MUNICIPIO DE ARARUAMA - RJ

PREGÃO ELETRÔNICO Nº 035/2026

PROCESSO LICITATÓRIO 9674/2026

PROCESSO 9674/26
FLS. 6414
ASSINATURA

TERMO DE HOMOLOGAÇÃO

Após constatada a regularidade dos atos procedimentais, o(a) Secretário(a) Municipal de Obras e Urbanismo, HOMOLOGA nos termos do Inciso IV do Art. 71 da Lei nº 14.133/2021, o resultado do procedimento licitatório em epígrafe, cujo objeto é: *Registro de Preços para futura e eventual aquisição parcelada, sob demanda, de materiais de construção em geral.*

Empresas vencedoras valor total: R$ 16.315.297,78 . **M B M SERVICOS E SOLUCOES LTDA - 47.278.885/0001-59** com os Itens: 1, 5, 7, 17, 19, 38, 92, 96, 97, 98, 105, 106, 107, 108, 109, 110 no valor total de R$ 146.419,34 . **MDX CONSTRUCOES E SERVICOS LTDA - 51.064.027/0001-89** com os Itens: 2, 3, 6, 8, 9, 11, 12, 13, 14, 15, 18, 20, 21, 23, 24, 26, 27, 29, 41, 42, 43, 44, 45, 47, 55, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 85, 89, 100, 111, 112, 114, 115, 116, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 188, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 318, 330, 331, 332, 336, 337, 338, 341, 349, 367, 368, 369, 371, 372, 373, 374, 375, 376, 377, 385, 386, 393, 394, 395, 396, 397, 398, 408, 410, 417, 420, 423, 437, 448, 450, 455, 477, 481, 505, 506, 507, 508 no valor total de R$ 9.587.734,18 . **VILLA GARDEN COMERCIO E SERVICOS LTDA - 42.829.466/0001-44** com os Itens: 4, 10, 16, 22, 25, 28, 30, 31, 32, 33, 34, 35, 36, 37, 39, 40, 46, 48, 49, 50, 51, 52, 53, 54, 56, 57, 83, 84, 86, 87, 88, 90, 91, 102, 103, 104, 113, 117, 118, 161, 162, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 333, 334, 335, 339, 340, 342, 343, 344, 345, 346, 347, 348, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 365, 366, 370, 381, 382, 383, 384, 387, 388, 389, 390, 391, 392, 399, 400, 401, 402, 403, 404, 405, 406, 407, 409, 411, 412, 413, 414, 415, 416, 418, 419, 421, 422, 424, 428, 429, 430, 431, 432, 433, 434, 435, 436, 438, 439, 441, 442, 443, 444, 445, 446, 447, 449, 451, 452, 453, 454, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 478, 479, 480, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 509, 510 no valor total de R$ 5.577.572,64 . **CBX COMERCIAL IMPORTADORA LTDA - 47.812.320/0001-00** com os Itens: 93, 94, 95, 99, 101 no valor total de R$ 658,46 . **2F COMERCIO & SERVICOS LTDA - 32.626.507/0001-41** com os Itens: 250 no valor total de R$ 450,87 . **ATX DISTRIBUIDORA DE PRODUTOS E SERVICOS LTDA - 37.566.396/0001-49** com os Itens: 361, 362, 363, 364, 378, 379, 380, 425, 426, 427, 440 no valor total de R$ 1.002.462,29 .

Araruama-RJ , 02 de Outubro de 2026

Fernando L. Frauches
Secretário de Obras e Urbanismo
Mat. 41754-0 SEOUR/PMA
CREA/RJ 2004106288

FERNANDO LUKSCHAL FRAUCHES
Secretário(a) Municipal de Obras e Urbanismo

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