESA RVC ASSESSORIA E CONSULTORIA LTDA, INSCRITA no CNPJ/MF sob o nº 12.238.103/0001.OBJETO: CONTRATAÇÃO DE EMPRESA ESPECIALIZADA EM CONSTRUÇÃO CIVIL PARA REALIZAÇÃO DO PROJETO TÉCNICO SOCIAL DE PARTICIPAÇÃO COMUNITÁRIA, COMPONENTE DO PROGRAMA MINHA CASA MINHA VIDA - NO CONDOMÍNIO RESIDENCIAL PEDRO FONTES ARAUJO I.OBJETO DO TERMO ADITIVO - CLÁUSULA SEGUNDA - DO OBJETO DO 2º TERMO ADITIVO . O presente Termo Aditivo tem como objetivo prorrogar o prazo de vigência indicado na CLÁUSULA 1ª, do 1º TERMO ADITIVO, celebrado entre as partes em 23/05/2014, o qual passará a vigor, por força desse 2º TERMO ADITIVO, por mais 05(cinco) meses, a partir da assinatura desse aditivo, conforme Proposta do Cronograma de Desembolso Mensal.CONSIDERANDO que itens(para prestação dos serviços) foram reprogramadas com autorização e conhecimento da Caixa Econômica Federal (Órgão Gestor do Convênio e dos Recursos), em virtude de diversas situações encontradas em campo a exemplo de baixa adesão dos beneficiários em algumas atividades, falta de equipamentos , dentre outras. DATA DO TERMO ADITIVO: Itabuna, 28 de novembro de 2014.

EXTRATO DO 2º TERMO ADITIVO AO CONTRATO 420/2013

PREFEITURA MUNICIPAL DE ITABUNA..CNPJ Nº 14.147.490/0001-68. EXTRATO DO 2º TERMO ADITIVO AO CONTRATO ADMINISTRATIVO 420/2013.. VINCULADO A TOMADA DE PREÇO Nº 015/2013.CONTRATO CELEBRADO ENTRE: O MUNICÍPIO DE ITABUNA e a EMPRESA RVC ASSESSORIA E CONSULTORIA LTDA, INSCRITA no CNPJ/MF sob o nº 12.238.103/0001.OBJETO: CONTRATAÇÃO DE EMPRESA ESPECIALIZADA EM CONSTRUÇÃO CIVIL PARA REALIZAÇÃO DO PROJETO TÉCNICO SOCIAL DE PARTICIPAÇÃO COMUNITÁRIA, COMPONENTE DO PROGRAMA MINHA CASA MINHA VIDA - NO CONDOMÍNIO RESIDENCIAL VIDA NOVA..OBJETO

DO TERMO ADITIVO: CLÁUSULA SEGUNDA - DO OBJETO DO 2º TERMO ADITIVO . O presente Termo Aditivo tem como objetivo prorrogar o prazo de vigência indicado na CLÁUSULA 1ª, do 1º TERMO ADITIVO, celebrado entre as partes em 30/05/2014, o qual passará a vigor, por força desse 2º TERMO ADITIVO, por mais 06(seis) meses, a partir da assinatura desse aditivo, conforme PROPOSTA DO CRONOGRAMA DE DESEMBOLSO MENSAL.CONSIDERANDO que itens(para prestação dos serviços) foram reprogramadas com autorização e conhecimento da Caixa Econômica Federal (Órgão Gestor do Convênio e dos Recursos), em virtude de diversas situações encontradas em campo a exemplo de baixa adesão dos beneficiários em algumas atividades, falta de equipamentos , dentre outras. DATA DO TERMO ADITIVO: Itabuna, 04 de dezembro de 2014.

AVISO DE HOMOLOGAÇÃO PREGÃO PRESENCIAL Nº 118/2014

O Prefeito Municipal de Itabuna, Estado da Bahia, no uso de suas atribuições legais à vista dos autos do PROCESSO ADMINISTRATIVO nº 360/2014, objetivando a AQUISIÇÃO DE PRODUTOS DE HIGIENE PESSOAL DESTINADOS AO PROGRAMA CASA DE PASSAGEM E À DISTRIBUIÇÃO PARA PESSOAS DESABRIGADAS.CONSIDERANDO a legalidade dos atos referentes ao processo administrativo suso mencionado;CONSIDERANDO que o processo licitatório PREGÃO PRESENCIAL Nº 118/2014 desenvolveu-se em obediência às disposições da Lei nº 10.520/02 e 8.666/93 com suas modificações posteriores; CONSIDERANDO que não houve interposição de recursos e por isso o processo licitatório pode seguir seu curso normal,RESOLVE Homologar, como de fato homologa o resultado da licitação Pregão Presencial nº 118/2014, seu objeto à EMPRESA VENCEDORA nas condições da proposta apresentada cujos valores são: Com o valor total de R\$ 56.000,00 (cinquenta e seis mil reais) em favor da empresa SA PRODUTOS ALIMENTÍCIOS E HOSPITALARES COMÉRCIO E SERVIÇO LTDA, CNPJ Nº 06.980.414/0001-00. Encaminhem-se os autos do processo para formalização do contrato.

Itabuna-BA, 23 de dezembro de 2014.
CLAUDEVANE MOREIRA LEITE

AVISOS DE LICITAÇÃO CONCORRÊNCIA Nº 2/2014 Repetição

O Município de Itabuna, através da COMISSÃO PERMANENTE DE LICITAÇÃO, nomeado pela Portaria nº 7.905/2014, torna público que realizará no dia 28 de janeiro de 2015, às 09:30 horas, na forma do disposto na Lei Federa 8.666/93 , licitação na modalidade CONCORRÊNCIA, cujo objeto é SELEÇÃO DE EMPRESA PARA IMPLANTAÇÃO E EXPLORAÇÃO ECONÔMICA DO CENTRO MUNICIPAL DE ABASTECIMENTO DE ITABUNA - CEMAI. O Edital no setor de Licitações na sede da Prefeitura Municipal - Av. Princesa Isabel nº 678 - Bairro São Caetano - Itabuna - Bahia, CEP 45.607-291, das 08:00 às 12:00 horas. Informações: (73)3214-1411 e e-mail: itabuna.licitacoes@gmail.com. - Portaria Nº 7.905/2014.

CONCORRÊNCIA Nº 5/2014

O Município de Itabuna, através da COMISSÃO PERMANENTE DE LICITAÇÃO, nomeado pela Portaria nº 7.905/2014, torna público que realizará no dia 30 de janeiro de 2015, às 09:30 horas, na forma do disposto na Lei Federa 8.666/93 , licitação na modalidade CONCORRÊNCIA, cujo objeto é CONTRATAÇÃO DE EMPRESA ESPECIALIZADA EM ENGENHARIA PARA EXECUÇÃO DE CONSTRUÇÃO DE 4(QUATRO) QUADRAS POLIESPORTIVAS COBERTA COM VESTIÁRIO NAS UNIDADES ESCOLARES MUNICIPAIS: EWERTON CHALOUP, NORMA VIDEIRO, IOLANDA PIRES E FREDERICO SMITH LIMA,. O Edital no setor de Licitações na sede da Prefeitura Municipal - Av. Princesa Isabel nº 678 - Bairro São Caetano - Itabuna - Bahia, CEP 45.607-291, das 08:00 às 12:00 horas. Informações: (73)3214-1411 e e-mail: itabuna.licitacoes@gmail.com.

Itabuna-BA, 23 de dezembro de 2014.
MARIA DAS GRAÇAS SATURNINO DOS SANTOS
Presidente da CPL

AVISO DE PRORROGAÇÃO CONCORRÊNCIA Nº 4/2014

O Município de Itabuna, através da COMISSÃO PERMANENTE DE LICITAÇÃO, nomeado pela Portaria nº 7.905/2014, torna público que, por motivos administrativos, a licitação cujo objeto é a CONSTRUÇÃO DO CIE - CENTRO DE INICIAÇÃO AO ESPORTE, com Ginásio Poliesportivo (arquibancada para 177 lugares), Área de Apoio (administração, sala de professores/técnicos, vestiários, chuveiros, enfermaria, copa, depósito, academia, sanitário público), Estruturas de atletismo, referente ao Convênio Federal nº 0425834-70/2014 - MODELO III - 3.750 M2 de área construída, firmado entre o Município de Itabuna e o Ministério do Esporte, que se realizaria no dia 07 de janeiro de 2015, às 09:30 horas, fica prorrogada para o dia 09 de fevereiro de 2015, às 09:30 Edital e demais informações no setor de Licitações na sede da Prefeitura Municipal - Av. Princesa Isabel nº 678 - Bairro São Caetano - Itabuna - Bahia, CEP 45.607-291, das 08:00 às 12:00 horas. Informações: (73)3214-1411 e e-mail: itabuna.licitacoes@gmail.com.

Itabuna-BA, 23 de dezembro de 2014.
MARIA DAS GRAÇAS SATURNINO DOS SANTOS
Presidente da CPL



RESULTADO DE JULGAMENTO PREGÃO PRESENCIAL Nº 118/2014

O Município de Itabuna-BA, por meio da pregoeira designada, torna-se público aos interessados o resultado da licitação abaixo especificada:

MODALIDADE: PREGÃO PRESENCIAL Nº 118/2014.
TIPO DE LICITAÇÃO: MENOR PREÇO POR LOTE
OBJETO: AQUISIÇÃO DE PRODUTOS DE HIGIENE PESSOAL DESTINADOS AO PROGRAMA CASA DE PASSAGEM E À DISTRIBUIÇÃO PARA PESSOAS DESABRIGADAS. PROCESSO ADMINISTRATIVO Nº: 360/2014.
AUTUAÇÃO: 10/11/2014
EMPRESA VENCEDORA:
SÁ PRODUTOS ALIMENTÍCIOS E HOSPITALARES COMÉRCIO E SERVIÇO LTDA - CNPJ Nº: 06.980.414/0001-00.
ENDEREÇO: RUA DO PATY, Nº 463, BAIRRO SÃO CAETANO, ITABUNA-BA.
VALORES: Com o valor total de R\$ 56.000,00 (cinquenta e seis mil reais) em favor da empresa SÁ PRODUTOS ALIMENTÍCIOS E HOSPITALARES COMÉRCIO E SERVIÇO LTDA, CNPJ Nº 06.980.414/0001-00.

DATA DE ABERTURA: 22/12/2014. LOCAL DE ABERTURA: PREFEITURA MUNICIPAL DE ITABUNA, SALA DE LICITAÇÃO, LOCALIZADA NA AV. PRINCESA ISABEL Nº 678, SÃO CAETANO, CEP: 45.607-291. Portaria 7.906/2014.

Itabuna-BA, 23 de dezembro de 2014.
EVELIN SILVA DE CASTRO
Pregoeira

PREFEITURA MUNICIPAL DE ITAGIBÁ

AVISOS DE LICITAÇÃO PREGÃO PRESENCIAL Nº 1/2015 - SRP

A Comissão de Licitações do Município de Itagibá-BA, Torna Público, que estará realizando licitação na modalidade de Pregão Presencial nº. 001/2015, processo administrativo 373/2014 regido pela Lei nº. 8.666/1993, para aquisição material permanente, equipamentos, móveis, utensílios e eletroeletrônico para as necessidades dos diversos setores das Secretarias do Município. A abertura está prevista para o dia 14/01/2015, às 09:00 horas, local: Sala de Licitações e Contratos da Prefeitura Municipal de Itagibá. Os interessados terão acesso ao instrumento convocatório e informações adicionais na sede da Prefeitura Municipal de Itagibá-BA ou solicitando através do email licitacaoitagiba@gmail.com, ficando os interessados cientificados que os demais atos referentes ao certame serão publicados no diário oficial do Município de Itagibá-BA, no link www.pmitagiba.ba.ipmbrasil.org.br.

PREGÃO PRESENCIAL Nº 2/2015

A Comissão de Licitações do Município de Itagibá-BA, Torna Público, que estará realizando licitação na modalidade de Pregão Presencial nº. 002/2015, processo administrativo 374/2014 regido pela Lei nº. 8.666/1993, para contratação de empresa especializada em assessoria, consultoria e eventos na área de educação para realizar a Jornada Pedagógica 2015, para profissionais que atuam na educação básica do Sistema Municipal de Ensino a abertura está prevista para o dia 15/01/2015, às 09:00 horas, local: Sala de Licitações e Contratos da Prefeitura Municipal de Itagibá. Os interessados terão acesso ao instrumento convocatório e informações adicionais na sede da Prefeitura Municipal de Itagibá-BA ou solicitando através do email licitacaoitagiba@gmail.com, ficando os interessados cientificados que os demais atos referentes ao certame serão publicados no diário oficial do Município de Itagibá-BA, no link www.pmitagiba.ba.ipmbrasil.org.br.

Itagibá-BA, 22 de dezembro de 2014.
FABIO NERY DE SOUZA
Pregoeiro

PREFEITURA MUNICIPAL DE ITUAÇÚ

AVISOS DE LICITAÇÃO PREGÃO PRESENCIAL Nº 70/2014

Torna público - materiais de construção diversos, incluindo materiais elétricos e madeira serrada para manutenção das ampliações, construções e reformas. Abertura dia 09 de janeiro de 2015 às 14:00 hs. Informações na Prefeitura - Pça Gilberto Gil, s/nº, pelo e-mail: pmituacu@hotmail.com e tel: 77 3415-2418.

PREGÃO PRESENCIAL Nº 71/2014

Torna público- contratação de serviços de exames laboratoriais para atender pacientes deste Município. Abertura dia 12 de janeiro de 2015 às 08:30 hs. Informações na Prefeitura - Pça Gilberto Gil, s/nº, pelo e-mail: pmituacu@hotmail.com e tel: 77 3415-2418.

PREGÃO PRESENCIAL Nº 72/2014

Torna público- contratação de serviços para realização dos transportes diversos para atender as Secretarias. Abertura dia 12 de janeiro de 2015 às 10:00 hs. Informações na Prefeitura - Pça Gilberto Gil, s/nº, pelo e-mail: pmituacu@hotmail.com e tel: 77 3415-2418.

PREGÃO PRESENCIAL Nº 73/2014

Torna público- aquisição de carnes diversas para manutenção dos Setores de Educação, Transportes e do Fundo Municipal de Saúde. Abertura dia 12 de janeiro de 2015 às 14:00 hs. Informações na Prefeitura - Pça Gilberto Gil, s/nº, pelo e-mail: pmituacu@hotmail.com e tel: 77 3415-2418.

PREGÃO PRESENCIAL Nº 74/2014

Torna público- serviços de internet e de recarga de cartuchos para atender a demanda das Secretarias. Abertura dia 12 de janeiro de 2015 às 15:30 hs. Informações na Prefeitura - Pça Gilberto Gil, s/nº, pelo e-mail: pmituacu@hotmail.com e tel: 77 3415-2418.

Ituaçu-BA, 26 de dezembro de 2014.
EDILSON NOVAIS SILVA
Pregoeiro

PREFEITURA MUNICIPAL DE IUIU

AVISOS DE LICITAÇÃO PREGÃO PRESENCIAL Nº 47/2014

Objeto: Aquisição de gêneros alimentícios para o preparo da merenda das escolas públicas do Município de Iuiú, sob regime de menor preço global por lote. Abertura: 12/01/15, às 08:00 horas. O Edital completo poderá ser adquirido na Sede da Prefeitura Municipal, situada à Prç. Abílio Pereira, 168 Iuiú - BA, das 08:00 AS 12:00 hs. Iuiú, 29/12/2014, mediante o pagamento de R\$ 30,00.

PREGÃO PRESENCIAL Nº 48/2014

Objeto: Contratação de empresa para prestação de serviços laboratoriais para atender as necessidades da Secretaria Municipal de Saúde, sob regime de menor preço global. Abertura: 12/01/15, às 10:00 horas. O Edital completo poderá ser adquirido na Sede da Prefeitura Municipal, situada à Prç. Abílio Pereira, 168 Iuiú - BA, das 08:00 AS 12:00 hs. Iuiú, 29/12/2014, mediante o pagamento de R\$ 30,00.

PREGÃO PRESENCIAL Nº 49/2014

Objeto: Aquisição de 01 (uma) caminhonete 0km para os serviços da Vigilância Sanitária de Iuiú, sob regime de menor preço global. Abertura: 12/01/15, às 11:00 horas. O Edital completo poderá ser adquirido na Sede da Prefeitura Municipal, situada à Prç. Abílio Pereira, 168 Iuiú - BA, das 08:00 AS 12:00 hs. Iuiú, 29/12/2014, mediante o pagamento de R\$ 30,00.

GILVANDO LESSA NUNES
Pregoeiro

PREFEITURA MUNICIPAL DE JUAZEIRO

RETIFICAÇÃO

No Contrato nº 497/2012, publicado no DOU em 15/12/2014, Página 221, Edição Nº 242, Seção: 3. Onde se lê: 7º TERMO ADITIVO. Leia-se: 8º TERMO ADITIVO.

PREFEITURA MUNICIPAL DE LAURO DE FREITAS SECRETARIA MUNICIPAL DE SAÚDE

EXTRATO DO CONTRATO Nº 385/2014

Contrato: 385/2014 Contratada: POLITECH ENGENHARIA LTDA CNPJ: 00.136.027/0001-06. Contratante: Município de Lauro de Freitas. Objeto do Contrato: O contrato tem por objeto a execução da obra de revitalização da Praça do Largo do Caranguejo, situada na Av. São Cristóvão - Itinga - Lauro de Freitas/BA, Termo de Compromisso nº 793957/2013/Ministério do Turismo/Caixa, conforme especificações e demais elementos técnicos constantes no Memorial Descritivo e no Edital e seus anexos. Processo Administrativo: Nº 13409/2014. Tomada de Preço: 018/2014. Dotação Orçamentária: Projeto/Atividade: 02.09.1.174; Elemento de Despesa: 4.4.90.51.00, Fonte de Recurso: 05 (Tesouro); Projeto/Atividade: 02.09.1.174; Elemento de Despesa: 4.4.90.51.00, Fonte de Recursos: 24 (Transferência Conv. Outros). Data Assinatura: 16 de dezembro de 2014. Prazo de vigência: 06 (seis) meses. Valor: R\$364.163,33 (Trezentos e Sessenta e Quatro Mil, Cento e Sessenta e Três Reais e Trinta e Três Centavos).

EXTRATO DO CONTRATO Nº 384/2014

Contrato: 384/2014 Contratada: KALSTON CONSTRUÇÕES E INCORPORAÇÕES LTDA - ME CNPJ: 08.579.152/0001-00. Contratante: Município de Lauro de Freitas. Objeto do Contrato: O contrato tem por objeto a execução da construção do Espaço Mais Cultura, localizado na Rua Edvaldo Leite, S/N Centro - Lauro de Freitas/BA. Convênio nº 00021/2011 - Ministério da Cultura, visando atender às necessidades do Município de Lauro de Freitas, conforme especificações e demais elementos técnicos constantes no Memorial Descritivo e no Edital e seus anexos. Processo Administrativo: Nº 08124/2014. Tomada de Preço: 021/2014. Dotação Orçamentária: Projeto/Atividade: 09.00.1.179; Elemento de Despesa: 4.4.90.51.00, Fonte de Recurso: 05 (Tesouro); Projeto/Atividade: 09.00.1.179; Elemento de Despesa: 4.4.90.51.00, Fonte de Recursos: 24 (Transferência Conv. Outros). Data Assinatura: 16 de dezembro de 2014. Prazo de vigência: 09 (nove) meses. Valor: R\$1.085.203,27 (Hum milhão, oitenta e cinco mil, duzentos e três reais e vinte e sete centavos).

EXTRATO DO CONTRATO Nº 386/2014

Contrato: 386/2014 Contratada: KALSTON CONSTRUÇÕES E INCORPORAÇÕES LTDA - ME CNPJ: 08.579.152/0001-00. Contratante: Município de Lauro de Freitas. Objeto do Contrato: O contrato tem por objeto a construção de Creche e Posto e Saúde, localizada na Chácara Thaiti, Itinga, no município de Lauro de Freitas - Contrato de Repasse nº 222.615-19/2007, conforme especificações e demais elementos técnicos constantes no Memorial Descritivo e no Edital e seus anexos. Processo Administrativo: Nº 13439/2014. Tomada de Preço: 022/2014. Dotação Orçamentária: Projeto/Atividade: 1.197; Elemento de Despesa: 4.4.90.51.00, Fonte de Recursos: 22 (Transferência de convênio - Educação); Projeto/Atividade: 1.197; Elemento de Despesa: 4.4.90.51.00, Fonte de Recursos: 01 (Rec. E Transf. IMPTS - Educação 25%). Projeto/Atividade: 1.339; Elemento de Despesa: 4.4.90.51.00, Fonte de Recursos: 02(Rec. E Transf. IMPTS - Saúde 15%). Data Assinatura: 16 de dezembro de 2014. Prazo de vigência: 09 (nove) meses. Valor: Lote I: R\$ 659.363,47 (Seiscentos e cinquenta e nove mil, trezentos e sessenta e três reais e quarenta e sete centavos), Lote II - R\$ 341.556,31 (Trezentos e quarenta e um mil, quinhentos e cinquenta e seis reais e trinta e um centavos).

AVISO PREGÃO PRESENCIAL Nº 33/2014/SMS

A Comissão Permanente de Pregão da Secretaria de Saúde do Município de Lauro de Freitas/ Bahia, devidamente autorizada pela Portaria Nº 004/2014, torna público para conhecimento dos interessados a desclassificação da empresa ALL COLOUR CARTUCHOS LTDA-ME, inscrita no CNPJ nº 05856527/0001-36, e CONVOCA as empresas licitantes remanescentes a participarem do Pregão Presencial nº 033/2014/SMS, cujo objeto é contratação de empresa especializada na aquisição de materiais de escritório, para atender as necessidades dos setores administrativos e das Unidades de Saúde da Secretaria Municipal de Saúde de Lauro de Freitas, para que no dia 07/01/2015, às 09:00 horas, seja procedida a negociação, abertura e julgamento do envelope ?B? de acordo com o edital em epígrafe. A contratação se dará nas mesmas condições propostas pelo primeiro classificado. Local: Av. Portal Beira Rio, 134 - Centro - Lauro de Freitas/BA, próximo ao Restaurante Popular. Tel.: (71) 3369-9928.

Lauro de Freitas-BA, 26 de dezembro de 2014.
LUANA GOMES DAMASCENO
Presidente da Comissão

PREFEITURA MUNICIPAL DE NOVA VIÇOSA

AVISO DE CHAMADA PÚBLICA Nº 1/2015

A Prefeitura Municipal de Nova Viçosa - BA, através do Pregoeiro Oficial, TORNA PÚBLICO, a tantos quantos interessarem, que fará realizar a Chamada Pública nº 1/2015, no dia 14/01/2015, às 10h30min, na sala da COPEL, situada na Avenida Oceânica, 2994, Bairro Abrolhos - Nova Viçosa - BA, do tipo Menor Preço Por Item. Objeto: Aquisição de gêneros alimentícios da agricultura familiar e do empreendedor familiar rural, para serem utilizados nas Escolas e Creches deste município. O Edital e seus anexos encontram-se a disposição no endereço acima citado.

PAULO LUIZ FERREIRA
Presidente da COPEL

MÁRVIO LAVOR MENDES
Prefeito

PREFEITURA MUNICIPAL DE PALMAS DE MONTE ALTO

AVISOS DE LICITAÇÃO PREGÃO PRESENCIAL Nº 56/2014

Objeto: Contratação de empresa para locação de transportes diversos para atender às necessidades das diversas secretarias municipais, sob o regime de menor preço global. Abertura: 12/01/15, às 14:00 horas. O Edital completo poderá ser adquirido na Sede da Prefeitura Municipal, situada à Prç. Bandeira, s/n, Centro, Palmas de Monte Alto/Ba das 08:00 AS 12:00 hs, mediante o pagamento de R\$ 30,00.

PREGÃO PRESENCIAL Nº 57/2014

Objeto: Aquisição de 01 (uma) caminhonete para atender às necessidades da Vigilância Sanitária do Município, sob o regime de menor preço global. Abertura: 12/01/15, às 15:00 horas. O Edital completo poderá ser adquirido na Sede da Prefeitura Municipal, situada à Prç. Bandeira, s/n, Centro, Palmas de Monte Alto/Ba das 08:00 AS 12:00 hs, mediante o pagamento de R\$ 30,00.

GILVANDO LESSA NUNES
Pregoeiro

PREFEITURA MUNICIPAL DE PEDRÃO

AVISO DE ADJUDICAÇÃO TOMADA DE PREÇOS Nº 10/2014

Objeto: Prestação dos serviços na construção de quadra poliesportiva com vestiário na Av. Tancredo Neves, Praça Henrique Brito, conforme termo de compromisso PAC2 11388/2014 firmado com o FN-DE - Fundo Nacional de Desenvolvimento da Educação. Modalidade: Tomada de Preço nº. 010/2014.

A Prefeitura Municipal de Pedrão comunica que o certame em referencia, cujo Aviso de Licitação foi publicado no Diário Oficial da União, Diário Oficial do Município e Jornal de Grande Circulação em 02/12/2014, teve seu objeto adjudicado em favor do licitante: Construlok Transportes e Incorporações Ltda. CNPJ nº. 07.665.744/0001-74, valor de R\$ 509.644,14 (quinhentos e nove mil e seiscentos e quarenta e quatro reais e quatorze centavos).

Pedrão - BA, 22 de dezembro de 2014.
JACOB PEREIRA DA SILVA
Prefeito

AVISO DE HOMOLOGAÇÃO TOMADA DE PREÇOS Nº 10/2014

Objeto: Prestação dos serviços na construção de quadra poliesportiva com vestiário na Av. Tancredo Neves, Praça Henrique Brito, conforme termo de compromisso PAC2 11388/2014 firmado com o FN-DE - Fundo Nacional de Desenvolvimento da Educação. Modalidade: Tomada de Preço nº. 010/2014.

A Prefeitura Municipal de Pedrão comunica que o certame em referencia, cujo Aviso de Licitação foi publicado no Diário Oficial da União, Diário Oficial do Município e Jornal de Grande Circulação em 02/12/2014, teve seu objeto homologado em favor do licitante: Construlok Transportes e Incorporações Ltda. CNPJ nº. 07.665.744/0001-74, valor de R\$ 509.644,14 (quinhentos e nove mil e seiscentos e quarenta e quatro reais e quatorze centavos).

Pedrão - BA, 22 de dezembro de 2014.
JACOB PEREIRA DA SILVA
Prefeito

PREFEITURA MUNICIPAL DE PINDAÍ

AVISO DE LICITAÇÃO PREGÃO PRESENCIAL Nº 44/2014

A CPL do município de Pindaí - BA, com fulcro nas Leis N.º 10.520/2002 e N.º 8.666/93 e alterações posteriores, torna público que está aberta, a seguinte Licitação: PP nº 044/2014. OBJETO - fornecimento de medicamentos hospitalar e para Farmácia Básica, materiais odontológicos, de limpeza e lavanderia para atender a demanda do Hospital Municipal de Pindaí, Farmácia Básica, Postos de Saúde e Unidades Básicas de Saúde da sede, distrito e povoados. Data: 14/01/2015, às 09:00 horas. O Edital completo poderá ser adquirido mediante o pagamento de R\$ 50,00 (cinquenta reais), na sede da prefeitura.

Pindaí - BA, 24 de dezembro de 2014.
IZANI DANIELA REIS GOMES RODRIGUES
Pregoeira

PREFEITURA MUNICIPAL DE RETIROLÂNDIA

AVISO DE LICITAÇÃO PREGÃO PRESENCIAL Nº 8-047/2014

P. A. Nº 334/2014.

O Município de Retirolândia torna público que será realizado no dia 09 de janeiro de 2015 às 14:00h o Processo Licitação objetivando a compra de gêneros alimentícios, carne, frutas e verduras, pães, material de limpeza e utensílios de cozinha para manutenção do Hospital Municipal, Programas CRAS, CREAS e SCFV, BRASIL ALFABETIZADO, TOPA, e para manutenção das CRECHES, e Secretarias de Educação e Administração deste, conforme as especificações constantes no Edital. O mesmo poderá ser adquirido na sala da Comissão Permanente de Licitações, das 08:00h às 12:00h, das 14:00h às 17:00h. Maiores informações, fone (75) 3202-1167 e/ou pelo e-mail pmr.cpl@hotmail.com.

Retirolândia-BA, 23 de dezembro de 2014.
ANDRE ARAUJO MATINS DOS SANTOS
Prefeito

PREFEITURA MUNICIPAL DE SÃO FÉLIX DO CORIBE

AVISOS DE LICITAÇÃO PREGÃO PRESENCIAL Nº 40/2014

Objeto: Fornecimento de cartão combustível e Ticket Combustível em papel, destinados ao abastecimento da frota de veículos, conforme edital/termo e referência na Prefeitura Municipal de São Félix do Coribe, período de 30.12.14 a 09.01.15. Abertura: 13.01.2015, às 09:00horas. Fone: 77-3491-2921.

PREGÃO PRESENCIAL Nº 41/2014

Objeto: serviços eletrocardiogramas via internet, conforme edital/termo e referência na Prefeitura Municipal de São Félix do Coribe, período de 30.12.14 a 12.01.15. Abertura: 14.01.2015, às 09:00horas.

BENJAMIN DOURADO
Pregoeiro

PREFEITURA MUNICIPAL DE SÃO JOSÉ DO JACUIPE

AVISO DE LICITAÇÃO PREGÃO PRESENCIAL Nº 36/2014

Torna publico, no dia 13/01/2014, as 09hs na Prefeitura, objeto a contratação de pessoa jurídica especializada para prestação de serviços de saúde e correlatos necessários ao funcionamento dos postos, programas e atendimentos de saúde instalados no município. Informações junto ao Setor de Licitações da Prefeitura Municipal, das 08 as 12 horas.

São José do Jacuípe-BA, 26 de dezembro de 2014
MAKSONEI CARNEIRO DOS SANTOS
Pregoeiro

PREFEITURA MUNICIPAL DE SERRINHA

AVIOS DE CHAMAMENTO PÚBLICO Nº 1/2015

Torna público de 05/01/2015 a 15/01/2015, credenciamento no chamamento público nº 001/2015 - PA nº 1348/2014 - objeto: Aquisição de Gêneros Alimentícios da Agricultura Familiar para a Alimentação Escolar. Data da Sessão Pública para divulgação de resultado final: 22/01/2015, 14:30 hs. Edital na Prefeitura.

Serrinha-BA, 26 de dezembro de 2014
VALMIR ALVES DE SOUZA
Presidente da COPEL

PREFEITURA MUNICIPAL DE VERA CRUZ

AVISO DE SUSPENSÃO CONCORRÊNCIA Nº 1/2014

A Prefeitura Municipal de Vera Cruz, torna pública por reformulação do edital à SUPENSÃO DA CONCORRÊNCIA Nº 001/2014 - Objeto: Contratação de empresa especializada para apoiar a Prefeitura Municipal de Vera Cruz, no acompanhamento e na análise técnica dos serviços contratados para a elaboração de planos e projetos urbanísticos, na revisão do Plano Diretor de Desenvolvimento Urbano e legislação pertinente, apoio técnico à Prefeitura na análise dos produtos e entregas previstas no Acordo e no Convênio de Cooperação Técnica celebrados com o Governo do Estado da Bahia, por conta dos estudos referentes ao planejamento, gestão e ordenamento do território e do meio urbano no âmbito da área de influência do Sistema Viário Oeste - SVO com a abertura prevista para o dia 23/12/2014, às 08:30 hs na Sala da Comissão, localizada na Rua São Bento, nº 123, Centro, Mar Grande; Tel: (71) 3633-5867.

Vera Cruz-BA, 22 de dezembro de 2014.
NAZINALDO MARQUES DOS SANTOS
Presidente

ESTADO DO CEARÁ PREFEITURA MUNICIPAL DE BARRO

RESULTADO DE JULGAMENTO CONCORRÊNCIA Nº 2014.10.17.1

A Comissão Permanente de Licitação da Prefeitura Municipal de Barro/CE torna público, para conhecimento dos interessados, que concluiu o julgamento final do Certame Licitatório na modalidade Concorrência Pública nº 2014.10.17.1, sendo o seguinte: Profissionais Habilitados e Vencedores - Damião Ferreira da Silva - vencedor na rota constante no item 3, totalizando R\$ 13.140,00 (treze mil cento e quarenta reais); Francisco Belém de Figueiredo - vencedor na rota constante no item 2, totalizando R\$ 25.908,00 (vinte e cinco mil novecentos e oito reais); Valdir Belém de Figueiredo - vencedor na rota constante no item 4, totalizando R\$ 40.740,00 (quarenta mil setecentos e quarenta reais); Edmilson Bento Araruna - vencedor na rota constante no item 7, totalizando R\$ 19.080,00 (dezenove mil e oitenta reais); Francisco Erismar dos Santos - vencedor na rota constante no item 1, totalizando R\$ 22.140,00 (vinte e dois mil cento e quarenta reais) e Antonio Tirycano Tirso Feitosa - vencedor na rota constante no item 6, totalizando R\$ 16.800,00 (dezesseis mil e oitocentos reais). Fora destacado ainda que não ocorrerá cotação de preços para as rotas constantes nos itens 5 e 8, resultando as mesmas desertas, por não acudirem interessados. Maiores Informações na sede da Prefeitura Municipal de Barro, na sala da Comissão de Licitação, sito à Rua José Leite Cabral, nº 246, Centro, ou pelo telefone (88) 3554-1612.

Barro-CE, 23 de dezembro de 2014
MARCELO PEREIRA DE OLIVEIRA
Presidente da Comissão

PREFEITURA MUNICIPAL DE CARIRÉ

RESULTADO DE HABILITAÇÃO CONCORRÊNCIA Nº 2410.01/2014INF

A Comissão de Licitação deste Município torna público para conhecimento dos interessados que concluiu o Julgamento dos Documentos de Habilitação da Licitação na Modalidade Concorrência Pública nº 2410.01/2014INF, cujo OBJETO é a Contratação de empresa para executar a terceira etapa da Construção de sistemas de abastecimento d'água em diversas localidades do Município de Cariré-CE, conforme projeto. Após exame minudente da Documentação

apresentada frente às exigências editalícias e as normas da Lei Federal nº 8.666/93, a Comissão proferiu o Resultado da Habilitação das Empresas da seguinte forma: EMPRESAS HABILITADAS: 1 - HJS CONSTRUÇÕES EIRELI, 2 - JK PROJETOS, CONSTRUÇÕES E SERVIÇOS LTDA e 3 - CONSOL CONSTRUTORA SO-BRALENSE LTDA. EMPRESAS INABILITADAS E ITENS DO EDITAL DESCUMPRIDOS: 1 - LBR CONSTRUÇÕES EVENTOS E LOCAÇÕES LTDA - ME; Itens: 4.2.3- "b"; 4.2.5.2; 4.2.5.3 - "a"; 4.2.5.4; 4.2.5.7. 2 - COLINAS CONSTRUÇÕES E TRANSPORTES LDA; Itens: 4.2.3.4; 4.2.5.2. 3 - VIRGILIO & JACYRA CONSTRUÇÕES LTDA - ME; Item 4.2.1. 4 - GOLD SERVIÇOS E CONSTRUÇÕES EIRELI - EPP; Itens 4.2.1; 4.2.5.7. 5 - MV CONSTRUÇÕES E SERVIÇOS LTDA - ME; Item 4.2.5.2. 6 - VAP CONSTRUÇÕES LTDA; Item 4.2.6.2. 7 - STRATUS - PROJETOS DESENVOLVIMENTO DE SISTEMAS; Item 4.2.4.3. 8 - EDILSON VIEIRA PEREIRA; Item 4.2.3 "c". 9 - MATHEUS SANTOS CARACAS - ME; Itens 4.2.1; 4.2.3- "c". 10 - FJ CONSTRUTORA LTDA - ME; Item 4.2.5.5. A Comissão de Licitação resolve então conceder o Prazo Recursal, conforme preceitua a Lei nº 8.666/93 e suas alterações posteriores de acordo com o Artigo 109, Parágrafo 1º, "Alínea a". Mais informações em dias úteis após esta publicação, no horário de atendimento ao público, de 08h às 12h, no endereço à Praça Elísio Aguiar, S/Nº, Centro.

Cariré-CE, 26 de dezembro de 2014
DELANO LEITE CRUZ
Presidente da Comissão

PREFEITURA MUNICIPAL DE CAUCAIA

AVISO DE LICITAÇÃO PREGÃO PRESENCIAL Nº 09.005/2014 Repetição

A Pregoeira de Caucaia-Ce torna público para conhecimento dos interessados que, no próximo dia 14 de janeiro de 2015 às 09h00min, na sede da Comissão de Pregões da Prefeitura de Caucaia, localizada na Rua José da Rocha Sales, 183, Centro, Caucaia-CE, estará realizando licitação, na modalidade Pregão Presencial (SRP), cujo objeto é a seleção de melhor proposta para o registro de preços visando futuras e eventuais aquisições de máquinas pesadas, para suprir as necessidades da Secretaria Municipal de Infraestrutura de Caucaia, conforme especificações contidas no Termo de Referência constante do Anexo I do Edital, o qual encontra-se disponível no endereço acima, no horário de 08h00min às 12h00min.

Caucaia-CE, 26 de dezembro de 2014
INGRID GOMES MOREIRA

PREFEITURA MUNICIPAL DE CEDRO

AVISO DE LICITAÇÃO PREGÃO PRESENCIAL Nº 2011.01/2014-01

A Comissão de Licitação, torna público para conhecimento dos interessados a licitação na modalidade Pregão Presencial nº 2011.01/2014-01, cujo objeto é aquisição de material consumo, gêneros alimentícios, contratação de serviços de xerox e serviços de buffet para atender o Programa Brasil Alfabetizado da Secretaria Municipal de Educação do Município de Cedro -CE, conforme especificações do anexo I, que se realizará no dia 13/01/2015 às 09:00 horas. O qual encontra-se na íntegra na sede da comissão de licitação e no site www.tcm.ce.gov.br.

Cedro-CE, 23 de dezembro de 2014
RIVALDO OLIVEIRA FÉRRER
Pregoeiro

PREFEITURA MUNICIPAL DE FRECHEIRINHA

AVISOS DE LICITAÇÃO PREGÃO PRESENCIAL Nº 2912.01/2014

A Prefeitura Municipal de Frecheirinha, através da Comissão de Pregão, torna público para conhecimento dos interessados, que no próximo dia 12 de Janeiro de 2015, às 09:00h, estará abrindo licitação na modalidade Pregão Presencial nº 2912.01/2014. Objeto: Aquisição de material de expediente destinado as diversas Secretarias do Município de Frecheirinha. O edital estará disponível no sítio <http://www.tcm.ce.gov.br/licitacoes> ou nos dias úteis na Sala da Comissão de Licitação no horário das 08:00h às 12:00h, na sede da Prefeitura à Av. Nair Carneiro, nº 400, Centro.

PREGÃO PRESENCIAL Nº 2912.02/2014

A Prefeitura Municipal de Frecheirinha, através da Comissão de Pregão, torna público para conhecimento dos interessados, que no próximo dia 12 de Janeiro de 2015, às 15:00h, estará abrindo licitação na modalidade Pregão Presencial nº 2912.02/2014. Objeto: Aquisição de combustíveis e correlatos destinados a manutenção da frota de veículos da Prefeitura Municipal de Frecheirinha. O edital estará disponível no sítio <http://www.tcm.ce.gov.br/licitacoes> ou nos dias úteis na Sala da Comissão de Licitação no horário das 08:00h às 12:00h, na sede da Prefeitura à Av. Nair Carneiro, nº 400, Centro.

**PREGÃO PRESENCIAL Nº 2912.03/2014**

A Prefeitura Municipal de Frecheirinha, através da Comissão de Pregão, torna público para conhecimento dos interessados, que no próximo dia 13 de Janeiro de 2015, às 09:00h, estará abrindo licitação na modalidade Pregão Presencial nº 2912.03/2014. Objeto: Aquisição de Gêneros Alimentícios destinados a composição da Merenda Escolar e Programa Mais Educação aos alunos da rede pública de ensino do Município de Frecheirinha. O edital estará disponível no sítio <http://www.tcm.ce.gov.br/licitacoes> ou nos dias úteis na Sala da Comissão de Licitação no horário das 08:00h às 12:00h, na sede da Prefeitura à Av. Nair Carneiro, nº 400, Centro.

Frecheirinha-CE, 26 de dezembro de 2014
MARCOS DOUGLAS DE SOUSA LIMA
Pregoeiro

PREFEITURA MUNICIPAL DE ICAPUÍ**AVISO DE LICITAÇÃO
PREGÃO PRESENCIAL Nº 2014.12.19.02**

O Município de Icapuí, comunica aos interessados que fará realizar licitação na modalidade Pregão Presencial nº 2014.12.19.02, do tipo Menor Preço para a aquisição de combustível (gasolina, álcool e diesel) direto na bomba de combustível da proponente (contratada), e derivados de petróleo para atender a frota da Prefeitura Municipal de Icapuí, com data de abertura para o dia 12 de janeiro de 2015, às 10h:00, na Rua Zé Birú, 1297, Centro, Icapuí, CE - na sala da Comissão Permanente de Licitação. Mais Informações pelo telefone: 88 - 3432.1346.

Icapuí-CE, 23 de dezembro de 2014
CÍCERO ROMÃO DA COSTA
Pregoeiro

**PREFEITURA MUNICIPAL DE LAVRAS
DA MANGABEIRA****AVISO DE LICITAÇÃO
TOMADA DE PREÇOS Nº 2014.12.22.1**

A Comissão Permanente de Licitação da Prefeitura Municipal de Lavras da Mangabeira/CE, no uso de suas atribuições legais, torna público, para conhecimento dos interessados, que estará realizando, na sua sede, Procedimento Licitatório, na modalidade Tomada de Preços nº 2014.12.22.1, cujo objeto é a contratação de serviços de engenharia a serem prestados nas obras de conclusão do Estádio Municipal de Lavras da Mangabeira/CE, nos moldes do Plano de Trabalho nº 0202974-40/2006, celebrado com o Ministério do Esporte / Programa Lazer na Cidade, conforme projetos e orçamentos anexados ao Edital Convocatório, com o recebimento dos envelopes contendo a documentação de habilitação e as propostas de preços marcado para o dia 14 de janeiro de 2015 às 09:00 (nove) horas. Maiores informações na sede da Comissão de Licitação, sito na Rua Monsenhor Meceno, nº 78 - Centro, Lavras da Mangabeira/CE, ou pelo telefone (88) 3536-1690, no horário de 08:00 às 12:00 hs.

Lavras da Mangabeira - CE, 23 de dezembro de 2014
ALCI FERREIRA DE ALMEIDA
Presidente da Comissão

PREFEITURA MUNICIPAL DE MARANGUAPE**AVISO DE LICITAÇÃO
TOMADA DE PREÇOS Nº 07.012/2014-TP**

A Presidente da Comissão Central de Licitação e Pregões da Prefeitura Municipal de Maranguape - CE, torna público para conhecimento dos interessados que, no próximo dia 15 de janeiro de 2015, às 9h, na sede da Comissão Central de Licitação e Pregões da Prefeitura de Maranguape, localizada no Centro Administrativo Governador Virgílio Távora - Praça Senador Almir Pinto, 217 - Centro - CEP: 61.940-145 - Maranguape - Ceará, estará realizando licitação, na modalidade Tomada de Preços, cujo objeto é a contratação de empresa para conclusão da cozinha comunitária no bairro Novo Maranguape, de interesse da Secretaria de Trabalho e Desenvolvimento Social do Município de Maranguape, Ceará. O Edital e seus anexos já se encontram disponíveis no endereço acima no horário de 8h às 12h.

Maranguape - CE, 26 de dezembro de 2014
KARINE DOS SANTOS COSTA

PREFEITURA MUNICIPAL DE MOMBAÇA**AVISOS DE LICITAÇÃO
PREGÃO PRESENCIAL Nº 37/2014DIVE-PP**

O Presidente da CPL deste Município torna público o Edital do Pregão Presencial Nº 037/2014DIVE-PP - SECRETARIAS DIVERSAS, cujo objeto é a contratação de serviços técnicos profissionais de nutricionista para atender as necessidades das Secretarias Diversas do Município de Mombaca. Abertura dia 14/01/2015, às 09:00h, na Sala da CPL, no Paço Municipal. Informações: Rua Dona Anésia Castelo, nº 01, Centro, ou pelo Fone: (0**88) 3583-1997.

PREGÃO PRESENCIAL Nº 38/2014DIVE-PP

O Presidente da CPL deste Município torna público o edital reformulado do Pregão Presencial Nº 038/2014DIVE-PP - SECRETARIAS DIVERSAS, cujo objeto é a Aquisição de GLP (Gás Liquefeito de Petróleo), envasado em botijões de 13KG e vasilhame com capacidade de 13KG para as Diversas Secretarias do Município de Mombaca. Abertura dia 14/01/2015, às 14:00h, na Sala da CPL, no Paço Municipal. Informações: Rua Dona Anésia Castelo, nº 01, Centro, ou pelo Fone: (0xx88) 3583-1997.

Mombaca - CE, 23 de dezembro de 2014
FRANCISCO NEILDO DE OLIVEIRA VERAS

PREFEITURA MUNICIPAL DE MUCAMBO**AVISOS DE LICITAÇÃO
PREGÃO PRESENCIAL Nº 9/2014122303ADM**

Comissão Permanente de Licitação. Objeto: Locação de veículos para diversas Secretarias e Transporte Escolar dos alunos do Ensino Fundamental e Médio deste Município. Abertura: 09 de Janeiro de 2015, às 14h. Modalidade: Pregão Presencial Nº 9/2014122303ADM. Tipo: Menor Preço. Edital e Informações: Av. Const. Gonçalves Vidal, S/Nº, Centro, Mucambo-CE, de 08h às 12h. Fone: (88) 3654-1133.

PREGÃO PRESENCIAL Nº 9/2014122301ADM

Comissão Permanente de Licitação. Objeto: Aquisição de pneus, câmaras de ar e protetores de rodas, para manutenção das máquinas e veículos próprios e locados das diversas Secretarias deste Município. Modalidade: Pregão Presencial Nº 9/2014122301ADM. Tipo: Menor Preço. Abertura: 09 de Janeiro de 2015, às 08h. Edital e Informações: Av. Construtor Gonçalves Vidal, S/Nº, Centro, de 08h às 12h. Fone: (88) 3654-1133.

Mucambo-CE, 23 de dezembro de 2014.
FRANCISCO ROBERTO DE C. ALVES
Pregoeiro

PREFEITURA MUNICIPAL DE PEREIRO**RESULTADO DE JULGAMENTO
PREGÃO PRESENCIAL Nº 2014.12.02.01FMAS**

A Prefeitura Municipal de Pereiro, por meio da Comissão de Licitação, torna público o Resultado de Julgamento da Proposta de Preço e Habilitação do Pregão Presencial Nº 2014.12.02.01FMAS. Objeto: Aquisição de Gêneros Alimentícios para atender as necessidades da Secretaria de Assistência Social no Ano de 2015. Resultado da Proposta de Preços: Tendo em vista que a proposta do licitante estava em total desacordo com o termo de referência do edital, a Comissão de Licitação por unanimidade de seus membros resolve declarar o Processo Licitatório Nº 2014.12.02.01FMAS, modalidade Pregão Presencial, FRACASSADO.

Pereiro, 23 de dezembro de 2014.
PAULO RICARDO DO NASCIMENTO NEGREIROS
Pregoeiro

PREFEITURA MUNICIPAL DE QUIXELÔ**AVISO DE LICITAÇÃO
PREGÃO PRESENCIAL Nº 2014.12.16.01**

A Comissão de Licitação comunica aos interessados que na data o dia 09 de Janeiro de 2015, às 09:00hs, realizará sessão na modalidade Pregão Presencial Nº 2014.12.16.01, cujo objeto é prestação de serviço para locação de veículos destinado ao transporte escolar das redes de ensino fundamental e médio do Município de Quixelô - CE. Do tipo: menor preço, o edital completo está à disposição dos interessados nos dias úteis após esta publicação no horário de 08:00 às 12:00h, no endereço da Prefeitura na Rua Pedro Gomes de Araújo, s/nº, Centro, Quixelô.

Quixelô - CE, 23 de Dezembro de 2014
VLAUDEMIER ALVES RIBEIRO
Pregoeiro

PREFEITURA MUNICIPAL DE TIANGUÁ**AVISOS DE LICITAÇÃO
CONCORRÊNCIA Nº 12.22.01/2014**

A Comissão Permanente de Licitação da Prefeitura Municipal de Tianguá/CE torna público para conhecimento de todos os interessados, que às 09:00hs do dia 29 de Janeiro de 2015, realizará na sala da Comissão Permanente de Licitação, localizada na Av. Moisés Moita, 785, Planalto, Tianguá/CE, a sessão para recebimento e abertura dos documentos de Propostas de Preços e Habilitação referente a Concorrência Pública 12.22.01/2014, cujo objeto é a contratação de empresa especializada para a construção de quadra coberta em diversas escolas do município de Tianguá-CE, cujo julgamento é: Menor Preço Por Item. O Edital e seus anexos poderão ser adquiridos junto à Comissão Permanente de Licitação no endereço acima citado, a partir da publicação deste Aviso, no horário de 07h30min às 11h30min.

TOMADA DE PREÇOS Nº 12.10.01/2014

Pelo presente aviso e em cumprimento à Lei nº 8.666/93 e suas alterações, a Comissão Permanente de Licitação da Prefeitura Municipal de Tianguá comunica aos interessados que realizará no dia 14/01/2015, às 10hs, na Av. Moisés Moita, nº 785, Planalto, Tianguá, Ceará, a Tomada de Preços Nº 12.10.01/2014, destinada à contratação de empresa especializada para adaptação de um prédio público para funcionamento do CRAS - Centro de Referência de Assistência Social, localizado à travessa Antonio Vieira Gaspar, Bairro Santo Antonio - Tianguá-CE. Edital e demais informações poderão ser adquiridas no endereço supramencionado, de segunda à sexta-feira, de 07h30m às 11h30m.

Tianguá - CE, 26 de dezembro de 2014
ADRIEL NOGUEIRA E VASCONCELOS
Presidente da Comissão

**ESTADO DO ESPÍRITO SANTO
PREFEITURA MUNICIPAL DE ÁGUA
DOCE DO NORTE****AVISO DE ADJUDICAÇÃO E HOMOLOGAÇÃO
TOMADA DE PREÇOS Nº 10/2014****PROCEDIMENTO LICITATÓRIO MODALIDADE**

O Prefeito Municipal de Água Doce do Norte, Estado do Espírito Santo, no uso de suas atribuições legais, FAZ saber a Comissão Permanente de Licitação que julgou e ELE, resolve:

ADJUDICAR E HOMOLOGAR a Ata de Julgamento do Procedimento Licitatório Modalidade Tomada de Preços nº 010/2014, por força do Inciso VII Artigo 38 da Lei 8.666, 21.06.1993, e do Edital Tomada de Preços nº 010/2014 e de acordo com o Parecer Jurídico nº182/2014, tendo como vencedora a empresa C&R PROJETOS E CONSTRUÇÕES LTDA - ME - CNPJ 10.015.193/0001-08.

Água Doce Norte, ES, 29 de dezembro de 2014.
JAILTON SOARES RIBEIRO

PREFEITURA MUNICIPAL DE ALTO RIO NOVO**EXTRATOS DE CONTRATOS**

Processos Administrativos nº. 3028/2014. Contrato nº. 102/2014. Contratante: Município de Alto Rio Novo/ES. Contratada: PME Máquinas Agrícolas Ltda. CNPJ nº. 00.985.0004/0001-76. Objeto contratual: Aquisição de 01 (um) trator agrícola 75cv. Valor total: R\$ 73.985,00 (setenta e três mil novecentos e oitenta e cinco reais). Período: de sua assinatura até 31/12/2014.

Processos Administrativos nº. 3028/2014. Contrato nº. 105/2014. Contratante: Município de Alto Rio Novo/ES. Contratada: Contauto Continente Automóveis Ltda. CNPJ nº. 27.024.819/0002-26. Objeto contratual: Aquisição de 01 (um) caminhão 0km, com carceraria de madeira.. Valor total: R\$ 113.866,00 (cento e treze mil oitocentos e sessenta e seis reais). Período: de sua assinatura até 31/12/2014.

COMUNICADO

Ref.: Processo Administrativo Disciplinar nº. 3353/2014. Portaria nº. 063/2014, de 09 de outubro de 2014 (Que instaura procedimento administrativo e dá outras providências). Processo Administrativo Licitatório nº. 2748/2014, Pregão Presencial nº. 030/2014. Trata-se de Procedimento Administrativo Disciplinar (PAD), instaurado pela Portaria nº. 063/2014, com o fim de apurar ocorrências de fatos levantados pela Controladoria Geral do Município, por meio de seu Ofício Circular Interno nº. 001/2014, Processo nº. 3278/2014, consoante cópia às fls. 35/39 dos autos. O Ofício acima citado aponta suposta irregularidade material, em documentação acostada no Processo Licitatório nº. 2748/2014, Pregão Presencial nº. 030/2014, pela Empresa Licitante RIOTUR TRANSPORTES E TURISMO LTDA EPP, conforme cópia às fls. 40/43 dos autos. (...) Ante o exposto, decido: 1) REJEITO a recomendação da Comissão de Processo Administrativo Disciplinar - fls. 393, item 7, alínea "a" - e DECLARO a nulidade do contrato da Empresa RIOTUR TRANSPORTES E TURISMO LTDA EPP com esta Administração Municipal, no certame do Pregão 030/2014, aplicando multa pertinente; 2) ACOLHO a recomendação da Comissão de Processo Administrativo Disciplinar - fls. 394, item 7, alínea "b"- e DECLARO que a Empresa RIOTUR TRANSPORTES E TURISMO LTDA EPP está impedida de licitar e contratar com a Administração Pública, bem como descredenciá-la do sistema de cadastramento do Município, PELO PRAZO DE 06 (SEIS) MESES, sem prejuízo das multas previstas em edital e no contrato, assim como das demais cominações legais; 3) DETERMINO sejam tomadas as devidas providências administrativas, a fim de restituir valores auferidos de forma irregular, no que tange ao Pregão Presencial nº. 004/2013, contrato 029/2014, consoante é demonstrado às fls. 44/49 do Processo Administrativo nº.3353/2014. Bem como, caso a Empresa sobredita tenha auferido valores no que tange ao Pregão 030/2014, sejam tomadas as providências administrativas pertinentes, com o fito de ressarcir o erário, não obstante do ressarcimento por via judicial em ambas as situações, caso necessário; 4) DETERMINO ainda seja publicada a presente Decisão no Diário Oficial da União, assim como no Diário Oficial dos Poderes do Estado, não olvidando da afixação no painel de publicações desta Prefeitura; 5) Seja encaminhada cópia do presente procedimento ao Delegado titular da Delegacia de Polícia Civil desta Comarca, para que tome providências que entender cabíveis; 6) Seja providenciado cópia do Relatório Final da Comissão, bem como desta Decisão, e encaminhado à Secretaria de Estado da Educação do Es-

pírito Santo - SEDU, a fim de tomar providências que entender pertinentes; 7) Por derradeiro, ratifico o Relatório Final da Comissão instituída pela Portaria n.º 063/2014, no itens incontroversos com esta Decisão. Comunique-se aos interessados através do Gabinete.

Em 8 dezembro de 2014.
MARIA EMANUELA ALVES PEDROSO
Prefeita

PREFEITURA MUNICIPAL DE FUNDÃO

AVISO TOMADA DE PREÇOS Nº 6/2014

A Prefeitura Municipal de Fundão/ES, por intermédio da Comissão Permanente de Licitação, torna público que, na Sessão VIII - DA HABILITAÇÃO do Edital Tomada de Preços nº 006/2014, ficam SUPRIMIDOS para efeito de habilitação: os subitens 32.3 e 32.3.1, os quais apresentam a seguinte redação: 32.3. Certidão de regularidade junto ao Conselho Regional de Administração - CRA, da empresa licitante e de seu(s) responsável(is) técnico(s), da região a que estiverem vinculados nos termos da resolução CFA nº 304/2005; 32.3.1. No caso de a empresa licitante ou o responsável técnico não serem registrados ou inscritos no CRA do Estado do Espírito Santo, deverão ser providenciados os respectivos vistos deste órgão regional por ocasião da assinatura do contrato. Os demais itens, datas e prazos permanecem inalterados, tendo como fundamento o Art. 21, § 4º da Lei 8.666/93. Os autos encontram-se franqueados aos interessados.

Fundão/ES, 23 de dezembro de 2014.
TERCIANY CRIS SIQUEIRA CARRETTA
Presidente da Comissão

AVISO DE LICITAÇÃO PREGÃO PRESENCIAL Nº 125/2014-SRP

PROCESSO ADMINISTRATIVO Nº 6521/2014

O MUNICÍPIO DE FUNDÃO - ES, através de sua Pregoeira Oficial, torna público para conhecimento dos interessados que fará realizar no dia 21/01/2015 às 09h30min, nas dependências da Comissão Permanente de Licitação, situada à Rua Stéfano Broseghini, nº. 133, 1º. Pavimento, Centro - Fundão - ES, licitação na modalidade PREGÃO PRESENCIAL, do tipo MENOR PREÇO POR ITEM, que tem por objeto o registro de preço para futura aquisição de frios (iogurte, polpa de frutas e margarina) para atender as Escolas Municipais no ano Letivo de 2015. As empresas interessadas em adquirir o edital e seus anexos deverão solicitar à Comissão Permanente de Licitações/Equipe de Pregão na sede da PMF ou pelo Email: pregao@fundao.es.gov.br de maneira adequada onde constará todas as informações da empresa interessada ou no site: www.fundao.es.gov.br no link publicações. Maiores informações: (27) 3267-1574. Todo o processo licitatório será regido pela Lei nº 10.520/02, Lei Complementar 123/06 e Lei 8.666/93 e suas alterações.

Fundão/ES, 22 de dezembro de 2014.
DANIELLE TEIXEIRA PEDRINI

PREFEITURA MUNICIPAL DE GUARAPARI SECRETARIA MUNICIPAL DA EDUCAÇÃO

RESULTADO DE JULGAMENTO TOMADA DE PREÇOS Nº 23/2014

Processo Nº 17552/2014

O Município de Guarapari/Secretaria Municipal da Educação, por meio de sua Comissão Especial de Licitação, torna público o resultado da Tomada de Preço nº. 023/2014, cujo objeto visa a contratação de empresa especializada para construção da quadra poliesportiva (coberta, com vestiários, sanitários e arquibancada) na EMEF Dalzira Merigute Merízio, localizada em Rio Grande, em atendimento a Secretaria Municipal da Educação - SEMED, sagrou-se vencedor a empresa GLAUCO DE OLIVEIRA MANSO ENGENHARIA E SERVIÇOS-ME, no valor global de R\$ 460.000,00 (quatrocentos e sessenta mil reais).

Guarapari/ES, 23 de dezembro de 2014.
LARISSA MARIA SANTÓRIO PEREIRA
Presidente da Comissão

PREFEITURA MUNICIPAL DE JERÔNIMO MONTEIRO

AVISOS DE LICITAÇÃO PREGÃO PRESENCIAL Nº 1/2015

A Prefeitura Municipal de Jerônimo Monteiro-ES, torna público que fará realizar licitação, na modalidade de "Pregão Presencial", no Sistema de Registro de Preços, tipo "menor preço por lote", PARA AQUISIÇÃO ESTIMADA DE MATERIAIS DE LIMPEZA DIVERSOS, HIGIENE PESSOAL PARA MANUTENÇÃO DAS ATIVIDADES DAS SECRETARIAS DESTES MUNICÍPIO. DATA DA ABERTURA: 14/01/2015. HORÁRIO: 08:00 horas.

AVISO DE LICITAÇÃO/PREGÃO PRESENCIAL 002/2015

A Prefeitura Municipal de Jerônimo Monteiro-ES, torna público que fará realizar licitação, na modalidade de "Pregão Presencial", no Sistema de Registro de Preços, tipo "menor preço por lote", PARA AQUISIÇÃO ESTIMADA DE MEDICAMENTOS PACTUADOS PARA ATENDIMENTO ÀS ATIVIDADES DA FARMÁCIA BÁSICA DESTES MUNICÍPIO. DATA DA ABERTURA: 15/01/2015. HORÁRIO: 08:00 horas.

PREGÃO PRESENCIAL Nº 3/2015

A Prefeitura Municipal de Jerônimo Monteiro-ES, torna público que fará realizar licitação, na modalidade de "Pregão Presencial", no Sistema de Registro de Preços, tipo "menor preço por lote", PARA AQUISIÇÃO ESTIMADA DE MEDICAMENTOS NÃO PACTUADOS PARA ATENDIMENTO ÀS ATIVIDADES DA FARMÁCIA BÁSICA DESTES MUNICÍPIO. DATA DA ABERTURA: 16/01/2015. HORÁRIO: 08:00 horas. LOCAL DE ABERTURA DAS LICITAÇÕES: Dependências da Prefeitura Municipal de Jerônimo Monteiro-ES. AS integraS do Editais se encontram disponíveis para download no sítio www.jeronimomonteiro.es.gov.br, podendo também ser obtida através de solicitação formal junto ao Setor de Protocolo desta Prefeitura, situado à Av. Lourival Lougon Moulin, 300, Centro, Jerônimo Monteiro-ES, no horário de 7:30 h. as 11:30 h. e 12:30 h. as 16:30 h., dias úteis. Tel (28) 3558-1916.

Jerônimo Monteiro-ES, 23 de dezembro de 2014.
WESLEY DE AGUIAR BRAGA
Pregoeiro

PREFEITURA MUNICIPAL DE LINHARES

AVISO DE LICITAÇÃO PREGÃO PRESENCIAL Nº 189/2014

O Município de Linhares-ES, torna público que fará realizar às 14 horas, do dia 14 de janeiro de 2015, licitação na modalidade de PREGÃO PRESENCIAL Nº. 189/2014, do tipo menor preço por item, visando a aquisição de material de permanente (máquinas e equipamentos), destinada a atender a Secretaria Municipal de Agricultura, Aquicultura, Pecuária e Abastecimento, conforme convênio nº 793.429/2013. O edital poderá ser adquirido na sede da Prefeitura Municipal de Linhares/ES através da Secretaria Extraordinária de Suprimentos e Gestão de Contratos ou através do endereço eletrônico www.linhares.es.gov.br.

Linhares, 24 de dezembro de 2014.
GENILDA RODRIGUES CUSTÓDIO
Pregoeira

PREFEITURA MUNICIPAL DE VITÓRIA SECRETARIA MUNICIPAL DE SAÚDE

EXTRATO DE CONTRATO

Resumo de instrumentos de Contrato em atendimento ao artigo 61, parágrafo único da Lei Federal nº 8.666/93.

Primeiro Termo Aditivo ao Contrato de Fornecimento nº 143/2014

Processo Nº.: 8840972/2013

Contrato Nº.: 143/2014

Contratante: Município de Vitória

Contratado: UL QUÍMICA E CIENTÍFICA LTDA.

Objeto: 1.1 - decrescer em 25% (vinte e cinco por cento) o valor original do Contrato. 1.2 - Incluir Cláusula de Compromisso de Fiel Depositário em que são partes de um lado a CONTRATADA, como FIEL DEPOSITÁRIA e de outro a CONTRATANTE, como DEPOSITANTE, conforme Cláusula Segunda deste Termo; Valor total do decréscimo: R\$ 119.989,00 (cento e dezenove mil, novecentos e oitenta e nove reais). Valor global do contrato: passa de R\$ 480.000,00 (quatrocentos e oitenta mil reais) para R\$ 360.011,00 (trezentos e sessenta mil e onze reais).

EXTRATO DE TERMO ADITIVO

Resumo do Termo de Aditamento em atendimento ao Artigo 61, Parágrafo Único da Lei Federal nº. 8666/93.

Aditivo nº. 01 - Processo nº. 7689189/2014.

Contrato original nº. 259/2014 - Processo nº. 5741622/2013.

Objeto do contrato original: Execução das Obras e Serviços de Ampliação Cicloviária da Orla de Camburi com Construção de Ciclovia na Ponte de Camburi, nesta Capital, sob o regime de empreitada por preço unitário.

Contratada: AMF Construtora Ltda.

Objeto do aditivo: Acréscimo de serviços já contratados com acréscimo de serviços novos com alteração do valor contratual em R\$ 292.301,49 (duzentos e noventa e dois mil e trezentos e um reais e quarenta e nove centavos).

Dotação: 13.01.15.451.0016.1.0169 (Projeto Orla) - 4.4.90.51.99 (Obras e Instalações) - Fonte de Recursos: 1.502.0282 (Ciclovias Orla de Camburi). Nota de empenho: 27116-000 Ordenadora de despesa: Secretaria Municipal de Obras.

AVISO DE ANULAÇÃO PREGÃO ELETRÔNICO Nº 390/2014

O Município de Vitória torna pública, com fulcro no art. 49 da Lei 8.666/93, a ANULAÇÃO do lote 05 da licitação em referência, processo nº 6168619/2014, que tem como objeto aquisição de equipamentos médico-hospitalares (esfigmomanômetros, estetoscópios, otoscópio, laringoscópios e outros), conforme justificativa e despacho exarado à fl. 502/503 pela autoridade superior competente. O processo encontra-se com vistas franqueadas aos interessados na Secretaria Municipal de Saúde, sito a Av. Marechal Mascarenhas de Moraes, 1.185, Forte São João. Vitória/ES - CEP. 29.017-010. Informações: Telefax: (27) 3132.5025.

Vitória-ES, 23 de dezembro de 2014.
IRES ALMERINDA NEVES MOSCHEN
Pregoeira

AVISO DE HOMOLOGAÇÃO PREGÃO ELETRÔNICO Nº 298/2014

O Município de Vitória torna público que o Pregão Eletrônico em referência foi homologado em favor da empresa: TEC NEW CONSULTORIA EM INFORMÁTICA LTDA para o lote 01 no valor de R\$ 2.699.999,65 (dois milhões seiscentos e noventa e nove mil novecentos e noventa e nove reais e sessenta e cinco centavos). Processo n.º 1838953/2014. Objeto: Registro de Preços para futuras e eventuais Aquisições de Workstation, Ultrabook e Monitor. Os autos encontram-se com vistas franqueadas aos interessados na Secretaria Municipal de Administração, situada na Av. Marechal Mascarenhas de Moraes, 1927, 2º piso, Bloco B, Bento Ferreira, Vitória, Espírito Santo. Informações: Telefone: (27) 3215-5483/3227-9578.

Vitória-ES, 23 de dezembro de 2014
TIAGO MÜLLER VALCHER
Pregoeiro

AVISOS DE LICITAÇÃO

O Município de Vitória torna público que fará realizar licitação na modalidade Pregão Eletrônico, tipo menor preço por lote. Os editais estarão disponíveis nos sites www.vitoria.es.gov.br/licitacoes e www.licitacoes-e.com.br

PREGÃO ELETRÔNICO Nº 495/2014

PROCESSO Nº 6217900/2014

Objeto: AQUISIÇÃO DE MATERIAIS MÉDICO-CIRÚRGICOS (fios de sutura e lâminas para bisturi).

Início de entrega das propostas: dia 05/01/2015;

Abertura das propostas: às 08:30 do dia 15/01/2015;

Início da sessão de disputa: às 09:30 do dia 15/01/2015.

Dotação: 10.301.0004.2.0032, 10.302.0004.2.0033 e

10.302.0004.2.0034 Elemento de Despesa: 3.3.90.30.36.

Fonte: Recursos Próprios, do Estado e da União.

PREGÃO ELETRÔNICO Nº 527/2014

PROCESSO Nº 7558291/2014

Objeto: REGISTRO DE PREÇOS PARA AQUISIÇÃO DE FÓRMULA PARA ALIMENTAÇÃO INFANTIL SEMI-ELEMENTAR

Início de entrega das propostas: dia 05/01/2015;

Abertura das propostas: às 13:30 do dia 15/01/2015;

Início da sessão de disputa: às 14:30 do dia 15/01/2015.

Dotação: 10.303.0004.2.0037 Elemento de Despesa: 3.3.90.30.09

Fonte: Recursos Próprios, do Estado e da União.

Informações: Telefax: (27) 3132.5025

Vitória-ES, 23 de dezembro de 2014
LORENA OLIVEIRA DA PENHA BOMFIM
Pregoeira

O Município de Vitória torna público que fará realizar licitação na modalidade Pregão Eletrônico, tipo menor preço por lote. O edital estará disponível nos sites www.vitoria.es.gov.br/licitacoes e www.licitacoes-e.com.br.

PREGÃO ELETRÔNICO Nº 528/2014

PROCESSO Nº 2761650/2013

Objeto: REGISTRO DE PREÇOS PARA FUTURAS E EVENTUAIS AQUISIÇÕES DE COPO DESCARTÁVEL DE PAPEL PARA CAFÉ.

Início de entrega das propostas: dia 29/12/2014.

Abertura das propostas: às 09:00h do dia 14/01/2015.

Início da sessão de disputa: às 09:30h do dia 14/01/2015.

Informações: Tel: (27) 3227-9578

Vitória-ES, 22 de dezembro de 2014.
RODOLFO SOUZA PUPPIM
Pregoeiro



O Município de Vitória torna público que fará realizar licitação na modalidade Pregão Eletrônico, tipo menor preço por lote. O edital estará disponível nos sites www.vitoria.es.gov.br/licitacoes e www.licitacoes-e.com.br,

PREGÃO ELETRÔNICO Nº 526/2014

Processo Nº 7648705/2014.
Objeto: Aquisição de medicamentos (aminofilina, bicarbonato de sódio, lidocaína, fenoterol/bromidrato, atropina/sulfato, captopril, heparina sódica, protamina/cloridrato w suxametônio/cloreto)
Início de entrega das propostas: dia 06/01/2015;
Abertura das propostas: às 10:00h do dia 15/01/2015;
Início da sessão de disputa: às 13:00h do dia 15/01/2015.
Dotação: 10.303.0004.2.0037 Elemento de Despesa: 3.3.90.30.09.
Fonte: Recursos Próprios, do Estado e da União.

Vitória-ES, 23 de dezembro de 2014.
IRES ALMERINDA NEVES MOSCHEN
Pregoeira

ESTADO DE GOIÁS PREFEITURA MUNICIPAL DE ALOÂNDIA FUNDO MUNICIPAL DE ASSISTÊNCIA SOCIAL

AVISO DE CHAMAMENTO Nº 1/2015

O Município de Aloândia, através do Fundo Municipal de Assistência Social torna público que abriu chamamento público visando o credenciamento de profissionais assistente social e psicóloga no período de 26/12/2014 a 12/01/2015, das 07h00 às 11h00 e das 13h00 às 17:00, em sua sede, de acordo com o Edital. Informações pelo fone (64) 3496-1130.

Aloândia/GO, 24 de dezembro de 2014
PAULO HENRIQUE FERREIRA
Presidente da CPL

PREFEITURA MUNICIPAL DE ARENÓPOLIS

AVISO DE LICITAÇÃO PREGÃO PRESENCIAL Nº 7/2014

PROCESSO ADMINISTRATIVO Nº 020/2014

O Município de Arenópolis/GO, torna público que fará realizar no dia 14/01/2015, às 09h00min, em sua sede, licitação na modalidade Pregão Presencial, tipo menor preço. Objeto: contratação de serviços técnicos especializados na área Administrativa visando à prestação de serviços de "Locação e suporte de Softwares de Gestão Pública no município de Arenópolis - Goiás, consoante os módulos de contabilidade publica, controle de pessoal e folha de pagamento, elaboração e controle orçamentário, LDO e PPA, controle de tesouraria, controle de patrimônio, controle de compras, suporte e locação, para aplicar esses recursos no presente município e órgãos deste, bem como a informatização dos setores de Contabilidade, Tesouraria (financeiro), Patrimônio, Compras, Licitação, Arrecadação, Assistência Social, Protocolo e Cemitério desta Prefeitura, utilizando os módulos de Contabilidade, ?Orçamento e PPA/LOA, Balancetes, Tesouraria, Balanço Geral, Patrimônio, Recursos Humanos, Folha de Pagamento, Dossiê, Previdência, Arrecadação, Imóveis, Dívida Ativa, Gestão de Compras, ?Solicitações, Licitação, Pregão, Compras ?Almoxarifado, ?Frota, Organizacional, Protocolo, ?Assistência Social, Cemitério, Portal da Transparência para publicação de dados contábeis, de Recursos Humanos, de contratos e licitações, PARA O ANO DE 2015.", nos termos e condições constantes no edital e termo de referência. Local: Sede da Prefeitura, situada na Rua Gabriel Raimundo de Souza, nº 555, Centro, Arenópolis/GO. Informações: Comissão Permanente de Licitação, fone: (64) 3667-1166. O edital estará à disposição de quaisquer interessados no endereço acima mencionado, podendo ainda ser consultado no site: prefeituramunicipalarenopolis.go.gov.br ou no placar de publicações da Prefeitura do Município de Arenópolis, das 08h00min às 11h00mins e das 13h00min às 17h00min de segunda a sexta-feira.

Arenópolis/GO, 23 de dezembro de 2014.
ADAIR FONSECA DE SOUSA
Pregoeiro

PREFEITURA MUNICIPAL DE BALIZA

AVISO DE CREDENCIAMENTO

Procedimento Administrativo nº. 002681/2014
Credenciamento de profissionais e empresas da área médica hospitalar nº 001/2015

Município de Baliza - go, pessoa jurídica de direito pública interno, inscrita no cadastro pessoas jurídicas sob o nº 01.067.131-0001-59, situada na Avenida Goiás, nº 200, Centro, Cep: 76.250-00, torna público que, em cumprimento aos preceitos contidos na Lei Federal nº 8.666/93 e suas alterações posteriores, e bem assim ao teor da Resolução Normativa nº 017/98 do TCM/GO, estará recebendo durante os dias 26/12/2014 ao dia 06/01/2015, nos horários das 7:30 as 12:00 horas e das 13:00 as 17:00 min. horas, na Secretaria Municipal de Saúde, inscrições de credenciamento de "Médicos Clínicos Gerais e Especialistas, Odontólogo(a), Bioquímico(a), Fisioterapeutas, Veterinários(a), Técnicos de Enfermagem, Enfermeiras(o), Educador(a) Físico, Nutricionista, Psicólogo(a), Auxiliares de Saúde Bucal, Em-

presas na Área Medica/Hospitalar, Exames Laboratoriais e outros da área da saúde", na quantidade necessária às necessidades do Município. Demais informações poderão ser obtidas junto a Secretaria Municipal de Saúde, no endereço retro mencionado ou pelos telefones 3660-1096.

Em 23 de dezembro de 2014
ACÁCIA SILVA LUZ FIGUEIREDO
Presidente da Comissão

ALESSANDRA LIMA DO CARMO LOPES
Gestora do FMS

AVISO DE LICITAÇÃO PREGÃO PRESENCIAL Nº 1/2015 - SRP

Procedimento administrativo nº. 002495/2014

Procedimento Administrativo nº 002495/2014. Objeto: Pregão Presencial - Selecionar proposta, para registro de preços, visando eventual contratação de empresa especializada para fornecimento de medicamentos, insumos e material odontológico. Total de Itens Licitados: 0453. Edital do Pregão Presencial nº 0001/2015: Abertura das Propostas 12/01/2015, a partir das 08:00hs. Endereço: Praça da Matriz nº 200 - Centro Baliza - GO. Edital disponível no site: www.baliza.go.gov.br. Informações Gerais: comissao_licitacaoblz@hotmail.com.

Baliza/GO, aos 22 de dezembro 2015.
ACÁCIA SILVA LUZ FIGUEIREDO
Pregoeira

PREFEITURA MUNICIPAL DE CALDAS NOVAS

EXTRATO DE CONTRATO

TOMADA DE PREÇOS Nº. 007/2013

CONTRATANTE: FUNDO MUNICIPAL DE EDUCAÇÃO. CONTRATADA: CONSTRUTORA COSTA MELO LTDA, inscrita no CNPJ/MF sob nº. 37.634.870/0001-22, estabelecida à Av. Graça Aranha, Qd. 25 Lt. 07, Bairro Jd. Nova Era, na cidade de Goiânia, Estado de Goiás: "A CONTRATAÇÃO DE EMPRESA ESPECIALIZADA NA EXECUÇÃO DE OBRA DE ENGENHARIA PARA COBERTURA DA QUADRA POLIESPORTIVA DA ESCOLA MUNICIPAL ORLANDO RODRIGUES DA CUNHA, SETOR ITAGUAI", sob o regime de empreitada por preço unitário, do tipo menor preço global, conforme Termo de compromisso PAC203361/2012. A Empresa Contratada atendeu a todos os requisitos solicitados no Edital para Habilitação. PRAZO DE ENTREGA DA OBRA: 120 (cento e vinte) dias corridos, contados a partir da Emissão da Ordem de Serviços. VALOR TOTAL: R\$ 124.662,60(cento vinte quatro mil seiscentos sessenta dois reais e sessenta centavos).

AVISO DE ANULAÇÃO

PROCESO Nº 2014.058038

Assunto: Anulação da Adjudicação e Homologação do resultado do CERTAME e da ADJUDICAÇÃO de seu objeto a licitante vencedora.

1. Dados do Edital

1.1 TOMADA DE PREÇO Nº 003/2014 EXECUÇÃO DO RECAPEAMENTO ASFALTICO NO MUNICÍPIO DE CALDAS NOVAS; Tipo Menor Preço.

1.2 Objeto: CONTRATAÇÃO DE EMPRESA DE ENGENHARIA PARA A EXECUÇÃO DO RECAPEAMENTO ASFALTICO NO MUNICÍPIO DE CALDAS NOVAS, SETOR PARQUE REAL.

1.3 Cuida-se da Anulação da adjudicação e homologação do resultado da Tomada de Preço 003/2014.

2. Fundamento

2.1 Após ter sido adjudicado e homologado, procedeu-se a contratação onde a empresa CASTELO CONSTRUÇÕES E ADMINISTRAÇÃO DE OBRAS LTDA não cumpriu com as disposições contratuais, mesmo após ter sido notificada formalmente diversas vezes e não se posicionou. Atrasando assim o cronograma de execução da obra sem nenhuma justificativa plausível para o atraso.

Com base no parecer jurídico exarado pela procuradoria geral deste município decide-se:

Pela ANULAÇÃO da adjudicação e a homologação do resultado da Tomada de Preço nº 003/2014 que tem como objeto a CONTRATAÇÃO DE EMPRESA DE ENGENHARIA PARA A EXECUÇÃO DO RECAPEAMENTO ASFALTICO NO MUNICÍPIO DE CALDAS NOVAS;

COSME FERREIRA DOS ANJOS
Gestor

PREFEITURA MUNICIPAL DE GOIÂNIA SECRETARIA MUNICIPAL DE ADMINISTRAÇÃO

AVISO DE LICITAÇÃO CONCORRÊNCIA Nº 27/2014

A Prefeitura Municipal de Goiânia, através da Comissão Geral de Licitação da Secretaria Municipal de Administração, torna público que, em cumprimento ao contido na Lei Federal n.º 8.666 de 21/06/93, suas alterações e demais legislações pertinentes, fará realizar, em sua sede, às 09:30 horas do dia 02 de fevereiro de 2015, a Concorrência Pública n.º 027/2014, do Menor Preço Global, processo nº 59478958/2014, destinada à contratação de empresa especializada em obras e serviços de engenharia para a execução da obra de Reurbanização do Córrego Botafogo no trecho da Avenida 136 e Avenida 2ª Radial, conforme condições e especificações estabelecidas no Edital e seus Anexos. Maiores informações poderão ser obtidos gratuitamente no site da Prefeitura de Goiânia, no endereço www.goiania.go.gov.br ou na Sede da Secretaria Municipal de Administração, situada na Av. do Cerrado n.º 999 - Parque Lozandes - Paço Municipal, Térreo-Bloco B, Goiânia-GO.

Goiânia-Go, 24 de dezembro de 2014.
VALDI CAMARCIO BEZERRA
Presidente da Comissão

PREFEITURA MUNICIPAL DE IPORÁ

EXTRATO DE CONTRATO Nº 178/2014

Contratante: FUNDO DE MANUTENÇÃO E DESENVOLVIMENTO DA EDUCAÇÃO BÁSICA E DE VALORIZAÇÃO DOS PROFISSIONAIS DA EDUCAÇÃO (FUNDEB). Contratada: PAVV CONSTRUTORA LTDA - ME. Objeto: CONTRATAÇÃO DE EMPRESA DE ENGENHARIA PARA REFORMA COM ACRÉSCIMO NOS NÚCLEOS INFANTIS: CIDA PAIXÃO, COSME DAMIÃO E CRIANÇA FELIZ NO MUNICÍPIO DE IPORÁ-GO, CONFORME MEMORIAIS, PLANILHAS E PROJETOS EM ANEXO. Valor: R\$ 398.924,67 (trezentos e noventa e oito mil novecentos e vinte e quatro reais e sessenta e sete centavos). Data da Assinatura: 23/12/2014. Vigência: 23/05/2015. Dot. Orçamentária: 12.12.12.365.1123.1.187-4.4.90.51 - Ficha 321 - Ampliação, Reforma e Construção de núcleos infantis.

PREFEITURA MUNICIPAL DE ITABERAÍ FUNDO MUNICIPAL DE SAÚDE

AVISO DE RETIFICAÇÃO

PREGÃO Nº 046/2014

O Fundo Municipal de Saúde de Itaberaí, Estado de Goiás, torna público através de seu Pregoeiro, designado pelo Decreto nº 1.603/2013 de 01 de agosto de 2013, que na publicação do dia 23/12/2014 pagina 162 e 163 seção 3 do DIÁRIO OFICIAL DA UNIÃO, onde se lê "14 Janeiro de 2014" Leia-se "14 de Janeiro de 2015.

Itaberaí - GO, 23 de dezembro de 2014.
JACI GARCIA TEODORO FILHO

PREFEITURA MUNICIPAL DE ITAUCU

EXTRATO DE CONTRATO

CONTRATO Nº: 071/2014 CONTRATANTE : PREFEITURA MUNICIPAL DE ITAUCU - GO CONTRATADA : ECS COMERCIO DE VEICULOS E EQUIPAMENTOS LTDA. OBJETO : AQUISIÇÃO DE UM CAMINHÃO NOVO, DE FABRICAÇÃO NACIONAL, ano/modelo 2014/2014 PROCESSO DE LICITAÇÃO Nº: 003/2014, Pregão Eletrônico. PROJETO: Recursos de Convênio através do programa de apoio ao desenvolvimento do setor agropecuário Prodesa - MAPA referente à Emenda Selecionada OGU 2012, conforme Proposta SICONV nº. 20204/2014 Convênio nº. 808948/2014, e Contrapartida com Recursos Próprios do Município de Itauçu - GO Estruturação do CIDEMA para adesão ao SUASA.

PREFEITURA MUNICIPAL DE MINAÇU

AVISO DE RETIFICAÇÃO

A Prefeitura Municipal de Minaçu-Go torna-se público para conhecimento dos interessados que, com referencia ao Edital de nº 163/2014 -, publicada no publicada no dia 16/12/2014 na pagina 199 seção 3 do DOU, onde se lê: Valor leia-se Quantidade, e onde se lê R\$, leia-se Litos, conforme tabela corrigida abaixo.

ANEXO 1 - RELAÇÃO DOS PRODUTOS A SEREM ADQUIRIDOS:

ITEM	VALOR UNIT. ESTIMADO	QUANTIDADE TOTAL ESTIMADA	TO
Gasolina Comum	R\$ 3,47	600.000 L	
Alcool	R\$ 2,39	200.000 L	
Óleo Diesel	R\$ 2,97	800.000 L	
Óleo Diesel S-10	R\$ 2,95	100.000 L	

Minaçu, GO, 19 de dezembro de 2014.
MAURIDES RODRIGUES NASCIMENTO
Prefeito

PREFEITURA MUNICIPAL DE PADRE BERNARDO

AVISO DE LICITAÇÃO
PREGÃO PRESENCIAL Nº 42/2014

O Município de Padre Bernardo-GO, torna público, que fará realizar na sede da Prefeitura, licitação na modalidade Pregão Presencial n.º 042/2014, às 09:00 horas do dia 15/01/2015, tipo menor preço por item, para aquisição de combustível, conforme consta do Edital e seus anexos, que se encontram afixados no placar da Prefeitura e disposição no Site www.padrebernardo.go.gov.br e maiores informações: 61-36331371.

Padre Bernardo, 23 de dezembro de 2014.
EDILSON FAUSTINO DA SILVA
Pregoeiro

PREFEITURA MUNICIPAL DE RIALMA

AVISO DE LICITAÇÃO
CONCORRÊNCIA Nº 4 - I / 2014

A Comissão Permanente de Licitações e Contratos da Prefeitura Municipal de Rialma-GO, TORNA PÚBLICO, que o edital de Concorrência Pública n.º 04/2014, processo Licitatório n.º 98/2014, foi SUSPENSO por tempo indeterminado. Maiores informações com a CPL e-mail: licitacaocontratos@outlook.com e fone 62 3397 - 1555.

Rialma-GO, 23 de dezembro de 2014.
ALBERTO SANTANA DE OLIVEIRA
Presidente da Comissão

PREFEITURA MUNICIPAL DE SÃO JOÃO D' ALIANÇA
FUNDO MUNICIPAL DE SAÚDE

EDITAL DE CHAMAMENTO

O Órgão Público acima identificado faz saber que está cadastrando Pessoa Jurídica para atuarem na área de saúde pública do Município de São João D'Aliança/GO, visando futuro credenciamento, para o ano de 2015, a saber: Pediatra; Fisioterapeuta; Fonoaudiólogo; Médico; Nutricionista; Odontólogo; Parteira; Profissional de Saúde de Nível Médio; Psicólogo; Químico; Socorrista habilitado; Técnico em Citologia; Técnico em Higiene Dental; Técnico de Enfermagem; Técnico de Laboratório; Técnico de Radiologia; Tecnólogo em Saneamento; Veterinário; Profissional de Educação Física, empresas especializadas em saúde humana, que possam manter disponibilidade de tempo para atendimento no Município. As empresas que enquadrarem nos critérios definidos pelo Fundo Municipal de Saúde serão credenciadas e remuneradas por serviços prestados/produção, de acordo a tabela de procedimentos do Município, aprovada pelo Conselho Municipal de Saúde. Maiores informações pelo telefone: (62) 3438-1401. Documentos atualizados necessários para o cadastro: Contrato Social ou Requerimento do empresário ou equivalente; CNPJ; Prova Regularidade da Fazenda Estadual; Prova Regularidade da Fazenda Municipal da sede do licitante; Prova Regularidade da Fazenda Federal; Regularidade relativa à Seguridade Social (INSS); Regularidade relativo ao Fundo de Garantia por Tempo de Serviço (FGTS); Certidão Negativa de Débitos Trabalhistas (CNDT) e cópia da habilitação profissional acompanhada da regularidade do conselho regional competente da categoria do profissional que executará os serviços.

São João d Aliança/GO, 22 de dezembro de 2014.
ANDREIA ABBES
Gestor do Fundo

ESTADO DO MARANHÃO
PREFEITURA MUNICIPAL DE AÇAILÂNDIA
EXTRATO DE INEXIGIBILIDADE DE LICITAÇÃO

Processo Administrativo nº 15677/2014, Inexigibilidade de Licitação nº 3/2014. PARTES: Prefeitura Municipal de Açailândia-MA, através da Secretaria Municipal de Cultura e OP MARINHO FILHO E CIA LTDA - ME. OBJETO: Contratação de bandas para realização das festividades do Réveillon 2014/2014, de interesse da Secretaria Municipal de Cultura. VALOR: R\$ 75.500,00 (Setenta e Cinco Mil e Quinhentos Reais). BASE LEGAL: Art. 25, inciso III, da Lei 8.666/93. RATIFICAÇÃO EM: 24/12/2014.

DESPACHO DA PREFEITA
Em 24 de dezembro de 2014

Processo Administrativo nº 15677/2014
Inexigibilidade de Licitação nº 3/2014

Ratifico na forma do caput do Art. 26 da Lei Federal n.º 8.666/93 de 21 de junho de 1993 e suas alterações, a Inexigibilidade de Licitação, para a despesa abaixo especificada, devidamente justificada, com fundamento nos termos do inciso III do Art. 25, da Lei Federal n.º 8.666/93 de 21 de junho de 1993 e suas alterações, e em conformidade com o Parecer da Procuradoria Geral do Município, acostado aos autos, conforme exigência do art. 38, inciso VI, do mesmo diploma legal. OBJETO: Contratação de bandas para realização das festividades do Réveillon 2014/2015, de interesse da Secretaria Municipal de Cultura. Empresa: Op Marinho Filho e Cia Ltda - ME. CNPJ Nº 03.993.207/0001-00. VALOR: R\$ 75.500,00 (Setenta e Cinco Mil e Quinhentos Reais).

GLEIDE LIMA SANTOS

PREFEITURA MUNICIPAL DE JENIAPAO
DOS VIEIRASAVISO DE LICITAÇÃO
TOMADA DE PREÇOS Nº 15/2014-CPL

A Prefeitura Municipal de Jenipapo dos Vieiras/MA torna público que realizará licitação na modalidade TOMADA DE PREÇOS sob o Nº 09/2014-CPL, tendo por OBJETO: Contratação de empresa para execução de serviços técnicos de engenharia para construção de 02 (duas) escolas com 02 (duas) salas cada, nos Povoados de Gaviãozinho e Patioba, no Município Jenipapo dos Vieiras/MA. TIPO: Empreitada por menor preço por lote. DATA DE ABERTURA: 13 de janeiro de 2015, às 08:00 horas. LOCAL: Sala de reunião da CPL, na sede da Prefeitura Municipal, localizada na Rua Nova, S/Nº. AQUISIÇÃO DO EDITAL: Maiores informações e a aquisição do Edital e seus anexos, mediante o pagamento no valor de R\$ 100,00 (cem reais) através do Documento de Arrecadação Municipal - DAM, estão disponíveis na Comissão Permanente de Licitação em dias úteis no horário das 08:00 às 14:00 horas, na sua sede, na Rua Nova, S/Nº, Prefeitura Municipal de Jenipapo dos Vieiras/MA.

Jenipapo dos Vieiras-MA, 23 de dezembro de 2014.
EMÍLIO CARLOS DE SOUSA MARQUES
Presidente da CPL

PREFEITURA MUNICIPAL DE PAÇO
DO LUMIARAVISO DE LICITAÇÃO
TOMADA DE PREÇOS Nº 10/2014

MODALIDADE: Tomada de Preço NÚMERO: 010/2014. ORGÃO REALIZADOR: Comissão Permanente de Licitação BASE LEGAL: Lei nº 8.666/93 e suas alterações TIPO: Empreitada por Preço Unitário Tipo menor preço OBJETO: Contratação de empresa para os Serviços de Construção de 01 (uma) quadra poliesportiva coberta e com vestiário. ORGÃO SOLICITANTE: Secretaria Municipal de Educação LOCAL: Prédio da Comissão Permanente de Licitação ENDEREÇO: Praça Nossa Senhora da Luz, s/n, Centro, Paço do Lumiar-MA DATA: 16 de Janeiro de 2015 HORÁRIO: 10h00min (dez horas) EDITAL: O Edital e seus anexos estão à disposição dos interessados no endereço supra de 2ª a 6ª feira no horário de 08h00min às 14h00min, onde poderão ser consultados gratuitamente ou obtidos mediante a entrega de 02 (duas) resma de papel (500 folhas), tamanho A4, 210 x 297 mm, 75 g/m², ultra branco, junto ao setor de Licitação do Município, referente ao custo de reprodução.

Paço do Lumiar-MA, 22 de Dezembro de 2014
ÓTHON LUIZ MACHADO MARANHÃO
Presidente da CPL

PREFEITURA MUNICIPAL DE PARNARAMA
EXTRATOS DE DISTRATO

EXTRATO DO DISTRATO DO CONTRATO N.º 001 DA TOMADA DE PREÇOS Nº 001/2014. DISTRATANTE: PREFEITURA MUNICIPAL DE PARNARAMA-MA, CNPJ sob o nº 06.115/117/0001-05. DISTRADADA: CONSTRUTORA MORAES SANTOS LTDA - ME, CNPJ sob o nº 17.214.439/0001-10. Fundamentação Legal: Lei nº 8.666/93 e alterações. OBJETO: Rescisão do contrato nº 001 da Tomada de Preços nº 001/2014. ASSINATURA DO TERMO: 12/05/2014. SIGNATÁRIOS: pela Contratante: David Pereira de Carvalho e pela Contratada: Pedro Augusto Moraes dos Santos.

EXTRATO DO DISTRATO DO CONTRATO N.º 004 DA TOMADA DE PREÇOS Nº 001/2014. DISTRATANTE: PREFEITURA MUNICIPAL DE PARNARAMA-MA, CNPJ sob o nº 06.115/117/0001-05. DISTRADADA: CONSTRUTORA MORAES SANTOS LTDA - ME, CNPJ sob o nº 17.214.439/0001-10. Fundamentação Legal: Lei nº 8.666/93 e alterações. OBJETO: Rescisão do contrato nº 004 da Tomada de Preços nº 001/2014. ASSINATURA DO TERMO: 12/05/2014. SIGNATÁRIOS: pela Contratante: David Pereira de Carvalho e pela Contratada: Pedro Augusto Moraes dos Santos.

EXTRATOS DE TERMOS ADITIVOS

EXTRATO DO 1º TERMO ADITIVO AO CONTRATO N.º 002 DA TOMADA DE PREÇOS Nº 001/2014. CONTRATANTE: PREFEITURA MUNICIPAL DE PARNARAMA-MA, CNPJ sob o nº 06.115/117/0001-05. CONTRATADA: PICOS CONSTRUÇÕES, LOCAÇÃO E TRANSPORTE LTDA-EPP, CNPJ sob o nº 17.163.966/0001-42. Fundamentação Legal: Lei nº 8.666/93 e alterações. OBJETO: Prorrogação do contrato nº 002 do Tomada de Preços nº 001/2014 por mais 120 (cento e vinte) dias. DATA DA ASSINATURA DO TERMO ADITIVO: 02/07/2014. SIGNATÁRIOS: pela Contratante: David Pereira de Carvalho e pela Contratada: Nariane Rejane de Oliveira Sampaio Silva.

EXTRATO DO 1º TERMO ADITIVO AO CONTRATO N.º 003 DA TOMADA DE PREÇOS Nº 001/2014. CONTRATANTE: PREFEITURA MUNICIPAL DE PARNARAMA-MA, CNPJ sob o nº 06.115/117/0001-05. CONTRATADA: PICOS CONSTRUÇÕES, LOCAÇÃO E TRANSPORTE LTDA-EPP, CNPJ sob o nº 17.163.966/0001-42. Fundamentação Legal: Lei nº 8.666/93 e alterações. OBJETO: Prorrogação do contrato nº 003 do Tomada de Preços nº 001/2014 por mais 120 (cento e vinte) dias. DATA DA ASSINATURA DO TERMO ADITIVO: 02/07/2014. SIGNATÁRIOS: pela Contratante: David Pereira de Carvalho e pela Contratada: Nariane Rejane de Oliveira Sampaio Silva.

EXTRATO DO 2º TERMO ADITIVO AO CONTRATO N.º 002 DA TOMADA DE PREÇOS Nº 001/2014. CONTRATANTE: PREFEITURA MUNICIPAL DE PARNARAMA-MA, CNPJ sob o nº 06.115/117/0001-05. CONTRATADA: PICOS CONSTRUÇÕES, LOCAÇÃO E TRANSPORTE LTDA-EPP, CNPJ sob o nº 17.163.966/0001-42. Fundamentação Legal: Lei nº 8.666/93 e alterações. OBJETO: Prorrogação do contrato nº 002 do Tomada de Preços nº 001/2014 por mais 120 (cento e vinte) dias. DATA DA ASSINATURA DO TERMO ADITIVO: 02/07/2014. SIGNATÁRIOS: pela Contratante: David Pereira de Carvalho e pela Contratada: Nariane Rejane de Oliveira Sampaio Silva.

EXTRATO DO 2º TERMO ADITIVO AO CONTRATO N.º 003 DA TOMADA DE PREÇOS Nº 001/2014. CONTRATANTE: PREFEITURA MUNICIPAL DE PARNARAMA-MA, CNPJ sob o nº 06.115/117/0001-05. CONTRATADA: PICOS CONSTRUÇÕES, LOCAÇÃO E TRANSPORTE LTDA-EPP, CNPJ sob o nº 17.163.966/0001-42. Fundamentação Legal: Lei nº 8.666/93 e alterações. OBJETO: Prorrogação do contrato nº 003 do Tomada de Preços nº 001/2014 por mais 120 (cento e vinte) dias. DATA DA ASSINATURA DO TERMO ADITIVO: 02/07/2014. SIGNATÁRIOS: pela Contratante: David Pereira de Carvalho e pela Contratada: Nariane Rejane de Oliveira Sampaio Silva.

PREFEITURA MUNICIPAL DE PRESIDENTE MÉDICI
EXTRATOS DE CONTRATOS

PROCESSO Nº 245/2014
PREGÃO PRESENCIAL Nº021/2013
PARTES: PREFEITURA MUNICIPAL DE PRESIDENTE MÉDICI - MA e EMBRAMEDICA PRODUTOS DE LABORATORIO LTDA. Processo nº 245/2014, PREGÃO PRESENCIAL Nº021/2013: ESPÉCIE: Contratação de pessoa jurídica para o Fornecimento de Material de Consumo (medicamentos e correlatos) para atender a demanda operacional das Unidades de saúde do município de Presidente Médici - MA. BASE LEGAL: Lei nº 10.520/02, Decreto Municipal Nº 001/2010, de 04 de janeiro de 2010, subsidiariamente pela Lei 8.666/93 e o Edital supracitado. VALOR GLOBAL DO CONTRATO: R\$ 87.520,00 (oitenta e sete Mil e Quinhentos e Vinte Reais). Exercício 2014. SIGNATÁRIOS: GRACIELA HOLANDA DE OLIVEIRA e ORLANDO DE FREITAS DUTRA. TESTEMUNHOS: ELIENE FRAZÃO SANTOS E ÉRICA DE MATOS PEREIRA.

PROCESSO Nº 245/2014
PREGÃO PRESENCIAL Nº021/2013
PARTES: PREFEITURA MUNICIPAL DE PRESIDENTE MÉDICI - MA e G. R. B. NUNES - ME. Processo nº 245/2014, PREGÃO PRESENCIAL Nº021/2013: ESPÉCIE: Contratação de pessoa jurídica para o Fornecimento de Material de Consumo (medicamentos e correlatos) para atender a demanda operacional das Unidades de saúde do município de Presidente Médici - MA. BASE LEGAL: Lei nº 10.520/02, Decreto Municipal Nº 001/2010, de 04 de janeiro de 2010, subsidiariamente pela Lei 8.666/93 e o Edital supracitado. VALOR GLOBAL DO CONTRATO: R\$ 687.451,19 (Seiscentos e Oitenta e Sete Mil, Quatrocentos e Cinquenta e Um Reais e Dezenove Centavos). Exercício 2014. SIGNATÁRIOS: Graciela Holanda de Oliveira e Gardênia Régia Borges Nunes. Testemunhos: Eliene Frazão Santos e Érica de Matos Pereira.

PROCESSO Nº 245/2014
PREGÃO PRESENCIAL Nº021/2013
PARTES: Prefeitura Municipal de Presidente Médici/MA e Colmed Distribuidora de Medicamentos Ltda. Processo nº 245/2014, PREGÃO PRESENCIAL Nº021/2013: ESPÉCIE: Contratação de pessoa jurídica para o Fornecimento de Material de Consumo (medicamentos e correlatos) para atender a demanda operacional das Unidades de saúde do município de Presidente Médici - MA. BASE LEGAL: Lei nº 10.520/02, Decreto Municipal Nº 001/2010, de 04 de janeiro de 2010, subsidiariamente pela Lei 8.666/93 e o Edital supracitado. VALOR GLOBAL DO CONTRATO: R\$ 751.486,85 (Setecentos e Cinquenta e Um Mil e Quatrocentos e Oitenta e Seis Reais e Cinco Centavos). Exercício 2014. SIGNATÁRIOS: Graciela Holanda de Oliveira e Antonio Diniz Araujo. - TESTEMUNHOS: Eliene Frazão Santos e Érica de Matos Pereira.



PROCESSO Nº 246/2014
PREGÃO PRESENCIAL Nº022/2013
PARTES: PREFEITURA MUNICIPAL DE PRESIDENTE MÉDICI - MA e MARIA DE N FREIRES ALVES Processo nº 246/2014, PREGÃO PRESENCIAL Nº022/2013: ESPÉCIE: contratação de pessoa jurídica para o fornecimento de material de consumo (gêneros alimentícios) para atendimento aos programas (PNAE, PROJÓVEM, PETI, PBT e PBV) vinculados aos Fundos Municipais deste Município...BASE LEGAL: Lei nº 10.520/02, Decreto Municipal Nº 001/2010, de 04 de janeiro de 2010, subsidiariamente pela Lei 8.666/93 e o Edital supracitado. VALOR GLOBAL DO CONTRATO: R\$ 558.358,19 (Quinhentos e Cinquenta e Oito Mil e Trezentos e Cinquenta e Oito Reais e Dezenove Centavos. Vigência: 16 de Janeiro de 2014 a 31 de Dezembro de 2014. Exercício 2014- SIGNATÁRIOS: Graciella Holanda de Oliveira e Maria de Nazare Freire Alves. TESTEMUNHOS: Eliene Frazão Santos e Érica De Matos Pereira.

PROCESSO Nº 246/2014
PREGÃO PRESENCIAL Nº022/2013
PARTES: Prefeitura Municipal de Presidente Médici/ MA e D. C. Pereira - ME. Processo nº 246/2014, PREGÃO PRESENCIAL Nº022/2013: ESPÉCIE: contratação de pessoa jurídica para o fornecimento de material de consumo (gêneros alimentícios) para atendimento aos programas (PNAE, PROJÓVEM, PETI, PBT e PBV) vinculados aos Fundos Municipais deste Município. BASE LEGAL: Lei nº 10.520/02, Decreto Municipal Nº 001/2010, de 04 de janeiro de 2010, subsidiariamente pela Lei 8.666/93 e o Edital supracitado. VALOR GLOBAL DO CONTRATO: R\$169.584,65(Cento e Sessenta e Nove Mil e Quinhentos e Oitenta e Quatro Reais e Sessenta e Cinco Centavos. Vigência: 16 de Janeiro de 2014 a 31 de Dezembro de 2014. Exercício 2014 - SIGNATÁRIOS: Graciella Holanda de Oliveira e Djane Campos Pereira. TESTEMUNHOS: Eliene Frazão Santos e Érica de Matos Pereira.

PROCESSO Nº 246/2014
PREGÃO PRESENCIAL Nº022/2013
PARTES: PREFEITURA MUNICIPAL DE PRESIDENTE MÉDICI - MA e A. ALCÂNTARA SILVA - ME. Processo nº 246/2014, PREGÃO PRESENCIAL Nº022/2013: ESPÉCIE: contratação de pessoa jurídica para o fornecimento de material de consumo (gêneros alimentícios) para atendimento aos programas (PNAE, PROJÓVEM, PETI, PBT e PBV) vinculados aos Fundos Municipais deste Município...BASE LEGAL: Lei nº 10.520/02, Decreto Municipal Nº 001/2010, de 04 de janeiro de 2010, subsidiariamente pela Lei 8.666/93 e o Edital supracitado. VALOR GLOBAL DO CONTRATO: R\$ 218.795,41(Duzentos e Dezoito Mil, Setecentos e Noventa e Cinco Reais e Quarenta e Um Centavos). Vigência: 16 de Janeiro de 2014 a 31 de Dezembro de 2014. Exercício 2014- SIGNATÁRIOS: Graciella Holanda de Oliveira e Acássia Alcântara Silva. TESTEMUNHOS: Eliene Frazão Santos e Érica de Matos Pereira.

PROCESSO Nº 247/2014
PREGÃO PRESENCIAL Nº023/2013
PARTES: PREFEITURA MUNICIPAL DE PRESIDENTE MÉDICI - MA e MARIA DE N FREIRES ALVES Processo nº 247/2014, PREGÃO PRESENCIAL Nº023/2013: ESPÉCIE: Contratação de pessoa jurídica para o fornecimento de material de consumo(Material de Expediente, Material de Copa e Cozinha, Material Didático Pedagógico e Material Educativo Esportivo) para o atendimento de diversas Secretarias deste Município...BASE LEGAL: Lei nº 10.520/02, Decreto Municipal Nº 001/2010, de 04 de janeiro de 2010, subsidiariamente pela Lei 8.666/93 e o Edital supracitado. VALOR GLOBAL DO CONTRATO: R\$ 658.477,89 (Seiscentos e Cinquenta e Oito Mil, Quatrocentos e Setenta e Sete Reais e Oitenta e Nove Centavos). Vigência: 16 de Janeiro de 2014 a 31 de Dezembro de 2014. Exercício 2014 - SIGNATÁRIOS: Graciella Holanda de Oliveira e Maria de Nazare Freire Alves. TESTEMUNHOS: Eliene Frazão Santos e Érica De Matos Pereira.

PROCESSO Nº251 /2014
PREGÃO PRESENCIAL Nº027/2013
PARTES: PREFEITURA MUNICIPAL DE PRESIDENTE SÃO E SÃO LUIS BRINDES GRAFICA E EDITORA LTDA. Processo nº251 /2014, PREGÃO PRESENCIAL Nº027/2013: ESPÉCIE: Contratação de pessoa jurídica para a prestação de serviços em confecção de materiais gráficos destinados ao atendimento da demanda operacional das secretarias deste município. BASE LEGAL: Lei nº 10.520/02, Decreto Municipal Nº 001/2010, de 04 de janeiro de 2010, subsidiariamente pela Lei 8.666/93 e o Edital supracitado. VALOR GLOBAL DO CONTRATO: R\$ 343.846,91(Trezentos e Quarenta e Três Mil e Oitocentos e Quarenta e Seis Reais e Noventa e Um Centavos). Vigência: 17 de Janeiro de 2014 a 31 de Dezembro de 2014. Exercício 2014 - SIGNATÁRIOS: Graciella Holanda de Oliveira e Menesio Martins Rodrigues. TESTEMUNHOS: Eliene Frazão Santos e Érica de Matos Pereira.

PROCESSO Nº251 /2014
PREGÃO PRESENCIAL Nº027/2013
PARTES: PREFEITURA MUNICIPAL DE PRESIDENTE SÃO E JOSÉ WILSON DUTRA DOS SANTOS - ME, Processo nº251 /2014, PREGÃO PRESENCIAL Nº027/2013: ESPÉCIE: Contratação de pessoa jurídica para a prestação de serviços em confecção de materiais gráficos destinados ao atendimento da demanda operacional das secretarias deste município. BASE LEGAL: Lei nº 10.520/02, Decreto Municipal Nº 001/2010, de 04 de janeiro de 2010, subsidiariamente pela Lei 8.666/93 e o Edital supracitado. VALOR GLOBAL DO CONTRATO: R\$ 132.768,00(Cento e Trinta e Dois Mil, Setecentos e Sessenta e Oito Reais). Vigência: 17 de Janeiro de 2014 a 31 de Dezembro de 2014. Exercício 2014 - SIGNATÁRIOS: Graciella Holanda de Oliveira e José Wilson Dutra dos Santos. TESTEMUNHOS: Eliene Frazão Santos e Érica de Matos Pereira.

PROCESSO Nº251 /2014
PREGÃO PRESENCIAL Nº027/2013
PARTES: PREFEITURA MUNICIPAL DE PRESIDENTE SÃO E HEMERSON L. FERREIRA - ME. Processo nº251 /2014, PREGÃO PRESENCIAL Nº027/2013: ESPÉCIE: Contratação de pessoa jurídica para a prestação de serviços em confecção de materiais gráficos destinados ao atendimento da demanda operacional das secretarias deste município. BASE LEGAL: Lei nº 10.520/02, Decreto Municipal Nº 001/2010, de 04 de janeiro de 2010, subsidiariamente pela Lei 8.666/93 e o Edital supracitado. VALOR GLOBAL DO CONTRATO: R\$ 203.572,50(Duzentos e Três Mil Quinhentos e Setenta e Dois Reais e Cinquenta Centavos). Vigência: 17 de Janeiro de 2014 a 31 de Dezembro de 2014. Exercício 2014 - SIGNATÁRIOS: Graciella Holanda de Oliveira e Hemerson Lopes Ferreira. TESTEMUNHOS: Eliene Frazão Santos e Érica de Matos Pereira.

PROCESSO Nº253/2014
CHAMADA PÚBLICA Nº001/2014
PARTES: PREFEITURA MUNICIPAL DE PRESIDENTE MEDICI - MA E ASSOCIAÇÃO DOS TRABALHADORES E TRABALHADORAS DA AGRICULTURA FAMILIAR ALTO DO PEDRO TEIXEIRA: Processo nº253/2014 CHAMADA PÚBLICA Nº001/2014: ESPÉCIE: Aquisição de Gêneros Alimentícios Oriundos da Agricultura Familiar e o Empreendedor Familiar Rural ou suas Organizações destinadas aos Programas da Merenda Escolar. BASE LEGAL: Lei nº 8.666/93, Decreto Municipal Nº 001/2010, de 04 de janeiro de 2010, e o Edital supracitado. VALOR GLOBAL DO CONTRATO: R\$ 82.720,00(Oitenta e Dois Mil e Setecentos e Vinte Reais). Vigência: 29 de Janeiro de 2014 a 31 de Dezembro de 2014. Exercício 2014: SIGNATÁRIOS: Graciella Holanda de Oliveira e Joselina Silva Amorim. TESTEMUNHOS: Eliene Frazão Santos e Érica de Matos Pereira.

PROCESSO Nº255 /2014
PREGÃO PRESENCIAL Nº002/2014
PARTES: PREFEITURA MUNICIPAL DE PRESIDENTE SÃO E M. D. S. LEMOS. Processo nº255 /2014, PREGÃO PRESENCIAL Nº002/2014: ESPÉCIE: contratação de pessoa jurídica para o fornecimento de gás de cozinha (TIPO GLP) para atender a demanda operacional das Secretarias do Município de Presidente Médici- MA. BASE LEGAL: Lei nº 10.520/02, Decreto Municipal Nº 001/2010, de 04 de janeiro de 2010, subsidiariamente pela Lei 8.666/93 e o Edital supracitado. VALOR GLOBAL DO CONTRATO: R\$ 41.950,00(Quarenta e Um Mil e Novecentos e Cinquenta Reais. Vigência: 06 de Fevereiro de 2014 a 31 de Dezembro de 2014. Exercício 2014 - SIGNATÁRIOS: Graciella Holanda de Oliveira e Melciades da Silva Lemos. TESTEMUNHOS: Eliene Frazão Santos e Érica de Matos Pereira.

PROCESSO Nº 260/2014
PREGÃO PRESENCIAL Nº007/2014
PARTES: PREFEITURA MUNICIPAL DE PRESIDENTE MÉDICI - MA E R. P. TREINAMENTOS E SERVIÇOS LTDA: Processo nº 260/2014, PREGÃO PRESENCIAL Nº007/2014: ESPÉCIE: Contratação de Serviços de Terceiro-Pessoa Jurídica, especializada na prestação de serviços de CAPACITAÇÃO COM SERVIÇOS DE INSTRUTORIA E LOGÍSTICA, visando atender as demandas do município na SECRETARIA DE EDUCAÇÃO:Capacitação Continuada dos Gestores e Professores da Rede Municipal de Ensino. BASE LEGAL: Lei nº 10.520/02, Decreto Municipal Nº 001/2010, de 04 de janeiro de 2010, subsidiariamente pela Lei 8.666/93 e o Edital supracitado. VALOR GLOBAL DOS CONTRATOS: R\$199.844,63 (Cento e Noventa e Nove Mil e Oitocentos e Quarenta e Quatro Reais e Sessenta e Três Centavos. Vigência: 25 de Fevereiro de 2014 a 31 de Dezembro de 2014. Exercício 2014- SIGNATÁRIOS: GRACIELLA HOLANDA DE OLIVEIRA E ROMERO RICARDO ALMEIDA RODRIGUES. TESTEMUNHOS: ELIENE FRAZÃO SANTOS E ÉRICA DE MATOS PEREIRA.

ESTADO DE MINAS GERAIS PREFEITURA MUNICIPAL ABRE CAMPO

EXTRATOS DE TERMOS ADITIVOS

Prefeitura Municipal de Abre Campo/MG - Processo Licitatório nº 061/2014 - Tomada de Preços nº 007/2014. Extrato de 1º Termo Aditivo ao Contrato nº 145/2014. Partes: Município de Abre Campo e M Com Construção Eireli-EPP. Objeto: Contratação de empresa especializada para construção de UBS no Bairro Esplanada, neste Município. Motivo: alteração do valor global. Fundamento legal Lei 8.666/93. Valor: R\$ 8.500,00. Data de assinatura 28/08/2014.

Prefeitura Municipal de Abre Campo/MG - Processo Licitatório nº 061/2014 - Tomada de Preços nº 007/2014. Extrato de 2º Termo Aditivo ao Contrato nº 145/2014. Partes: Município de Abre Campo e M Com Construção Eireli-EPP. Objeto: Contratação de empresa especializada para construção de UBS no Bairro Esplanada, neste Município. Motivo: alteração do valor global. Fundamento legal Lei 8.666/93. Valor: R\$ 124.775,44. Data de assinatura 28/10/2014.

PREFEITURA MUNICIPAL DE ARINOS

AVISO DE LICITAÇÃO - CONCORRÊNCIA Nº 2/2014

Torna público para conhecimento dos interessados, que no dia 12 de fevereiro de 2015, às 08h30min, realizará Concorrência Pública nº 002/2014, Objeto- Contratação de serviços de obras e engenharia (material e mão de obra) para execução do Sistema de Esgotamento Sanitário, em atendimento ao TC/PAC 359/2014 - MINISTÉRIO DA SAÚDE/FUNASA, conforme Edital. A cópia do Edital poderá ser solicitada na sede da Prefeitura, das 07 às 13h, maiores informações pelo telefone (038) 3635-2582.

Arinos, 24 de dezembro de 2014.
ALESSANDRA NUNES DE DEUS
Presidente da CPL

PREFEITURA MUNICIPAL DE BOCAIUVA

EXTRATO CONTRATO

Proc. Lic. 118/14, TP 15/14. Objeto: Construção cobertura quadra escolar. Cont. nº. 100/14. Parte: Construtora Rodrigues e Filhos Ltda - ME. Vr: R\$ 151.910,68. Vigência: 19/04/15. = Proc. Lic. 103/14, TP 11/14. Objeto: Construção Academia ao ar livre. Cont. nº. 76/14. Parte: Construtora Rodrigues e Filhos Ltda - ME. Vr: R\$ 27.160,73. Vigência: 13/05/15.

PREFEITURA MUNICIPAL DE CONSELHEIRO PENA

AVISOS DE LICITAÇÃO PREGÃO PRESENCIAL Nº: 35/2014

A Prefeitura Municipal de Conselheiro Pena-MG, torna-se público o Processo Licitatório Nº: 047/2014, Pregão Presencial Nº: 035/2014. Objeto: Registro de Preços para aquisição sob demanda de Cestas Básicas, para concessão às famílias carentes atendidas pela Secretaria Municipal de Assistência Social e Esportes e Administração Pública Municipal, conforme especificações constantes no anexo I que integram o edital, a ser realizado na sede do Município às 09:00h. no dia 15/01/2015. Local: Sala da Divisão de Material e Patrimônio, sito à Praça João Luiz da Silva, nº 156 - Centro. O Edital e seus anexos, estão a disposição dos interessados em dias úteis no horário de 8:00 às 11:00 e de 12:30 às 16:30hs. na sala da Divisão de Material e Patrimônio, Telefax: (0xx33)3261-3500 - Ramal: 35, E-mail: pregao@conselhioropena.mg.gov.br e/ou Site: www.conselhioropena.mg.gov.br, no link (Editais e Licitações).

PREGÃO PRESENCIAL Nº: 36/2014

A Prefeitura Municipal de Conselheiro Pena-MG, torna-se público o Processo Licitatório Nº: 048/2014, Pregão Presencial Nº: 036/2014. Objeto: Registro de Preços para eventual aquisição de material de construção em geral para atender a demanda de obras de ampliação, reforma e construção, a serem custeados com recursos de convênios e com recursos próprios, conforme especificações constantes no anexo I que integram o presente edital, a ser realizado na sede do Município às 09:00h. no dia 20/01/2015. Local: Sala da Divisão de Material e Patrimônio, sito à Praça João Luiz da Silva, nº 156 - Centro. O Edital e seus anexos, estão a disposição dos interessados em dias úteis no horário de 8:00 às 11:00 e de 12:30 às 16:30hs. na sala da Divisão de Material e Patrimônio, Telefax: (0xx33)3261-3500 - Ramal: 35, E-mail: pregao@conselhioropena.mg.gov.br e/ou Site: www.conselhioropena.mg.gov.br, no link (Editais e Licitações).

PREGÃO PRESENCIAL Nº: 37/2014

A Prefeitura Municipal de Conselheiro Pena-MG, torna-se público o Processo Licitatório Nº: 049/2014, Pregão Presencial Nº: 037/2014. Objeto: Registro de Preços para eventual aquisição de camisas, bermudas e conjuntos de agasalho, para utilização de programas e projetos das Secretarias Municipais, conforme especificações constantes no anexo I que integram o presente edital, a ser realizado na sede do Município às 09:00h. no dia 14/01/2015. Local: Sala da Divisão de Material e Patrimônio, sito à Praça João Luiz da Silva, nº 156 - Centro. O Edital e seus anexos, estão a disposição dos interessados em dias úteis no horário de 8:00 às 11:00 e de 12:30 às 16:30hs. na sala da Divisão de Material e Patrimônio, Telefax: (0xx33)3261-3500 - Ramal: 35, E-mail: pregao@conselhioropena.mg.gov.br e/ou Site: www.conselhioropena.mg.gov.br, no link (Editais e Licitações).

HADASSAH GONÇALVES MANZICO ANDRADE
Pregoeira

PREFEITURA MUNICIPAL DE DIVINO DAS LARANJEIRAS

AVISO DE ANULAÇÃO
PREGÃO Nº 24/2014

A Prefeitura Municipal de Divino das Laranjeiras/MG. Anulação de Licitação. Fica Anulado o Processo Licitatório nº 044/2014 e Pregão nº 024/2014. Sistema Registro de Preço, cujo objeto é a Aquisição parcelada de combustíveis e derivados para atender as necessidades da Frota Municipal do Município de Divino das Laranjeiras/MG, durante o exercício do ano de 2015, por conter vício no Edital. Divino das Laranjeiras/MG, 23 de Dezembro de 2014.

RONALD SOUZA FERREIRA FRANCO
Pregoeiro

PREFEITURA MUNICIPAL DE ELÓI MENDES

AVISO DE LICITAÇÃO
PREGÃO Nº 126/2014

Processo 234/2014. Objeto: Contratação de empresa apta a realizar o transporte de alunos do Ensino Fundamental através de veículos tipo ônibus, sprinter, Kombi e Van (Besta), pelo menor Preço por ITEM. Abertura: 13/01/2015, às 14 horas. Mais informações pelo site www.eloimendes.mg.gov.br ou pelo fone (35) 3264-3494.

Elói Mendes 19 de dezembro de 2014.
HENRIQUE PELEGRINETI VALIAS DE
MATTOS
Pregoeiro

PREFEITURA MUNICIPAL DE ITABIRA

AVISO DE LICITAÇÃO
PREGÃO ELETRÔNICO Nº 168/2014

O município de Itabira torna público que fará realizar PREGÃO NA FORMA ELETRÔNICA PMI/SMA/SUMAP/DICOM Nº 168/2014 cujo objeto consiste no Registro de preços, por lote, para eventual Registro de preços, por item, para eventual aquisição de pneus, lona plástica e câmara de ar para atender as necessidades das Secretarias Municipais de Administração, Educação, Saúde, Desenvolvimento Urbano, Meio Ambiente e Obras de Itabira/MG, conforme quantidades e especificações constantes no Anexo I - Termo de Referência do Edital, com vigência de 12(doze) meses. A data limite para recebimento e abertura das propostas será dia 13/01/2015 às 08:00 horas e o início da disputa do pregão dar-se-á no dia 13/01/2015 às 09:00 horas. O Edital encontra-se à disposição dos interessados no site www.licitacoes-e.com.br a partir do dia 29/12/2014 e na Diretoria de Compras, 2º andar da Prefeitura, na Avenida Carlos de Paula Andrade nº 135 - Centro - Itabira/MG - Telefone (31) 3839-2200 - 3839-2118, de 2ª a 6ª feira, no horário de 08 às 18 horas.

Itabira(MG), 23 de dezembro de 2014.
MARCOS ANTÔNIO SAMPAIO
Secretário Municipal de Administração

PREFEITURA MUNICIPAL DE PATOS DE MINAS

AVISO DE EDITAL DE LICITAÇÃO
PREGÃO ELETRÔNICO Nº 35/2014

A Prefeitura Municipal de Patos de Minas torna público a licitação em epígrafe. Objeto: Aquisição de material a ser utilizado nas atividades de execução do contrato de repasse número 0319.649-19, firmado entre o município de patos de minas e o ministério das cidades(e aquisição de uniforme a ser utilizado na execução do serviço de proteção social a dolescente em cumprimento de medida socioeducativa de la e psc, conforme previsto no convênio 034/2009. Tipo menor preço por lote desde que seja respeitado o preço médio de cada item. Acolhimento das Propostas: 12:00 h do dia 30/12/2014 até 12:00h do dia 22/01/2015; Abertura das Propostas de Preços: 13:00h do dia 22/01/2015; Início da Sessão de Disputa de Preços: 13:15h do dia 22/01/2015. Local: www.licitacoes-e.com.br "acesso identificado no link - licitações". Para todas as referências de tempo será observado o horário de Brasília (DF). O Edital completo encontra-se disponível nos sites: www.patosdeminas.mg.gov.br e www.licitacoes-e.com.br. Maiores informações, junto à Prefeitura Municipal de Patos de Minas, situada na Rua Dr. José Olympio de Melo, 151 - Bairro Eldorado. Fones: (34) 3822-9606 / 9840 das 07h00 às 18h00.

Patos de Minas, 24 de dezembro de 2014.
ELIS ANGELA ALVES
Pregoeira

PREFEITURA MUNICIPAL DE TAIÓBEIRAS

AVISO DE LICITAÇÃO
PREGÃO PRESENCIAL Nº 104/2014

A Prefeitura de Taiobeiras - MG, torna-se público: Pregão Presencial S.R.P 0104/2014, objeto: Fornecimento de combustíveis (praça Taiobeiras), data da realização: 12/01/2015, às 14:00h, informações complementares através do site: www.taiobeiras.mg.gov.br. Link "licitações".24-12-2014

FRANCIELE DE OLIVEIRA RAMOS
Pregoeira

PREFEITURA MUNICIPAL DE WENCESLAU BRAZ

EXTRATO DE CONTRATO

Contrato Administrativo nº 081/2014
Referente ao ref. Proc. nº 076/2014-TP nº 005/2014, objeto: Contratação de empresa para a construção da 2ª fase do cemitério municipal de Wenceslau Braz, compreendendo a construção de 10 túmulos, muretas de contenção, calçamento, drenagem e plantio de gramas, em atendimento à Secretaria Municipal de Ind., Com., Agrop., Obras, Estradas e Serviços Urbanos, com a empresa Di Biasi Construção Civil Transporte e Locação de Equipamentos Ltda., valor: Global: R\$ 173.746,67, vigência: 29/12/2014 a 16/07/2015.

AVISO DE HOMOLOGAÇÃO E ADJUDICAÇÃO

Para que produza os efeitos legais em sua plenitude, HOMOLOGO em 23 de dezembro de 2014, a decisão da CPL ref. Proc. nº 076/2014-TP nº 005/2014, ADJUDICADO no mesmo dia, objeto: Contratação de empresa para a construção da 2ª fase do cemitério municipal de Wenceslau Braz, compreendendo a construção de 10 túmulos, muretas de contenção, calçamento, drenagem e plantio de gramas, em atendimento à Secretaria Municipal de Ind., Com., Agrop., Obras, Estradas e Serviços Urbanos, com a empresa Di Biasi Construção Civil Transporte e Locação de Equipamentos Ltda., valor: R\$ 173.746,67.

Em 23 de dezembro de 2014.
GERALDO MAGELA ELOI
Prefeito

AVISO DE LICITAÇÃO
TOMADA DE PREÇOS Nº 4/2014
REPETIÇÃO

Republicação do Proc. Licitatório nº 073/2014, tendo em vista que na sua abertura no dia 22/12/2014, foi considerada DESERTA. Tipo: Técnica e Preço. Objeto: Contratação de sistema pedagógico de ensino com fornecimento de material didático para Ed. infantil, Ens. fundamental anos iniciais, incluindo assessoria pedagógica continuada à equipe técnica e aos docentes, acesso a portal educacional, avaliações de desempenho integradas dos alunos do ens. Fund. (1º ao 5º ano) da rede mun. de ensino, palestras, cursos, capacitação e formação especializadas para a comunidade educacional, em atendimento a Sec. Mun. de Educação. A sessão pública de julgamento será realizada nesta Prefeitura no dia 02/02/2015 às 09h. O Edital na íntegra encontra-se à disposição em www.wenceslau-braz.mg.gov.br. - Tel: (35)3626-1122

Em 23 de dezembro de 2014.
ROSANA F. P. MOREIRA
Presidente da. CPL

ESTADO DO PARÁ

PREFEITURA MUNICIPAL DE BARCARENA
SECRETARIA MUNICIPAL DE ADMINISTRAÇÃO
E TESOUREIRO

DESPACHO DA SECRETÁRIA

Após análise conjunta deste Gabinete da Secretária Municipal de Administração e Tesouro e da Pregoeira, responsável pelo PREGÃO PRESENCIAL 9-036/2014 e considerando a publicidade dada ao processo licitatório, o qual foi devidamente publicado no Diário Oficial da União nº. 240, seção 3, pág. 223, Diário Oficial dos Municípios do Estado do Pará da FAMEPnº. 1124, pág. 2, Amazônia Jornal nº. 5.513, pág. 11, e quadro de avisos da Prefeitura, ambos de 11.12.2014, em conformidade com o Art. 21 da Lei nº. 8.666/93, Art. 4º, inciso I da Lei nº. 10.520/2002 e Art. 11, inciso I do Decreto Municipal nº. 0858/2013-GPMB. Sendo assim, decido pela HOMOLOGAÇÃO do resultado do PREGÃO PRESENCIAL 9-036/2014, para a entrega programada dos materiais licitados pelas Empresas vencedoras do certame abaixo descritas: Empresas vencedoras valores: R. Cardoso Dias-Epp; Valor total dos Lotes 05, 07, 12, 13, 15 e 16: R\$ 96.999,50. M.M.D. Pinheiro Com. Eireli-Me; Valor Lote 06: R\$ 30.649,00.E. do S. Macedo da Silva-Me; Valor total dos Lotes: 08, 09, 10 e 11: R\$ 30.560,00. W.J. Global Com. e Serv. Ltda-Epp; Valor Lote 04: R\$ 34.889,34. Lotes 01, 02, 03 e 14: Desertos.

LEILA PACHECO MARQUES

PREFEITURA MUNICIPAL DE IGARAPÉ-MIRI

EXTRATO DE CONTRATO Nº 051/2014

Modalidade: Pregão Eletrônico - SRP, Número do Pregão: 025/2014 - Número do Processo: 20140906, Objeto: Locação de Lancha Tipo Voadeira, Vigência: 04/08/2014 à 03/08/2015, - Miranda e Soares Comércio e Serviços LTDA / CNPJ: 17.666.674/0001-22, Item / Und. / Quant. / Valor Unitário, 01; MÊS; 12; R\$ 3.300,00 / 02; MÊS; 12; R\$ 3.500,00 / 03; MÊS; 12; R\$ 3.500,00 / 04; MÊS; 12; R\$ 3.300,00, Valor do Vencedor: R\$ 163.200,00, Igarapé-Miri, 04 de agosto de 2014.

AVISO DA HOMOLOGAÇÃO E ADJUDICAÇÃO
PREGÃO ELETRÔNICO SRP Nº 025/2014

O Prefeito Municipal, no uso de suas atribuições, homologa o resultado do julgamento e adjudica a Licitação: Processo Administrativo: 20140906, Modalidade: PREGÃO ELETRÔNICO SRP - 025/2014, Objeto: Locação de Lancha Tipo Voadeira, Empresa Vencedora: Miranda e Soares Comércio e Serviços LTDA / CNPJ: 17.666.674/0001-22, Total do Vencedor: R\$ 163.200,00, Total Geral do Pregão: R\$ 163.200,00, Igarapé-Miri, 04 de agosto de 2014

AILSON SANTA MARIA DO AMARAL

PREFEITURA MUNICIPAL DE MARITUBA

AVISO DE ANULAÇÃO

A Prefeitura de Marituba informa AVISO DE ANULAÇÃO da tomada de preços nº 6/2014/pmm/tp/semad obj: contratação de empresa de engenharia para execução de obra de construção de escola projeto padrão FNDE, 06 salas de aula, no mun. de marituba, estado do Pará. abert: 26/12/2014, às 14:00 hs. Marituba (pa), 22/12/2014.

MICHELE B. OLIVEIRA BÍSCARO
Ordenador de Despesas

PREFEITURA MUNICIPAL DE SALINÓPOLIS

AVISO DE CHAMADA PÚBLICA Nº 2/PMS/2014
Repetição

A Secretaria Municipal de Saúde Pública do Município de Salinópolis, com base nos Arts. 199, §1º, da Constituição Federal de 1998, do art. 24, Parágrafo Único da Lei Federal nº 8.080/90 c/c Art. 25, caput, da Lei Federal nº 8.666/93 e suas alterações, torna público para conhecimento dos interessados que a chamada pública para credenciamento de Pessoas Jurídicas interessadas na prestação de Serviços de Assistência à Saúde, de forma complementar ao Sistema Único de Saúde (SUS), terá repetida sua publicação com nova data de credenciamento. Os interessados deverão apresentar a documentação de habilitação e proposta de preços até o dia 08/01/2015, conforme solicita o edital que está disponível na Prefeitura Municipal de Salinópolis, Setor de Licitação, sito à Tv.Pr.Ananias Vicente Rodrigues nº118, Centro, Salinópolis/PA, Fone:91.99230.2079, email:pms_salinopolis@hotmail.com.Horário p/retirada edital 08:00 às 12:30h.

Em 22 de dezembro de 2014.
TATIANA DO SOCORRO MARTINS
Presidente da Comissão Especial de Licitação/PMS

PREFEITURA MUNICIPAL DE SANTARÉM
SECRETARIA MUNICIPAL DE EDUCAÇÃO-SEMED

RESULTADO DE JULGAMENTO

A Secretaria Municipal de Educação comunica o resultado do PP nº 036/2014, destinado a Contratação de empresa para aquisição de materiais de expedientes, limpeza e conservação de cozinha, destinado às escolas da rede de educação básica de ensino, cuja aplicação destina-se a programa dinheiro direto na escola - PDDE/SEMED, itens complementares. Tendo como vencedoras as empresas: E. S Oliveira Comércio - ME, nos itens: 02; 62 e 66; R C Distribuidora de Prod. Alimementícios Ltda - ME, nos itens: 09; 49; 51; 52; 53; 54; 55 e 57; Piau Formulário Ltda, no item: 63; Sandra M S de Aguiar - ME, nos itens: 32; 59 e 65; Branco & Correa Ltda, nos itens: 48; 50; 52; 56 e 58; D W Lima Aguiar - ME, nos itens: 60; 61 e 62.

MARIA IRENE ESCHER BOGER
Secretaria/SEMED

PREFEITURA MUNICIPAL DE TRAIRÃO

EXTRATO DE CONTRATO

ORIGEM: Tomada de Preços 010/2014PMT-TP
CONTRATANTE: PREFEITURA MUNICIPAL DE TRAIRÃO
CONTRATADA: NORTE CONSTRUTORA EIRELI ME
OBJETO: Contratação de Uma empresa Especializada em Construção Civil, Para Reforma e Ampliação do Colégio Laudelino Baú, no Município de Trairão-PA, Em Regime de Empreitada por Preço Global. VALOR TOTAL: R\$: 248.940,86 (Duzentos e Quarenta e oito Mil Novecentos e quarenta reais e oitenta e seis centavos). PROGRAMA DE TRABALHO: exercício 2014. Unidade Orçamentária: FUNDO DE VAL. E DES. DO MAGISTE. Projeto Atividade:



12.361.0401.1.076 - CONSTRUÇÃO DE ESCOLAS DO ENSINO BÁSICO. Elemento de Despesa: 4.4.90.51.00 Obras e Instalações. VIGÊNCIA: 120 dias.

DATA DA ASSINATURA: 26 Dezembro de 2014.

AVISO DE HOMOLOGAÇÃO

A Prefeitura Municipal de Trairão/PA, no uso de suas atribuições e com fundamento no Art. 38, inciso VII da Lei 8.666/93, homologa o resultado da Tomada de Preço. Tomada Preço nº 0102014PMT-TP. Finalidade: Contratação de Uma empresa Especializada em Construção Civil, Para Reforma e Ampliação do Colégio Laudelino Baú, no Município de Trairão-PA, Em Regime de Empreitada por Preço Global. Favorecido: NORTE CONSTRUTORA EIRELI ME. Valor da Homologação: R\$: 248.940,86 (Duzentos e Quarenta e oito Mil Novecentos e quarenta reais e oitenta e seis centavos). Data da Homologação: 23/12/2014.

Trairão-PA, 26 de dezembro de 2014.

IVAN DAS GRAÇAS SILVA

Presidente de Comissão de Licitação

ESTADO DA PARAÍBA PREEITURA MUNICIPAL DE NATUBA

EXTRATO DE CONTRATO

OBJETO: CONTRATAÇÃO DE EMPRESA PARA O FORNECIMENTO DE INSTRUMENTOS MUSICAIS DESTINADOS AO ATENDIMENTO DAS NECESSIDADES DO SERVIÇO. FUNDAMENTO LEGAL: Pregão Presencial nº 00039/2014. DOTAÇÃO: Recursos Próprios do Município de Natuba: Órgão: 02 Unidade: 08 Programa: 2.030, 2.033 Elemento de Despesa: 44.90.52 VIGÊNCIA: até o final do exercício financeiro de 2014 PARTES CONTRATANTES: Prefeitura Municipal de Natuba e: CT Nº 00070/2014 - 26.12.14 - ALVINO H MENESES - EPP - R\$ 22.750,00

AVISO DE HOMOLOGAÇÃO PREGÃO PRESENCIAL Nº 39/2014

Nos termos do relatório final apresentado pela Pregoeira Oficial e observado parecer da Assessoria Jurídica, referente ao Pregão Presencial nº 00039/2014, que objetiva: CONTRATAÇÃO DE EMPRESA PARA O FORNECIMENTO DE INSTRUMENTOS MUSICAIS DESTINADOS AO ATENDIMENTO DAS NECESSIDADES DO SERVIÇO; HOMOLOGO o correspondente procedimento licitatório em favor de: ALVINO H MENESES - EPP - R\$ 22.750,00.

Natuba - PB, 26 de dezembro de 2014

JOSÉ LINS DA SILVA FILHO

Prefeito

PREFEITURA MUNICIPAL DE BOM SUCESSO

AVISO DE LICITAÇÃO TOMADA DE PREÇOS Nº 3/2014

O Município de Bom Sucesso/PB, através de sua Comissão Permanente de Licitações (C.P.L.), faz saber a todos os interessados que estará realizando no dia 02 de fevereiro de 2015, às 07:00h (sete horas), na sala da Comissão Permanente Licitação, situada na Rua Etelvina Maria da Conceição, SN, Bairro Antão Gonçalves de Almeida, Bom Sucesso/PB, sessão de recebimento de envelopes, na modalidade Tomada de Preços, do tipo Melhor Técnica e Preço, para a contratação de microempresa ou empresa de pequeno porte, especializada em realizar concurso público e processo seletivo para provimento de vagas para cargos públicos no Município de Bom Sucesso/PB, de conformidade com o Edital e seus anexos. Editais, anexos e demais informações, na Sala da Comissão Permanente de Licitação, no endereço mencionado, das 07:00 às 11:00h

Bom Sucesso/PB, 26 de dezembro 2014.

HELDER DE LIMA FREITAS

Presidente da Comissão

PREFEITURA MUNICIPAL DE CAMPINA GRANDE

EXTRATO DE CONTRATO Nº 2.05.075/2014

Objeto : Contratação de empresa especializada no fornecimento de kit lanches para atender eventos promovidos pela Prefeitura do município de Campina Grande - PB PARTES: Fundo Municipal de Assistência Social / Empresa Josivan Silva - ME VALOR: R\$ 71.760,00 (Setenta e um mil , setecentos e sessenta reais) LICITAÇÃO: Adesão 2.05.003/2014 a ATA de registro de preço 2.12.007/2014 do PREGÃO PRESENCIAL Nº 2.12.028/2014 FUNDAMENTAÇÃO: Lei Federal 10.520/93. FUNCIONAL PROGRAMÁTICA: 08.244.1019.2205; 08.243.1018.2192; 08.244.1018.2193 ; 08.243.1018.2191; 08.244.1018.2195; 08.244.1019.2204; 04.122.2001.2214. ELEMENTO DE DESPESA: 3390.39; Fonte 060/016 VIGÊNCIA: 12 (doze) meses, SIGNATÁRIOS: João Dantas e Josivan Silva DATA DA ASSINATURA: 18 de Dezembro 2014.

EXTRATO DE REGISTRO DE PREÇOS Nº 2.05.005/2014/SRP/CPL/SEMAS

ATA DE REGISTRO DE PREÇOS: nº 2.05.005/2014/SRP/CPL/SEMAS PROCESSO ADMINISTRATIVO: Nº. 067 / 2014 / CPL / SEMAS.BASE LEGAL: LEI 8666/93 E SUAS ALTERAÇÕES, LEI 10.520/2002.

TIPO: MENOR PREÇO POR LOTEMODALIDADE: PREGÃO PRESENCIAL - Nº. 2.05.019/2014/SRP/CPL/SEMAS

OBJETO: AQUISIÇÃO DE MATERIAL DE CONSTRUÇÃO PARA ATENDER AS DIVERSAS AÇÕES DO FUNDO MUNICIPAL DE ASSISTÊNCIA SOCIAL- SEMAS. CONTRATANTE: FUNDO MUNICIPAL DE ASSISTENCIA SOCIAL

VALOR REGISTROS PARA OS Fornecedores: RILDO CAVALCANTI FERNANDES JUNIOR-EPP - CNPJ 01.091.310/0001-21/ LOTE 01: PREÇO GLOBAL DO LOTE R\$ 305.000,00 (TREZENTOS E CINCO MIL REAIS)

CASA DA CONSTRUÇÃO LTDA-EPP - CNPJ 16.515.252/0001-93 / LOTE 02: PREÇO GLOBAL DO LOTE R\$ 320.000,00 (TREZENTOS E VINTE MIL REAIS)VALOR GLOBAL DA ATA - R\$ 625.000,00 (SEISCENTOS E VINTE E CINCO MIL REAIS)PRAZO: 12 (DOZE) MESES, CONTADOS DA SUA ASSINATURA. ELEMENTO DE DESPESA: 33.90.30FONTE DE RECURSOS: 000/015/016CONTRATANTE: João DantasFORNECEDOR: Rildo Cavalcanti Fernandes Junior/ Osvaldo Roberto Agra de Souza DATA DA ASSINATURA: 15/12/2014

SECRETARIA MUNICIPAL DE ASSISTÊNCIA SOCIAL

AVISO DE ANULAÇÃO CONCORRÊNCIA 2.05.001/2014/CPL/SEMAS/PMCG

A Comissão Permanente de Licitação da SECRETARIA MUNICIPAL DE ASSISTÊNCIA SOCIAL - SEMAS - PMCG, designada pela Portaria nº 02/2014, torna público a ANULAÇÃO da Licitação na Modalidade CONCORRÊNCIA 2.05.001/2014/CPL/SEMAS/PMCG, OBJETO: Contratação de Duas Agências de Publicidade, Para Prestação de Serviços à Secretaria Municipal de Assistência Social de Campina Grande - PB, conforme justificativa constante nos autos, Esclarecimentos poderão ser obtidos na sala na Rua Silva Jardim, 427- Santo Antônio - Campina Grande - PB, CEP: 58.406-060, esclarecimentos adicionais poderão ser obtidos pelo Tel: (083) 3310-6652 ou através do e-mail licitacao.se-mascg@gmail.com.

JOÃO DANTAS

Secretário

PREFEITURA MUNICIPAL DE CONDE

AVISO DE LICITAÇÃO PREGÃO PRESENCIAL Nº 32/2014/PMC

A Prefeitura Municipal de Conde/PB torna público aos interessados, por meio de sua Comissão Permanente de Licitação, que no dia 09 de janeiro de 2015, às 09:00 horas realizará com fundamento na Lei Federal nº 8 .666/93, e alterações posteriores, o PREGÃO PRESENCIAL nº 032/2014, cujo objeto é a Contratação de empresa especializada para a aquisição de equipamentos e materiais para a Unidade de Pronto Atendimento - UPA, para atender as necessidades da Secretaria de Saúde no município de Conde. Cópia do edital, e esclarecimentos poderão ser obtidos na sala da CPL, no endereço rodovia PB 018 - km 3,5, s/n - centro- Conde - PB, na Prefeitura Municipal, no horário de 08:00 às 12:00 e das 14:00 às 17:00 de segunda à quinta-feira e das 08:00 às 12:00hs na sexta-feira, ou ainda, por meio do endereço eletrônico cplprefeituradeconde@hotmail.com

Brasília, 12 de dezembro de 2014
ROOSEVELT ARAÚJO DE OLIVEIRA
Presidente da Comissão

PREFEITURA MUNICIPAL DE JOÃO PESSOA SECRETARIA MUNICIPAL DE HABITAÇÃO SOCIAL

EXTRATO DE TERMO ADITIVO

Espécie: Sexto termo aditivo ao contrato nº 06/13. Partes: Município de João Pessoa, por meio da Secretaria Municipal de Habitação Social, e o Setor de Pesquisas Arqueológicas e Sociais - SEPAS. Objeto: Realização de pesquisas arqueológicas nos Casarões da Rua João Suassuna, no Centro Histórico, na cidade de João Pessoa/PB Prazo: Vigência prorrogada pelo prazo de 90 (noventa) dias, contados a partir de 11/01/2015 vigendo até 11/04/2015. Data de assinatura: 26/12/2014; Observações: Permanecem inalteradas as demais condições contratuais.

PREFEITURA MUNICIPAL DE SALGADO DE SÃO FÉLIX FUNDO MUNICIPAL DE SAÚDE

EXTRATO DE CONTRATO

PREGÃO PRESENCIAL 000041/2014

Fundamentação Legal: Lei 10.520, Lei 8.666/93 e Pregão Presencial, 00041/2014

CONTRATANTE: FUNDO MUNICIPAL DE SAÚDE

CONTRATADO: UP DISTRIBUIDORA DE PRODUTOS DE LIMPEZA LTDA ME: CNPJ: 17.318.988/0001-34

HOMOLOGAÇÃO: 03/12/2014

CONTRATO: 00189/2014

OBJETO: Contratação de empresa especializa para fornecimento de material de Expediente manutenção das atividades do Fundo Municipal de Saúde

VALOR TOTAL CONTRATADO: R\$ 25.289,05 (vinte e cinco mil, duzentos oitenta nove reis e cinco centavos)

DATA ASSINATURA: 15/12/2014

VIGÊNCIA: 31/12/2014

PREFEITURA MUNICIPAL DE SÃO SEBASTIÃO DE LAGOA DE ROÇA

EXTRATOS DE TERMOS DE ADITIVOS

Objeto: Prorrogar por 12 (doze) meses, o prazo para a Locação de um veículos com motorista, tendo os veículos as seguintes características mínimas: veículos com capacidade mínima para cinco passageiros inclusive o motorista, quatro portas, motorização 1.0 em diante, flex, para servir ao Gabinete do Prefeito deste Município, com abastecimento por conta da contratante e manutenção e geral do veículo e motorista com despesas pessoais por conta do contratado. Carta Convite nº 00001/2014-CPL. Ficando com validade ate 31/12/2015.PARTES CONTRATANTES: Prefeitura Municipal de São Sebastião de Lagoa de Roça e:CT Nº 00011/2014 - 10.03.14 - Marcos Antonio da Nascimento 997.047.654-87 -SÃO SEBASTIÃO DE LAGOA DE ROÇA EM 23/12/2014

Objeto : Prorrogar por 12 (doze) meses, o prazo para a prestação de Contratação de pessoa jurídica para prestação de serviços de acessos à internet de banda larga e conexão IPV4/IPV6. Recursos: previstos no orçamento vigente. Fundamento legal: Lei Federal nº 10.520/02 e Decreto Municipal nº 10/2009. O fornecimento e/ou prestação dos serviços deverão obedecer rigorosamente às condições expressas neste instrumento, proposta apresentada, Pregão Presencial nº 00008/2014 e instruções do Contratante, PARTES CONTRATANTES: Prefeitura Municipal de São Sebastião de Lagoa de Roça e: CT Nº 00008/2014 - 06.03.14 - DATACONNECTION PROVEDOR DE INTERNET LTDA-ME -Signatários Maria do Socorro Cardoso/Klemenson Leal Anacleto.SÃO SEBASTIÃO DE LAGOA DE ROÇA EM 23/12/2014.

ESTADO DO PARANÁ

PREFEITURA MUNICIPAL DE GUARAPUAVA SECRETARIA MUNICIPAL DE ADMINISTRAÇÃO DEPARTAMENTO DE LICITAÇÕES E CONTRATOS

EXTRATOS DE CONTRATOS

PREGÃO PRESENCIAL N.º 409/2014

OBJETO: Contratação de empresa especializada em serviços técnicos para desenvolver oficinas de mobilização social e/ou prestar consultoria para realização de oficina, com recursos oriundos do Termo de Compromisso nº 0363451-22/2011 Ministério da Cultura/Caixa: Construção da Praça dos Esportes e da Cultura. Secretaria Municipal de Assistência Social.

CONTRATANTE: Município de Guarapuava.

CONTRATO Nº: 713/2014.

CONTRATADA: JEVERSON DRANSKI - ME.

VALOR TOTAL: R\$ 6.750,00.

VIGÊNCIA DO CONTRATO: 12 (doze) meses.

GESTOR DO CONTRATO: CLAUDETE RITA MINSKI

Guarapuava, 15 de dezembro de 2014.

PREGÃO N.º 369/2014 - ELETRÔNICO

OBJETO: Contratação de empresa para realização de oficinas técnicas em extensão rural (práticas produtivas sustentáveis, tecnologias sociais, agroecologia e agroflorestais.

CONTRATANTE: Município de Guarapuava

CONTRATO Nº: 701/2014.

CONTRATADA: EMMANUEL SANCHEZ - ME

VALOR TOTAL: R\$8.657,20 (oito mil seiscentos e cinquenta e sete reais e vinte centavos).

VIGÊNCIA: 12 (doze) meses.

GESTOR DO CONTRATO: SELBA REGINA PERES LOPES

Guarapuava, 1º de dezembro de 2014.

**AVISOS DE HOMOLOGAÇÃO
PREGÃO ELETRÔNICO Nº 395/2014**

Processo nº 860/2014

A Gerente de Licitações e Contratos do Município de Guarapuava, no uso das atribuições que lhe são conferidas através do Decreto nº 3970/2014 de 30 de junho de 2014, com base na Lei 10.520/2002 e demais legislações pertinentes, considerando o resultado de julgamento emitido pelo Pregoeiro Oficial do Município, e ainda, considerando o Parecer Jurídico emitido pela Procuradoria Geral do Município sob nº 3436/2014, DECLARA DESERTO os lotes 09, 20, 21 e 31 e FRUSTRADO os demais lotes do presente certame que tinha como objeto aquisição de material de expediente.

Guarapuava, 17 de dezembro de 2014.

PREGÃO ELETRÔNICO Nº 415/2014

Processo Nº. 889/2014

A Gerente de Licitações e Contratos do Município de Guarapuava, no uso das atribuições que lhe são conferidas através do Decreto nº 3970/2014 de 30 de junho de 2014, com base na Lei 10.520/2002 e demais legislações pertinentes, considerando a adjudicação do objeto pelo Pregoeiro Oficial do Município, e ainda, considerando o Parecer Jurídico emitido pela Procuradoria Geral do Município sob nº 3463/2014, HOMOLOGA o resultado do processo licitatório em epígrafe conforme lotes adjudicados para as seguintes empresas:

LICITANTE ADJUDICATÁRIA: PLAMEDIC COMERCIO DE MATERIAIS PARA O USO MEDICO E LABORATORIAL LTDA; LOTE: 03, 04, 05, 06, 07, 08; VALOR TOTAL: R\$ 92.150,00;

LICITANTE ADJUDICATÁRIA: NARKA DISTRIBUIDORA DE MEDICAMENTOS LTDA; LOTE: 01, 02, 09, 10, 11, 12, 13, 14, 15, 16, 18, 19, 20, 21, 22, 23, 24, 25; VALOR TOTAL: R\$ 218.282,00. O lote 17 foi declarado frustrado.

Guarapuava, 18 de dezembro de 2014.

PREGÃO PRESENCIAL Nº 340/2014

PROCESSO Nº. 763/2014

A Gerente de Licitações e Contratos do Município de Guarapuava, no uso das atribuições que lhe são conferidas através do Decreto nº 3970/2014 de 30 de junho de 2014, com base na Lei 10.520/2002 e demais legislações pertinentes, considerando a adjudicação do objeto pelo Pregoeiro Oficial do Município, e ainda, considerando o Parecer Jurídico emitido pela Procuradoria Geral do Município sob nº 3462/2014, HOMOLOGA o resultado do processo licitatório em epígrafe conforme lote adjudicado para a empresa ATITUDE AMBIENTAL LTDA, no valor total de R\$ 753.360,00 (setecentos e cinquenta e três mil e trezentos e sessenta reais).

Guarapuava, 17 de dezembro de 2014.

CONCORRÊNCIA Nº 5/2014

Processo n. 806/2014

A Gerente de Licitações e Contratos do Município de Guarapuava, no uso das atribuições que lhe são conferidas através do Decreto nº 3970/2014 de 30 de junho de 2014, com base na Lei 8666/93 e alterações posteriores, analisando o processo licitatório realizada na modalidade CONCORRÊNCIA PÚBLICA nº 005/2014, cujo objeto é a contratação global de empresa especializada em construção civil para a execução de serviços de recuperação, reparos, conservação e manutenção preditiva ou corretiva, ainda eventuais adaptações ou melhorias, nos prédios da rede pública Municipal de Guarapuava, considerando a Ata da Comissão Permanente de Licitações e Parecer Jurídico emitido pela Procuradoria Geral do Município sob nº 3431/2014, HOMOLOGA a licitação adjudicando o objeto para a empresa declarada vencedora do certame M. I. CONSTRUTORA DE OBRAS LTDA, com o percentual de desconto de 2% para o lote 01, e de 2% para o lote 02 sobre a tabela de Custos de Serviços de Edificações SEIL/PRED, no valor total de R\$ 2.250.000,00 (dois milhões, duzentos e cinquenta mil reais) para o lote 01 e R\$ 4.000.000,00 (quatro milhões de reais) para o lote 02.

Guarapuava, 15 de dezembro de 2014.

PREGÃO ELETRÔNICO Nº 396/2014

PROCESSO Nº. 862/2014

A Gerente de Licitações e Contratos do Município de Guarapuava, no uso das atribuições que lhe são conferidas através do Decreto nº 3970/2014 de 30 de junho de 2014, com base na Lei 10.520/2002 e demais legislações pertinentes, considerando a adjudicação do objeto pelo Pregoeiro Oficial do Município, e ainda, considerando o Parecer Jurídico emitido pela Procuradoria Geral do Município sob nº 2014, HOMOLOGA o resultado do processo licitatório em epígrafe conforme lotes adjudicados para as seguintes empresas:

EMPRESA: FESISA TRANSPORTE ESCOLAR VIAGENS E TURISMO LTDA; LOTES: 3, 5 e 6; VALOR TOTAL: R\$ 131.740,00;

EMPRESA: ELTON V. DE SOUZA TRANSPORTES; LOTES: 2 e 4; VALOR TOTAL: R\$ 364.500,00;

EMPRESA: OSMAR KENDRICK DE CAMARGO ME; LOTES: 7; VALOR TOTAL: R\$ 42.000,00
EMPRESA: VIDAL DANIEL DA FONTURNA E CIA LTDA; LOTES: 1; VALOR TOTAL: R\$ 43.000,00

Guarapuava, 18 de dezembro de 2014.
ETHEL ALITA CAMARGO DE OLIVEIRA

**AVISO DE LICITAÇÃO
PREGÃO ELETRÔNICO Nº 449/2014**

A Prefeitura Municipal de Guarapuava através do Departamento de Licitações e Contratos, devidamente autorizado, torna público que fará realizar a Licitação abaixo:

MODALIDADE: Pregão Nº 449/2014 - ELETRÔNICO
OBJETO: Aquisição de máquinas e equipamentos para alimentação de gado. Recursos: Contrato de Repasse 788844/2013 - Ministério da Agricultura, Pecuária e Abastecimento, e Livres. Secretaria Municipal de Agricultura.

TIPO DE LICITAÇÃO: Menor preço - Unitário por Lote
SUPORTE LEGAL Lei Federal nº. 10.520/02 Lei Federal nº. 8.666/93 e suas alterações posteriores e Decreto Municipal nº 1168/2006.

RECEBIMENTO DAS PROPOSTAS: Até 08h45min do dia 19/01/2015

ABERTURA DAS PROPOSTAS: às 09h00min do dia 19/01/2015.

INÍCIO DA SESSÃO DE DISPUTA DE PREÇOS: Às 09h10min do dia 19/01/2015.

SITE DA AUDIÊNCIA PÚBLICA: <http://www.bl1.org.br>
PREGOEIRO: Elizane Zelinski
INFORMAÇÕES: Departamento de Licitações e Contratos, sito à Rua Brigadeiro Rocha, 2.777 - 2º andar - Cep: 85.010-990. Telefone (42) 3621-3000 - ramal 3110, de segunda a sexta-feira das 13h às 17h00m.

EDITAL: O Edital e seus anexos poderão ser obtidos pelo site: <www.guarapuava.pr.gov.br> no link editais de licitações.

Para todas as referências de tempo será observado o horário de Brasília (DF).

Guarapuava, 16 de dezembro de 2014.
ETHEL ALITA CAMARGO DE OLIVEIRA
Gerente de Licitações e Contratos

**AVISO DE REVOGAÇÃO
PREGÃO PRESENCIAL Nº 390/2014 -SRP**

Processo nº 853/2014

A Gerente de Licitações e Contratos do Município de Guarapuava, no uso das atribuições que lhe são conferidas através do Decreto nº 3970/2014 de 30 de junho de 2014, com base na Lei 10.520/2002, Lei 8666/93 e demais legislações pertinentes, considerando erro formal constante na fase interna do Pregão Presencial nº 390/2014-SRP, REVOGA os itens 05 e 06 do referido processo, com fulcro no Art. 49 da Lei 8666/93.

Guarapuava, 12 de dezembro de 2014.
ETHEL ALITA CAMARGO DE OLIVEIRA

PREFEITURA MUNICIPAL DE IBAITI**EXTRATO DE TERMO ADITIVO**

Espécie: 6º TERMO ADITIVO DO CONTRATO 122/2012
CONCORRÊNCIA PÚBLICA Nº 01/2012/PMI
OBJETO: O presente Termo Aditivo tem por objeto a prorrogação do prazo/vigência do Contrato nº 122/2012, de acordo com o Art. 57, Inciso II da Lei nº 8.666/93, e conforme o Termo de Compromisso PAC 292026/2012.

A VIGÊNCIA, do Contrato nº 122/2012-PMI, fica prorrogado pelo período de 06(seis) meses, a partir de 31 de dezembro de 2.014 até o dia 30 de Junho de 2015.

DISPOSIÇÕES GERAIS, Ficam ratificadas em todos os seus termos e condições, as demais cláusulas do Contrato ora aditado, ficando este termo como parte integrante e complementar daquele, a fim de que juntos produzam um só efeito.

DATA, 23 de dezembro de 2014.
SIGNATÁRIOS: ROBERTO REGAZZO-Prefeito Municipal-CONTRATANTE, e VANZELI CONSTRUÇÕES CIVIS LTDA-Fábio Fraiz Vanzeli-CONTRATADA.

PREFEITURA MUNICIPAL DE MARIALVA**AVISO DE LICITAÇÃO
PREGÃO PRESENCIAL Nº 142/2014**

Processo Administrativo Nº 258/2014

Objeto: Aquisição de ar condicionado devidamente instalado, destinado à Escola Infantil Tipo B 110v situada no Jardim Hamada, conforme Termo de Compromisso nº 201405730 efetuada pelo Ministério da Educação - Fundo Nacional de Desenvolvimento da Educação, pelo Menor Preço Por Item. Obtenção do Edital: Prefeitura Municipal de Marialva Rua Santa Efigênia, 680 Marialva-Pr. Recebimento das Propostas: até 15 de janeiro de 2015 às 08h30min. Abertura das Propostas: 15 de janeiro de 2015 às 09h00min. Informações: (44) 3232-8370 (voz e fax) ou compras@capitaldaufina.com.br

Marialva-Pr, 22 de dezembro de 2014.
EDGAR SILVESTRE
Prefeito

**ESTADO DE PERNAMBUCO
PREFEITURA MUNICIPAL DE AGRESTINA
SECRETARIA MUNICIPAL DE SAÚDE****DESPACHOS DO SECRETÁRIO
Em 23 de dezembro de 2014**

Dispensa de Licitação nº 5/2014

Ratifico e homologo, em favor das empresas: MASTER MED DISTRIBUIDORA DE MEDICAMENTOS CNPJ: 19.164.463/0001-17, nos ITENS: 10, 11, 12, 19, 21, 24, 25, 29, 31, 33, 38, 39, 46, 47, 48, 49, 56, 59, 62, 64, 65, 70, 72, 73, 75, 79, 81, 82, 90, 92, 98, 107, 108, 112, 117, 118, 127, 128, 130, 131, 136, 137, 156, 160, 189, 191, 194, 208, 211, 213, 221, 227, 228, 232, 233, 239 ao 319, Totalizando o valor de R\$ 37.494,30 (trinta e sete mil quatrocentos e noventa e quatro reais e trinta centavos). DISK DRAGO COMERCIO LTDA CNPJ: 01.908.026/0001-03, nos ITENS: 01, 02, 03, 04, 06, 07, 13, 14, 18, 23, 28, 30, 32, 34, 35, 40, 41, 42, 45, 51, 52, 53, 54, 55, 57, 58, 61, 67, 69, 77, 78, 84, 88, 89, 93, 94, 95, 99, 100, 101, 102, 103, 105, 106, 109, 113, 114, 115, 120, 121, 122, 123, 124, 129, 134, 135, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 149, 150, 151, 152, 153, 154, 155, 157, 158, 159, 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, 190, 193, 196, 198, 199, 200, 201, 202, 205, 206, 207, 209, 210, 214, 215, 216, 217, 218, 219, 220, 223, 225, 229, 235, 236, 237 e 238, totalizando o valor de R\$ 52.158,11 (cinquenta e dois mil cento e cinquenta e oito reais e onze centavos). CIRURGICA NORDESTINA LTDA-ME CNPJ: 10.818.853/0001-99, nos ITENS: 05, 08, 09, 15, 16, 17, 20, 22, 26, 27, 36, 37, 43, 44, 50, 60, 63, 66, 68, 71, 74, 76, 80, 83, 85, 86, 87, 91, 96, 97, 104, 110, 111, 116, 119, 125, 126, 132, 133, 148, 188, 192, 195, 197, 203, 204, 212, 222, 224, 226, 230, 231 e 234, totalizando o valor de R\$ 14.509,48 (catorze mil quinhentos e nove reais e quarenta e oito centavos), a aquisição de medicamentos, para atender as necessidades da secretaria de saúde e aos seus programas vinculados, nos termos do Art. 24, Inciso IV da Lei 8.666 de 21 de Junho de 1993 e alterações posteriores.

Dispensa de Licitação nº 6/2014

Ratifico e homologo, em favor das empresas: COM. REP. MACIEL CAVALCANTI LTDA CNPJ: 00.956.869/0001-04, nos ITENS: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 13, 15, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 38, 39, 41 e 42, totalizando o valor de R\$ 31.530,70 (trinta e um mil quinhentos e trinta reais e setenta centavos). CIRURGICA RECIFE COMERCIO LTDA CNPJ: 00.236.193/0001-84, nos ITENS: 14, 16, 36, 37 e 40, totalizando o valor de R\$ 2.072,00 (dois mil e setenta e dois reais), a aquisição de matérias odontológico (consumo), para atender as necessidades da secretaria de saúde e aos seus programas vinculados, nos termos do Art. 24, Inciso IV da Lei 8.666 de 21 de Junho de 1993 e alterações posteriores.

ANTÔNIO ROBERVAL MACIEL DA SILVA

PREFEITURA MUNICIPAL DE OROBÓ**AVISO DE LICITAÇÃO
TOMADA DE PREÇOS Nº 9/2014**

PL Nº 059. OBJETO: Contratação de empresa de engenharia para fins de prestação de serviços de reforma de uma Quadra esportiva no distrito de Chã do Rocha, Zona rural, neste município. SESSÃO: 13/01/2015, às 8:00h, na sala da Comissão de Licitação, situada na sede da Prefeitura Municipal de Orobó, Av. Estácio Coimbra, nº19, centro - Orobó/PE. Os interessados deverão adquirir o edital com seus anexos ou obter maiores informações junto à CPL, no endereço supra mencionado ou pelo fone/fax: (081)3656-1156, no horário das 08:00 às 12:00h.

Orobó-PE, 26 de dezembro de 2014
RICARDO JOSÉ DA SILVA
Presidente da CPL

PREFEITURA MUNICIPAL DE PALMARES**AVISO DE ADIAMENTO
CONCORRÊNCIA Nº 1/2014**

Objeto: Contratação de empresa especializada de engenharia para ampliação do sistema de abastecimento de água do município de Palmares conforme especificações contida no ANEXO VI, deste edital, Considerando as alterações que foram solicitadas pelo Tribunal de Contas da licitação em epígrafe, fica adiada a data da sessão pública inaugural, "SINE DIE". Qualquer informação na sala da CPL, sita Rua Visconde do Rio Branco, 1368, bairro São Sebastião - Palmares - PE, nesta cidade, ou no email cplpalmares@hotmail.com.

Palmares-PE, 22 de dezembro de 2014
IZABEL JOAQUINA DA SILVA
Presidente da CPL



PREFEITURA MUNICIPAL DE TRIUNFO

AVISOS DE LICITAÇÃO PREGÃO PRESENCIAL/FMÁS Nº 1/2014

Processo Licitatório/FMÁS nº 008/2014. OBJETO: Aquisição de MATERIAIS DE CONSUMO destinados à manutenção do Fundo Municipal de Assistência Social e das atividades e projetos desenvolvidos nos programas e conselhos socioassistenciais, como: PBF - Programa Bolsa Família / Conselho Municipal de Assistência Social / Conselho de Defesa dos Direitos da Criança e do Adolescente / Conselho Municipal do Idoso /CRAS - Centro de Referência de Assistência Social / SCFV - Serviço de Convivência e Fortalecimento de Vínculos Infanto Juvenil e Idosos, para o exercício de 2015. Abertura: 12/01/2015 às 09:00h. O edital encontra-se disponível na sala de licitação, situada na Av. José Veríssimo dos Santos, 365, Centro - Triunfo - PE.

PREGÃO PRESENCIAL Nº 4/2014

Processo Licitatório/PMT nº 055/2014. OBJETO: Aquisição de Gêneros Alimentícios destinados a Merenda Escolar do ano letivo de 2015, através dos Programas PNAE - PNAC - PNAP - EJA - AEE da Secretaria de Educação, deste Município. Abertura: 09/01/2015 às 08:30h. O edital encontra-se disponível na sala de licitação, situada na Av. José Veríssimo dos Santos, 365, Centro - Triunfo - PE.

Triunfo-PE, 26 de dezembro de 2014
MARIA CLÁUDIA LIMA BARROS
Presidente da CPL

ESTADO DO RIO GRANDE DO NORTE PREFEITURA MUNICIPAL DE BOA SAÚDE

AVISOS DE ADJUDICAÇÃO TOMADA DE PREÇOS Nº 9/2014

O Prefeito Municipal de Boa Saúde/RN, no uso das atribuições que lhe são conferidas por lei, RESOLVE com fundamento no Art. 38 inciso IV da Lei nº 8.666/1993, ADJUDICAR o objeto da licitação TOMADA DE PREÇOS Nº 000009/2014, em favor da empresa ENGMAQ LOCAÇÃO E SERVIÇOS TÉCNICOS LTDA EPP (CNPJ: 05.831.917/0001-51), com proposta no valor global de R\$ 177.212,12 (cento e setenta e sete mil, duzentos e doze reais e doze centavos), sendo a proposta mais vantajosa para administração, constante dos autos da Tomada de Preços nº 000009/2014.

TOMADA DE PREÇOS Nº 10/2014

O Prefeito Municipal de Boa Saúde/RN, no uso das atribuições que lhe são conferidas por lei, RESOLVE com fundamento no Art. 38 inciso IV da Lei nº 8.666/1993, ADJUDICAR o objeto da licitação TOMADA DE PREÇOS Nº 000010/2014, em favor da empresa ENGMAQ LOCAÇÃO E SERVIÇOS TÉCNICOS LTDA EPP (CNPJ: 05.831.917/0001-51), com proposta no valor global de R\$ 548.962,09 (quinhentos e quarenta e oito mil, novecentos e sessenta e dois reais e nove centavos), sendo a proposta mais vantajosa para administração, constante dos autos da Tomada de Preços nº 000010/2014.

Boa Saúde-RN, 26 de dezembro de 2014.
PAULO DE SOUZA SEGUNDO

AVISOS DE HOMOLOGAÇÃO TOMADA DE PREÇOS Nº 9/2014

O Prefeito Municipal de Boa Saúde/RN, no uso das atribuições que lhe são conferidas por lei, RESOLVE com fundamento no Art. 38 inciso IV da Lei nº 8.666/1993, HOMOLOGAR o processo licitatório TOMADA DE PREÇOS Nº 000009/2014, em favor da empresa ENGMAQ LOCAÇÃO E SERVIÇOS TÉCNICOS LTDA EPP (CNPJ: 05.831.917/0001-51), com proposta no valor global de R\$ 177.212,12 (cento e setenta e sete mil, duzentos e doze reais e doze centavos), sendo a proposta mais vantajosa para administração, constante dos autos da Tomada de Preços nº 000009/2014.

TOMADA DE PREÇOS Nº 10/2014

O Prefeito Municipal de Boa Saúde/RN, no uso das atribuições que lhe são conferidas por lei, RESOLVE com fundamento no Art. 38 inciso IV da Lei nº 8.666/1993, HOMOLOGAR o processo licitatório TOMADA DE PREÇOS Nº 000010/2014, em favor da empresa ENGMAQ LOCAÇÃO E SERVIÇOS TÉCNICOS LTDA EPP (CNPJ: 05.831.917/0001-51), com proposta no valor global de R\$ 548.962,09 (quinhentos e quarenta e oito mil, novecentos e sessenta e dois reais e nove centavos), sendo a proposta mais vantajosa para administração, constante dos autos da Tomada de Preços nº 000010/2014.

Boa Saúde-RN, 26 de dezembro de 2014.
PAULO DE SOUZA SEGUNDO

RESULTADOS DE JULGAMENTOS TOMADA DE PREÇOS Nº 9/2014

Após análise da proposta de preço da Tomada de Preços nº 000009/2014, a Comissão Permanente de Licitação torna público o resultado de julgamento o qual declara como VENCEDORA do presente certame a empresa ENGMAQ LOCAÇÃO E SERVIÇOS TÉCNICOS LTDA-EPP inscrita no CNPJ sob o nº 05.831.917/0001-51,

com proposta no valor global de R\$177.212,12 (cento e setenta e sete mil, duzentos e doze reais e doze centavos). Encaminhe-se o presente processo ao Excelentíssimo Sr. Prefeito Municipal para fins de Homologação do presente procedimento.

TOMADA DE PREÇOS Nº 10/2014

Após análise das propostas de preços da Tomada de Preços nº 000010/2014, a Comissão Permanente de Licitação torna público o resultado de julgamento da proposta o qual declara à DESCLASSIFICADA a proposta da empresa BKL CONSTRUÇÕES LTDA inscrita no CNPJ sob o nº 03.372.105/0001-60 por não atender os requisitos do edital, e declarar como VENCEDORA do presente certame a empresa ENGMAQ LOCAÇÃO E SERVIÇOS TÉCNICOS LTDA-EPP inscrita no CNPJ sob o nº 05.831.917/0001-51, com proposta no valor global de R\$548.962,09 (quinhentos e quarenta e oito mil, novecentos e sessenta e dois reais e nove centavos). Encaminhe-se o presente processo ao Excelentíssimo Sr. Prefeito Municipal para fins de Homologação do presente procedimento.

Boa Saúde-RN, 24 de dezembro de 2014.
WALLYSON ALVES MOREIRA
Presidente da Comissão

PREFEITURA MUNICIPAL DE CANGUARETAMA FUNDO MUNICIPAL DE SAÚDE

AVISOS DE HOMOLOGAÇÃO PREGÃO PRESENCIAL Nº 38/2014

HOMOLOGO pelo presente Termo, para que surta os seus efeitos legais, o julgamento do Pregoeiro e Equipe de Apoio, referente a licitação Pregão Presencial nº 38/2014 com início 12 de novembro de 2014, realizada em 18 de dezembro de 2014 (quinta-feira), nos termos do artigo 43, inciso VI, da Lei Federal nº 8.666, de 21 de Junho de 1993, com redação dada pela Lei nº 8.883, de 08 de junho de 1994, alterada pela Lei nº 9.648.98, de 27 de maio de 1998, mantendo a Adjudicação exarada no processo licitatório proveniente da licitação supra mencionada, em favor da(s) empresa(s) relacionadas a seguir: JOÃO LEONARDO COSTA NETO - MEI 11538072467- CNPJ: 21.354.264/0001-13 , saiu vencedor(a) no(s) item(ns) : 1, 2, 4, 5, 6, 7 ; totalizando o valor de R\$ 59.100,00 (cinquenta e nove mil e cem reais). JOSÉ PESSOA FILHO ME- CNPJ: 08.640.559/0001-98, saiu vencedor(a) no(s) item(ns): 3, 8, 9; totalizando o valor de R\$42.000,00 (quarenta e dois mil reais).

FÁTIMA LÚCIA TEIXEIRA DE MENEZES
Gestora

PREGÃO PRESENCIAL Nº 44/2014

FUNDO MUNICIPAL DE SAÚDE - CNPJ: 13.094.678/0001-22. HOMOLOGO pelo presente Termo, para que surta os seus efeitos legais, o julgamento do Pregoeiro e Equipe de Apoio, referente a licitação Pregão Presencial nº 44/2014 com início 04 de dezembro de 2014, realizada em 17 de dezembro de 2014 (quarta-feira), nos termos do artigo 43, inciso VI, da Lei Federal nº 8.666, de 21 de Junho de 1993, com redação dada pela Lei nº 8.883, de 08 de junho de 1994, alterada pela Lei nº 9.648.98, de 27 de maio de 1998, mantendo a Adjudicação exarada no processo licitatório proveniente da licitação supra mencionada, em favor da(s) empresa(s) relacionadas a seguir: CIRUFARMA COMERCIAL LTDA - CNPJ: 40.787.152/0001-09 , saiu vencedor(a) no(s) item(ns): 5, 7, 10, 11, 12, 13, 14, 15, 17, 20, 23, 25, 26, 29, 30, 31, 40, 43, 45, 46, 47, 51, 52, 53, 62, 67, 71, 72, 73, 74, 75, 76, 77, 79, 81, 82, 85, 86, 97, 98, 100, 102, 107, 110, 114, 116, 117, 119, 120, 122, 123, 130, 131, 132, 133, 134, 135, 136, 139 ; totalizando o valor de R\$683.260,00 (seiscentos e oitenta e três mil, duzentos e sessenta reais). MSHS - COMERCIO DE MAT. MÉDICO HOSPITALAR LTDA-EPP - CNPJ: 40.782.468/0001-08, saiu vencedor(a) no(s) item(ns): 6, 8, 9, 34, 41, 78, 80, 104, 111, 125; totalizando o valor de R\$ 136.870,00 (cento e trinta e seis mil, oitocentos e setenta reais). PHOSPODONT LTDA- CNPJ: 04.451.626/0001-75, saiu vencedor(a) no(s) item(ns): 1, 2, 3, 4, 16, 18, 19, 32, 33, 35, 36, 37, 55, 57, 58, 59, 60, 61, 63, 64, 65, 66, 68, 69, 83, 84, 87, 89, 90, 95, 96, 99, 101, 105, 106, 108, 109, 115, 124, 128, 141; totalizando o valor de R\$858.930,00 (oitocentos e cinquenta e oito mil, novecentos e trinta reais). RDF DISTRIBUIDORA DE PRODUTOS PARA SAÚDE LTDA - CNPJ: 12.305.387/0001-73, saiu vencedor(a) no(s) item(ns): 21, 22, 27, 28, 38, 39, 44, 49, 54, 56, 91, 118, 127, 129, 138; totalizando o valor de R\$410.720,00 (quatrocentos e dez mil, setecentos e vinte reais).

Canguaretama-RN, 22 de dezembro de 2014
ROBSON LÚCIO DUARTE
Gestor

PREFEITURA MUNICIPAL DE ITAÚ

RESULTADO DE CHAMADA PÚBLICA Nº 1/2014

A Prefeitura Municipal de Itauá/RN, através do Excelentíssimo Sr. Prefeito, torna público a homologação da DISPENSA DE LICITAÇÃO a CHAMADA PÚBLICA Nº 001/2014, para Aquisição de Gêneros Alimentícios da Agricultura Familiar e Empreendedor Familiar Rural, para atender as necessidades da Merenda Escolar dos alunos matriculados nas Escolas de Ensino de Educação Infantil e Escolas de Ensino Fundamental da Rede Pública Municipal de Itauá/RN, ao atendimento ao Programa Nacional de Alimentação Escolar/PNAE, que teve vencedores os licitantes: Antonio Eliandro Al-

ves Dias, CPF: 083.822.854-22, ganhador do Itens 01, com o valor final de R\$ 6.870,00 (seis mil e oitocentos e setenta reais), Item 02, com o valor final R\$ 2.125,00 (dois mil e cento e vinte e cinco reais), perfazendo o valor global dos itens de R\$ 8.995,00,00 (oitto mil e novecentos e noventa e cinco reais). José Ailton Rodrigues Maia, CPF: 057.818.824-48, ganhador do Itens 01, com o valor final de R\$ 6.870,00 (seis mil e oitocentos e setenta reais), Item 02, com o valor final R\$ 2.125,00 (dois mil e cento e vinte e cinco reais), perfazendo o valor global dos itens de R\$ 8.995,00,00 (oitto mil e novecentos e noventa e cinco reais). Edmilson Tavares Ferreira, CPF: 722.089.614-04, ganhador do Item 03, com o valor global de R\$ 2.000,00 (dois mil reais), Item 04, com o valor global de R\$ 495,00 (quatrocentos e noventa e cinco reais), perfazendo o valor global dos itens de R\$ 2.495,00 (dois mil e quatrocentos e noventa e cinco reais). Valquiria Dantas Ramalho Alves, CPF: 009.614.294-45, ganhadora do Item 05, com o valor global de R\$ 990,00 (novecentos e noventa reais). Associação dos Produtores Rurais de Portalegre, CNPJ: 24.519.639/0001-46, ganhado do Item 06, com o valor global R\$ 8.910,00 (oitto mil e novecentos e dez reais), e Francisco Urbano da Silva, CPF: 877.177.354-15, ganhador do Item 07, com o valor global de R\$ 8.988,00 (oitto mil e novecentos e oitenta e oito reais). Para que surta os efeitos legais, nos termos da Lei Federal 8.866/93 e da nº. 11.947/2009 e Resolução/FNDE/CD nº. 038/2009.

Itauá-RN, 7 de Julho de 2014.
CIRO GUSTAVO ALVES BEZERRA

PREFEITURA MUNICIPAL DE MAJOR SALES

AVISOS DE LICITAÇÃO PREGÃO PRESENCIAL Nº 1/2015

O Município de Major Sales - RN, por intermédio do Pregoeiro oficial assessorado por sua equipe de apoio, nomeados pela portaria nº 002-2014, torna público que às 9h00min do dia 09 de Janeiro de 2015, fará realizar licitação na modalidade Pregão Presencial, Nº. 001-2015. Tipo MENOR PREÇO, por item obtido através do maior percentual de desconto. A presente licitação tem como objeto a escolha de empresa especializada para fornecimento parcelado de combustíveis, álcool, gasolina, diesel B S-10, Arla 32 GL/C20LT e óleos lubrificantes, destinados ao abastecimento da frota municipal, com recursos próprios consignados na LOA - Lei Orçamentária Anual - exercício de 2015, de conformidade com as especificações e condições descritas no Termo de Referência, que é parte integrante do Edital, nos termos da legislação vigente, que será realizada na sala da CPL da PREFEITURA. Edital das 07h às 13h. Poderá também ser solicitado através do e-mail: cpl.msales@gmail.com

PREGÃO PRESENCIAL Nº 2/2015

O Município de Major Sales - RN, por intermédio do Pregoeiro oficial assessorado por sua equipe de apoio, nomeados pela portaria nº 002-2014, torna público que às 14h00min do dia 09 de Janeiro de 2015, fará realizar licitação na modalidade Pregão Presencial, Nº. 002-2015. Tipo MENOR PREÇO por item. A presente licitação tem como objeto a escolha de empresa especializada para fornecimento parcelado de material escolar destinado a formação de kits escolares para distribuição aos alunos matriculados na rede Municipal de ensino, através da Secretaria Municipal da Educação de Major Sales, durante o ano letivo de 2015, com recursos próprios consignados na LOA - Lei Orçamentária Anual - exercício de 2015, de conformidade com as especificações e condições descritas no Termo de Referência, que é parte integrante do Edital, nos termos da legislação vigente, que será realizada na sala da CPL da PREFEITURA. Edital das 07h às 13h. Poderá também ser solicitado através do e-mail: cpl.msales@gmail.com

PREGÃO PRESENCIAL Nº 3/2015

O Município de Major Sales - RN, por intermédio do Pregoeiro oficial assessorado por sua equipe de apoio, nomeados pela portaria nº 002-2014, torna público que às 9h00min do dia 12 de Janeiro de 2015, fará realizar licitação na modalidade Pregão Presencial, Nº. 003-2015. Tipo MENOR PREÇO por item. A presente licitação tem como objeto a escolha de empresa especializada na fabricação e fornecimento de Uniformes do tipo escolar destinados aos alunos do ensino Infantil e Fundamental matriculados nas unidades de ensino do município de Major Sales, através da Secretaria Municipal de Educação durante o ano letivo de 2015, com recursos próprios consignados na LOA - Lei Orçamentária Anual - exercício de 2015, de conformidade com as especificações e condições descritas no Termo de Referência, que é parte integrante do Edital, nos termos da legislação vigente, que será realizada na sala da CPL da PREFEITURA. Edital das 07h às 13h. Poderá também ser solicitado através do e-mail: cpl.msales@gmail.com

PREGÃO PRESENCIAL Nº 4/2015

O Município de Major Sales - RN, por intermédio do Pregoeiro oficial assessorado por sua equipe de apoio, nomeados pela portaria nº 002-2014, torna público que às 14h00min do dia 12 de Janeiro de 2015, fará realizar licitação na modalidade Pregão Presencial, Nº. 004-2015. Tipo MENOR PREÇO por item. A presente licitação tem como objeto a escolha de empresa especializada para o fornecimento parcelado de Material Esportivo, objetivando o desenvolvimento das ações e metas do Governo Municipal, através da Secretaria Municipal de Esportes do município de Major Sales - RN, com recursos próprios consignados na LOA - Lei Orçamentária Anual - exercício de 2015, de conformidade com as especificações e con-

dições descritas no Termo de Referência, que é parte integrante do Edital, nos termos da legislação vigente, que será realizada na sala da CPL da PREFEITURA. Edital das 07h às 13h. Poderá também ser solicitado através do e-mail: cpl.msales@gmail.com

PREGÃO PRESENCIAL Nº 5/2015

O Município de Major Sales, por intermédio do Pregoeiro oficial assessorado por sua equipe de apoio, nomeados pela portaria nº 002-2014, torna público que às 9h00min do dia 13 de Janeiro de 2015, fará realizar licitação na modalidade Pregão Presencial, Nº. 005-2015. Tipo MENOR PREÇO por item. A presente licitação tem como objeto a escolha de empresa especializada para fornecimento parcelado de Material de Limpeza, a fim de atender a demanda da administração municipal, por intermédio das Secretarias Municipais de Major Sales, com recursos próprios e dos programas consignados na LOA - Lei Orçamentária Anual - exercício de 2015, de conformidade com as especificações e condições descritas no Termo de Referência, que é parte integrante do Edital, nos termos da legislação vigente, que será realizada na sala da CPL da PREFEITURA. Edital das 07h às 13h. Poderá também ser solicitado através do e-mail: cpl.msales@gmail.com

PREGÃO PRESENCIAL Nº 6/2015

O Município de Major Sales, por intermédio do Pregoeiro oficial assessorado por sua equipe de apoio, nomeados pela portaria nº 002-2014, torna público que às 14h00min do dia 13 de Janeiro de 2015, fará realizar licitação na modalidade Pregão Presencial, Nº. 006-2015. Tipo MENOR PREÇO por item. A presente licitação tem como objeto a escolha de empresa especializada para fornecimento parcelado de Material de Consumo - Pneus, Câmaras de ar e Baterias diversas, destinados a manutenção da frota de veículos próprios e locados vinculados ao Gabinete do Prefeito e as demais Secretarias Municipais de Major Sales - RN, com recursos próprios e de programas consignados na LOA - Lei Orçamentária Anual - exercício de 2015, de conformidade com as especificações e condições descritas no Termo de Referência, que é parte integrante do Edital, nos termos da legislação vigente, que será realizada na sala da CPL da PREFEITURA. Edital das 07h às 13h. Poderá também ser solicitado através do e-mail: cpl.msales@gmail.com

PREGÃO PRESENCIAL Nº 7/2015

O Município de Major Sales - RN, por intermédio do Pregoeiro oficial assessorado por sua equipe de apoio, nomeados pela portaria nº 002-2014, torna público que às 9h00min do dia 14 de Janeiro de 2015, fará realizar licitação na modalidade Pregão Presencial, Nº. 007-2015. Tipo MENOR PREÇO por item. A presente licitação tem como objeto a escolha de empresa especializada para fornecimento parcelado de gêneros alimentícios perecíveis e não perecíveis, com entrega semanal, destinados a Merenda Escolar dos alunos do ensino infantil e fundamental matriculados na rede municipal de ensino, durante o ano letivo de 2015, com recursos dos programas vinculados ao PNAE e próprios consignados na LOA - Lei Orçamentária Anual - exercício de 2015, de conformidade com as especificações e condições descritas no Termo de Referência, que é parte integrante do Edital, nos termos da legislação vigente, que será realizada na sala da CPL da PREFEITURA. Edital das 07h às 13h. Poderá também ser solicitado através do e-mail: cpl.msales@gmail.com

PREGÃO PRESENCIAL Nº 8/2015

O Município de Major Sales, por intermédio do Pregoeiro oficial assessorado por sua equipe de apoio, nomeados pela portaria nº 002-2014, torna público que às 14h00min do dia 14 de Janeiro de 2015, fará realizar licitação na modalidade Pregão Presencial, Nº. 008-2015. Tipo MENOR PREÇO por item. A presente licitação tem como objeto a aquisição de um veículo automotor zero km, destinado ao atendimento da demanda da Atenção Básica - Saúde da Família/Saúde Bucal e NASF e uma moto zero km destinadas ao atendimento da demanda da Vigilância em Saúde, com recursos próprios consignados na LOA - Lei Orçamentária Anual - exercício de 2015, de conformidade com as especificações e condições descritas no Termo de Referência, que é parte integrante do Edital, nos termos da legislação vigente, que será realizada na sala da CPL da PREFEITURA. Edital das 07h às 13h. Poderá também ser solicitado através do e-mail: cpl.msales@gmail.com

LINDONJONHSON DA SILVEIRA BATISTA

PREFEITURA MUNICIPAL DE NATAL SECRETARIA MUNICIPAL DE SAÚDE

AVISOS DE LICITAÇÃO

A Secretaria Municipal de Saúde - SMS, situada a Rua Fabrício Pedrosa, 915, 4º piso, sala 05 - telefex: (84) 3232-8512, Areia Preta, Natal-RN, através da Comissão Permanente de Licitação - CPL torna pública a realização dos certames abaixo especificados:

TOMADA DE PREÇOS Nº 20.003/2015

Objeto: "Contratação de Empresa(s) Especializadas em Serviços de Engenharia visando Ampliação e/ou Reforma em Unidades de Saúde da Família (USF) do Sistema SUS de Natal - Secretaria Municipal de Saúde da Prefeitura Municipal do Natal, com licitação por lotes: Lote 1 - Reforma da USF Soledade II; Lote 2 - Reforma e Ampliação da USF Vista Verde; Lote 3 - Reforma da USF Nazaré; Lote 4 - Reforma da USF Gramoré. Abertura: 13/01/2015 às 10 horas.

TOMADA DE PREÇOS Nº 20.004/2015

Objeto: "Contratação de Empresa(s) Especializadas em Serviços de Engenharia visando Ampliação e/ou Reforma em Unidades de Saúde do Sistema SUS de Natal - Secretaria Municipal de Saúde da Prefeitura Municipal do Natal, com licitação por lotes: Lote 1 - Reforma do Ambulatório de Prevenção e Tratamento do Tabagismo, Alcoolismo e outras Drogadições - APTAD; Lote 2 - Reforma da Sala de RX do Centro Clínico José Carlos Passos - Ribeira; e, Lote 3 - Reforma e Ampliação da UBS de Nova Descoberta. Abertura: 13/01/2015 às 14 horas. O Edital e seus anexos encontram-se à disposição dos interessados, no endereço acima citado, no horário das 08 às 13 horas, de segunda a sexta-feira e no sítio da Prefeitura Municipal do Natal: www.natal.rn.gov.br, de acordo com as normas do edital e legislação licitatória pertinente.

Natal-RN, 26 de dezembro de 2014.
JOSÉ IVAM PINHEIRO
Presidente da Comissão

PREFEITURA MUNICIPAL DE RUY BARBOSA

EXTRATO DE CONTRATO

Contrato Nº 20140259. Origem: Tomada de Preços Nº TP008/2014. Contratante: PREFEITURA MUNICIPAL DE RUY BARBOSA. Contratada(o): LL CONSTRUÇÕES DO BRASIL EIRELI LTDA-ME. Objeto: Contratação de empresa especializada para execução dos serviços de engenharia, visando a construção de uma Quadra de Esporte - Comunidade Castro, no município de Ruy Barbosa/RN. Valor Total: R\$300.010,85 (trezentos mil, dez reais e oitenta e cinco centavos). Programa de Trabalho: Exercício 2014 Projeto 0801.278120050.1.046 - Construção de Quadra de Esporte/Ginásio, Classificação econômica 4.4.90.51.00 Obras e Instalações, Subelemento 4.4.90.51.99. VIGÊNCIA: 08 de Dezembro de 2014 a 08 de Dezembro de 2015. DATA DA ASSINATURA: 08 de Dezembro de 2014.

PREFEITURA MUNICIPAL DE SÃO GONÇALO DO AMARANTE

AVISOS DE LICITAÇÃO PREGÃO PRESENCIAL Nº 77/2014

O Pregoeiro da PMSGA, torna público que no dia 09 (nove) de janeiro de 2015, às 09 horas, fará licitação na modalidade Pregão Presencial, do tipo menor preço para o registro de preços com aquisição futura de pneus, destinados aos veículos oficiais do município de São Gonçalo do Amarante/RN abaixo, com a finalidade de atender as necessidades da Prefeitura Municipal durante o exercício de 2015. O Edital poderá ser adquirido no endereço eletrônico: www.saogoncalo.rn.gov.br.

PREGÃO PRESENCIAL Nº 78/2014

O Pregoeiro da PMSGA, torna público que no dia 13 (treze) de janeiro de 2015, às 09 horas, fará licitação na modalidade Pregão Presencial, do tipo menor preço para o Registro de Preços para aquisição de material de consumo para laboratório, para suprir as necessidades do Laboratório deste Município, através da Secretaria Municipal de Saúde de São Gonçalo do Amarante/RN. O Edital poderá ser adquirido no endereço eletrônico: www.saogoncalo.rn.gov.br.

EDILSON MEDEIROS CESAR DE PAIVA
JÚNIOR

ESTADO DO RIO GRANDE DO SUL PREFEITURA MUNICIPAL DE AJURICABA

AVISOS CHAMADA PÚBLICA Nº 5/14

O Município de Ajuricaba/RS no uso de suas atribuições legais, torna público os seguintes Editais: Nº 186/14 - Chamada Pública nº 05/14, tendo por objeto, credenciamento sem caráter de exclusividade de laboratório de análises clínicas pelo valor da tabela SUS. A documentação necessária para participação do processo deverá ser entregue no período de 29.12.2014 a 20.01.2015.

PREGÃO PRESENCIAL Nº 18/2014

Edital Nº 185/2014 - Pregão Presencial Registro de Preços Nº 18/2014, tendo por objeto fornecimento de óleo diesel S-10, com início às 9h do dia 13.01.2015, credenciamento dos interessados até às 9h30min do mesmo dia. Maiores informações pelo fone (55) 3387-0607; e-mail compras@ajuricaba.rs.gov.br; site ajuricaba.rs.gov.br; ou diretamente no Setor de Compras junto a sede da Prefeitura, entre às 8h e 12h e 13h30min e 17h30min.

Ajuricaba, 26 de dezembro de 2014.
AIRTON LUIS COSSETIN
Prefeito

PREFEITURA MUNICIPAL DE CACHOEIRINHA

EXTRATO DE TERMO ADITIVO

Espécie: TERMO ADITIVO Nº 09/14 CONTRATO Nº 127/2011. CONTRATANTE: PREFEITURA MUNICIPAL DE CACHOEIRINHA. CONTRATADA: PACHECO ADMINISTRADORA DE BENS IMÓVEIS LTDA. OBJETO Ad.09: O presente termo tem por objeto a supressão de itens do contrato VALOR TOTAL DA SUPRESSÃO DE R\$ R\$ 62.027,10. VALOR ATUALIZADO DA OBRA: R\$ 1.684.162,08. SIGNATÁRIOS: Luiz Vicente Pires - Prefeito Municipal. Pela CONTRATADA: PACHECO ADMINISTRADORA DE BENS IMÓVEIS LTDA.

PREFEITURA MUNICIPAL DE ELDORADO DO SUL

AVISO DE REGISTRO DE PREÇOS PREGÃO ELETRÔNICO Nº 67/2014 -SRP

ATA de Registro de Preços Nº 042/14
Aquisição de equipamentos de informática
Empresas: ATHENAS AUTOMAÇÃO LTDA, GL ELETRO-ELETRÔNICOS LTDA MÓDULO INFORMÁTICA LTDA e SANTOS & DUARTE SUPRIMENTOS PARA INFORMÁTICA LTDA ME - Valor Total: R\$ 993.577,80 Vigência até 29/12/2015

Eldorado do Sul, 24 de dezembro de 2014.
SÉRGIO MUNHOZ
Prefeito

PREFEITURA MUNICIPAL DE PELOTAS

AVISO DE ALTERAÇÃO CONCORRÊNCIA Nº 4/2014

O MUNICÍPIO DE PELOTAS, através da Comissão Permanente de Licitações, torna público que substituiu o edital e respectivos anexos da CONCORRÊNCIA 04/2014 (Contratação de agência de propaganda para prestação dos serviços de publicidade e propaganda para administração direta e indireta do Município de Pelotas). Informamos que a abertura ocorrerá no dia 16/01/2015 às 14:00h, que os envelopes padronizados (envelope nº 01) não serão alterados e que o novo edital e anexos encontram-se disponíveis na Gerência de Compras Governamentais da SGAF, bem como informamos que os envelopes. Outras informações poderão ser obtidas pelo telefone (053) 3222-1678 ou e-mail smf.licitar@pelotas.com.br.

Pelotas, 22 de dezembro de 2014.
LAURA ELAINE CORRÊA CARRICONDE
Presidente da Comissão

AVISO DE LICITAÇÃO PREGÃO ELETRÔNICO Nº 156/2014 - SJSS

O MUNICÍPIO DE PELOTAS, através da Gerência de Compras Governamentais, torna público que realizará licitação na modalidade de Pregão Eletrônico, sob o número: PE 156/2014 - SJSS, aquisição de alimentos não perecíveis. Abertura: 13h do dia 09/01/2015. O edital encontra-se disponível no site www.cidadecompras.com.br e www.pelotas.com.br. Outras informações poderão ser obtidas na GCG sito à Rua General Osório 918, ou através do telefone/fax nº (53) 3921.6048 ou 3921.6049.

BEATRIZ CABREIRA DIAS
p/ Gerência

PREFEITURA MUNICIPAL DE PORTO ALEGRE SECRETARIA MUNICIPAL DE EDUCAÇÃO

AVISOS DE LICITAÇÃO

O Município de Porto Alegre, através da Secretaria Municipal de Educação - SMED, leva ao conhecimento dos interessados que a Comissão Especial de Licitações desta Secretaria realizará as Licitações:

TOMADA DE PREÇOS Nº 1/2014

Processo Nº 001.015880.14.1. Tipo: Empreitada por Menor Preço Global. Objeto: Contratação de empresa especializada para executar a construção da Instituição de Educação Infantil Moradas da Hípica (IEI Moradas da Hípica), no loteamento Moradas da Hípica, na Rua Elvira Dendena, s/nº, no Bairro Aberta dos Morros, nesta Capital, conforme descrição nas Especificações Técnicas, Memorial Descritivo, Planilha Orçamentária, Orçamento, Cronograma Físico-Financeiro e Projetos, Plantas, partes integrantes deste Edital. Valor Global: R\$ 1.159.989,71. Abertura: 28/01/15, quarta-feira, às 09:30h. O Edital e seus anexos poderão ser examinados e retirados, no prédio sede da SMED, no 12º andar, sala 1201, das 09:30 às 11:30h e das 14 às 17:30h, de terça a sexta-feira, mediante apresentação de um CD-R ou CD-RW, sem uso. O Edital poderá ser solicitado pelo e-mail: licitacao@smmed.prefpoa.com.br, onde deverão constar os dados da empresa solicitante (nome da empresa/razão social, CNPJ, telefone e nome completo e RG do responsável), ou também pelo site: www.portoalegre.rs.gov.br/smed, no item: Licitações. Local da Abertura dos Envelopes: SMED, Sala de Licitações, Rua dos Andradas, 680, 5º andar, Centro Histórico, Porto Alegre/RS.



TOMADA DE PREÇOS Nº 2/2014

Processo Nº 001.015881.14.8. Tipo: Empreitada por Menor Preço Global. Objeto: Contratação de empresa especializada para executar a construção da Instituição de Educação Infantil Comunitária Glicério Alves (IEIC Glicério Alves), Rua Eustáquio Inácio Silveira, s/nº, Belém Novo, Porto Alegre, conforme descrição nas Especificações Técnicas, Memorial Descritivo, Planilha Orçamentária, Orçamento, Cronograma Físico-Financeiro e Projetos, Plantas, partes integrantes deste Edital. Valor Global: R\$ 1.222.113,36. Abertura: 29/01/15, quinta-feira, às 9:30h. O Edital e seus anexos poderão ser examinados e retirados no prédio sede da SMED, 12º andar, sala 1201, das 09:30 às 11:30h e das 14 às 17:30h, de terça a sexta-feira, mediante apresentação de um CD-R ou CD-RW, sem uso. O Edital poderá ser solicitado pelo e-mail: licita-smed@smed.prefpoa.com.br, onde deverão constar os dados da empresa solicitante (nome da empresa/razão social, CNPJ, telefone e nome completo e RG do responsável), ou também pelo site: www.portoalegre.rs.gov.br/smed, no item: Licitações. Local da Abertura dos Envelopes: SMED, Sala de Licitações, Rua dos Andradas, 680, 5º andar, Centro Histórico, Porto Alegre/RS.

Porto Alegre/RS, 19 de dezembro de 2014.
CLECI MARIA JURACH
Secretária Municipal de Educação

PREFEITURA MUNICIPAL DE PORTO LUCENA

AVISO DE LICITAÇÃO
TOMADA DE PREÇOS Nº 10/2014

O Prefeito Municipal de Porto Lucena (RS), torna público, que se encontra aberta a licitação: Modalidade TOMADA DE PREÇOS 10/2014. - Objeto: CONSTRUÇÃO, POR EMPREITADA GLOBAL, DE PAVIMENTAÇÃO ASFÁLTICA COM C.B.U.Q. NA AVENIDA ARGENTINA - 1ª ETAPA, ÁREA DE 2.563,82 M2, PASSEIO PÚBLICO E RAMPA DE ACESSO - TERMO DE COMPROMISSO/CONTRATO DE REPASSE Nº. 789390/2013/MINISTÉRIO DAS CIDADES/CAIXA/MUNICÍPIO DE PORTO LUCENA. Abertura dia 19 de janeiro de 2015, às 09h10min. O edital em inteiro teor está à disposição dos interessados no site do município www.portolucena.rs.gov.br e no mural da Prefeitura Municipal. Informações: tel (55) 3565-1300 ou no Depto de Compras, sito à Praça Dom Felipe de Nadal, 299, Centro, Porto Lucena - CEP 98980-000.

Porto Lucena (RS) 22 de dezembro de 2014.
LEO MIGUEL WESCHENFELDER

PREFEITURA MUNICIPAL DE ROLANTE

AVISO DE LICITAÇÃO
TOMADA DE PREÇOS Nº 14/2014

Objeto: Seleção e Contratação de empresa de engenharia e construção especializada para execução de implantação e capeamento de pavimentação em via pública urbana na Avenida Borges de Medeiros, com pavimentação completa e drenagem pluvial, trecho I e II. Abertura dos envelopes: 10:00 horas do dia 15/01/2015. O Edital em inteiro teor estará à disposição dos interessados no horário de expediente da Prefeitura Municipal, na Avenida Getúlio Vargas, 110, centro, Município de Rolante, ou através do site: <http://www.rolante.rs.gov.br>

Rolante, 26 de dezembro de 2014.
ADEMIR GOMES GONÇALVES
Prefeito

PREFEITURA MUNICIPAL DO SALTO DO JACUÍ

AVISO DE ALTERAÇÃO

O Prefeito municipal do município de Salto do Jacuí/rs, através da comissão municipal de licitações e da secretaria municipal de educação, torna público, que realizará as licitações modalidade de tomada de preços nºs 23, 24 e 25 de 07 de novembro de 2014 e em conformidade a lei nº 8.666 de 21 de junho de 1993. Objeto: contratação de empresa especializada na execução de obras de engenharia e arquitetura para a construção de 03 (três) escolas conforme o exposto nos termos de compromissos - plano de ações articuladas: par nos 32243/2014, 32244/2014 e 32245/2014 - fundo nacional de desenvolvimento da educação - FNDE/RS e prefeitura municipal de Salto do Jacuí. Projeto padrão de engenharia e arquitetura - FNDE, localizadas na zona rural e urbana do município do Salto do Jacuí/RS, conforme condições estabelecidas neste edital e seus anexos. tipo: menor preço global - empreitada global com fornecimento de materiais e de mão de obra. Excluindo nota ii e observações e nota iii do item 5.1.2.4 e o item 5.1.3 excluindo-se apenas o primeiro parágrafo, passando em seguida à abertura dos envelopes de habilitação, a abertura das propostas em sessão pública será realizada dia 07 de janeiro de 2015 conforme cronograma de horários - às 09h00min - abertura da TP 023/2014, às 10h00min - abertura tp 024/2014, e 11h00min abertura TP 025/2014 - horário de Brasília/DF. Este edital, e seus anexos estão à disposição: através do site www.saltodojacui.rs.gov.br e ou pelo telefone: 55 3327 1400 - ramal: 222.

Salto do Jacuí/RS, 16 de dezembro de 2014
ALTENIR RODRIGUES DA SILVA

PREFEITURA MUNICIPAL DE SAPUCAIA DO SUL

EXTRATOS DE CONTRATOS

Contrato n.º: 107/2014; Empresa: INOVAMAX TELEINFORMÁTICA LTDA; Objeto: Aquisição de equipamentos de informática e equipamentos eletrônicos para organizar o espaço multifuncional para atender as demandas de empreendimentos classificados como de Economia Solidária. Valor Total: R\$ 353,00. Prazo: 12 meses. Modalidade: Pregão Eletrônico n.º. 030/2014. Contrato n.º: 126/2014; Empresa: MATHEUS M. VIEIRA; Objeto: Aquisição de móveis para a implantação do Centro de Referência em Direitos Humanos. Valor Total: R\$ 700,00. Prazo: 12 meses. Modalidade: Pregão Eletrônico n.º. 017/2014. Contrato n.º: 151/2014; Empresa: V. S. COSTA & CIA LTDA - EPP; Objeto: Aquisição de equipamentos odontológicos para diversas Unidades Básicas de Saúde deste Município. Valor Total: R\$ 3.200,00. Prazo: 12 meses. Modalidade: Pregão Eletrônico n.º. 031/2014. Contrato n.º: 153/2014; Empresa: DS MEDICA DISTRIB. E SERV. LTDA - ME; Objeto: Aquisição de equipamentos odontológicos para diversas Unidades Básicas de Saúde deste Município. Valor Total: R\$ 17.326,00. Prazo: 12 meses. Modalidade: Pregão Eletrônico n.º. 031/2014. Contrato n.º: 154/2014; Empresa: MEDICATO - COM. DE EQUIP. HOSPIT. LTDA - ME; Objeto: Aquisição de equipamentos odontológicos para diversas Unidades Básicas de Saúde deste Município. Valor Total: R\$ 1.425,60. Prazo: 12 meses. Modalidade: Pregão Eletrônico n.º. 031/2014. Contrato n.º: 156/2014; Empresa: ECONET INFORMÁTICA LTDA - ME; Objeto: Aquisição de equipamentos de informática e equipamentos eletrônicos para a implantação do Centro de Referência em Direitos Humanos. Valor Total: R\$ 3.800,00. Prazo: 12 meses. Modalidade: Pregão Eletrônico n.º. 016/2014. Contrato n.º: 160/2014; Empresa: ASSOCIAÇÃO DE DESENVOLVIMENTO SOCIAL E MEIO AMBIENTE DO BRASIL - ALDEIA/BRASIL; Objeto: Contratação de empresa especializada para execução de seminário de mobilização e sensibilização da comunidade - "A Mulher da Sociedade Contemporânea e o Mundo do Trabalho". Valor Total: R\$ 179.000,00. Prazo: 12 meses. Modalidade: Pregão Presencial n.º. 002/2014. Contrato n.º: 161/2014; Empresa: EDUARDO RITA BEM - EPP; Objeto: Aquisição de material de consumo para organizar o espaço para atender as demandas de empreendimentos classificados como de Economia Solidária. Valor Total: R\$ 2.224,75. Prazo: 12 meses. Modalidade: Pregão Eletrônico n.º. 032/2014. Contrato n.º: 162/2014; Empresa: SUPERAUTO COM. DE VEÍCULOS LTDA; Objeto: Aquisição de veículos automotores. Valor Total: R\$ 71.000,00. Prazo: 12 meses. Modalidade: Pregão Eletrônico n.º. 047/2014. Contrato n.º: 163/2014; Empresa: INFÓCORP - EQUIP. E SISTEMAS DE INFORMAÇÃO LTDA - EPP; Objeto: Aquisição de estação de trabalho para diversas Unidades Básicas de Saúde deste Município. Valor Total: R\$ 38.114,30. Prazo: 12 meses. Modalidade: Pregão Eletrônico n.º. 027/2014. Contrato n.º: 164/2014; Empresa: INDEX COM. DE PRODUTOS DE HIGIENE & BELEZA LTDA - ME; Objeto: Aquisição de impressora laser monocromática para diversas Unidades Básicas de Saúde deste Município. Valor Total: R\$ 4.602,00. Prazo: 12 meses. Modalidade: Pregão Eletrônico n.º. 027/2014. Contrato n.º: 165/2014; Empresa: MCMED COM. DE MATERIAL MEDICO HOSPIT. LTDA - ME; Objeto: Aquisição de equipamentos médicos, odontológicos para diversas Unidades Básicas de Saúde deste Município. Valor Total: R\$ 4.580,00. Prazo: 12 meses. Modalidade: Pregão Eletrônico n.º. 039/2014. Contrato n.º: 166/2014; Empresa: ALTERMED MATERIAL MEDICO HOSPIT. LTDA; Objeto: Aquisição de equipamentos médicos, odontológicos para diversas Unidades Básicas de Saúde deste Município. Valor Total: R\$ 5.056,69. Prazo: 12 meses. Modalidade: Pregão Eletrônico n.º. 039/2014. Contrato n.º: 167/2014; Empresa: MEDICATO - COM. DE EQUIP. HOSPIT. LTDA - ME; Objeto: Aquisição de equipamentos médicos, odontológicos para diversas Unidades Básicas de Saúde deste Município. Valor Total: R\$ 22.161,00. Prazo: 12 meses. Modalidade: Pregão Eletrônico n.º. 039/2014. Contrato n.º: 168/2014; Empresa: V.S. COSTA & CIA LTDA - EPP; Objeto: Aquisição de equipamentos médicos, odontológicos para diversas Unidades Básicas de Saúde deste Município. Valor Total: R\$ 5.000,00. Prazo: 12 meses. Modalidade: Pregão Eletrônico n.º. 039/2014. Contrato n.º: 169/2014; Empresa: PLASMEDIC - COM. DE MAT. PARA USO MÉDICO E LABORATORIAL LTDA - ME; Objeto: Aquisição de equipamentos médicos, odontológicos para diversas Unidades Básicas de Saúde deste Município. Valor Total: R\$ 9.200,00. Prazo: 12 meses. Modalidade: Pregão Eletrônico n.º. 039/2014. Contrato n.º: 170/2014; Empresa: ANA MARIA PIRES BELEM - ME; Objeto: Aquisição de equipamentos médicos, odontológicos para diversas Unidades Básicas de Saúde deste Município. Valor Total: R\$ 15.274,95. Prazo: 12 meses. Modalidade: Pregão Eletrônico n.º. 039/2014. Contrato n.º: 171/2014; Empresa: EQUIPOS COMERCIAL LTDA - ME; Objeto: Aquisição de equipamentos médicos, odontológicos para diversas Unidades Básicas de Saúde deste Município. Valor Total: R\$ 4.400,00. Prazo: 12 meses. Modalidade: Pregão Eletrônico n.º. 039/2014. Contrato n.º: 172/2014; Empresa: ROSSATO & BERTHOLD LTDA - EPP; Objeto: Aquisição de equipamentos médicos, odontológicos para diversas Unidades Básicas de Saúde deste Município. Valor Total: R\$ 3.266,00. Prazo: 12 meses. Modalidade: Pregão Eletrônico n.º. 039/2014. Contrato n.º: 173/2014; Empresa: HORMINUM COM. DE PRODUTOS PARA SAÚDE LTDA - EPP; Objeto: Aquisição de equipamentos médicos, odontológicos para diversas Unidades Básicas de Saúde deste Município. Valor Total: R\$ 26.216,19. Prazo: 12 meses. Modalidade: Pregão Eletrônico n.º. 038/2014. Contrato n.º: 175/2014; Empresa: EQUIPOS COMERCIAL LTDA - ME; Objeto: Aquisição de equipamentos médicos, odontológicos para diversas Unidades Básicas de Saúde deste Município. Valor Total: R\$ 2.184,00. Prazo: 12 meses. Modalidade: Pregão Eletrônico n.º. 038/2014. Contrato n.º: 176/2014; Empresa: MCMED COM. DE MATERIAL MEDICO HOSPIT. LTDA - ME; Objeto: Aquisição de equipamentos médicos, odontológicos para diversas Unidades Básicas de Saúde deste Município. Valor Total: R\$ 2.990,00. Prazo: 12 meses. Modalidade: Pregão Eletrônico n.º. 038/2014. Contrato n.º: 177/2014; Empresa: LOGITEX DISTRIB. LTDA - ME; Objeto: Aquisição de equipamentos médicos, odontológicos para diversas Unidades Básicas de Saúde deste Município. Valor Total: R\$ 32.520,00. Prazo: 12 meses. Modalidade: Pregão Eletrônico n.º. 038/2014. Contrato n.º: 178/2014; Empresa: JD EQUIP. MÉDICOS LTDA - ME; Objeto: Aquisição de equipamentos médicos, odontológicos para diversas Unidades Básicas de Saúde deste Município. Valor Total: R\$ 840,00. Prazo: 12 meses. Modalidade: Pregão Eletrônico n.º. 038/2014.

ESTADO DO RIO DE JANEIRO
PREFEITURA MUNICIPAL DE ANGRA DOS REIS
SECRETARIA MUNICIPAL DE ASSISTÊNCIA
SOCIAL E DIREITOS HUMANOS

AVISO DE DISPENSA DE LICITAÇÃO

Autorizo a realização da despesa, mediante Dispensa de Licitação, nos termos do Termo de Dispensa nº 018/2014 do Processo nº 21857/2014, cujo objeto, a Contratação emergencial de empresa para o fornecimento de alimentação para a Casa Abrigo da Criança e do Adolescente e Centro de Atenção a População de Rua, seja em favor de Sombreiro Lanches LTDA, inscrito no CNPJ sob o nº 31.579.279/0001-33, no valor total de 386.301,96 (trezentos e oitenta e seis mil, trezentos e um reais e noventa e seis centavos), para o período de 04 (quatro) meses, com fundamento legal no artigo 26, da Lei nº 8.666, de 21 de junho de 1993, conforme Parecer nº 286/2014/PGM.SGAA, fls. 23/31. Dê-se a devida publicidade em conformidade com o art. 26 da Lei nº 8.666/93, para que adquira a necessária eficácia.

Angra dos Reis-RJ, 29 de dezembro de 2014
NEUZA TEREZINHA NARDELLI ROSA
Secretária

PREFEITURA MUNICIPAL DE ARARUAMA

AVISO DE ADIAMENTO

Informamos que Pregões Presencial nº 70/71/72/2014 ficam adiados SINE DIE.

ALDAÍSE SANTOS DE OLIVEIRA
Pregoeira

PREFEITURA MUNICIPAL DE BARRA MANSA
SERVIÇO AUTÔNOMO DE ÁGUA E ESGOTOAVISO
PREGÃO ELETRÔNICO Nº 27/2014

A Pregoeira Oficial do Município de Barra Mansa, no uso de suas atribuições, COMUNICA aos interessados, no pregão em epígrafe que fica aberta nova data de VISITA TÉCNICA PARA O DIA 29/12/2014, IMPRETERIVELMENTE as 09:00 horas, com saída da Rua Luiz Ponce, 263 1º andar, Setor de Gerência de Informática, Centro, Barra Mansa/RJ.

OBJETO: CONTRATAÇÃO DE EMPRESA ESPECIALIZADA PARA PRESTAÇÃO DE SERVIÇOS TÉCNICOS DE TECNOLOGIA DA INFORMAÇÃO; COMPREENDENDO PLANEJAMENTO, IMPLANTAÇÃO, OPERAÇÃO E GESTÃO DE SERVIÇOS DE SERVICE DESK EM 1º NÍVEL (TELESUORTE), 2º NÍVEL (TÉCNICO LOCAL) E 3º NÍVEL (EQUIPE TÉCNICA EXTERNA DE SUPORTE); EXECUÇÃO DE TAREFAS OPERACIONAIS, IMPLANTAÇÃO DE POLÍTICAS DE GESTÃO DE TI; SERVIÇOS DE SUPORTE A AMBIENTE DE INFRAESTRUTURA DE REDES E OPERAÇÃO DE DATACENTER; ADMINISTRAÇÃO E SEGURANÇA DA REDE DE DADOS, TANTO LÓGICA COMO FÍSICA; ADMINISTRAÇÃO DAS BASES DE DADOS, PRESTAÇÃO DE SERVIÇOS DE MANUTENÇÃO E MONITORAÇÃO DOS EQUIPAMENTOS ATIVOS DE REDE (SWITCHES) LAYER 3 E GESTÃO EM SEGURANÇA DA INFORMAÇÃO NAS DEPENDÊNCIAS DA PREFEITURA MUNICIPAL DE BARRA MANSA/RJ.

Adquira seu edital no site: www.caixa.gov.br
Dúvidas: (024) 3322-7999.
Os demais permanecem inalterados.

PALOMA SAPEDE SILVÉRIO

AVISO DE ADIAMENTO
CONCORRÊNCIA Nº 1/2014

O Presidente da Comissão Especial de Licitação, no uso de suas atribuições comunica aos interessados na CONCORRÊNCIA nº 001/2014 que a abertura da licitação foi adiada SINE DIE, face orientações da Corte de Contas do Estado do Rio de Janeiro, com base em possíveis alterações no editalício.

OBJETO: CONTRATAÇÃO DE EMPRESA ESPECIALIZADA EM COLETA DE RESÍDUOS SÓLIDOS URBANOS (LIXO) MANUAL E MECANIZADA. Maiores informações poderão ser obtidas na Comissão Especial de Licitação, no endereço acima ou pelo TELEFAX (0xx24)3323-0198 no horário de 08:00 às 17:00 horas, ou no EMAIL licitacao.lixo@barramansa.rj.gov.br

JONATHAN MARINS AGUIAR

PREFEITURA MUNICIPAL DE JAPERI

AVISOS DE LICITAÇÃO
TOMADA DE PREÇOS Nº 9/2014

A Comissão Permanente de Licitação torna público que realizará no dia 20/01/2015 às 10:00 horas, na Estrada Vereador Francisco da Costa Filho, 1993 - Santa Inês - Japeri - RJ, licitação tendo por objeto a Contratação de Empresa especializada para construção de ponte rodoviária com tabuleiro e passarela entre as Ruas Pinaré e Laura, Bairro Primavera, Engenheiro Pedreira, em Japeri.

O Edital estará disponível para retirada mediante a entrega de 01 resma de papel A-4, 01 (Um) CD-R de 700 MB para cópia do edital e seus anexos, e o carimbo de CNPJ da empresa, no horário das 10 às 16 horas no Departamento de Preparo de Licitação à Estrada Vereador Francisco da Costa Filho, 1993 - Santa Inês - Japeri - RJ. Informações pelo tel (21) 2664-5837.

TOMADA DE PREÇOS Nº 10/2014

A Comissão Permanente de Licitação torna público que realizará no dia 20/01/2015 às 14:00 horas, na Estrada Vereador Francisco da Costa Filho, 1993 - Santa Inês - Japeri - RJ, licitação tendo por objeto a Contratação de empresa especializada para demolição e reconstrução da ponte rodoviária na rua Morena, bairro Vila Conceição, em Japeri.

O Edital estará disponível para retirada mediante a entrega de 01 resma de papel A-4, 01 (Um) CD-R de 700 MB para cópia do edital e seus anexos, e o carimbo de CNPJ da empresa, no horário das 10 às 16 horas no Departamento de Preparo de Licitação à Estrada Vereador Francisco da Costa Filho, 1993 - Santa Inês - Japeri - RJ. Informações pelo tel (21) 2664-5837.

MAURICIO DA SILVA CAMPOS
Presidente da Comissão

AVISO DE CHAMADA PÚBLICA

COMPRA DA AGRICULTURA FAMILIAR Nº 1/2014

A Prefeitura Municipal de Japeri, torna público que realizará Chamada Pública de Compra da Agricultura Familiar nº 01/2014, em atendimento ao Programa Nacional de Alimentação Escolar - PNAE. Os interessados deverão apresentar documentos de habilitação e Projeto de Venda até as 10 horas do dia 21 de Janeiro 2015 na sala de reunião do Departamento de Licitação da Prefeitura Municipal de Japeri À Estrada Vereador Francisco da Costa Filho, 1993 - Santa Inês - Japeri - RJ. A íntegra do Edital e seus anexos estarão disponíveis de 2ª à 6ª feira das 10 h às 16 h, na sala do Departamento de Preparo de Licitações à Estrada Vereador Francisco da Costa Filho, 1993 - Santa Inês - Japeri - RJ. Para retirada do edital é necessário trazer cd virgem ou pen drive para gravação do mesmo e no caso de pessoa jurídica carimbo de CNPJ.

Informações através do tel/fax (21) 2664-4414

MAURICIO DA SILVA CAMPOS
Presidente da Comissão Especial

ESTADO DE RONDÔNIA PREFEITURA MUNICIPAL DE GOVERNADOR JORGE TEIXEIRA

EXTRTATO DE TERMO ADITIVO Nº 5/2014 AO CONTRATO Nº 14/2014

Objeto: Aquisição de um caminhão caçamba basculante, valor R\$ 215.000,00. Processo nº 206/08/2014. Contratante: Município de Governador Jorge Teixeira, contratada: Venezia Comércio de Caminhões Ltda, cnpj 01.824.931/0001-77. Alteração: Prorrogação de vigência por 60(sessenta)dias. (69) 3524-1182. 14/12/2014

ESTADO DE SANTA CATARINA PREFEITURA MUNICIPAL DE CANOINHAS

AVISO DE LICITAÇÃO PREGÃO PRESENCIAL Nº 146/2014

Processo de Licitação nº PMC 214/2014

O Município de Canoinhas/SC, CNPJ nº. 83.102.384/0001-80, sito à Rua Felipe Schmidt, 10, centro, fará realizar no dia 12/01/2015, às 09h05min, licitação REGISTRO DE PREÇOS PARA AQUISIÇÃO PARCELADA DE TELHAS DE FIBROCIMENTO, MADEIRAS SERRADAS, BARRAS DE FERRO, CONEXÕES HIDRÁULICAS, MATERIAIS ELÉTRICOS E DIVERSOS OUTROS MATERIAIS, DESTINADOS AOS SERVIÇOS DIVERSOS DO MUNICÍPIO DE CANOINHAS. Recebimento de propostas até as 09h00min do dia 12/01/2015. Informações (47) 3621-7705. Cópia do edital no site www.pmc.sc.gov.br no link licitações.

LUIZ ALBERTO RINCOSKI FARIA
Prefeito

PREFEITURA MUNICIPAL DE TIMBÓ

EXTRATOS DE TERMOS ADITIVOS

Primeiro Termo Aditivo Ao Contrato Administrativo nº 2014/071. CONTRATANTE: Município de Timbó. CONTRATADA: Soberana Serviços e Construções LTDA. OBRA: execução (compreendendo material e mão-de-obra) das obras de reurbanização da área central, compreendendo o seguinte projeto: Área 2 - Praça Frederico Donner (com área de 5.559,83m²) - decorrente do Contrato de empréstimo nº 2013023701 firmado com a Agência de Fomento do Estado de Santa Catarina S.A - BADESC com a intervenção do Banco do Brasil. VALOR: R\$ 697.960,02 (seiscentos e noventa e sete mil novecentos e sessenta reais e dois centavos). OBJETO Prorrogação de prazo de execução até 30/01/2015 e prazo de vigência até 01/08/2015. Data da assinatura: 12/12/14.

Primeiro Termo Aditivo so Contrato Administrativo nº 2014/072. CONTRATANTE: Município de Timbó. CONTRATADA: Soberana Serviços e Construções LTDA. OBRA: execução (compreendendo material e mão-de-obra) das obras de reurbanização da área central, compreendendo o seguinte projeto: Área 3 - Rua Duque de Caxias cal-

çadas e cruzamentos com Avenida Getúlio Vargas, Avenida Sete de Setembro e Rua Recife (com área de 3.155,11 m²) - decorrente do Contrato de empréstimo nº 2013023701 firmado com a Agência de Fomento do Estado de Santa Catarina S.A - BADESC com a intervenção do Banco do Brasil. VALOR: R\$ 455.579,00 (quatrocentos e cinquenta e cinco mil quinhentos e setenta e nove reais). OBJETO: Prorrogação do prazo de execução até 30/01/2015 e de vigência até 01/08/2015. Data da assinatura: 12/12/14.

Quinto Termo Aditivo ao Contrato Administrativo nº 2012/114. CONTRATANTE: Município de Timbó. CONTRATADO: Salver Construtora e Incorporadora Ltda. Obra: Contratação de empresa para reforma do Pavilhão de Eventos Henry Paul. OBJETO: prazo de vigência prorrogado até 31/12/2014. Data da assinatura: 03/06/14.

Segundo Termo Aditivo Ao Contrato Administrativo nº 2014/070. CONTRATANTE: Município de Timbó. CONTRATADA: Soberana Serviços e Construções LTDA. OBJETO: prorrogação do prazo de execução até 01/03/2015 e prazo de vigência até 01/09/2015. OBRA: execução (compreendendo material e mão-de-obra) das obras de reurbanização da área central, compreendendo o seguinte projeto: Área 1 - Avenida Getúlio Vargas (com área de 2.684,67m²) - decorrente do Contrato de repasse nº CT 770985/2012 - APF 038800 4-36 que entre si celebram a União Federal, por intermédio do programa MCidades, representada pela Caixa Econômica Federal, e o município de Timbó/SC. VALOR: R\$ 267.350,90 (duzentos e sessenta e sete mil trezentos e cinquenta reais noventa centavos). Data da assinatura: 12/12/2014.

Sexto Termo Aditivo ao Contrato Administrativo Nº. 2012/ 114. CONTRATANTE: Município de Timbó. CONTRATADO: Salver Construtora e Incorporadora Ltda. Obra: Contratação de empresa para reforma do Pavilhão de Eventos Henry Paul. OBJETO: prazo de vigência prorrogado até 30/06/2015. Data da assinatura: 17/12/14.

RETIFICAÇÃO

No extrato do termo aditivo ao contrato administrativo 2013/84, publicado no Diário Oficial da União, Seção 3, na edição nº 249 de 24/12/2014, na página 278, onde se lê "TERCEIRO TERMO ADITIVO AO CONTRATO ADMINISTRATIVO Nº. 2013/84", no 1º parágrafo de publicações do município, leia-se: "PRIMEIRO TERMO ADITIVO AO CONTRATO ADMINISTRATIVO Nº. 2013/84".

ESTADO DE SÃO PAULO PREFEITURA MUNICIPAL DE PERUIBE

AVISOS DE LICITAÇÃO CONCORRÊNCIA Nº 1 /2014

OBJETO: contratação de empresa especializada para a implantação de ampliação do aterro sanitário. Tipo de licitação: Menor preço global. Data de recolhimento da garantia de participação: Até as 16:00 do dia 04 de fevereiro de 2014. Data de entrega dos envelopes de documentação e propostas: Até as 10:00 do dia 05 de Fevereiro de 2014, no setor de protocolo. Data da abertura dos envelopes: Dia 05 de fevereiro de 2014, às 10:30 horas, na sala de reuniões do Paço Municipal. O Edital Completo e Anexos será disponibilizado para consulta ou para aquisição gratuita (CD OU PENDRIVE), a partir do dia 06/01/2014, na Secretaria de Administração, localizado à Rua Nilo Soares Ferreira nº 50, Centro, Peruíbe/SP, ou através do site: www.perui-be.sp.gov.br

TOMADA DE PREÇOS Nº 19/2014

OBJETO: contratação de empresa especializada para a execução de serviços de construção de creche no loteamento antonio novaes. Tipo de licitação: Menor preço global. VISITA TÉCNICA: obrigatória - fone (13) 3451-1044/1004/1034. Data de recolhimento da garantia de participação: Até as 16:00 horas do dia 21 de janeiro de 2015. Data de entrega dos envelopes de documentação e proposta: Até as 10:00 horas do dia 22 de janeiro de 2015 no setor de protocolo. Data da abertura dos envelopes de documentação e proposta: Dia 22 de janeiro de 2015 às 10:30 horas, na sala de reuniões do Paço Municipal. O Edital Completo e Anexos será disponibilizado para aquisição gratuita no guichê da Secretaria de Administração - andar superior da Prefeitura Municipal de Peruíbe localizado à Rua Nilo Soares Ferreira nº 50, Centro, Peruíbe/SP, através de CD OU PENDRIVE fornecido pelo licitante, a partir do dia 06/01/2015 ou através do site www.perui-be.sp.gov.br- se disponível.

TOMADA DE PREÇOS Nº 20/2014

Modalidade de licitação: TOMADA DE PREÇOS Nº 20/2014. SÍNTESE DO OBJETO: contratação de empresa especializada para a execução de serviços de construção da quadra da vila ermdinda. TIPO DE LICITAÇÃO: Menor preço global. VISITA TÉCNICA: obrigatória - fone (13) 3451-1044/1004/1034. Data de recolhimento da garantia de participação: Até as 16:00 horas do dia 22 de janeiro de 2015. Data de entrega dos envelopes de documentação e proposta: Até as 10:00 horas do dia 23 de janeiro de 2015 no setor de protocolo. Data da abertura dos envelopes de documentação e proposta: Dia 23 de janeiro de 2015 às 10:30 horas, na sala de reuniões do Paço Municipal. O Edital Completo e Anexos será disponibilizado para aquisição gratuita no guichê da Secretaria de Administração - andar superior da Prefeitura Municipal de Peruíbe localizado à Rua Nilo Soares Ferreira nº 50, Centro, Peruíbe/SP, através de CD OU PENDRIVE fornecido pelo licitante, a partir do dia 06/01/2015 ou através do site www.perui-be.sp.gov.br- se disponível.

PREGÃO PRESENCIAL Nº 51/2014

Acha-se aberto na Prefeitura Municipal da Estância Balneária de Peruíbe o Pregão Presencial nº 51/2014 - Processo 7.985/2014. OBJETO: aquisição de eletrodomésticos para a rede de atenção básica, da secretaria municipal de saúde. Credenciamento e entrega do envelopes: das 09:00min até às 09h30min do dia 19 de janeiro de 2015. SESSÃO DE ABERTURA: Dia 19 de janeiro de 2015, às 09h40min horas. O Edital Completo e Anexos poderá ser disponibilizado para consulta/aquisição gratuita no site da Prefeitura Municipal, www.perui-be.sp.gov.br, ou mediante apresentação de mídia gravável (cd-rom, pendrive, etc.) na secretaria de Administração, a partir do dia 06/01/2015, na Secretaria de Administração, localizado à Rua Nilo Soares Ferreira nº 50, Centro, Peruíbe/SP.

PREGÃO PRESENCIAL Nº 52/2014

Acha-se aberto na Prefeitura Municipal da Estância Balneária de Peruíbe o Pregão Presencial nº 52/2014 - Processo 3.232/2013. OBJETO: aquisição de equipamentos/material permanente para uso da unidade hospitalar. credenciamento e entrega do enveLOPES: das 14:00min até às 14h30min do dia 19 de janeiro de 2015. SESSÃO DE ABERTURA: Dia 19 de janeiro de 2015, às 14h40min horas. O Edital Completo e Anexos poderá ser disponibilizado para consulta/aquisição gratuita no site da Prefeitura Municipal, www.perui-be.sp.gov.br, ou mediante apresentação de mídia gravável (cd-rom, pendrive, etc.) na secretaria de Administração, a partir do dia 06/01/2015, na Secretaria de Administração, localizado à Rua Nilo Soares Ferreira nº 50, Centro, Peruíbe/SP.

PREGÃO PRESENCIAL Nº 53/2014

Acha-se aberto na Prefeitura Municipal da Estância Balneária de Peruíbe o Pregão Presencial nº 53/2014 - Processo 8.050/2014. OBJETO: aquisição de ambulância de simples remoção, para atendimento da secretaria municipal de saúde. CREDENCIAMENTO E ENTREGA DO ENVELOPES: das 09:00min até às 09h30min do dia 20 de janeiro de 2015. SESSÃO DE ABERTURA: Dia 19 de janeiro de 2015, às 09h40min horas. O Edital Completo e Anexos poderá ser disponibilizado para consulta/aquisição gratuita no site da Prefeitura Municipal, www.perui-be.sp.gov.br, ou mediante apresentação de mídia gravável (cd-rom, pendrive, etc.) na secretaria de Administração, a partir do dia 06/01/2015, na Secretaria de Administração, localizado à Rua Nilo Soares Ferreira nº 50, Centro, Peruíbe/SP.

PREGÃO PRESENCIAL Nº 54/2014

Acha-se aberto na Prefeitura Municipal da Estância Balneária de Peruíbe o Pregão Presencial nº 54/2014 - Processo 7.986/2014.

OBJETO: aquisição de veículo par a rede de atenção básica, da secretaria municipal de saúde. Credenciamento e entrega do envelopes: das 14:00min até às 14h30min do dia 20 de janeiro e 2015. SESSÃO DE ABERTURA: Dia 19 de janeiro de 2015, às 14h40min horas. O Edital Completo e Anexos poderá ser disponibilizado para consulta/aquisição gratuita no site da Prefeitura Municipal, www.perui-be.sp.gov.br, ou mediante apresentação de mídia gravável (cd-rom, pendrive, etc.) na secretaria de Administração, a partir do dia 06/01/2015, na Secretaria de Administração, localizado à Rua Nilo Soares Ferreira nº 50, Centro, Peruíbe/SP.

Peruíbe/SP, 23 de dezembro de 2014.

ANA MARIA PRETO
Prefeita

PREFEITURA MUNICIPAL DE SÃO PAULO SECRETARIA DE INFRAESTRUTURA URBANA E OBRAS

EDITAL PRÉ-QUALIFICAÇÃO Nº 6/2014/SIURB

Processo: Nº 2014-0.305.251-0.

Objeto: Pré-Qualificação Para Futura Contratação de Execução de Obras Para A Construção de 20 (Vinte) Territórios Ceu'S, Em Estrutura de Concreto Pré-Moldado, Distribuídos Em 10 (Dez) Lotes, Sendo Cada Um Deles Composto Por 02 (Duas) Unidades, No Município de São Paulo.

A Comissão Permanente de Licitação comunica aos interessados que fica adiada sine die a licitação em epígrafe.

CYNTHIA BORGHI SERRANO
Assistente de Gestão de Políticas Públicas

AVISO DE LICITAÇÃO CONCORRÊNCIA Nº 9/2014/SIURB

Em virtude das alterações ocorridas, a SECRETARIA DE INFRAESTRUTURA URBANA E OBRAS - SIURB, informa aos interessados que fica retiratificado o comunicado publicado no DOC do dia 27/11/2014, com modificação dos cronogramas físico-financeiros e das datas conforme abaixo indicadas, sendo que o Edital alterado estará à disposição para consulta e poderá ser obtido gratuitamente mediante download na página <http://e-negocioscidade.sp.prefeitura.sp.gov.br> ou, mediante entrega de 01 (um) CD-ROM VIRGEM, na Divisão Técnica de Licitações - G.2, situado na Av. Avenida São João, 473 - 21º andar - Edifício Olido, no horário das 9h30 às 11h30 e das 13h30 às 16h.



Processo Administrativo nº 2014-0.269.423-3
Objeto: CONTRATAÇÃO DE EMPRESAS OU CONSÓRCIO DE EMPRESAS PRÉ-QUALIFICADOS NO PROCEDIMENTO DA PRÉ-QUALIFICAÇÃO Nº 001/14/SIURB, PARA EXECUÇÃO DE OBRAS PARA CONTROLE DE INUNDAÇÕES PARA A BACIA DO RIACHO IPIRANGA.

PRAZO PARA CONSULTA E AQUISIÇÃO: a partir de 30/12/2014.

ASSINATURA DO MEMORANDO CAUÇÃO: até 14/01/2015.

LIMITE PARA A EFETIVAÇÃO DA CAUÇÃO EM SF/SUTEM/DIARE: até 14/01/2015.

ENTREGA DOS ENVELOPES: das 13:00 às 14:00 horas do dia 15/01/2015.

SESSÃO DE ABERTURA: dia 15/01/2015 às 14:00 horas.

Obs.1: SOMENTE PODERÃO PARTICIPAR DESTA LICITAÇÃO AS EMPRESAS ou CONSÓRCIO DE EMPRESAS JÁ PRÉ-QUALIFICADAS no procedimento de Pré-Qualificação nº 001/14/SIURB, Processo Administrativo nº 2014-0.089.143-0, conforme publicação na imprensa oficial do Município de São Paulo, de 08 de outubro de 2014, pág. 168.

Obs.2: As empresas ou consórcios de empresas pré-qualificadas que adquirirem o Edital mediante "download" na página da "internet" deverão obrigatoriamente retirar na Divisão Técnica de Licitações (Avenida São João, 473 - 21º andar, nesta Capital, das 09:30h às 11:30h e das 13:30h às 16:00h), cópia de todos os documentos objeto da licitação, até a data estabelecida no Edital, mediante a entrega de 01 DVD virgem.

Em virtude das alterações ocorridas, a SECRETARIA DE INFRAESTRUTURA URBANA E OBRAS - SIURB, informa aos interessados que fica retificado o comunicado publicado no DOC do dia 27/11/2014, com modificação dos cronogramas físico-financeiros e das datas conforme abaixo indicadas, sendo que o Edital alterado estará à disposição para consulta e poderá ser obtido gratuitamente mediante download na página <http://e-negocioscidadesp.prefeitura.sp.gov.br> ou, mediante entrega de 01 (um) CD-ROM VIRGEM, na Divisão Técnica de Licitações - G.2, situado na Av. Avenida São João, 473 - 21º andar - Edifício Olido, no horário das 9h30 às 11h30 e das 13h30 às 16h.

CONCORRÊNCIA Nº 10/2014/SIURB

Processo Administrativo nº 2014-0.269.424-1

Objeto: CONTRATAÇÃO DE EMPRESAS OU CONSÓRCIO DE EMPRESAS PRÉ-QUALIFICADOS NO PROCEDIMENTO DA PRÉ-QUALIFICAÇÃO Nº 002/14/SIURB, PARA EXECUÇÃO DE OBRAS PARA CONTROLE DE CHEIAS NA BACIA DO TREMEMBÉ.

PRAZO PARA CONSULTA E AQUISIÇÃO: a partir de 02/01/2015.

ASSINATURA DO MEMORANDO CAUÇÃO: até 15/01/2015.

LIMITE PARA A EFETIVAÇÃO DA CAUÇÃO EM SF/SUTEM/DIARE: até 15/01/2015.

ENTREGA DOS ENVELOPES: das 13:00 horas às 14 horas do dia 16/01/2015.

SESSÃO DE ABERTURA: dia 16/01/2015 às 14:00 horas.

Obs.1: SOMENTE PODERÃO PARTICIPAR DESTA LICITAÇÃO AS EMPRESAS ou CONSÓRCIO DE EMPRESAS JÁ PRÉ-QUALIFICADAS no procedimento de Pré-Qualificação nº 002/14/SIURB, Processo Administrativo nº 2014-0.132.976-0, conforme publicação na imprensa oficial do Município de São Paulo, de 18 de outubro de 2014, pág. 129.

Obs.2: As empresas ou consórcios de empresas pré-qualificadas que adquirirem o Edital mediante "download" na página da "internet" deverão obrigatoriamente retirar na Divisão Técnica de Licitações (Avenida São João, 473 - 21º andar, nesta Capital, das 09:30h às 11:30h e das 13:30h às 16:00h), cópia de todos os documentos objeto da licitação, até a data estabelecida no Edital, mediante a entrega de 01 DVD virgem.

CYNTHIA BORGHI SERRANO

Assistente de Gestão de Políticas Públicas

ESTADO DO TOCANTINS
PREFEITURA MUNICIPAL DE GURUPI
SECRETARIA MUNICIPAL DE ADMINISTRAÇÃO

EXTRATO DE ORDEM DE SERVIÇO

Assunto: A Prefeitura Municipal de Gurupi-TO, tendo como INTERVENIENTE a SECRETARIA MUNICIPAL DE ESPORTE JUVENTUDE E TURISMO neste ato, AUTORIZA a empresa e VERTICE CONSTRUTORA EIRELLE-EPP, CNPJ nº 14.630.622/0001-08,, a INICIAR os serviços de conclusão do Centro Olímpico de

Gurupi, por meio de execução indireta, pelo regime de empreitada por preço global. Processo Administrativo nº 3517/2014. Tomada de Preços nº 011/2014. Contrato nº 065/2014. Data de recebimento da Ordem de Serviço: 23/12/2014. Raimunda Pereira Dias Obeid - Secretária Secretária Mun. Esporte, Juventude e Turismo

PREFEITURA MUNICIPAL DE NOVA ROSALÂNDIA

AVISO DE LICITAÇÃO PREGÃO PRESENCIAL Nº 20/2014

O Fundo Municipal de Saúde de Nova Rosalandia, sito na Rua 22 de Abril, nº 300, Centro, Nova Rosalandia/TO - CEP: 77495-000 através do seu pregoeiro designado pela Portaria Municipal nº. 001/2014, de 02 de janeiro de 2014, torna público, para conhecimento dos interessados, que fará realizar 02 (dois) pregão presencial para aquisição dos objetos abaixo relacionados: Pregão 020/2014 - Processo administrativo de nº 328/2014 cujo objeto é aquisição de Material Odontológico para atender as necessidades das Equipes de Saúde Bucal do PSF Urbano e Rural deste Município. Data do certame: 12/01/2015 Horário: 09h: 00 min. E o pregão 021/2014 - Processo administrativo de nº 301/2014 cujo objeto trata-se de Aquisição de Material Hospitalar para atender as necessidades das Unidades de Saúde de Nova Rosalândia-TO. Data do certame: 12/01/2015 Horário: 14h: 30 min. Obs. (Os produtos serão fornecidos parcelados, ou seja, de janeiro a dezembro de 2015), conforme discriminação no anexo I - Termo de Referencia. Tipo de julgamento: Menor preço por Lote. Local da Realização: Ambos os certames serão realizados na Prefeitura Municipal situada na Rua 22 de Abril nº. 300, em Nova Rosalandia/TO. Sala da CPL. Legislação: Lei Federal nº. 10.520/2002 subsidiada pela Lei Federal nº. 8.666/93, de 21 de junho de 1993 e suas alterações, bem como a Lei Complementar nº 123/2006, e suas alterações posteriores.

O Edital e seus Anexos estarão disponíveis a todos os interessados na Prefeitura Municipal de Nova Rosalandia-TO - sala de licitações, no horário compreendido entre 08hs às 11hs e das 14hs às 17hs. Mais informações através do Fone: (63) 35201203 // 35201297. Ou no portal da Prefeitura Municipal www.novarosalandia.to.gov.br

Nova Rosalândia-TO, 24 de dezembro de 2014.
ADILTON ALVES PEREIRA

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