



**STATE OF TOCANTINS  
MUNICIPALITY OF PORTO NACIONAL  
MUNICIPAL SECRETARY OF PURCHASES AND BIDDING**

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**ELECTRONIC BIDDING Nº 010/2025 FMS**

Administrative Process No. 2025001025

GEP no. 2025/040386/043303

**PREAMBLE**

THE MUNICIPALITY OF PORTO NACIONAL, STATE OF TOCANTINS, through the **MUNICIPAL HEALTH FUND**, Public Fund of the Municipal Direct Administration, and the MUNICIPAL SECRETARY OF PURCHASES AND BIDDING, conducted by the official Auctioneer of the Municipality of Porto Nacional, **MAKES PUBLIC** that it will carry out a bidding process in the **ELECTRONIC BIDDING modality No. 010/2025 FMS**, via the website **www.portaldecompraspublicas.com.br** in accordance with the provisions under Federal Law No. 14,133/2021, Municipal Decree No. 112, of March 3<sup>rd</sup> 2023, as well as Federal Government Law No. 123/2006 amended by Complementary Law No. 147/2014, and Law No.

8.078/1990 - Consumer Protection Code (CDC) and other applicable legislation and its amendments. This bidding will be conducted by the Official Auctioneer and support team.

**BIDDING TYPE: LOWEST PRICE PER ITEM**

**SESSION DATE:** 05/22/2025

**SESSION TIME:** 09:00 HOURS (Brasília time)

**RECEIPT OF PROPOSALS:**

**START:** 05/09/2025 at 08:00 hours

**END:** 05/22/2025 at 08:30 hours

**1. ABOUT THE OBJECT**

**1.1** The purpose of this bidding process is to select the most advantageous proposal for the **ACQUISITION OF PERMANENT EQUIPMENT/MATERIAL INTENDED TO EQUIP THE CAPS – PSYCHOSOCIAL CARE CENTER, MEETING THE NEEDS OF THE DIRECTORATE OF SPECIALIZED CARE, LINKED TO THE MUNICIPAL HEALTH FUND OF PORTO NACIONAL – TO, IN ACCORDANCE WITH THE PARLIAMENTARY AMENDMENT OF THE MINISTRY OF HEALTH – PROPOSAL NO. 11315.054000/1230-18**. According to Terms of Reference Annex II and other annexes, which form part of this Notice, regardless of transcription.

**1.2** The bidding will be carried out by items, according to the table contained in the Terms of Reference, and the bidder must submit a proposal for any item of interest.

**1.2.1** The judgment criterion adopted will be the **LOWEST PRICE PER ITEM**, observing the requirements contained in this Notice and its Annexes regarding the object specifications.

**1.3** The quantities specified in the specification in ANNEX II are estimates and may Administration does not hire the entirety of it.

**2. JUSTIFICATION FOR HIRING**

**2.1** As per item 2 of Annex II – Terms of Reference.

**3. PARTICIPATION IN THE BIDDING PROCESS**

**3.1** Interested parties who are previously accredited in the Unified Supplier Registration System – SICAF and in the Public Procurement Portal System – **[www.portaldecompraspublicas.com.br](http://www.portaldecompraspublicas.com.br) may participate in this Auction.**

**3.1.1** Interested parties must meet the conditions required for registration with Sicafe by the third business day prior to the date scheduled for receipt of proposals.



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**3.2** The bidder is exclusively and formally responsible for the transactions carried out in his/her name, assuming that his/her proposals and bids are firm and true, including acts carried out directly or by his/her representative, excluding the liability of the system provider or the body or entity promoting the bidding for any damages resulting from improper use of access credentials, even by third parties.

**3.3** It is the responsibility of the registered person to check the accuracy of their registration data in the Systems listed in the previous item and to keep them updated with the bodies responsible for the information, and must immediately correct or change the records as soon as they identify an inaccuracy or they become out of date.

**3.4** Failure to comply with the provisions of the previous item may result in disqualification at the time of qualification.

**3.5** Favorable treatment will be granted to micro and small businesses, to cooperative societies mentioned in article 16 of Law No. 14,133, of 2021, to family farmers, rural producers who are individuals and to individual microentrepreneurs - MEI, within the limits set forth in Complementary Law No. 123, of 2006 and Decree No. 8,538, of 2015.

**3.6** The following may not participate in this tender:

**3.6.1** Anyone who does not meet the conditions of this Notice and its annex(s);

**3.6.2** Author of the preliminary project, basic project or executive project, natural or legal person, when the bidding process concerns services or supply of goods related thereto;

**3.6.3** Company, individually or in consortium, responsible for preparing the basic project or the executive project, or company of which the author of the project is a director, manager, controller, shareholder or holder of more than 5% (five percent) of the capital with voting rights, technical manager or subcontractor, when the bidding process concerns services or supply of goods necessary for it; **3.6.4** Natural or legal person who is, at the time of the bidding process, unable to

participate in the bidding process due to a sanction imposed on it;

**3.6.5** Anyone who maintains a technical, commercial, economic, financial, labor or civil relationship with a director of the contracting body or entity or with a public agent who performs a function in the bidding process or acts in the supervision or management of the contract, or who is their spouse, partner or relative in a direct line, collateral line or by affinity, up to the third degree;

**3.6.6** Controlling, controlled or affiliated companies, under Law No. 6,404 of December 15, 1976, competing with each other;

**3.6.7** Individuals or legal entities that, in the 5 (five) years prior to the publication of the notice, have been convicted in court, with a final judgment, for exploiting child labor, for subjecting workers to conditions analogous to slavery or for hiring adolescents in cases prohibited by labor legislation;

**3.6.8** Public agent of the bidding body or entity;

**3.6.9** *Legal entities grouped together in a consortium;*

**3.6.10** Civil Society Organizations of Public Interest - OSCIP, acting in this capacity;

**3.6.11** A public agent of the contracting body or entity may not participate, directly or indirectly, in the bidding process or in the execution of the contract, and situations that may constitute a conflict of interest during or after exercising the position or employment must be observed, in accordance with the legislation that governs the matter, in accordance with [§ 1 of art. 9 of Law No. 14,133 of 2021](#).

**3.7** The impediment referred to in item 3.6.4 will also be applied to the bidder who acts as a substitute for another person, whether natural or legal, with the intention of circumventing the effectiveness of the sanction applied to it, including its controlling, controlled or affiliated company, provided that the illicit act or fraudulent use of the legal personality of the bidder is duly proven.

**3.8** At the discretion of the Administration and exclusively at its service, the author of the projects and the company referred to in items 3.6.2 and 3.6.3 may participate in supporting contracting planning, bidding execution or contract management activities, provided that they are under exclusive supervision of public agents of the body or entity.

**3.9** Companies belonging to the same economic group are considered to be the same as the authors of the project.



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**3.10** The provisions of items 3.6.2 and 3.6.3 do not prevent the bidding or contracting of services that include as a responsibility of the contractor the preparation of the basic project and the executive project, in integrated contracts, and the executive project, in other execution regimes.

**3.11** In bids and contracts carried out within the scope of projects and programs partially financed by an official foreign cooperation agency or by an international financial organization with resources from national financing or counterpart, individuals or legal entities that are on the list of persons sanctioned by these entities or that are declared unfit under the terms of [Law No. 14,133/2021](#) may not participate.

**3.12** The prohibition set out in item 3.6.8 extends to third parties who assist in conducting the contracting process as members of a support team, specialized professional or employee or representative of a company providing technical advice.

#### **4. SUBMISSION OF THE PROPOSAL AND QUALIFICATION DOCUMENTS**

**4.1** In this bidding process, the qualification phase will follow the proposal and bid submission and judgment phases.

**4.2** Bidders shall submit, exclusively through the electronic system, the proposal with the PROPOSED PRICE, in accordance with the judgment criteria adopted in this Notice, by the date and time established for the opening of the public session.

**4.3** When registering the initial proposal, the bidder will declare, in the appropriate field of the system, that:

**4.3.1** You are aware of and agree with the conditions contained in the notice and its annexes, as well as that the proposal presented includes the full costs for meeting labor rights guaranteed in the Federal Constitution, labor laws, sub-legal standards, collective labor agreements and terms of conduct adjustment in force on the date of its final delivery and that it fully complies with the qualification requirements defined in the call instrument;

**4.3.2** Does not employ anyone under the age of 18 in night work, dangerous or unhealthy work and does not employ anyone under the age of 16, except for anyone over the age of 14 as an apprentice, in accordance with [article 7, XXXIII, of the Constitution](#);

**4.3.3** It does not have employees performing degrading or forced labor, in compliance with the provisions of [items III and IV of art. 1 and item III of art. 5 of the Federal Constitution](#);

**4.3.4** Complies with the requirements for reserving positions for people with disabilities and for those rehabilitated by Social Security, as provided for by law and other specific regulations.

**4.4** The bidder organized in a cooperative must also declare, in the appropriate field of the electronic system, that he/she complies with the requirements established in [article 16 of Law No. 14,133 of 2021](#).

**4.5** The supplier classified as a micro-enterprise, small business or cooperative society must also declare, in the appropriate field of the electronic system, that it complies with the requirements established in [article 3 of Complementary Law No. 123 of 2006](#), and is eligible to benefit from the favored treatment established in its [articles 42 to 49](#), in compliance with the provisions of [§§ 1º to 3º of art. 4º, of Law No. 14.133, of 2021](#).

**4.5.1** In the item exclusive to the participation of micro and small businesses, marking the “no” field will prevent the contest from continuing for that item;

**4.5.2** In items where participation is not exclusive to microenterprises and small businesses, marking the “no” field will only produce the effect that the bidder will not be entitled to the favored treatment provided for in [Complementary Law No. 123 of 2006](#), even if it is a microenterprise, small business or cooperative society.

**4.6** Any false statement referred to in items 4.3 or 4.5 will subject the bidder to the sanctions provided for in [Law No. 14,133 of 2021](#) and in this Notice.

**4.7** There will be no ranking order in the stage of submission of the proposal and qualification documents by the bidder, which will only occur after the procedures for opening the public session and the bid submission phase.

**4.8** As long as the functionality is made available in the system, the bidder may parameterize its minimum final value when registering the proposal and must comply with the following rules:



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- 4.8.1** The application of the minimum range of difference in values between bids, which will apply both to intermediate bids and to the bid that covers the best offer; and
- 4.8.2** Bids will be sent automatically by the system, respecting the minimum final value, if established, and the range referred to in the subitem above.
- 4.9** The minimum final value parameterized in the system may be changed by the supplier during the dispute phase, and the following is prohibited:
- 4.9.1** Value higher than the bid already registered by the supplier in the system, when the lowest price judgment criterion is adopted;
- 4.10** It will be up to the bidder interested in participating in the bidding to monitor the operations in the electronic system during the bidding process and be responsible for the burden resulting from the loss of business due to failure to observe messages issued by the Administration or its disconnection.
- 4.11** The bidder must immediately notify the system provider of any event that may compromise confidentiality or security, for immediate blocking of access.
- 4.12** Bidders shall submit the proposal with the description of the object offered and the price EXCLUSIVELY through the electronic system, up until the date and time established for the opening of the public session, when the proposal submission stage will automatically end.
- 4.13** The presentation of qualification documents will only be required by the winning bidder, except when the qualification phase precedes the judgment phase, in accordance with art. 63, item II of Law No. 14,133/2021.
- 4.14** The documents that make up the proposal and the qualification of the best-ranked bidder will only be made available for evaluation by the Auctioneer and for public access after the submission of bids has closed.

## 5. COMPLETING THE PROPOSAL

- 5.1** The bidder must submit his/her proposal by filling in the following fields in the electronic system:
- 5.1.1** Unit value or item discount;
- 5.1.2** Brand/Manufacturer;
- 5.2** All object specifications contained in the proposal are binding on the bidder.
- 5.2.1** The bidder may not submit a proposal for a quantity lower than the maximum amount foreseen for contracting.
- 5.3** The proposed values will include all operational costs, social security, labor, tax, commercial and any other charges that directly or indirectly affect the execution of the object.
- 5.4** The prices offered, both in the initial proposal and at the bidding stage, will be the sole responsibility of the bidder, who will not have the right to request any change, under the allegation of error, omission or any other pretext.
- 5.5** If the company's tax regime involves the collection of taxes in variable percentages, the appropriate quotation will be the one that corresponds to the average of the company's actual collections in the last twelve months.
- 5.6** Regardless of the tax percentage entered in the spreadsheet, the percentages established in current legislation will be withheld at source upon payment.
- 5.7** In this bidding process, Microenterprises and Small Businesses may benefit from the Simples Nacional taxation regime.
- 5.8** The submission of proposals implies the obligation to comply with the provisions contained therein, in accordance with the provisions of the Terms of Reference, with the bidder assuming the commitment to execute the object of the bid in accordance with its terms, as well as to supply the necessary materials, equipment, tools and utensils, in quantities and qualities appropriate for the perfect execution of the contract, promoting, when required, their replacement.
- 5.8.1** The validity period of the proposal will not be less than **90 (ninety) days**, counting from the date of its submission;
- 5.8.2** Bidders must respect the maximum prices established in the rules governing federal public procurement when participating in public tenders;



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**5.8.3** If the judging criterion is the highest discount, the price resulting from the application of the discount offered must respect the maximum prices set out in the notice.

**5.9** Failure by the Administration to comply with the above-mentioned rules on the part of contractors may result in liability by the Federal and/or State Audit Court and, after due legal process, may result in the following consequences: deadline for adopting the measures necessary for exact compliance with the law, pursuant to [Article 71, item IX, of the Constitution](#); or conviction of the responsible public agents and the contractor to pay for losses to the public treasury, if overbilling due to overpricing is found in the execution of the contract.

**5.10** The BIDDER must submit, together with the proposal, prospectuses and/or manuals, brochures/certificates/technical manuals or other public domain documents issued by the manufacturer, with the model of the equipment offered, brand, etc.

## **6. OPENING OF THE SESSION, CLASSIFICATION OF PROPOSALS AND FORMULATION OF LANCES**

**6.1** The opening of this bidding process will take place automatically in a public session, through an electronic system, on the date, time and place indicated in this Notice.

**6.2** Bidders may withdraw or replace the proposal or qualification documents, where applicable, previously entered into the system, up until the time stipulated in the system.

**6.3** The system will provide a specific field for exchanging messages between the Auctioneer and bidders.

**6.4** Once the competitive stage has begun, bidders must submit bids exclusively through an electronic system, and will be immediately informed of their receipt and the amount recorded in the registry.

**6.5** The bid must be offered for the LOWEST PRICE OF THE ITEM.

**6.6** Bidders may submit successive bids, observing the time set for opening the session and the rules established in the Notice.

**6.7** The bidder may only offer a bid of a value lower than the last one offered by him and registered by the system.

**6.8** The minimum range of difference in values or percentages between bids, which will apply to both intermediate bids and the proposal that covers the best offer, must be indicated by the Auctioneer at the time of registration in the system.

**6.9** The bidder may, once only, delete his/her last bid offered, within fifteen seconds after registering in the system, in the event of an inconsistent or unfeasible bid.

**6.10** The procedure will follow in accordance with the OPEN dispute mode.

**6.11** When submitting bids in the electronic auction in the "open" bidding mode, bidders will submit public and successive bids, with extensions.

**6.11.1** The bidding stage of the public session will last ten minutes and, after that, will be automatically extended by the system if there is a bid offered in the last two minutes of the public session duration.

**6.11.2** The automatic extension of the bidding stage, as referred to in the previous subitem, will be two minutes and will occur successively whenever there are bids submitted during this extension period, including in the case of intermediate bids.

**6.11.3** If there are no new bids in the form established in the previous items, the public session will end automatically, and the system will order and publish the bids according to the final classification order.

**6.11.4** Once the best proposal has been defined, if the difference in relation to the proposal classified in second place is at least 5% (five percent), the Auctioneer, assisted by the support team, may allow the open competition to be restarted, to define the other positions.

**6.11.5** After the restart provided for in the item above, bidders will be called to submit intermediate bids.

**6.12** After the deadlines established in the previous subitems have ended, the system will order and publish the bids in ascending order of value.



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**6.13** Two or more bids of the same value will not be accepted, with the one received and registered first prevailing.

**6.14** During the public session, bidders will be informed, in real time, of the value of the lowest bid registered, without identifying the bidder.

**6.15** In the event of disconnection with the Auctioneer, during the competitive stage of the Auction, the electronic system may remain accessible to bidders to receive bids.

**6.16** If the disconnection of the electronic system for the Auctioneer persists for more than ten minutes, the public session will be suspended and will only restart after express communication from the Auctioneer to the participants of the event, published on <http://www.portaldecompraspublicas.com.br>, when the date and time for its reopening will be announced. And it will only restart after twenty-four hours have passed since the Auctioneer communicated the fact to the participants, on the website used for the announcement.

**6.17** If the bidder does not submit any bids, he/she will compete with the value of his/her proposal.

**6.18** Regarding items that are not exclusive to the participation of micro and small businesses, once the bidding stage is over, the size of the business entity will be automatically verified by the Federal Revenue Service. The system will identify the participating micro and small businesses in a specific column, comparing them with the

values of the first placed company, if this is a larger company, as well as of the other classified companies, for the purpose of applying the provisions of [arts. 44 and 45 of Complementary Law No. 123 of 2006](#), regulated by [Decree No. 8.538 of 2015](#).

**6.18.1** Under these conditions, proposals from micro and small businesses that are within the range of up to 5% (five percent) above the best proposal or best bid will be considered tied with the first placed bidder.

**6.18.2** The best-placed bidder under the terms of the previous subitem will have the right to submit a final bid to break the tie, which must be for a lower value than the bidder in first place, within a period of 5 (five) minutes controlled by the system, counted after the automatic notification to do so.

**6.18.3** If the best-ranked micro-enterprise or small-sized company withdraws or does not respond within the established deadline, the other micro-enterprise and small-sized company bidders that are within that 5% (five percent) range will be called, in order of classification, to exercise the same right, within the deadline established in the previous subitem.

**6.18.4** In the event of equivalence of the values presented by micro-enterprises and small businesses that fall within the ranges established in the previous sub-items, a draw will be held between them to identify the one that can first present the best offer.

**6.19** There may only be a tie between equal proposals (not followed by bids), or between final bids of the closed phase of the open and closed bidding mode.

**6.19.1** In the event of a tie between proposals or bids, the tiebreaker criterion will be that provided for in [art. 60 of Law No. 14,133 of 2021](#), in this order:

**6.19.1.1** Final dispute, in which case tied bidders may submit a new proposal immediately after classification;

**6.19.1.2** Assessment of the prior contractual performance of bidders, for which registration records should preferably be used to attest to compliance with obligations provided for in this Law;

**6.19.1.3** Development by the bidder of actions for equity between men and women in the workplace, in accordance with the regulations;

**6.19.1.4** Development by the bidder of an integrity program, in accordance with the guidelines of the control bodies.

**6.19.2** If the tie persists, preference will be granted, successively, to the goods and services produced or provided by:

**6.19.2.1** Companies established in the territory of the State or Federal District of the bidding body or entity of the state or district Public Administration or, in the case of a bidding process carried out by a body or entity of a Municipality, in the territory of the State in which it is located;

**6.19.2.2** Brazilian companies;

**6.19.2.3** Companies that invest in research and technology development in the country;



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**6.19.2.4** Companies that demonstrate mitigation practices, in accordance with [Law No. 12,187 of December 29, 2009](#).

**6.20** Once the bid submission stage of the public session has concluded, if the proposal of the first placed bidder remains above the maximum price or below the discount defined for the contract, the Auctioneer may negotiate more advantageous conditions, after the result of the judgment has been defined.

**6.20.1** Negotiations may be made with the other bidders, according to the order of classification initially established, when the first placed bidder, even after negotiation, is disqualified because his/her proposal remains above the maximum price defined by the Administration.

**6.20.2** The negotiation will be carried out through the system and can be monitored by other bidders.

**6.20.3** The result of the negotiation will be disclosed to all bidders and attached to the bidding process records.

**6.20.4** The Auctioneer will request the highest ranked bidder to, within 2 (two) hours, send the proposal appropriate to the last bid offered after the negotiation, accompanied, if applicable, by the complementary documents, when necessary to confirm those required in this Notice and already presented.

**6.20.5** The established deadline may be extended by the Auctioneer upon written and justified request from the bidder, made before the deadline ends and formally accepted by the Auctioneer.

**6.21** After negotiating the price, the Auctioneer will begin the proposal acceptance and evaluation phase.

## 7. JUDGMENT PHASE

**7.1** Once the negotiation stage is concluded, the Auctioneer will verify whether the bidder provisionally classified in first place meets the conditions for participation in the event, as provided for in [art. 14 of Law No. 14,133/2021](#), related legislation and in item 3.6 of the notice, especially regarding the existence of a sanction that prevents participation in the event or future contracting, by consulting the following records:

### 7.1.1 SICAF; 7.1.2

National Registry of Unfit and Suspended Companies - CEIS, maintained by the Comptroller General of the Union (<https://www.portaltransparencia.gov.br/sancoes/ceis>); and **7.1.3** National Registry of Punished Companies – CNEP, maintained by the Comptroller General of the Union (<https://www.portaltransparencia.gov.br/sancoes/cnep>).

**7.2** Consultation of the records will be carried out in the name of the bidding company and also of its majority shareholder, by virtue of the prohibition set out in [article 12 of Law No. 8,429 of 1992](#).

**7.3** If the bidder's Status Inquiry indicates the existence of Indirect Impeding Occurrences, the Auctioneer will take steps to verify whether there was fraud on the part of the companies indicated in the Indirect Impeding Occurrences Report. ([IN nº 3/2018, art. 29, caput](#))

**7.3.1** The attempted fraud will be verified through corporate ties, similar supply lines, among others. ([IN nº 3/2018, art. 29, §1º](#)).

**7.3.2** The bidder will be called to make a statement prior to any possible disqualification. ([IN No. 3/2018, art. 29, §2](#)).

**7.3.3** If the existence of a sanction is confirmed, the bidder will be deemed ineligible due to lack of conditions for participation.

**7.4** If the bidder provisionally ranked in first place has used any treatment favored by ME/EPPs, the Auctioneer will verify whether he/she is entitled to the benefit, in accordance with items 3.5 and 4.5 of this notice.

**7.5** Once the conditions for participation and use of the favoured treatment have been verified, the Auctioneer will examine the proposal ranked first regarding its suitability for the object and price compatibility in relation to the maximum stipulated for contracting in this Notice and its annexes, in compliance with the provisions of [articles 29 to 35 of IN SEGES No. 73, of September 30, 2022](#).

**7.6** The winning proposal will be disqualified if: **7.6.1** Contains irremediable defects;

**7.6.2** Failure to comply with the technical specifications contained in the Terms of Reference;



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**7.6.3** Present unfeasible prices or remain above the maximum price defined for the contract;

**7.6.4** Their feasibility has not been demonstrated, when required by the Administration;

**7.6.5** Present non-compliance with any other requirements of this Notice or its annexes, provided that it is irremediable.

**7.7** In the case of goods and services in general, values lower than 50% (fifty percent) of the value budgeted by the Administration are an indication that the proposals are unfeasible.

**7.7.1** Unenforceability, in the case referred to in the **caput**, will only be considered after due diligence by the Auctioneer, which proves:

**7.7.1.1** That the bidder's cost exceeds the bid value; and

**7.7.1.2** There are no opportunity costs capable of justifying the size of the offer.

**7.8** If there are signs that the price proposal is unfeasible, or if additional clarifications are needed, steps may be taken so that the company can prove the feasibility of the proposal.

**7.9** If the estimated overall cost of the object being bid has been broken down into its respective unit costs using a Cost and Price Formation Spreadsheet prepared by the Administration, the bidder ranked first will be called to present a Spreadsheet prepared by him/her, with the respective values appropriate to the final value of his/her proposal, under penalty of non-acceptance of the proposal.

**7.10** Errors in filling out the spreadsheet do not constitute grounds for disqualification of the proposal. The spreadsheet may be adjusted by the supplier, within the period indicated by the system, as long as there is no increase in the price and it is proven that the price is sufficient to cover all the costs of the contract;

**7.10.1** The adjustment referred to in this provision is limited to correcting errors or faults that do not alter the substance of the proposals;

An error in filling out the spreadsheet that can be corrected is considered to be the indication of **7.10.2** collection of taxes and contributions in the form of Simples Nacional, when this regime is not applicable.

**7.11** For the purposes of analyzing the proposal regarding compliance with the object specifications, a written statement from the sector requesting the service or the area specialized in the object may be collected.

**7.12** The results of the assessments will be published via a message in the system.

## **8. QUALIFICATION PHASE**

**8.1** The documents provided for in the Terms of Reference, necessary and sufficient to demonstrate the bidder's capacity to carry out the object of the bidding, will be required for qualification purposes, in accordance with items 8.2, 8.3, 8.4 and 8.5 of this Notice.

**8.1.1** The documentation required for legal, tax, social, labor and economic-financial qualification purposes may be replaced by registration in SICAF.

### **8.2 TO PROVE LEGAL QUALIFICATION, THE BIDDER MUST TO PRESENT:**

**a)** Registration in the Public Registry of Commercial Companies with the Commercial Board of the respective headquarters, in the case of an individual entrepreneur;

**b)** Copy of the Identity Document and CPF of the partners or directors;

**c)** Articles of incorporation, bylaws or articles of association in force, duly registered with the Commercial Registry of the respective headquarters, accompanied by supporting documents from its administrators, in the case of a business corporation or limited liability individual company – EIRELI;

**d)** Certificate of Individual Microentrepreneur Status, for Individual Microentrepreneur bidder – MEI, in which case the authenticity will be verified on the website

[www.portaldoempreendedor.gov.br](http://www.portaldoempreendedor.gov.br);

**e)** Registration in the Public Registry of Commercial Companies where it operates, with endorsement in the Registry where the head office is located, if the Bidder is a branch, subsidiary or agency;

**f)** Registration of the constitutive act in the Civil Registry of Legal Entities of the location of the Bidder's headquarters,



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- accompanied by proof of the appointment of its directors, in the case of a simple company;
- g)** Authorization decree, in the case of a foreign company or corporation operating in the country, and act of registration or authorization for operation issued by the competent body, when the activity so requires;
- h)** Proof of registration in the state and/or municipal taxpayer registry, if applicable, relating to the bidder's domicile or headquarters, relevant to its line of business and compatible with the contractual purpose;
- i) Proof of registration in the National Registry of Legal Entities (CNPJ) and/or Proof of registration in the General Taxpayer Registry (CGC);**
- 8.2.1** The above documents must be accompanied by all contractual amendments or respective consolidation.

**8.3 TO PROVE TAX AND LABOR REGULARITY, THE BIDDER MUST PRESENT:**

- a) Proof of Tax Compliance with the National Treasury**, by presenting certificate issued jointly by the Brazilian Federal Revenue Service (RFB) and the National Treasury Attorney General's Office (PGFN), referring to all federal tax credits and the Federal Government's Active Debt (DAU) administered by them, including those related to Social Security, under the terms of Joint Ordinance No. 1,751, of 10/02/2014, of the Brazilian Federal Revenue Service Secretary and the National Treasury Attorney General;
- b) Negative Certificate, or Positive Certificate with the effect of Negative State Debt or District**, of the bidder's domicile or headquarters, or other equivalent in accordance with the Law;
- c) Negative Certificate, or Positive Certificate with the effect of Negative Municipal or District Debt**, of the bidder's domicile or headquarters, or other equivalent in accordance with the Law;
- d) Proof of regularity with the Severance Pay Guarantee Fund, duly valid**, issued by Caixa Econômica Federal, which proves no debt with the FGTS;
- e) Proof of non-existence of debts before the Labor Court, through the presentation of a Negative Certificate of Labor Debts – CNDT**, issued through the website [www.tst.jus.br/certidao](http://www.tst.jus.br/certidao), in accordance with Law No. 14,133, of 04/01/2021, or another that has the same proof in accordance with the law.

**8.3.1** For tax and labor regularity, a positive certificate with negative effect will be accepted.

**8.3.2** If the Bidder is considered exempt from state or municipal taxes related to the bidding object, it must prove such condition by presenting a declaration from the State Treasury or Municipal Treasury of its domicile or headquarters, or another equivalent that demonstrates such exemption.

**8.4 TO PROVE ECONOMIC-FINANCIAL QUALIFICATION AND TECHNICAL QUALIFICATION, THE BIDDER MUST PRESENT:**

**8.4.1** Negative Certificate of Bankruptcy or Compensation or Judicial or Extrajudicial Recovery (in accordance with Law No. 11101/05), issued by the distributor of the bidder's headquarters, at least 60 (sixty) days before the date of opening of the session, when the validity is not stated in its body.

**8.4.2** In cases where the certificate is positive for recovery, companies must present proof that the recovery plan was accepted in the judicial sphere, in accordance with art. 58 of law 11.101/2005;

**8.4.3** Proof of suitability for the supply of goods through Technical Capacity Certificates, issued by legal entities under public or private law, relevant to the object of the contract.

**8.4.3.1** Technical Capacity Certificates may be presented in the name of the supplier's head office or branch.

**8.5 OTHER STATEMENTS**



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- a)** Declaration of Independent Preparation of Proposal (model Annex IV of the Notice);  
**b)** JOINT DECLARATION (model Annex V):
- I.** Declaration of Knowledge and Term of Responsibility;
  - II.** Declaration of Compliance with Art. 7 of the CF;
  - III.** Declaration of Non-Existence of Link with Public Administration;
  - IV.** Declaration of Non-Existence of Supervening Facts, Temporary Suspension or Unsuitability to Bid;
  - V.** Declaration of Non-Existence of Relationship with the Municipality;
  - VI.** Declaration that it complies with the requirements for reserving positions for people with disabilities and for those rehabilitated by Social Security and for apprentices;
  - VII.** Declaration of Classification as a Microenterprise, Small Business (If applicable);
  - VIII.** Declaration of Cooperative Organization (If applicable).
- 8.6** When the participation of foreign companies that do not operate in the country is permitted, the qualification requirements will be met through equivalent documents, initially presented in free translation.
- 8.7** In the event that the winning bidder is a foreign company that does not operate in the country, for the purposes of signing the contract or the price registration record, the documents required for qualification will be translated by a sworn translator in the country and apostilled in accordance with the provisions of Decree No. 8,660, of January 29, 2016, or another that may replace it, or consularized by the respective consulates or embassies.
- 8.8** When the participation of a consortium of companies is permitted, technical qualification, when required, will be done by adding up the amounts of each consortium member and, for the purposes of economic-financial qualification, when required, the sum of the amounts of each consortium member will be observed.
- 8.8.1** If the consortium is not formed entirely by micro-enterprises or small businesses and the Terms of Reference require economic and financial qualification requirements, there will be an increase of 10% to 30% for the consortium in relation to the amount required for individual bidders.
- 8.9** The documents required for qualification purposes may be presented in original, copy or scanned documents in PDF format, legible without amendments and/or erasures.
- 8.10** The documents required for qualification purposes may be replaced by a registration record issued by a public body or entity, provided that the registration was made in compliance with the provisions of Law No. 14,133/2021.
- 8.11** It will be verified whether the bidder has submitted a declaration that he/she meets the qualification requirements, and the declarant will be responsible for the veracity of the information provided, in accordance with the law (art. 63, I, of Law No. 14,133/2021).
- 8.12** It will be verified whether the bidder has submitted to the system, under penalty of disqualification, the declaration that he/she complies with the requirements for reserving positions for people with disabilities and for those rehabilitated by Social Security, as provided for by law and other specific rules.
- 8.13** The bidder must submit, under penalty of disqualification, a declaration that its economic proposals include the full costs for meeting labor rights guaranteed in the Federal Constitution, labor laws, sub-legal standards, collective labor agreements and terms of conduct adjustment in force on the date of submission of the proposals.
- 8.14** Qualification may be verified through Sicaf, in the documents covered by it.  
there is                      There will only be a need to prove fulfillment of requirements **8.14.1** by presenting the original non-digital documents when doubt regarding the integrity of the digital document or when the law expressly requires it. (IN nº 3/2018, art. 4º, §1º, and art. 6º, §4º).
- 8.15** It is the bidder's responsibility to check the accuracy of their registration data in Sicaf and keep them updated with the bodies responsible for the information, and must immediately correct or change the records as soon as they identify an inaccuracy or they become out of date. (IN nº 3/2018, art. 7, caput).



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**8.15.1** Failure to comply with the provisions of the previous item may result in disqualification in the moment of qualification. ([IN nº 3/2018, art. 7, sole paragraph](#)).

**8.16** Verification by the Auctioneer on official websites of bodies and entities issuing certificates constitutes a legal means of proof for qualification purposes.

**8.16.1** The documents required for qualification that are not included in Sicaf or have not been presented in accordance with item 8 of the notice, will be sent through the system, in digital format in pdf, within 02 (TWO) HOURS, extendable for the same period, counted from the Auctioneer's request.

**8.16.2** The established term may be extended by the Auctioneer upon written request and justified by the bidder, formulated before the deadline, and formally accepted by the Auctioneer.

submit, In the event that the qualification phase precedes the proposal and **bid** submission phase, bidders shall simultaneously through the system, the qualification documents and the proposal with the price or discount percentage, in accordance with the provisions of [§ 1 of art. 36 and in § 1 of art. 39 of SEGES Normative Instruction No. 73, of September 30, 2022](#).

**8.17** Verification in Sicaf or the requirement of documents not contained therein will only be carried out in relation to the winning bidder.

evaluation The documents relating to tax regularity that appear in Terms of Reference **8.17.1** will only be required, in any case, after the of the proposals, and only from the best-ranked bidder.

phases Subject to the exception in the previous subitem, relating to tax regularity, when phase **8.17.2** of qualification precedes the of presentation of proposals and bids and judgment, the verification or requirement of this subitem will occur in relation to all bidders.

**8.18** After submission of the documents for qualification, replacement or presentation of new documents will not be permitted, except in the case of due diligence, for ([Law No. 14,133/21, art. 64, and IN No. 73/2022, art. 39, §4](#)):

determine Complementary information about the documents already submitted by **the bidders** and as long as it is necessary to facts existing at the time of the opening of the bidding process; and

Updating of documents whose validity has expired after the date of receipt **8.18.2** of the proposals;

**8.19** When analyzing the qualification documents, the contracting committee may correct errors or flaws that do not alter the substance of the documents and their legal validity, by means of a reasoned decision, recorded in minutes and accessible to all, granting them effectiveness for qualification and classification purposes.

**8.20** If the bidder does not meet the qualification requirements, the Auctioneer will examine the subsequent proposal and so on, in the order of classification, until a proposal is found that meets this notice, observing the deadline set out in subitem 8.16.1.

**8.21** Only the qualification documents of the bidder whose proposal meets the bidding notice will be made available for public access after the procedures referred to in the previous subitem have been completed.

**8.22** Proof of tax and labor regularity of microenterprises and small businesses will only be required for contracting purposes, and not as a condition for participation in the bidding process (art. 4 of Decree No. 8,538/2015).

**8.23** When the qualification phase precedes the judgment phase and has already been concluded, a bidder will not be excluded for reasons related to qualification, except due to supervening facts or facts only known after the judgment.

## 9. APPEALS

**9.1** The filing of an appeal regarding the evaluation of proposals, the qualification or disqualification of bidders, the cancellation or revocation of the bidding process, will comply with the provisions of art. 165 of Law No. 14,133 of 2021.

**9.2** Any bidder may, during the period granted in the public session, not less than 10 minutes, immediately after the end of the evaluation of the proposals and the act of qualification or disqualification, in the appropriate field of the system, express their intention to appeal, under penalty of



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preclusion, with the higher authority being authorized to award the object to the bidder declared the winner.

9.3 The appeal period is 3 (three) working days, counted from the date of notification or preparation of the minutes.

9.4 When the appeal filed challenges the judgment of the proposals or the act of qualification or disqualification of the bidder:

9.4.1 The intention to appeal must be expressed immediately, under penalty of preclusion;

9.4.2 The deadline for expressing the intention to appeal shall not be less than 10 (ten) minutes.

9.4.3 The period for submitting grounds for appeal will begin on the date of notification or the date of preparation of the qualification or disqualification report;

9.4.4 In the event of adopting the phase inversion provided for in [§ 1 of art. 17 of Law No. 14,133 of 2021](#), the period for submitting grounds for appeal will begin on the date of notification of the judgment minutes.

9.5 Appeals must be submitted in the appropriate field in the system.

9.6 The appeal shall be addressed to the authority that issued the act or issued the appealed decision, which may reconsider its decision within 3 (three) business days, or, within that same period, forward the appeal to the higher authority, which must issue its decision within 10 (ten) business days, counting from the receipt of the case.

9.7 Appeals filed after the deadline will not be considered.

9.8 The deadline for the submission of counter-arguments to the appeal by other bidders will be 3 (three) business days, counted from the date of personal notification or the announcement of the filing of the appeal, ensuring immediate access to the elements essential to the defense of their interests.

9.9 The appeal and the request for reconsideration will have a suspensory effect on the act or decision appealed against until a final decision is made by the competent authority.

9.10 Acceptance of the appeal invalidates only acts that cannot be used.

9.11 The case files will remain open to interested parties on the website [www.portaldecompraspublicas.com.br](http://www.portaldecompraspublicas.com.br).

## 10. CHALLENGE TO THE NOTICE AND REQUEST FOR CLARIFICATION

10.1 Any person is a legitimate party to challenge this Notice for irregularities in the application of Law No. 14,133, of 2021, and must file the request up to 3 (three) business days before the date of the opening of the contest.

10.2 The response to the objection or request for clarification will be published on the official website within 3 (three) business days, limited to the last business day prior to the date the competition opens.

10.3 The objection and request for clarification must be made electronically, by the following means: [www.portaldecompraspublicas.com.br](http://www.portaldecompraspublicas.com.br)

10.4 Objections and requests for clarification do not suspend the deadlines set out in the competition.

10.5 The granting of a suspensive effect to the objection is an exceptional measure and must be justified by the Auctioneer, in the bidding process records.

10.6 If the objection is accepted, a new date for the competition will be defined and published.

## 11. VALIDITY

11.1 As established in item 4 of Annex II – Terms of Reference.

## 12. HIRING REQUIREMENTS

12.1 As established in item 5 of Annex II – Terms of Reference.

## 13. OBJECT EXECUTION MODEL

13.1 As established in item 6 of Annex II – Terms of Reference.

## 14. OBLIGATIONS OF THE CONTRACTOR

14.1 As established in item 7 of Annex II – Terms of Reference.



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### 15. CONTRACTOR'S OBLIGATIONS

15.1 As established in item 8 of Annex II – Terms of Reference.

### 16. SUBCONTRACTING 16.1 As

established in item 9 of Annex II – Terms of Reference.

### 17. CONTROL AND SUPERVISION OF EXECUTION

17.1 As established in item 10 of Annex II – Terms of Reference.

### 18. RECEIPT AND ACCEPTANCE OF THE OBJECT 18.1

As established in item 11 of Annex II – Terms of Reference.

### 19. PAYMENT

19.1 As established in item 12 of Annex II – Terms of Reference.

### 20. ADMINISTRATIVE SANCTIONS

20.1 As established in item 13 of Annex II – Terms of Reference.

### 21. BUDGET RESOURCES

21.1 As established in item 16 of Annex II – Terms of Reference.

### 22. GENERAL PROVISIONS

22.1 Minutes of the Public Session will be published in the electronic system.

22.2 If there is no business or any supervening event occurs that prevents the auction from taking place on the scheduled date, the session will be automatically transferred to the first subsequent business day, at the same time previously established, provided there is no communication to the contrary by the Auctioneer.

22.3 All time references in the Notice, in the notice and during the public session will be in Brasília – DF time.

22.4 The approval of the result of this bidding process will not imply the right to contract.

22.5 The rules governing the bidding process will always be interpreted in favor of expanding the dispute between interested parties, as long as they do not compromise the interests of the Administration, the principle of equality, the purpose and security of the contract.

22.6 Bidders assume all costs of preparing and submitting their bids and the Administration shall not, under any circumstances, be liable for such costs, regardless of the conduct or outcome of the bidding process.

22.7 When counting the deadlines established in this Notice and its Annexes, the start date will be excluded and the due date will be included. Deadlines will only start and end on business days at the Administration.

22.8 Failure to comply with non-essential formal requirements will not result in the disqualification of the bidder, provided that it is possible to take advantage of the act, observing the principles of equality and public interest.

22.9 In the event of any discrepancy between the provisions of this Notice and its annexes or other documents that make up the process, those of this Notice shall prevail.

22.10 The Notice and its annexes are available in full on the National Public Procurement Portal (PNCP) and at the electronic address [www.portaldecompraspublicas.com.br](http://www.portaldecompraspublicas.com.br).

### 23 OF THE ANNEXES TO THE NOTICE

23.1 This Notice is composed of the following Annexes:

• ANNEX I	- TECHNICAL SPECIFICATIONS AND QUANTITATIVES
• ANNEX II	- TERMS OF REFERENCE
• ANNEX III	- PROPOSAL MODEL



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• ANNEX IV	- MODEL OF DECLARATION OF INDEPENDENT PREPARATION OF PROPOSAL
• ANNEX V	- JOINT DECLARATION MODEL
• ANNEX VI	- DRAFT CONTRACT

**24 OF THE FORUM**

**24.1** The Court of the District of Porto Nacional – TO is elected, regardless of how privileged another may be, to resolve any doubts arising from this Bidding, not resolved in the Administrative sphere.

Porto Nacional – TO, May 7, 2025.

**Cristiane Nunes**

Manager of the Municipal Health Fund  
Competent Authority



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**ANNEX I  
TECHNICAL SPECIFICATIONS AND QUANTITATIVES**

ITEM	UNIT CODE	DESCRIPTION	AS TO.	UNIT VALUE.	TOTAL VALUE
1	39921 AND	<b>AIR CONDITIONING -</b> AIR CONDITIONER - MODEL: SPLIT HI WALL; CATEGORY: INVERTER; AIR CYCLE: COLD; CAPACITY (BTU/H): 9,000; VOLTAGE: 220 V; ENERGY CLASSIFICATION A; ADDITIONAL INFORMATION: INSTALLATION INCLUDED; (INMETRO).	14	R\$ 1.828,67 R\$	25.601,38
2	40281 AND	<b>CUPBOARD - ASSEMBLED</b> PRODUCT 78X39X170 CLOSED TALL OFFICE CUPBOARD MDP RAW MATERIAL 02 DOORS.	11	R\$ 1.048,71 R\$	11.535,81
3	22582 AND	<b>DISPLAY CABINET -</b> NUMBER OF DOORS   MAKING MATERIALS   GLASS SIDES 02 DOORS   STEEL OR IRON PAINTED   HAS	3	R\$ 1.642,33	R\$ 4.926,99
4	41112 AND	<b>FILE - PREMIUM MODEL FILE, WITH</b> 4 DRAWERS WITH SUPPORT FOR HANGING FOLDERS, MADE WITH A 40 MM HIGH-DENSITY MDP TOP, DRAWERS MADE IN 25 MM HIGH- DENSITY MDP.	2	R\$ 2.510,22	R\$ 5.020,44



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5 40247 AND			<p><b>SOUND SYSTEM, WI-FI, BLUETOOTH POWER: 1 X 80W RMS-SUBWOOFER + 2 X 40W RMS-MIDRANGE + 2 X 10W RMS-TWEETER (AC MODE) 1 X 60W RMS SUBWOOFER + 2 X 30W RMS-MIDRANGE + 2 X 8W RMS-TWEETER (BATTERY MODE) FREQUENCY RESPONSE: 40HZ ? 20KHZ SIGNAL-TO-NOISE RATIO: &gt;80DB BLUETOOTH: 5.3 (LE)</b></p> <p>BATTERY TYPE: LITHIUM-ION POLYMER UP TO 6.5 (6.5V) CHARGING TIME: 5V2CHARGING TIME: UP TO 6.5 HOURS - 5V2</p> <p>MUSIC PLAYBACK: UP TO 24 HOURS (VARIES FROM ACCORDING TO VOLUME AND CONTENTS)BLUETOOTH TRANSMITTER FREQUENCY RANGE: 2.4 - 2.4835GHZPRODUCT DIMENSIONS (W X H X D): 482.4 X 256.9 X 199.7 MM / 19.0 X 10.1 X 7.9?PACKAGING (W X H X D): 565 X 324 X 256.5 MM / 22.2 X 12.8 X 10.1"PRODUCT WEIGHT: KG (INMETRO).</p>	2	R\$ 279,33	R\$ 558,66
6 2578		AND	<p><b>BALANCE ANTHROPOMETRIC ADULT - MODE OPERATION   MECHANICAL CAPACITY   UP TO 150 KG ANTHROPOMETRIC RULER UP TO 2 METERS. (INMETRO).</b></p>	6	R\$ 1.252,00	R\$ 7.512,00
7 17026 AND			<p><b>ANTHROPOMETRIC SCALE FOR OBESE PEOPLE - FOR OBESE PEOPLE; DIGITAL OPERATION MODE.</b></p> <p><i>INMETRO certification and ANVISA registration.</i></p>	2	R\$ 1.836,55	R\$ 3.673,10
8 26756 AND			<p><b>PEDAL BUCKET - MATERIAL OF MANUFACTURINGPOLYPROPYLENE CAPACITY FROM 30 TO 49 L</b></p>	11	R\$ 325,21	R\$ 3.577,31



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9	2373	AND	<p><b>ERGOMETRIC BICYCLE VERTICAL- DISPLAY COM</b> RPM, TIME, SPEED, DISTANCE, PULSE AND CALORIES INFORMATION.</p> <p>PROGRAMS: MINIMUM OF 8 PRE-DEFINED PROGRAMS, WITH EFFORT ADJUSTMENT. HEART RATE SENSOR: HAND GRIP.</p> <p>ELECTROMAGNETIC EQUIPMENT. HEIGHT-ADJUSTABLE SEAT, PEDALS WITH FOOT STRAP. ERGONOMIC, RUBBERIZED HANDLEBAR. USER WEIGHT OF AT LEAST 120 KG. POWER SUPPLY TO BE DEFINED BY THE REQUESTING ENTITY.</p> <p>(INMETRO).</p>	3	R\$ 1.633,67	R\$ 4.901,01
10	2436	AND	<p><b>BENCH - MATERIAL MADE</b> STEEL STAINLESS; ADJUSTMENT OF HEIGHT; CASTERS; SWIVEL SEAT</p>	6	R\$ 647,00	R\$ 3.882,00
11	27374	AND	<p><b>DRINKER/ PURIFIER</b> REFRIGERATED, TYPE PRESSURE CONJUGATED COLUMN STAINLESS STEEL PRESSURE SIMPLE COLUMN. (INMETRO).</p>	3	R\$ 1.100,33	R\$ 3.300,99
12	27365	AND	<p><b>CLAMP TO INJECTION - PEDESTAL TYPE</b> HEIGHT ADJUSTABLE; MAKING MATERIAL STRUCTURE AND SUPPORT OF STAINLESS STEEL ARM   STAINLESS STEEL</p>	2	R\$ 326,39	R\$ 652,78
13	40471	AND	<p><b>CHAIR - MATERIAL</b> STEEL OR IRON MAKING PAINTED  ARMS  OF ADJUSTMENT SEAT STEEL OR IRON BACKREST PAINTED DOES NOT HAVE NO HAS UPHOLDER</p>	42	R\$ 210,58	R\$ 8.844,36



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14	2708	AND	<b>WHEELCHAIR</b> <b>ADULT- STEEL OR IRON</b> PAINTED   REFRIGERATED   REMOVIVEL WITH   ELEVATION. (Anvisa Inmetro certification).	1	R\$ 1.496,13	R\$ 1.496,13
15	26746	AND	<b>DRESSING CART -</b> MAKING MATERIAL-STAINLESS STEEL ACCESSORIES BUCKET AND BASIN. (ANVISA)	1	R\$ 1.109,36	R\$ 1.109,36
16	1510	AND	<b>SIMPLE STRETCHER TROLLEY -</b> MAKING MATERIAL STAINLESS STEEL; SUPPORT OF SERUM; GRADES LATERALS. ACCESSORY(IES) MAT	3	R\$ 4.231,85 R\$ 12.695,55	
17	16973	AND	<b>COMADRE - - MATERIAL OF</b> MANUFACTURING IN STEEL STAINLESS, WITH CAPACITY FROM 2.1 TO 3.5 L.	1	R\$ 217,67	R\$ 217,67
18	35558	AND	<b>COMPUTER (DESKTOP- BASIC) -SPECIFICATION</b> MINIMUM: THAT IS IN PRODUCTION LINE BY MANUFACTURER. DESKTOP COMPUTER WITH A PROCESSOR THAT HAS AT LEAST 4 CORES, 8 THEREADS AND A FREQUENCY OF 3.0 GHZ;  UNIT OF SSD STORAGE 240 GB INTERFACE PCIE NVME M.2, 8 GB RAM MEMORY, IN 2 IDENTICAL MODULES OF 4 GB EACH, OF THE SDRAM TYPE DDR4 2666MHZ MHZ OR HIGHER, OPERATING IN DUAL CHANNEL MODE.  A MAIN BOARD MUST HAVE ATX, MICROATX, OR MICROBTX BTX ARCHITECTURE, ACCORDING TO STANDARDS	8	R\$ 4.614,67 R\$ 36.917,36	



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		<p>ESTABLISHED AND DISCLOSED ON THE WEBSITE <a href="http://WWW.FORMFACTORS.ORG">WWW.FORMFACTORS.ORG</a>, THE ORGANIZATION THAT DEFINES EXISTING STANDARDS.</p> <p>HAVE AT LEAST 1 PCI-EXPRESS 2.0 X16 SLOT OR HIGHER. HAVE</p> <p>CHASSIS INTRUSION DETECTION SYSTEM , WITH CABINET-INSTALLED TRIGGER. THE INTEGRATED VIDEO ADAPTER SHALL</p> <p>MUST HAVE AT LEAST 1 GB OF MEMORY. HAVE SUPPORT FOR MICROSOFT DIRECTX 10.1 OR HIGHER. SUPPORT EXTENDED MONITOR. HAVE NO MINIMUM 2 VIDEO OUTPUTS, BEING AT LEAST 1 DIGITAL OF THE TYPE HDMI, DISPLAY PORT OR DVI.</p> <p>COMBINED UNIT OF OPTICAL DISC RECORDING CD, DVD ROM. USB KEYBOARD, ABNT2, 107 WIRED KEYS AND USB MOUSE, 800 DPI, 2 BUTTONS, WIRED SCROLL . 19- INCH LED MONITOR (WIDESCREEN 16:9) (1920 X 1080 AT 60HZ), HDMI VIDEO INPUTS AND</p> <p>DISPLAY PORT, MINIMUM VERTICAL AND HORIZONTAL VIEWING ANGLES OF 178°. 10/100/1000 NETWORK INTERFACES AND WIFI STANDARD IEEE 802.11 B/G/N/AC. WINDOWS 10 PRO OPERATING SYSTEM (64-BIT). COMPATIBLE AND SUPPORTED FONT ALL A REQUIRED CONFIGURATION ON ITEM. OFFICE AND PERIPHERALS SHOULD WORK VERTICALLY OR HORIZONTALLY. ALL EQUIPMENT OFFERED (CABINET, KEYBOARD, MOUSE AND MONITOR) MUST HAVE GRADATIONS</p> <p>NEUTRAL COLORS WHITE, BLACK OR GREY, AND</p>		
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			<p>MAINTAIN THE SAME COLOR PATTERN OF ALL PRODUCT COMPONENTS</p> <p>THEY MUST BE NEW, WITHOUT USE, REFORM OR RECONDITIONING.</p> <p>(INMETRO)</p>			
19	26738 AND		<p><b>LADDER WITH 2 STEPS -</b></p> <p>STAINLESS STEEL, -STEPS WITH NON-SLIP FLOOR; -</p> <p>ROUND STAINLESS STEEL TUBULAR STRUCTURE; -RESISTANT STAINLESS STEEL PLATE FLOOR WITH</p> <p>REINFORCEMENT; -ANTI-SLIP FIXING FOOT WITH STAINLESS STEEL CORNERS AND RUBBER TIP; -DIMENSIONS: 40CM (H) X 40CM (L) X 35CM (W) -SUPPORTS UP TO 150 KG</p>	5	R\$ 300,00	R\$ 1.500,00
20	26765 AND		<p><b>ADULT SPHYGMOMANOMETER -</b></p> <p>TYPE   ANALOG CUFF MATERIAL   NYLON OF OR FABRIC</p> <p>COTTON. (INMETRO)</p>	2	R\$ 357,73	R\$ 715,46
21	16994 AND		<p><b>SHELF</b></p> <p>CAPACITY/MINI SHELVES 100KG/06 REINFORCED SHELF.</p>	5	R\$ 511,80	R\$ 2.559,00
22	2487	AND	<p><b>ADULT STETHOSCOPE -</b></p> <p>HEADSET MATERIAL   STAINLESS STEEL TYPE   DOUBLE</p>	1	R\$ 350,70	R\$ 350,70



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23	19404 AND	<p><b>TREADMILL -</b>  TREADMILL FOR PHYSICAL EXERCISE.  OF  REHABILITATION  OF AT LEAST 2.0 HP ENGINE.  MANUAL TILT.  SPEED 12KM/H. MINIMUM:  HAND GRIP HEART RATE SENSOR.  CANVAS WITH APPROXIMATE  MEASURES OF: 120 X 38 CM. LCD  MONITOR.</p> <p>MINIMUM OF 3 AUTOMATIC SPEED  AND INCLINATION OF  PROGRAMS.  PANEL FUNCTIONS: DISTANCE,  CALORIES TIME, SPEED,  AND HEART RATE. SUPPORTED  WEIGHT: 100 KG.</p> <p>(INMETRO).</p>	3	R\$ 6.460,00	R\$ 19.380,00
24	40568 AND	<p><b>DRILLING MACHINE</b>  CONCRETE 16MM,  STEEL DRILLING 12MM DRILLING  25MM, WEIGHT WOOD  2KG, CHUCK KEY AND MANUAL,  HANDLE. (INMETRO).</p>	2	R\$ 438,30	R\$ 876,60
25	27373 AND	<p><b>REFRIGERATOR :</b>  280 LITERS, FOR VACCINE STORAGE  (1 DOOR MIN, 280 LTS CLASSIFICATION).  ENERGY. (INMETRO).</p>	4	R\$ 2.143,81	R\$ 8.575,24
26	41655 AND	<p><b>GLUCOSIMETER</b>  ACCESSORY(S) WITH KIT OF 50  STRIPS, LANCETS AND LANCING  PISTON. (ANVISA)</p>	4	R\$ 120,66	R\$ 482,64



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27 36820 AND		<p><b>LASER PRINTER -</b>          SPECIFICATION MINIMUM:          THAT IS IN PRODUCTION LINE BY          THE MANUFACTURER; LASER          PRINTER WITH MONOCHROME          COLOR PATTERN; MINIMUM          RESOLUTION OF 1200          X 1200 DPI; SPEED OF 35 PAGES          PER MINUTE PPM; SUPPORT A5, A4          LETTER AND LEGAL PAPER SIZE;          INPUT CAPACITY OF 200 PAGES;          MONTHLY CYCLE OF 50,000</p> <p>PAGES; USB INTERFACE;          ALLOW          SHARING VIA 10/100/100 ETHERNET          AND WIFI 802.11 B/G/N NETWORK;          SUPPORT AUTOMATIC FRONT AND          BACK; THE PRODUCT MUST BE NEW,          WITHOUT USE, REFORM OR          RECONDITIONING 12-MONTH          WARRANTY.</p> <p>(INMETRO).</p>	1	R\$ 3.111,16	R\$ 3.111,16
28 2298	AND	<p><b>CLINICAL LANTERN -</b>          MAKING MATERIAL ALUMINUM; LED          TYPE.          (ANVISA)</p>	1	R\$ 92,50	R\$ 92,50
29 38054 AND		<p><b>LONGITUDINAL</b>          SPECIFICATION: CHAIR          PLASTIC LONGITUDINAL W/ 3          PLACES, SEAT AND          INJECTED BACKREST IN          MATERIAL POLYPROPYLENE          RECYCLED OF HIGH          RESISTANCE, WITH HOLES          TO VENTILATION          USER'S BODY;          LONGITUDINAL STRUCTURE OF          TUBE 30X50MM          DISASSEMBLY WITH          PLATFORMS MODEL          DIRECTOR SOLDIERS BY          PROCESS MIG-MAG;          FINISH WITH          30X50MM TIPS OF          INJECTED THERMOPLASTIC          HIGH RESISTANCE;          CURED EPOXY POWDER PAINTING          IN OVEN AT 180° C; IN</p>	21	R\$ 730,36	R\$ 15.337,56



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			BLUE COLOR.			
30	41626 AND		<p><b>SEWING MACHINE COLUMN</b> - MACHINE INDUSTRIAL SEWING OF COLUMN FOR MATERIALS LIGHT, MEDIUM AND HEAVY, WITH DOUBLE TRANSPORTATION OR TRIPLE, LUBRICATION POINT AUTOMATIC, ADJUSTABLE, WORKING CAPACITY OF 2500 PPM OR HIGHER, COMPLETE WITH TABLE (INMETRO).</p>	2	R\$ 10.998,57	R\$ 21.997,14
31	16998 AND		<p><b>MESA ASSISTANT</b> DIMENSIONS   MAKING MATERIAL FROM 40X40X80CM TO 40X60X80CM   STAINLESS STEEL.</p>	3	R\$ 708,30	R\$ 2.124,90
32	14674 AND		<p><b>STRAIGHT TABLE</b> WITH MDP TOP WITH METAL LEGS WITH WIRING PASSAGE.          RAW MATERIAL: MDP/BP (MEDIUM DENSITY PARTICLEBOARD)</p> <p>PRODUCED FOR THE AGGLUTINATION OF WOOD PARTICLES WITH RESINS, THROUGH THE SIMULTANEOUS APPLICATION OF TEMPERATURE AND PRESSURE, RESULT OF A PANEL HOMOGENEOUS AND WITH HIGH DIMENSIONAL STABILITY. THESE PARTICLES ARE SEPARATED INTO LAYERS, THE THICKEST IN THE CORE AND THE FINEST ON THE SURFACES OF THE PANEL, WHICH RESULTS IN A LARGE</p> <p>FLEXIBLE RESISTANCE, TO START-UP OF SCREWS, WARPING AND MINOR TO THE MOISTURE ABSORPTION.          EDGE TAPE: (TABONE/ REHAU) PS, PVC OR PP TAPE WITH VISIBLE TEXTURED SURFACE, WITH THICKNESSES OF 1 AND 2.5 MM IN THE SAME COLOR AS THE PART.</p> <p>TOP: STRAIGHT, MEDIUM DENSITY MDF TOP</p>	12	R\$ 624,33	R\$ 7.491,96



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		<p>OR MDP WITH THICKNESS OF 25MM, COATED WITH MELAMINE LAMINATE LOW PRESSURE IN BOTH THE FACES, RESISTANT TO ABRASION, STRAIGHT EDGES HEADED WITH RIBBON IN PS, PVC OR PP WITH MINIMUM THICKNESS OF 2.5MM IN THE SAME COLOR AS ERGONOMIC TABLE AND RADIUS CONTACT WITH THE MINIMUM USER 2.5MM IN ACCORDANCE WITH NBR13966. TOP FIXED TO FRAME BY METAL ZAMAC SCREWS AND BUSHES FIXED TO THE LOWER SIDE OF THE TOP. FRONT PANEL: MADE FROM 18MM THICK MDP OR MDF COATED ON BOTH SIDES WITH LOW PRESSURE MELAMINE LAMINATE, LOWER STRAIGHT EDGE HEADED BY 1.0MM THICK PS TAPE, FEET PANELS</p> <p>FIXED TO THE METAL USING MINIFIX TYPE SCREWS WITH LOCKING USING A ZAMAC DRUM.</p> <p>METAL SELF-SUPPORTING TRACK: MADE FROM ABNT 1008/1010 STEEL PLATE, 1.2MM THICK, FOLDED INTO AN "L" SHAPE, CONTAINING TWO SIDE FLAPS, WITH HOLES, FOR FIXING IT TO THE TABLE LEGS. HOLES ON BOTH SIDES FOR INSTALLATION OF LOGICAL AND ELECTRICAL SOCKETS. SIDE FEET: COMPRISED OF TWO PORTIC-TYPE COLUMNS MADE FROM ABNT 1008/1010 STEEL PLATE, 1.2MM THICK, FOLDED INTO A TRIANGULAR SHAPE WITH TWO PARALLEL FACES THAT</p>			
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		<p>ALLOW THE FIXING OF GUTTERS                      REMOVABLE LATERALS ON BOTH INTERNAL AND EXTERNAL SIDES, REAR COLUMN HAS FOUR M6 THREADED RIVETS FOR FIXING THE PANELS FRONTAL AND SELF-SUPPORTING TRACK. LOWER BASE MADE FROM STEEL PLATE, ABNT 1008/1010, STAMPED WITH A TRAPEZOID SHAPE IN THE CROSS-CUT, 1.9MM THICK.</p> <p>UPPER CROSSBOARD FOR FIXING TO THE TOP IN ABNT 1008/1010 STEEL PIPE WITH A 20X40 SECTION AND 1.5MM THICKNESS. REMOVABLE SIDE GUTTERS MADE FROM ABNT 1008/1010 STEEL PLATE, 0.75MM THICK, WITH METAL COUPLINGS FOR QUICK CONNECTION.</p> <p>FITTING FINISHING METAL PARTS: ALL METAL PARTS RECEIVE A PAINTED FINISH</p> <p>EPOXY POWDER, WITH PRE TREATMENT IN CLEANING, DEGREASING AND PHOSPHATIZATION BATH MINIMUM                      WITH RESISTANCE OF 300 HOURS IN SALT SPRAY. SHOES: ADJUSTABLE WITH 5/16" THREAD ALLOWING A MINIMUM ADJUSTMENT OF 15MM, INJECTED IN POLYPROPYLENE PP)</p> <p>HIGH IMPACT AND ABRASION RESISTANCE COPOLYMER IN BLACK COLOR, WITH A MINIMUM 30MM IN DIAMETER.  (MASTICMOL) PAN HEAD FIXING SCREW CROSS SLOT THREAD M6 X 16MM ZB.</p>		
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33 17009 AND		<b>EXAMINATION TABLE -</b> STRUCTURE   MAKING MATERIAL WITH CUPBOARD   WOOD OR MDF. (ANVISA)	1	R\$ 3.075,00	R\$ 3.075,00
34 26741 AND		<b>COMPUTER DESK</b> WOODEN BASE WOOD/MDF/SIMILAR- MATERIAL FOR MANUFACTURING - MAKING MATERIAL-- DIVISIONS OF 1 TO 2 DRAWERS- CPU SUPPORT-HAS-KEYBOARD SUPPORT.	3	R\$ 291,19	R\$ 873,57
35 19027 AND		<b>PRINTER TABLE -</b> STEEL / IRON STRUCTURE PAINTED; DIMENSIONS MINIMUM MINIMUM OF 50 X 40 X 70 CM WOODEN TOP/ MDP/ MDF/ SIMILAR	2	R\$ 156,63	R\$ 313,26
36 40813 AND		<b>MONITOR</b> <b>MULTIPARAMENTROS -</b> MUST HAVE A 12" TOUCH SCREEN? WITH EXCELLENT RESOLUTION, WHICH ENABLES ALLOWS VISUALIZATION OF ALL CURVES AND PLANTS IN A BROAD WAY. LIGHT AND COMPACT, IT ADAPTS TO THE MOST DIVERSE ENVIRONMENTS, WHICH RANGE FROM TRIAGE TO HIGHLY COMPLEX INTENSIVE CARE UNITS. THE WIDE VARIETY OF PARAMETERS ALLOWS COMPLETE EVALUATION OF PATIENTS. THE PRE-CONFIGURED RD12 MONITOR SHOULD BE DEVELOPED TO MONITOR A SET OF  FIXED PARAMETERS, OF AGREEMENT WITH THE MODULES INTERNS INSTALLED: ECG, OXIMETRY, NON-INVASIVE PRESSURE, RESPIRATION AND TEMPERATURE. OPTIONAL INTERNAL MODULES: NELLCOR OXIMAX OXIMETRY, CO-OXIMETRY MASIMO PRESSURE, INVASIVE OUTPUT, AND CARDIAC CAPNOGRAPHY.	1	R\$ 17.274,27	R\$ 17.274,27



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		<p>FEATURES:</p> <p>ALARMS AUDIOVISUALS WITH LIGHT INDICATION OF ALARM PRIORITY; - COMPACT CABINET WITH BUILT-IN HANDLE;</p> <p>- VARIOUS OPTIONS FOR BATTERY/ AUTONOMY (AUTONOMY OF UP TO 4 HOURS); PACEMAKER</p> <p>RECOGNITION; - WITH HIGH CONNECTIVITY FEATURES, OPTIONALLY THE M SERIES MONITORS, ENABLE INTEGRATION WITH A MONITORING CENTER, INTEGRATION WITH A WIRELESS DATA NETWORK, OUTPUT FOR A SECOND EXTERNAL VIDEO MONITOR WITH A FEATURE TO OF EXTEND THE SCREEN, INTEGRATION WITH CALLS</p> <p>OF</p> <p>NURSE, SD CARD CONNECTION FOR DATA TRANSFER, USB CONNECTOR, EXTERNAL VIDEO MONITOR OUTPUT (HDMI). (ANVISA).</p>			
37	16971 AND	<p><b>HOSPITAL ARMCHAIR -</b>          MAKING MATERIAL          LOW STEEL FRAME /          PAINTED IRON; SEAT/          BACKREST UPHOLSTERY          COURVIN; REST FOR          YOU FEET INTEGRATED;          CAPACITY UP TO 120 KG          RECLINING DRIVE          MANUAL.</p>	16	R\$ 1.496,67 R\$ 23.946,72	
38	17015 AND	<p><b>PARROT - MATERIAL</b>          MANUFACTURING DO          HEADSET   STEEL TYPE          STAINLESS   DOUBLE</p>	1	R\$ 164,50	R\$ 164,50
39	26747 AND	<p><b>SERUM STAND - TYPE  </b>          MAKING MATERIAL          PEDESTAL STEEL            STAINLESS. (ANVISA)</p>	5	R\$ 550,17	R\$ 2.750,85



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40	31604 AND	<p><b>JIGSAW</b> - FROM GRADUAL SPEED OF 1 A 6; ADJUSTABLE BASE AND, 45° FOR ANGLE CUTS, POWER 600W, CUTTING CAPACITY 60MM, SPEED 500 -</p> <p>3000 RPM. (INMETRO)</p>	2	R\$ 421,43	R\$ 842,86
41	41627 AND	<p><b>HOSPITAL SOFA BED</b> - BED POSITION DIMENSIONS   COATING LENGTH: 188 TO 220 CM   COURVIN</p>	4	R\$ 3.133,11 R\$ 12.532,44	
42	26239 AND	<p><b>CLINICAL THERMOMETER</b> - O THERMOMETER INFRA-RED FOR BODY HUMAN, OR FOREHEAD THERMOMETER IS AN EQUIPMENT FOR CLINICAL USE THAT MEASURES FEVER AND BODY TEMPERATURES WITHOUT PHYSICAL CONTACT.</p> <p>RECOGNIZES THE SPECIFIC EMISSIVITY OF HUMAN HEAT, ITS USE ELIMINATES POSSIBLE ENVIRONMENTAL INTERFERENCES. IN ADDITION, ITS DO</p> <p>NARROW RANGE OF MEASUREMENT, BETWEEN 32.0°C ~ 43.0°C (90.0°F ~ 109.4°F), GUARANTEES A GREATER PRECISION, PROVIDING THUS AN ACCURACY OF ±0.3°C.</p> <p>TECHNICAL SPECIFICATIONS:  RANGE: 32.0°C to 43.0°C  ACCURACY: ±0.3°C SPECTRAL RESPONSE: 6-14?M LCD GLASS DISPLAY 3½ WITH LIGHTING READING FREEZE AUTOMATIC REGISTRATION OF DISTANCE READINGS TARGET: 3CM TO 5CM, SYSTEM OF RECOGNITION ONLY FROM THE HUMAN BODY, SHUTDOWN AUTOMATIC: AFTER SECONDS OF INABILITY TO USE ALERTS VISUAL AND AUDIBLE ALARM USER ADJUSTABLE</p>	2	R\$ 245,98	R\$ 491,96



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			APPROXIMATE DIMENSIONS: 100 x 45 x 150 MM APPROXIMATE WEIGHT: 200G. (ANVISA)			
43 26762	AND		<b>TV</b> - MINIMUM SCREEN SIZE OF 32, DIGITAL CONVERTER HAS? LED TYPE? HDMI INPUT? USB PORTS? FULL HD YES. (INMETRO)	3	R\$ 1.593,02	R\$ 4.779,06
44 729		AND	<b>CEILING/WALL OF FAN COMPOSITION</b>   TYPE 3 OR 4 BLADES   WALL. (INMETRO)	1	R\$ 289,54	R\$ 289,54
<b>TOTAL GLOBAL</b>						<b>R\$ 288.351,79</b>



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**ANNEX II  
TERMS OF REFERENCE**

Administrative Process No. 2025001025

**1. ABOUT THE OBJECT**

1.1. In compliance with the terms of Federal Law No. 14,133/2021, this Term of Reference is prepared.

1.2. The purpose of this term of reference is to REQUEST THE OPENING OF A BIDDING PROCESS IN ACCORDANCE WITH THE APPEAL OF PARLIAMENTARY AMENDMENT FOR THE ACQUISITION OF PERMANENT EQUIPMENT/MATERIAL PROPOSAL NO.: 11315.054000/1230-18 AIMED AT EQUIPPING THE CAPS – TO MEET THE NEEDS OF THE DIRECTORATE OF SPECIALIZED CARE, LINKED TO THE MUNICIPAL HEALTH FUND OF PORTO NACIONAL -TO, according to the quantity and description contained in this Term of Reference.

1.3. The contract must meet the following specifications:

ITEM	UNIT CODE	DESCRIPTION	QTD.	AVERAGE R\$ UNITARY	R\$ TOTAL
01	39921 AND	<b>AIR CONDITIONING</b> CONDITIONER - MODEL: SPLIT HI WALL; CATEGORY: INVERTER; AIR CYCLE: COLD; CAPACITY (BTU/H): 9,000; VOLTAGE: 220 V; ENERGY CLASSIFICATION A; INSTALLATION INFORMATION INCLUDED; (INMETRO). ADDITIONAL:	14 R\$	1.828,67 R\$	25.601,38
02	40281 AND	<b>CUPBOARD</b> - ASSEMBLED PRODUCT 78X39X170 CLOSED TALL OFFICE CUPBOARD MDP RAW MATERIAL 02 DOORS.	11	R\$ 1.048,71 R\$	11.535,81
03	22582 AND	<b>GLASS CABINET</b> - NUMBER OF DOORS   MATERIAL   GLASS SIDES 02 DOORS   PAINTED STEEL OR IRON   HAS	3	R\$ 1.642,33 R\$	4.926,99
04	41112 AND	<b>FILE</b> - PREMIUM MODEL FILE, WITH 4 DRAWERS WITH HANGING FILE SUPPORT, MADE WITH A 40 MM THICK-HIGH-DENSITY MDP DRAWERS MADE IN 25 MM HIGH-DENSITY MDP.	2	R\$ 2.510,22 R\$	5.020,44
05	40247 AND	<b>SOUND SYSTEM, WI-FI, BLUETOOTH POWER:</b> 1 X 80W RMS-SUBWOOFER + 2 X 40W RMS- MIDRANGE + 2 X 10W RMS-TWEETER (AC MODE) 1 X 60W RMS SUBWOOFER + 2 X 30W RMS-MIDRANGE + 2 X 8W RMS-	2	R\$ 279,33	R\$ 558,66



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			<p>TWEETER (BATTERY MODE)          FREQUENCY RESPONSE: 40HZ ? 20KHZ          SIGNAL-TO-NOISE RATIO: &gt;80DB BLUETOOTH:          5.3 (LE) BATTERY TYPE: LITHIUM-ION POLYMER          (69.12WH) CHARGING TIME: UP TO 6.5 HOURS          - 5V2 MUSIC PLAYBACK TIME: UP TO 24 HOURS          (VARIES BY VOLUME AND CONTENT)          BLUETOOTH TRANSMITTER FREQUENCY          RANGE: 2.4 2.4835GHZ PRODUCT DIMENSIONS          (W X H X D): 482.4 X 256.9 X 199.7MM / 19.0 X          10.1 X 7.9? PACKAGING (W X H X D): 565 X 324          X 256.5 MM / 22.2 X 12.8 X 10.1"PRODUCT          WEIGHT: 6.7 KG (INMETRO).</p>			
06	2578 AND		<p><b>ADULT ANTHROPOMETRIC SCALE -</b>          OPERATION MODE   MECHANICAL          CAPACITY   UP TO 150 KG          ANTHROPOMETRIC RULER UP TO 2          METERS. (INMETRO).</p>	6	R\$ 1.252,00	R\$ 7.512,00
07	17026 AND		<p><b>ANTHROPOMETRIC SCALE FOR OBESE</b>  <b>PEOPLE - FOR OBESE PEOPLE; DIGITAL</b>          OPERATION MODE.          INMETRO <b>certification</b>  <b>ANVISA registration.</b></p>	2	R\$ 1.836,55	R\$ 3.673,10
08	26756 AND		<p><b>PEDAL BUCKET - MATERIAL</b>          MANUFACTURINGPOLYPROPYLENE          CAPACITY FROM 30 TO 49 L</p>	11	R\$ 325,21	R\$ 3.577,31
09	2373 AND		<p><b>BICYCLE ERGOMETRIC</b>  <b>VERTICAL- DISPLAY COM</b>          RPM, TIMING, INFORMATION          SPEED, DISTANCE, PULSE          AND CALORIES. PROGRAMS:          MINIMUM OF 8 PRE-DEFINED          PROGRAMS, WITH EFFORT ADJUSTMENT.          HEART RATE SENSOR: HAND GRIP.          ELECTROMAGNETIC EQUIPMENT.          HEIGHT ADJUSTABLE SEAT, PEDALS          WITH FOOT STRAP.          ERGONOMIC AND RUBBERIZED          HANDLEBAR. USER WEIGHT OF AT          LEAST 120 KG.          POWER SUPPLY TO BE          APPLICANT BY THE ENTITY          DEFINED. (INMETRO).</p>	3	R\$ 1.633,67	R\$ 4.901,01
10	2436 AND		<p>Ready-made MATERIAL  <b>bench</b> STEEL          STAINLESS: ADJUSTMENT OF</p>	6	R\$ 647,00	R\$ 3.882,00



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			HEIGHT; CASTERS; SWIVEL SEAT			
11	27374 AND		<b>DRINKER/PURIFIER</b> REFRIGERATED, TYPE STAINLESS COLUMN STEEL CONJUGATED PRESSURE SIMPLE COLUMN PRESSURE. (INMETRO).	3	R\$ 1.100,33 R\$ 3.300,99	
12	27365 AND		<b>INJECTION CLAMP -</b> PEDESTAL TYPE HEIGHT ADJUSTABLE; MATERIAL OF STRUCTURAL AND STEEL ARM SUPPORT STAINLESS STEEL   STAINLESS STEEL	2	R\$ 326,39 R\$ 652,78	
13	40471 AND		<b>CHAIR - MATERIAL</b> MADE IN STEEL OR PAINTED IRON   ARMS   ADJUSTMENT   CASTERS   SEAT AND BACKREST   DOES NOT HAVE UPHOLSTERY	42	R\$ 210,58 R\$ 8.844,36	
14	2708 AND		<b>ADULT WHEELCHAIR - PAINTED STEEL OR</b> IRON   RETRACTABLE   REMOVABLE   WITH ELEVATION. (Anvisa and Inmetro certification).	1	R\$ 1.496,13 R\$ 1.496,13	
15	26746 AND		<b>DRESSING CART -</b> MAKING MATERIAL - STAINLESS STEEL BUCKET AND ACCESSORIES BASIN. (ANVISA)	1	R\$ 1.109,36 R\$ 1.109,36	
16	1510 AND		<b>SIMPLE STRETCHER TROLLEY -</b> MAKING MATERIAL STEEL STAINLESS; IV STAND; GRADES LATERALS. MAT ACCESSORY(IES)	3	R\$ 4.231,85 R\$ 12.695,55	
17	16973 AND		<b>GODMOTHER - - MATERIAL OF</b> MADE IN STAINLESS STEEL, WITH CAPACITY FROM 2.1 TO 3.5 L.	1	R\$ 217,67 R\$ 217,67	



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18 35558 AND		<p><b>COMPUTER (DESKTOP-BASIC) -MINIMUM SPECIFICATION : THAT IS IN THE MANUFACTURER'S PRODUCTION LINE. DESKTOP COMPUTER WITH PROCESSOR WITH AT LEAST 4 CORES, 8 THEREADS AND A FREQUENCY OF 3.0 GHZ; 240 GB SSD STORAGE, PCIE NVME M.2 INTERFACE, 8 UNIT OF GB RAM, IN 2 IDENTICAL MODULES OF 4 GB EACH, OF THE SDRAM TYPE DDR4 2666MHZ OR HIGHER, OPERATING IN DUAL CHANNEL MODE . THE MAIN BOARD MUST HAVE ATX, MICROATX, BTX OR MICROBTX ARCHITECTURE , ACCORDING TO STANDARDS</b></p> <p align="center">HE MUST</p> <p>ESTABLISHED AND DISCLOSED ON THE WEBSITE AT WWW.FORMFACTORS.ORG, AN ORGANIZATION THAT DEFINES EXISTING STANDARDS. HAVE AT LEAST 1 PCI-EXPRESS 2.0 X16 OR HIGHER SLOT. HAVE DETECTION SYSTEM OF CHASSIS INTRUSION, WITH DRIVER INSTALLED IN THE CABINET. THE INTEGRATED VIDEO ADAPTER MUST HAVE AT LEAST 1 GB OF MEMORY. SUPPORT MICROSOFT DIRECTX 10.1 OR HIGHER. SUPPORT EXTENDED MONITOR. HAVE AT LEAST 2 VIDEO OUTPUTS, AT LEAST 1 DIGITAL OF THE HDMI, DISPLAY PORT OR DVI TYPE. UNIT</p> <p>COMBINED OPTICAL DISC RECORDING CD, DVD ROM. USB KEYBOARD, ABNT2, 107 WIRED KEYS AND USB MOUSE, 800 DPI, 2 BUTTONS, WIRED SCROLL . 19-INCH LED MONITOR (WIDESCREEN 16:9)</p> <p>(1920 X 1080 AT 60HZ), HDMI AND DISPLAY PORT VIDEO INPUTS , MINIMUM 178° VERTICAL AND HORIZONTAL VIEWING ANGLES. IEEE STANDARD 10/100/1000 AND WIFI NETWORK INTERFACES</p>	8	R\$ 4.614,67 R\$ 36.917,36	
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		<p>802.11 B/G/N/AC. WINDOWS 10 PRO OPERATING SYSTEM  (64 BITS). COMPATIBLE POWER SUPPLY THAT SUPPORTS ALL CONFIGURATION REQUIRED IN THE ITEM. CASE AND PERIPHERALS MUST WORK IN VERTICAL OR HORIZONTAL.</p> <p>ALL EQUIPMENT OFFERED (CABINET, KEYBOARD, MOUSE AND MONITOR)</p> <p>MUST HAVE NEUTRAL GRADATIONS OF WHITE, BLACK OR GRAY COLORS, AND MAINTAIN THE SAME COLOR PATTERN. ALL COMPONENTS OF THE PRODUCT</p> <p>MUST BE NEW, UNUSED, REFORM OR RECONDITIONING.  (INMETRO)</p>			
19	26738 AND	<p><b>LADDER WITH 2 STEPS</b> - STAINLESS STEEL, -STEPS WITH ANTI-SLIP FLOOR; -ROUND STAINLESS STEEL TUBULAR STRUCTURE; -FLOOR IN RESISTANT STAINLESS STEEL PLATE WITH REINFORCEMENT; -ANTI-SLIP FIXING FOOT WITH STAINLESS STEEL CORNERS AND RUBBER TIP; -DIMENSIONS: 40CM (H) X 40CM (L) X 35CM (W) -</p> <p>SUPPORTS UP TO 150 KG</p>	5	R\$ 300,00	R\$ 1.500,00
20	26765 AND	<p><b>ADULT SPHYGMOMANOMETER</b> - TYPE   ANALOG CUFF MATERIAL   NYLON OR COTTON FABRIC. (INMETRO)</p>	2	R\$ 357,73	R\$ 715,46
21	16994 AND	<p><b>SHELF</b>  CAPACITY/MINI SHELVES 100KG/  REINFORCED SHELF.</p>	5	R\$ 511,80	R\$ 2.559,00
22	2487 AND	<p><b>ADULT STETHOSCOPE</b> -  HEADSET MATERIAL   STAINLESS STEEL TYPE   DOUBLE</p>	1	R\$ 350,70	R\$ 350,70
23	19404 AND	<p><b>TREADMILL</b> -  TREADMILL FOR PHYSICAL REHABILITATION EXERCISES. MINIMUM 2.0 HP MOTOR. MANUAL INCLINATION.</p> <p>MINIMUM SPEED: 12KM/H.  HEART RATE SENSOR HAND GRIP. CANVAS WITH APPROXIMATE MEASUREMENTS OF:  120</p>	3	R\$ 6.460,00 R\$ 19.380,00	



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			X 38 CM. LCD MONITOR. MINIMUM 3 AUTOMATIC SPEED AND INCLINATION PROGRAMS. PANEL FUNCTIONS: TIME, DISTANCE, SPEED, SUPPORTED BEAT: 100 KG. (INMETRO).  CALORIES AND HEART.WEIGHT			
24	40568 AND		<b>DRILL</b> CONCRETE DRILLING 16MM, STEEL DRILLING 12MM, WOOD DRILLING 25MM, WEIGHT 2KG, CHUCK KEY AND MANUAL, HANDLE. (INMETRO).	2	R\$ 438,30	R\$ 876,60
25	27373 AND		<b>REFRIGERATOR</b> - REFRIGERATOR: 280 LITERS, FOR VACCINE STORAGE (1 DOOR MIN, 280 LTS CLASSIFICATION).  ENERGY. (INMETRO).	4	R\$ 2.143,81	R\$ 8.575,24
26	41655 AND		<b>GLUCOSE METER</b> - ACCESSORY(S) WITH KIT OF 50 STRIPS, LANCETS AND LANCING PISTOL. (ANVISA)	4	R\$ 120,66	R\$ 482,64
27	36820 AND		<b>PRINTER LASER</b> MINIMUM SPECIFICATION: THAT IS IN PRODUCTION LINE BY THE MANUFACTURER; LASER PRINTER WITH MONOCHROME COLOR PATTERN; MINIMUM RESOLUTION OF 1200 X 1200 DPI; SPEED OF 35 PAGES PER MINUTE PPM; SUPPORT A5, A4 LETTER AND LEGAL PAPER SIZE; INPUT CAPACITY OF 200 PAGES; MONTHLY CYCLE OF 50,000 PAGES; USB INTERFACE; SHARING VIA 10/100/100 ETHERNET AND WIFI 802.11 B/G/N NETWORK; SUPPORT AUTOMATIC FRONT AND SIDED; THE PRODUCT MUST BE NEW, WITHOUT USE, REFORM OR ALLOW RECONDITIONING. 12-MONTH WARRANTY. (INMETRO).	1	R\$ 3.111,16	R\$ 3.111,16
28	2298 AND		<b>CLINICAL FLASHLIGHT</b> - MATERIAL: ALUMINUM; LED TYPE. (ANVISA)	1	R\$ 92,50	R\$ 92,50
29	38054 AND		<b>LONGITUDINA</b> - SPECIFICATION: PLASTIC LONGITUDINA CHAIR WITH 3 SEATS, SEAT AND BACKREST INJECTED IN HIGH-QUALITY RECYCLED POLYPROPYLENE MATERIAL.	21	R\$ 730,36	R\$ 15.337,56



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			RESISTANCE, WITH HOLES FOR BODY VENTILATION OF THE USER; STRUCTURE 30X50MM DISMANTABLE TUBE LONGITUDINAL WITH DIRECTOR MODEL PLATFORMS WELDED BY THE MIG-MAG PROCESS; FINISHED WITH 30X50MM HIGH-RESISTANCE INJECTED THERMOPLASTIC ENDS; EPOXY-POWDER PAINTING CURED IN AN OVEN AT 180° C; IN BLUE COLOR.			
30	41626 AND		<b>COLUMN SEWING MACHINE</b> - COLUMN INDUSTRIAL SEWING MACHINE FOR LIGHT, MEDIUM AND HEAVY, WITH TRANSPORTATION DOUBLE OR TRIPLE LUBRICATION AUTOMATIC, ADJUSTABLE STITCH, WORKING CAPACITY OF 2500 PPM OR HIGHER, COMPLETE WITH TABLE (INMETRO).	2 R\$	10.998,57 R\$	21.997,14
31	16998 AND		<b>SIDE TABLE</b> - DIMENSIONS   MAKING MATERIAL FROM 40X40X80CM TO 40X60X80CM   STAINLESS STEEL.	3	R\$ 708,30	R\$ 2.124,90
32	14674 AND		<b>STRAIGHT TABLE</b> WITH MDP TOP WITH METAL FEET WITH WIRING PASSAGE. RAW MATERIAL: MDP/BP (MEDIUM PARTICLEBOARD) DENSITY PRODUCED BY AGGLUTINATION OF WOOD PARTICLES WITH RESINS, SIMULTANEOUS APPLICATION AND OF PRESSURE, RESULTING IN A TEMPERATURE AND HOMOGENEOUS PANEL WITH HIGH DIMENSIONAL STABILITY. THESE PARTICLES ARE SEPARATED INTO LAYERS, THE THICKEST IN THE CORE AND THE FINEST ON THE SURFACES OF THE PANEL, WHICH RESULTS IN HIGH RESISTANCE TO FLEXION, TO THE SCREW PULLS OUT, OF WARPING AND LESS MOISTURE ABSORPTION. EDGE TAPE: (TABONE/ REHAU) PS, PVC OR PP TAPE, VISIBLE TEXTURED SURFACE, WITH IN THICKNESSES OF 1 AND 2.5 MM THE SAME COLOR AS THE	12	R\$ 624,33	R\$ 7.491,96



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		<p>PIECE. TOP: STRAIGHT TOP, MEDIUM DENSITY IN MDF OR MDP WITH A THICKNESS OF 25MM, COATED WITH LOW PRESSURE MELAMINE LAMINATE ON BOTH SIDES.</p> <p align="right">FACES,</p> <p>ABRASION RESISTANT, EDGES STRAIGHTS HEADED WITH TAPE IN PS, PVC OR PP WITH MINIMUM THICKNESS OF 2.5MM IN SAME COLOR AS THE TOP AND MINIMUM ERGONOMIC RADIUS OF CONTACT WITH THE USER OF 2.5MM IN ACCORDANCE WITH NBR13966. TOP FIXED TO THE STRUCTURE BY METAL SCREWS AND ZAMAC BUSHES FIXED TO THE LOWER SIDE OF THE TOP.</p> <p>FRONT PANEL: MADE FROM 18MM THICK MDP OR MDF, COATED ON BOTH SIDES WITH LAMINATE</p> <p>LOW PRESSURE MELAMINE, EDGE LETTER INFERIOR HEADED BY 1.0MM THICK PS TAPE, PANELS FIXED TO THE METAL FEET BY MINIFIX TYPE SCREWS WITH LOCKING BY ZAMAC DRUM.</p> <p align="right">METAL SELF-</p> <p>SUPPORTING TRACK: MADE FROM ABNT 1008/1010 STEEL PLATE, 1.2MM THICK, FOLDED INTO AN "L" SHAPE, CONTAINING TWO SIDE FLAPS, WITH HOLES, FOR FIXING IT TO THE TABLE LEGS.</p> <p>DRILLING ON BOTH SIDES FOR INSTALLATION OF LOGICAL AND ELECTRICAL SOCKETS. SIDE FEET: COMPRISED OF TWO GANTRY TYPE COLUMNS MADE FROM ABNT 1008/1010 STEEL PLATE, 1.2MM THICK, FOLDED INTO A TRIANGULAR SHAPE WITH TWO PARALLEL FACES THAT ALLOW THE FIXING OF THE REMOVABLE SIDE TRUNKS ON BOTH THE INTERNAL AND EXTERNAL SIDES, THE REAR COLUMN HAS FOUR M6 THREADED RIVETS FOR</p>			
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		<p>FIXING THE FRONT PANELS AND THE SELF-SUPPORTING TRACK.          LOWER BASE MADE OF STEEL PLATE, ABNT 1008/1010, STAMPED WITH A TRAPEZOID SHAPE IN THE CROSS-CUT, 1.9MM THICK. UPPER CROSSBOW</p> <p>FOR FIXING TO THE TOP IN STEEL PIPE ABNT 1008/1010 OF SECTION 20X40 WITH 1.5MM OF THICKNESS. SIDE GUTTERS REMOVABLE PRODUCED IN ABNT 1008/1010 STEEL PLATE, 0.75MM THICK, CONTAINING QUICK METAL COUPLINGS.</p> <p>TO FITTING</p> <p>METAL PARTS FINISHING: ALL METAL PARTS RECEIVE EPOXY POWDER PAINTING FINISH, WITH PRE-TREATMENT IN CLEANING BATH, AND PHOSPHATIZATION WITH MINIMUM RESISTANCE OF 300 HOURS IN SALT SPRAY.</p> <p>SHOES: ADJUSTABLE WITH 5/16" THREAD</p> <p>ALLOWING ADJUSTMENT MINIMUM OF 15MM, INJECTED IN POLYPROPYLENE (PP) COPOLYMER WITH HIGH RESISTANCE TO IMPACT AND ABRASION IN BLACK COLOR, WITH A MINIMUM DIAMETER OF 30MM.          (MASTICMOL)</p> <p>HEAD FIXING SCREW          CROSS SLOT PAN THREAD M6 X 16MM ZB.</p>			
33	17009 AND	<p><b>EXAMINATION TABLE - STRUCTURE</b>            MAKING MATERIAL WITH CUPBOARD            WOOD OR MDF.          (ANVISA)</p>	1	R\$ 3.075,00	R\$ 3.075,00
34	26741 AND	<p><b>COMPUTER DESK - WOODEN BASE</b>          WOOD/MDF/SIMILAR-MAKING MATERIAL -MAKING MATERIAL--          DIVISIONS OF 1 TO 2 DRAWERS-CPU SUPPORT-HAS-KEYBOARD SUPPORT HAS.</p>	3	R\$ 291,19	R\$ 873,57
35	19027 AND	<p><b>PRINTER TABLE -</b>          STEEL/PAINTED IRON FRAME;          MINIMUM DIMENSIONS OF 50 X 40 X 70 CM WOODEN TOP/ MDP/ MDF/</p>	2	R\$ 156,63	R\$ 313,26



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			SIMILAR			
36	40813 AND		<p><b>MULTI-PARAMETER MONITOR - MUST HAVE A 12" TOUCH SCREEN WITH EXCELLENT RESOLUTION, WHICH ALLOWS VIEWING OF ALL CURVES AND LINES IN A BROAD VIEW. LIGHT AND COMPACT, ADAPT TO THE MOST DIVERSE CONDITIONS ENVIRONMENTS, RANGE FROM TRIAGE TO HIGH COMPLEXITY INTENSIVE CARE UNITS. THE WIDE VARIETY OF EVALUATION PARAMETERS COMPLETE PATIENT POSSIBILITY. THE PRE-MONITOR CONFIGURED RD12 MUST BE DEVELOPED FOR MONITOR ONE FIXED SET OF PARAMETERS, ACCORDING TO THE INSTALLED INTERNAL MODULES: ECG, OXIMETRY, NON-INVASIVE PRESSURE TEMPERATURE. BREATHING AND MODULES OPTIONAL INTERNAL: NELLCOR OXIMAX OXIMETRY, CO-OXIMETRY MASIMO, INVASIVE PRESSURE, CARDIAC OUTPUT AND CAPNOGRAPHY. FEATURES: - AUDIOVISUAL ALARMS WITH LIGHT INDICATION OF ALARM PRIORITY; - COMPACT CABINET WITH BUILT-IN HANDLE;</b></p> <p>- VARIOUS OPTIONS FOR BATTERY/AUTONOMY (AUTONOMY OF UP TO 4 HOURS); - BRAND RECOGNITION-STEP; - WITH CHARACTERISTICS HIGH CONNECTIVITY, OPTIONALLY MONITORS FROM THE M SERIES LINE, MAKE IT POSSIBLE INTEGRATION WITH CENTRAL MONITORING, INTEGRATION WITH WIRELESS DATA NETWORK (WIRELESS), OUTPUT TO A SECOND VIDEO MONITOR EXTERNAL WITH RESOURCE FOR EXTEND SCREEN, INTEGRATION WITH NURSE CALL, SD CARD CONNECTION FOR</p>	1 R\$	17.274,27	R\$ 17.274,27



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			DATA TRANSFER, USB CONNECTOR, EXTERNAL VIDEO MONITOR OUTPUT (HDMI). (ANVISA).			
37	16971 AND		<b>HOSPITAL ARMCHAIR -</b> MAKING MATERIAL LOW STEEL/IRON FRAME PAINTED; SEAT/BACKREST COURVIN STEW; REST INTEGRATED FOOTRESTS; CAPACITY UP TO 120 KG RECLINING                      ACTIVATION MANUAL.	16	R\$ 1.496,67	R\$ 23.946,72
38	17015 AND		<b>PARROT - MATERIAL</b> HEADSET MAKING   STAINLESS STEEL TYPE   DOUBLE	1	R\$ 164,50	R\$ 164,50
39	26747 AND		<b>IV STAND - TYPE   PEDESTAL</b> MATERIAL   STAINLESS STEEL.  (ANVISA)	5	R\$ 550,17	R\$ 2.750,85
40	31604 AND		<b>JIGSAW - GRADUAL SPEED FROM 1 TO 6;</b> ADJUSTABLE BASE AND 45° FOR ANGLE CUTS, POWER 600W, CUTTING CAPACITY 60MM, SPEED 500 - 3000 RPM. (INMETRO)	2	R\$ 421,43	R\$ 842,86
41	41627 AND		<b>HOSPITAL SOFA BED - BED POSITION</b> DIMENSIONS   LENGTH UPLINING:  188 ATÉ 220 CM   COURVIN	4	R\$ 3.133,11	R\$ 12.532,44
42	26239 AND		<b>CLINICAL THERMOMETER - O</b> INFRARED THERMOMETER FOR HUMAN BODY, OR FOREHEAD THERMOMETER IS A EQUIPMENT FOR CLINICAL USE WHAT                      MEDIUM                      FEVER                      AND BODY TEMPERATURES WITHOUT PHYSICAL CONTACT. RECOGNIZES THE SPECIFIC EMISSIVITY OF HUMAN HEAT, ITS POSSIBLE USE ELIMINATES INTERFERENCES FROM THE ENVIRONMENT. IN ADDITION, ITS NARROW MEASUREMENT RANGE, BETWEEN 32.0°C AND 43.0°C (90.0°F AND 109.4°F), ENSURES GREATER PRECISION, THUS PROVIDING AN ACCURACY OF ±0.3°C. TECHNICAL SPECIFICATIONS: RANGE: 32.0°C to 43.0°C ACCURACY: ±0.3°C SPECTRAL RESPONSE: 6-14µM DISPLAY OF	2	R\$ 245,98	R\$ 491,96



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			3½ LCD GLASS WITH BACKLIGHTING READING FREEZING AUTOMATIC RECORDING OF READINGS TARGET DISTANCE: 3CM TO 5CM, HUMAN BODY RECOGNITION SYSTEM ONLY, AUTOMATIC SHUTDOWN: AFTER SECONDS OF UNUSEABLE USER ADJUSTABLE VISUAL AND AUDIBLE ALARM ALERTS APPROXIMATE DIMENSIONS: 100 x 45 x 150 MM APPROXIMATE WEIGHT: 200G. (ANVISA)			
43	26762	AND	<b>TV</b> - MINIMUM SCREEN SIZE OF 32, DOES IT HAVE A DIGITAL CONVERTER? LED TYPE? HDMI INPUT ? USB PORTS ? FULL HD YES. (INMETRO)	3	R\$ 1.593,02	R\$ 4.779,06
44	729	AND	<b>CEILING/WALL FAN</b> - COMPOSITION   TYPE 3 OR 4 BLADES   WALL. (INMETRO)	1	R\$ 289,54	R\$ 289,54
<b>TOTAL</b>				<b>228</b>	<b>R\$ 288.351,79</b>	

## 2. JUSTIFICATION FOR HIRING

- 2.1. The due request is initially justified by the Municipal Health Fund. According to the Parliamentary Amendment Proposal for the Acquisition of Equipment/Material PERMANENT N°. 11315054000123018.
- 2.2. The acquisition of equipment to be tendered is intended for CAPS – Psychosocial Care Center, which is responsible for serving the population of Porto Nacional-TO in the Jardim Umarama sector and region.
- 2.3. To ensure access to quality healthcare, it is necessary to acquire equipment that meets the needs of these patients. This may include diagnostic equipment and specialized treatments.
- 2.4. The equipment chosen can improve the diagnosis, treatment and prevention of diseases, in addition to allowing access to specialized services and ensuring the safety and hygiene of patients and health professionals.
- 2.5. Given that they will provide an opportunity for restructuring and improving the work carried out at the CAPS in Porto Nacional, ensuring comfort and safety for the population using the Unified Health System (SUS) during health care.
- 2.6. Due to the growth in demand for health services in recent years, the municipality of Porto Nacional, together with the Municipal Health Fund, has been seeking constant improvement in the services offered to SUS patients, who are referred to health units. Such acquisition is necessary because the equipment now requested is properly used to improve the quality of health actions.
- 2.7. The quantity forwarded is in accordance with the proposal and Annex I of this term contained in the case file.
- 2.8. This request will provide employees with better working conditions and services to the population through better structuring and quality of equipment used in services provided at the CAPS, thus ensuring greater comfort and safety for the population using the Unified Health System – SUS.



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### 3. SOLUTION DESCRIPTION

- 3.1. The Psychosocial Care Center (CAPS) is a mental health unit that offers comprehensive and humanized care to people with mental disorders. To ensure the quality and effectiveness of the services provided, it is essential to invest in adequate materials and equipment.
- 3.2. Some reasons for acquisition: improvement in the quality of care, increased efficiency, user and employee safety, development of therapies, long-term cost reduction, increased user satisfaction, and materials and equipment in accordance with ANVISA, Ministry of Health and other regulations.
- 3.3. Based on the promotion of free competition, proven after a broad market survey, combined with the fact that the materials and equipment to be acquired are goods, the contracting must be carried out in the BIDDING modality, in the AUCTION modality, in the ELECTRONIC format, with the adoption of the judgment criterion of the LOWEST PRICE PER ITEM.
- 3.4. With the aim of economy, advantage and making hiring viable, orders will be fulfilled according to demand.
- 3.5. After the bidding process has been carried out, the contractors must supply the materials within the delivery deadline to be defined in the terms of reference and strictly follow the descriptions determined in the purchase orders and supply requests.

### 4. VALIDITY

- 4.1. This instrument shall be valid for 12 (twelve) months, without the possibility of extension. Its execution shall begin upon signature thereof.
- 4.2 The Contract will have its extract published in the Official Gazette of the Municipality of Porto Nacional/TO, and its full text, after being signed and approved, will be made available therein.

### 5. HIRING REQUIREMENTS

- 5.1. The following are requirements for hiring:
- 5.2. The contracted company must provide materials/equipment in accordance with the needs of the Municipal Health Fund, always in perfect condition, delivering them to the requested location;
- 5.3. The equipment must be new and delivered properly packaged in its original sealed packaging and must demonstrably be in the normal production/manufacturing phase. Discontinued equipment or equipment that is out of the manufacturer's production line will not be accepted.
- 5.4. The equipment must be supplied with all accessories necessary for its perfect installation and operation, including complete and updated technical documentation, such as manuals, installation guides and other relevant documents.
- 5.5. A guarantee of at least 1 (one) year must be required, with the first 90 (ninety) days of legal warranty in the form that manufacturers make available to the entire market (Art. 26, II, of the Consumer Defense Code - CDC, Law No. 8,078, of 1990) and the others, if the manufacturer does not provide them, by the CONTRACTOR. It will be mandatory to deliver the manufacturer's warranty term with each item supplied; and the eventual contractor will be responsible for defects and damages resulting from the object, in accordance with articles 12, 13 and 17 to 27, of the CDC.
- 5.6. Equipment and materials must be registered with regulatory bodies linked to the Ministry of Health, such as ANVISA for items 7, 14, 15, 26, 28, 36, 39 and 42.
- 5.7. The equipment and materials purchased must also have an authorized technical assistance network at the headquarters of this Regional, in the city of Porto Nacional, Palmas or in the state of Tocantins, in order to allow the adequate use of the warranty, or any future corrective maintenance.
- 5.8. Equipment and materials must be new, considered to be first use, and must be delivered, duly protected and packaged appropriately against damage during transport and handling, accompanied by the respective invoices.



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5.9. Equipment and materials will be received after verification of the quality and quantity of the material. The CONTRACTOR will have a period of up to 10 (ten) business days for observations and inspection to verify the exact fulfillment of the contractual obligations.

5.10. Objectively indicate the performance and quality standards of the items being Administration intends to acquire.

5.10.1. Mandatory inspection;

5.10.2. Need for performance guarantee;

5.10.3. The contract is for the acquisition of items.

5.10.4. Law No. 14,133, of April 1, 2021, establishes general bidding and contracting rules for direct, autonomous and foundational Public Administrations of the Union, States, Federal District and Municipalities.

5.11. All costs, such as taxes, freight, transportation, insurance, human resources and other expenses that directly or indirectly affect the prices for the supply of the object, must be taken into account when setting prices.

5.12. Although the Price Registration System is the preferred form of acquisition, this is a one-time supply contract, with the demand previously quantified with precision.

## 6. OBJECT EXECUTION MODEL

6.1. The contracted company must provide the materials/equipment immediately in accordance with the needs of the Municipal Health Fund together with the Municipal Health Fund, always in perfect condition, delivering them to the requested location;

6.2. The materials must be delivered within 30 (thirty) days, to the Warehouse of the Municipal Health Department, located at Avenida John Kenedy, city center of Porto Nacional -TO, CEP: 77500-00.

6.3. He is responsible for unloading and moving the material from the cargo vehicle to the location designated by the employee responsible for receiving it;

6.4. For equipment that requires assembly, the company will have to send a representative to assemble the equipment.

6.5. Material(s) will be accepted as follows;

6.6. Provisionally, by the Inspector, for the purpose of later verifying the material's compliance with the specifications contained in the Terms of Reference;

6.7. Definitely, within 30 (thirty) days after verification of the quality and quantity of the equipment and materials and subsequent acceptance by the requester and the person responsible for receipt. The equipment and materials must be in accordance with the specifications constant in the Terms of Reference and with the sample presented at the time of acceptance of the proposal (when required);

6.8. THE CONTRACTOR shall provide full and complete warranty for the materials/equipment supplied for a minimum period of 12 (twelve) months, counting from the date of delivery and acceptance by the CITY HALL, and shall be liable, within this period, for any manufacturing or operating defects, without this resulting in any additional cost being charged to the municipality of Porto Nacional – TO.

## 7. OBLIGATIONS OF THE CONTRACTOR

7.1. Monitor and supervise compliance with the Contractor's obligations, through a specially designated server.

7.2. Make the payment within the stipulated period.

## 8. CONTRACTOR'S OBLIGATIONS

8.1. Not to transfer to third parties, in any way, not even partially, the obligations assumed, nor to subcontract any supply to which it is obliged, except under the conditions authorized in the Terms of Reference;



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- 8.2. Promote supply within established parameters and routines, in compliance with applicable legal and regulatory standards and recommendations accepted by good practice;
- 8.3. Provide all clarifications requested by the CONTRACTOR, promptly responding to any complaints;
- 8.4. To be fully liable for damages caused to the assets of the Municipality of Porto Nacional-TO as a result of action or omission by its employees or agents, without excluding or reducing this liability due to inspection or monitoring carried out by the CONTRACTOR;
- 8.5. Bear the burdens resulting from any actions, demands, costs and expenses arising from a misdemeanor, whether due to its own fault or that of any of its employees or agents, and also undertake any responsibilities arising from legal or extrajudicial actions by third parties, which may be required of it by law;
- 8.6. Assume all charges for possible labor, civil or criminal lawsuits related to the execution of the object, originally or linked by prevention, connection or contingency;
- 8.7. Assume responsibility for the tax and commercial charges arising from the award of this bidding process;

## 9. SUBCONTRACTING 9.1.

Total or partial subcontracting of equipment and materials to be purchased will not be permitted.

## 10. CONTROL AND SUPERVISION OF EXECUTION 10.1. The

supervision will be carried out by the employee Cristiane Lima de Oliveira Macedo, Decree: 95/2025, E-mail: [almoxarifadopsaude@gmail.com](mailto:almoxarifadopsaude@gmail.com), and who must record all occurrences and deficiencies in a report, aiming at the immediate correction of the irregularities pointed out, and adopting the necessary measures, respecting the limits of change in the values provided for in [Law No. 14,133 of April 1, 2021](#):

10.2. Supervision ensures that the purchase is carried out effectively and that the supplier complies with the duties imposed on him.

## 11. RECEIPT AND ACCEPTANCE OF THE OBJECT

11.1. The goods will be provisionally received, in summary form, at the time of delivery, together with the invoice or equivalent collection instrument, by the person responsible for monitoring and supervising purchases, for the purpose of later verifying their compliance with the specifications contained in the Terms of Reference and in the proposal.

11.2. Goods may be rejected, in whole or in part, including before provisional receipt, when they do not comply with the specifications contained in the Terms of Reference and the proposal, and must be replaced within 15 (fifteen) days, counting from the notification of the contractor, at its own expense, without prejudice to the application of penalties.

11.3. Final receipt will occur within 30 (thirty) business days, counting from the receipt of the invoice or equivalent collection instrument by the Administration, after verification of the quality and quantity of the material and subsequent acceptance through a detailed term.

## 12. PAYMENT

12.1. The issuance of the Invoice will be preceded by the final receipt of materials and equipment, in accordance with this Term of Reference.

12.2. The payment term is up to 30 (thirty) days after the Invoice is issued.

12.3. If the contracted supplier's irregularity is confirmed in the registry, the necessary measures must be taken.

12.4. The department responsible for making the payment must verify whether the Invoice or Bill presented expresses the necessary and essential elements of the document, such as:



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12.4.1. The expiration date; 12.4.2. The date of issue; 12.4.3. The period of supply of equipment; 12.4.4. The amount to be paid; and 12.4.5. Possible highlighting of the amount of applicable tax withholdings.

12.5. If there is an error in the Invoice/Bill, non-acceptance of the items supplied or any other circumstance that disapproves the settlement of the expense, the expense will remain pending and payment will be suspended until the Contractor applies the necessary remedial measures.

### 13. ADMINISTRATIVE SANCTIONS

13.1. Law No. 14,133/2021 – Law on Public Tenders and Administrative Contracts. The part concerning infractions and sanctions is provided for in Title IV - Irregularities, with a specific chapter called “Infractions and Administrative Sanctions”, regulated by articles 155 to 163 of the Law.

*Art. 155 The bidder or contractor shall be held administratively liable for the following infractions:*

*IV – Failure to submit the documentation required for the competition;*

*V – Not maintaining the proposal, except as a result of a duly justified supervening fact;*

*VII – Cause the delay in the execution or delivery of the object of the bidding without justified reason;*

*X – Behave in an inappropriate manner or commit fraud of any nature;*

*XI – commit illegal acts with a view to frustrating the objectives of the bidding process;*

*XII – commit a harmful act provided for in [art. 5th of Law No. 12,846, of August 1, 2013](#).*

13.2. For total or partial non-execution of the object of this contract, the Administration may apply the following sanctions to the CONTRACTOR:

i) **Written warning** in the event of non-compliance with any of the obligations contractual faults considered minor, understood as those that do not cause significant damage to the contracted service;

ii) **Fine of:** (1)

0.5% (five tenths of a percent) to 0.8% (eight tenths of a percent) per day on the amount awarded in the event of delay in the execution of services, with incidence limited to 15 (fifteen) days.

After the fifteenth day and at the discretion of the Administration, in the event of delayed execution, the object may be non-accepted, in such a way as to configure, in this case, total non-execution of the obligation assumed, without prejudice to the unilateral termination of the agreement; (2) 0.5% (five tenths percent)

to 10% (ten percent) on the amount awarded, in the event of delay in the execution of the object, for a period longer than that provided for in the subitem above, or partial non-execution of the obligation assumed;

(3) 0.5% (five tenths of a percent) to 15% (fifteen percent) on the amount awarded, in the event of total non-fulfillment of the obligation assumed;

(4) 0.5% to 3.2% per day on the monthly contract value.

(5) 0.5% (five tenths of a percent) of the value of the contract per day of delay in presenting the guarantee (whether for reinforcement or on the occasion of extension), subject to a maximum of 2% (two percent). A delay exceeding 25 (twenty-five) days will authorize the CONTRACTING Administration to terminate the contract;

(6) fines resulting from different facts will be considered independent of each other.

iii) Suspension of bidding and prohibition from contracting with the body, entity or unit administrative through which the Public Administration operates and acts concretely, for a period of up to two years;

iv) Declaration of unsuitability to bid or contract with the Public Administration, while the reasons for the punishment persist or until rehabilitation is promoted before



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the authority that applied the penalty, which will be granted whenever the Contractor compensates the Client for the damages caused; 13.3. The sanctions provided for in subitems "i", "iii" and "iv" may be applied to the CONTRACTOR together with the fines, deducting them from the payments to be made.

13.4. They are also subject to the penalties of art. Law No. 14,133/2021, in article 156.

13.5. Warning; 13.6.

Fine; 13.7.

Prohibition from Bidding and Contracting;

13.8. Fines due and/or losses caused to the Contractor will be deducted from the amounts to be paid, or collected in favor of the Union, or deducted from the guarantee, or, where applicable, will be registered in the Union's Active Debt and collected judicially.

13.8.1. If the Contractor so determines, the fine must be collected within a maximum period of 30 (thirty) days, counting from the date of receipt of the communication sent by the competent authority.

13.8.2. If the amount of the fine is not sufficient to cover the losses caused by the bidder's conduct, the Union or Entity may collect the remaining amount judicially, in accordance with article 419 of the Civil Code.

13.8.3. When applying sanctions, the competent authority shall take into account the seriousness of the offender's conduct, the educational nature of the penalty, as well as the damage caused to the Administration, in compliance with the principle of proportionality.

13.8.4. If, during the penalty application process, there is evidence of an administrative infraction as defined by Law No. 12,846 of August 1, 2013, as an act that is harmful to the national or foreign public administration, copies of the administrative process necessary to determine the company's liability must be sent to the competent authority, with a reasoned order, for information and decision on the possible initiation of a preliminary investigation or Administrative Accountability Proceeding - PAR.

13.8.5. The investigation and judgment of other administrative infractions not considered as acts harmful to the national or foreign Public Administration under Law No. 12,846, of August 1, 2013, will follow their normal procedure in the administrative unit.

13.8.6. The processing of the PAR does not interfere with the regular follow-up of specific administrative processes to investigate the occurrence of damages and losses to the Federal Public Administration resulting from a harmful act committed by a legal entity, with or without the participation of a public agent.

13.8.7. Penalties must be registered in the REGISTRATION.

#### **14. QUALIFICATION OF THE SUPPLIER**

14.1. The Administration will verify any non-compliance with the conditions for contracting, especially regarding the existence of a sanction that prevents contracting, by consulting the following records: a) Registry of the entity body;

b) System Registration (if available); c)

National Registry of Unfit and Suspended Companies - CEIS, maintained by the Comptroller General of the Union

([www.portaldatransparencia.gov.br/ceis](http://www.portaldatransparencia.gov.br/ceis)); d) National

Registry of Civil Convictions for Acts of Administrative Misconduct, maintained by the National Council of Justice

([www.cnj.jus.br/improbidade\\_adm/consultar\\_requerido.php](http://www.cnj.jus.br/improbidade_adm/consultar_requerido.php)). e) List of Unfit Persons of the Federal Court

of Auditors - TCU; 14.2. For the consultation of legal entities, the

consultations in items "b", "c" and "d" above may be replaced by the Consolidated Consultation of Legal Entities of the TCU (<https://certidoesapf.apps.tcu.gov.br/>)

14.3. Consultation of the records will be carried out in the name of the proposing company and also of its majority shareholder, pursuant to article 12 of Law No. 8,429 of 1992, which provides, among the sanctions imposed on those responsible for committing an act of administrative impropriety, the prohibition of contracting with the Public Authority, including through a legal entity of which it is a majority shareholder.

14.4. If the Supplier Status Inquiry indicates the existence of Indirect Impeding Occurrences, the manager will take steps to verify whether there was fraud on the part of the companies indicated in the Indirect Impeding Occurrences Report.



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14.5. The attempted fraud will be verified through corporate links, similar supply lines, among others.

14.6. The bidder will be called to express his/her opinion prior to any possible refusal to hire.

14.7. Qualification documents indicating different CNPJ/CPF numbers will not be accepted, except those legally permitted.

14.8. If the contractor is the parent company, all documents must be in the name of the parent company, and if the contractor is the branch, all documents must be in the name of the branch, except those documents that, by their very nature, are demonstrably issued only in the name of the parent company.

14.9. CNPJ registrations of the parent company and branch applicant with differences in document numbers pertaining to the CND and CRF/FGTS will be accepted, when the centralization of the collection of these contributions is proven.

14.10. For contracting purposes, the contractor must demonstrate the following qualification requirements:

14.11. Legal Qualification:

14.11.1 Registration in the Public Registry of Commercial Companies, by the Commercial Board of the respective headquarters; (adopt this item if the contractor is an individual entrepreneur)

OR

14.11.2. Articles of incorporation, bylaws or articles of association in force, duly registered with the Board of Trade of the respective headquarters, accompanied by supporting documents from its administrators; (adopt this item if the contractor is a business corporation or limited liability individual company – EIRELI)

OR

14.11.3 Registration in the Public Registry of Commercial Companies where it operates, with endorsement in the Registry where the head office is located; (adopt this item if the contractor is a branch, subsidiary or agency)

OR

14.11.4 Registration of the articles of association in the Civil Registry of Legal Entities of the location of its headquarters, accompanied by proof of the appointment of its administrators; (adopt this item if the contractor is a simple company)

OR

14.11.5 Authorization decree (adopt this item if it is a foreign business corporation operating in the country)

OR

14.11.6 Founding minutes and current bylaws, with the minutes of the meeting that approved them, duly filed with the Commercial Board or registered in the Civil Registry of Legal Entities of the respective headquarters, as well as the registration referred to in art. 107 of Law No. 5,764 of 1971; (adopt this item in the case of a contractor that has the nature of a cooperative society)

14.11.7. The above documents must be accompanied by all amendments or respective consolidation;

14.11.8. Proof of compliance with requirements

14.11.9. Tax and Labor Regularities: 14.11.10.

Proof of registration in the National Registry of Legal Entities;

11/14/11. Proof of tax compliance with the National Treasury, by presenting a certificate issued jointly by the Brazilian Federal Revenue Service (RFB) and the National Treasury Attorney General's Office (PGFN), referring to all federal tax credits and the Federal Government's Active Debt (DAU) administered by them, including those related to Social Security, under the terms of Joint Ordinance No. 1,751, of October 2, 2014, of the Brazilian Federal Revenue Service Secretary and the National Treasury Attorney General.

14.11.12. Proof of regularity with the Severance Pay Guarantee Fund (FGTS);



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14.11.13. Proof of non-existence of unpaid debts before the Labor Court, through the presentation of a negative or positive certificate with negative effect, under the terms of Title VII-A of the Consolidation of Labor Laws, approved by Decree-Law No. 5,452, of May 1, 1943;

14.11.14. Proof of registration in the municipal taxpayer registry, relating to the contractor's domicile or headquarters.

14.11.15. Proof of regularity with the Municipal Treasury of the contractor's domicile or headquarters; 14.11.16. Proof of regularity with the State Treasury of the contractor's domicile or headquarters

14.12 Technical Qualification:

14.12.1 Proof of suitability for the supply of goods through certificates of technical capacity, issued by legal entities under public or private law, relevant to the object of the contract.

14.12.2 Certificates of technical capacity may be presented in the name of the supplier's head office or branch.

14.12.3 The supplier shall provide all information necessary to prove the legitimacy of the certificates, presenting, when requested by the Administration, a copy of the contract that supported the hiring, the current address of the contractor and the place where the contracted object was executed, among other documents.

## 15. JUSTIFICATION OF THE CONTRACTED PRICE

15.1. The amount to be contracted will be in accordance with that proposed in the Parliamentary Amendment attached to the records.

## 16. BUDGET RESOURCES

16.1. The expenses for the acquisition of the object of this acquisition will be charged to the specified budget allocation.

No	ORGAN	ACTION	SOURCE	ELEMENT OF EXPENSE	RECORD
1	Municipal Health Fund	4.0440.1110.2048 MAINTENANCE OF NETWORK SERVICES PSYCHOSOCIAL CARE	2601	4.4.90.52 20255308 3.3.90.30 20255309	

Porto Nacional (TO), April 8, 2025

**Bruna Mirelly Simões Vieira**  
 Executive Secretary, Administrative and Financial

**Cristiane Nunes**  
 Manager of the Municipal Health Fund

Digitally signed on 04/14/2025 at 01:10:40.



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**ANNEX III  
PROPOSAL MODEL**

**TO THE MUNICIPALITY OF PORTO NACIONAL  
MUNICIPAL HEALTH FUND  
NATIONAL PORT – TO**

Reference: **ELECTRONIC BIDDING Nº 010/2025 FMS**

**OBJECT: ACQUISITION OF PERMANENT EQUIPMENT/MATERIAL INTENDED TO EQUIP THE CAPS – PSYCHOSOCIAL CARE CENTER, MEETING THE NEEDS OF THE DIRECTORATE OF SPECIALIZED CARE, LINKED TO THE MUNICIPAL HEALTH FUND OF PORTO NACIONAL – TO, IN ACCORDANCE WITH THE PARLIAMENTARY AMENDMENT OF THE MINISTRY OF HEALTH – PROPOSAL Nº 11315.054000/1230-18.**

**COMPANY DATA:**

Company Name:		
Address:		
POCKET:	CITY:	
CNPJ No .:		
State Registration No .: Telephone:	Municipal Registration No .:	
E-mail:		
Bank Details: Bank:	Agency:	Current account:
Contact Name:	Phone/Email:	
<b>DATA OF THE PERSON RESPONSIBLE FOR SIGNING THE CONTRACT</b>		
FULL NAME:		
NATIONALITY:	MARITAL STATUS:	PROFESSION:
CPF:	IDENTITY CARD (and issuing body):	
RESIDENTIAL ADDRESS (complete: street, number, neighborhood, city, zip code):		
TELEPHONE:	E-MAIL:	

**Dear Sir/Madam,**

We present a Proposal for **the ACQUISITION OF PERMANENT EQUIPMENT/MATERIAL INTENDED TO EQUIP THE CAPS – PSYCHOSOCIAL CARE CENTER, MEETING THE NEEDS OF THE DIRECTORATE OF SPECIALIZED CARE, LINKED TO THE MUNICIPAL HEALTH FUND OF PORTO NACIONAL – TO, IN ACCORDANCE WITH PARLIAMENTARY AMENDMENT OF THE MINISTRY OF HEALTH – PROPOSAL No. 11315.054000/1230-18.**

Contained in the **Administrative Process No. 2025001025, GEP No. 2025/040386/043303** in the Electronic Auction Notice **No. 010/2025 FMS** and its Annexes.

**We declare that we have examined, are aware of and submit to the conditions contained in the Notice of the aforementioned Auction, as well as verified all the specifications set out therein, and that there is no discrepancy in the information and/or documents contained therein.**  
**part.**

We further declare that we are aware of all conditions that may, in any way, influence the costs of supplying the object, such as: charges, fees, taxes, insurance, social, tax, labor and social security contributions, transportation, delivery, unloading, packaging, licenses, freight expenses and all other expenses necessary for the supply of the object hereby tendered; assuming full responsibility for errors or omissions in this proposal, including in the event of discrepancy between the unit and total values.

ITEM	UNIT CODE	DESCRIPTION	BRAND	QUANTITY	UNIT VALUE.	VALUE TOTAL
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1	39921 AND		<b>AIR CONDITIONING -</b> AIR CONDITIONER - MODEL: SPLIT HI WALL; CATEGORY: INVERTER; AIR CYCLE: COLD; CAPACITY (BTU/H): 9,000; VOLTAGE: 220 V; ENERGY CLASSIFICATION A; ADDITIONAL INFORMATION: INSTALLATION INCLUDED; (INMETRO).	14			
2	40281 AND		<b>CUPBOARD - ASSEMBLED PRODUCT</b> 78X39X170 CLOSED TALL OFFICE CUPBOARD MDP RAW MATERIAL 02 DOORS.	11			
3	22582 AND		<b>DISPLAY CABINET -</b> NUMBER OF DOORS   MAKING MATERIALS   GLASS SIDES 02 DOORS   PAINTED STEEL OR IRON   HAS	3			
4	41112 AND		<b>FILE - PREMIUM MODEL FILE, WITH</b> 4 DRAWERS WITH SUPPORT FOR HANGING FOLDERS, MADE WITH A 40 MM HIGH-DENSITY MDP TOP, DRAWERS MADE IN 25 MM HIGH- DENSITY MDP.	2			



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5 40247 AND			<p><b>SOUND SYSTEM</b>, WI-FI, BLUETOOTH POWER: 1 X 80W RMS-SUBWOOFER + 2 X 40W RMS-MIDRANGE + 2 X 10W RMS-TWEETER (AC MODE) 1 X 60W RMS SUBWOOFER + 2 X 30W RMS- MIDRANGE + 2 X 8W (RMS-TWEETER BATTERY MODE) FREQUENCY RESPONSE: 40HZ ? 20KHZ SIGNAL-TO- RATIO: &gt;80DB NOISE BLUETOOTH: 5.3 (LE)</p> <p>BATTERY TYPE LITHIUM-ION POLYMER (69.12WH)CHARGING TIME: UP TO 6.5 HOURS - 5V2CHARGING TIME: UP TO 6.5 HOURS - 5V2</p> <p>MUSIC PLAYBACK: UP TO 24 HOURS (VARIES FROM ACCORDING TO VOLUME AND CONTENT) TRACK OF FREQUENCY DO BLUETOOTH TRANSMITTER: 2.4 - 2.4835GHZPRODUCT DIMENSIONS (W X H X D): 482.4 X 256.9 X 199.7 MM / 19.0 X 10.1 X 7.9?PACKAGING (W X H X D): 565 X 324 X 256.5 MM / 22.2 X WEIGHT: KG (INMETRO).</p> <p style="text-align: center;">6,7</p>	2			
6 2578 AND			<p><b>BALANCE ANTHROPOMETRIC ADULT - MODE</b> OPERATION   MECHANICAL CAPACITY   UP TO 150 KG ANTHROPOMETRIC RULER UP TO 2 METERS. (INMETRO).</p>	6			
7 17026 AND			<p><b>ANTHROPOMETRIC SCALE FOR OBESE PEOPLE - FOR OBESE PEOPLE; OPERATION MODE DIGITAL.</b> <i>INMETRO certification</i> <i>ANVISA registration.</i></p>	2			
8 26756 AND			<p><b>PEDAL BUCKET - MATERIAL OF MANUFACTURINGPOLYPROPYLENE CAPACITY FROM 30 TO 49 L</b></p>	11			



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9	2373 AND		<p><b>ERGOMETRIC BICYCLE VERTICAL- DISPLAY COM</b> RPM, TIME, SPEED, DISTANCE, PULSE AND CALORIES INFORMATION.</p> <p>PROGRAMS: MINIMUM OF 8 PRE-DEFINED PROGRAMS, WITH EFFORT ADJUSTMENT. HEART RATE SENSOR: HAND GRIP. ELECTROMAGNETIC EQUIPMENT. HEIGHT-ADJUSTABLE SEAT, PEDALS WITH FOOT STRAP. ERGONOMIC, RUBBERIZED HANDLEBAR. USER WEIGHT OF AT LEAST 120 KG. ELECTRICITY TO BE DEFINED BY THE REQUESTING ENTITY. (INMETRO).</p>	3			
10	2436 AND		<p><b>BENCH - MATERIAL MADE</b> STEEL STAINLESS; ADJUSTMENT HEIGHT; CASTERS; SWIVEL SEAT</p>	6			
11	27374 AND		<p><b>DRINKER/ PURIFIER</b> REFRIGERATED, TYPE PRESSURE CONJUGATED COLUMN STAINLESS STEEL PRESSURE SIMPLE COLUMN. (INMETRO).</p>	3			
12	27365 AND		<p><b>INJECTION TO CLAMP - ADJUSTABLE PEDESTAL</b> HEIGHT TYPE; MATERIAL OF CONSTRUCTION STRUCTURE AND SUPPORT OF STAINLESS STEEL ARM   STAINLESS STEEL</p>	2			
13	40471 AND		<p><b>CHAIR - MATERIAL</b> STEEL OR IRON MAKING PAINTED  ARMS  ADJUSTMENT OF  CASTERS SEAT AND STEEL OR IRON BACKREST PAINTED DOES NOT HAVE NO HAS UPHOLDER</p>	42			



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14	2708 AND		<b>WHEELCHAIR ADULT- STEEL OR IRON PAINTED   REFRIGERATED   REMOVIVEL WITH   ELEVATION. (Anvisa Inmetro certification).</b>	1		
15	26746 AND		<b>DRESSING CART - MAKING MATERIAL-STAINLESS STEEL ACCESSORIES BUCKET AND BASIN. (ANVISA)</b>	1		
16	1510 AND		<b>SIMPLE STRETCHER TROLLEY - MAKING MATERIAL STAINLESS STEEL; SUPPORT OF SERUM; GRADES LATERALS. ACCESSORY(IES) MAT</b>	3		
17	16973 AND		<b>COMADRE - - MATERIAL OF MADE IN STAINLESS STEEL, CAPACITY FROM WITH 2.1 TO 3.5 L.</b>	1		
18	35558 AND		<b>COMPUTER (DESKTOP- BASIC) - MINIMUM SPECIFICATION : THAT IS IN PRODUCTION LINE BY THE MANUFACTURER. DESKTOP COMPUTER WITH A PROCESSOR WITH AT LEAST 4 CORES, 8 THEREADS AND A FREQUENCY OF 3.0 GHZ; 240 GB SSD STORAGE UNIT, PCIE NVME INTERFACE  OF  M.2, 8 GB RAM MEMORY, IN 2 IDENTICAL MODULES OF 4 GB EACH, OF THE SDRAM TYPE DDR4 2666MHZ MHZ OR HIGHER, OPERATING IN DUAL CHANNEL MODE.  A MAIN BOARD MUST HAVE ATX, MICROATX, BTX OR MICROBTX ARCHITECTURE, ACCORDING TO STANDARDS</b>	8		



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		<p>ESTABLISHED AND DISCLOSED ON THE WEBSITE WWW.FORMFACTORS.ORG, THE ORGANIZATION THAT DEFINES EXISTING STANDARDS. HAVE AT LEAST 1 PCI-EXPRESS 2.0 X16 SLOT OR HIGHER. HAVE</p> <p>DETECTION SYSTEM OF CHASSIS INTRUSION, WITH TRIGGER INSTALLED IN THE CABINET. THE INTEGRATED VIDEO ADAPTER MUST HAVE AT LEAST 1 GB OF MEMORY. HAVE</p> <p>SUPPORT FOR MICROSOFT DIRECTX 10.1 OR HIGHER. SUPPORT</p> <p>EXTENDED MONITOR. HAVE AT LEAST 2 VIDEO OUTPUTS, ONE AT LEAST 1 DIGITAL OF TIPO HDMI, DISPLAY PORT OR TWO. UNIT</p> <p>COMBINED OPTICAL DISC RECORDING CD, DVD ROM. USB KEYBOARD, ABNT2, 107 WIRED KEYS AND USB MOUSE, 800 DPI, 2 BUTTONS, WIRED SCROLL.</p> <p>LED MONITOR 19 INCHES (WIDESCREEN 16:9) (1920 X 1080 A 60HZ), VIDEO INPUTS HDMI AND DISPLAY PORT, VIEWING ANGLES VISION VERTICAL E HORIZONTAL MINIMUM OF 178° 10/100/1000 NETWORK INTERFACES AND WIFI STANDARD IEEE 802.11 B/G/N/AC.</p> <p>WINDOWS 10 PRO OPERATING SYSTEM (64 BIT). COMPATIBLE POWER SUPPLY THAT SUPPORTS ALL CONFIGURATION REQUIRED IN THE CASE AND SHOULD</p> <p>ITEM. PERIPHERALS WORK VERTICALLY OR HORIZONTALLY. ALL EQUIPMENT OFFERED (CASE, KEYBOARD, MOUSE AND MONITOR) MUST</p>				
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			<p>MUST GRADATIONS HAVE NEUTRAL COLOR WHITE, BLACK OR GRAY, AND MAINTAIN THE SAME COLOR PATTERN. ALL COMPONENTS OF THE PRODUCT MUST BE NEW, WITHOUT USE, REFORM OR RECONDITIONING.</p> <p>(INMETRO)</p>				
19	26738 AND		<p><b>LADDER WITH 2 STEPS -</b>  STAINLESS STEEL, -STEPS WITH NON-SLIP FLOOR; - TUBULAR STRUCTURE IN ROUND STAINLESS STEEL; -FLOOR IN STAINLESS STEEL PLATE  RESISTANT WITH REINFORCEMENT; -LATE FIXING  NON-SLIP WITH STEEL CORNERS STAINLESS STEEL AND TIP RUBBER; -DIMENSIONS: 40CM (A) X 40CM (C) X 35CM (W) - SUPPORTS UP TO 150 KG</p>	5			
20	26765 AND		<p><b>ESPHYGMOMANOMETER ADULT - TYPE   MATERIAL OF MANUFACTURING AND ANALOG CUFF   NYLON OR FABRIC IN COTTON. (INMETRO)</b></p>	2			
21	16994 AND		<p><b>SHELF</b>  CAPACITY/MINI SHELVES 100KG/ 06 REINFORCED SHELF.</p>	5			
22	2487 AND		<p><b>ADULT STETHOSCOPE - HEADSET MATERIAL   STAINLESS STEEL TYPE   DOUBLE</b></p>	1			



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23 19404 AND		<p><b>TREADMILL -</b>  TREADMILL ERGOMETRIC  FOR PHYSICAL REHABILITATION  EXERCISES.  MINIMUM 2.0 HP MOTOR. MANUAL  TILT.  SPEED 12KM/H. MINIMUM:  HEART RATE SENSOR HAND GRIP.  WITH CANVAS  APPROXIMATE MEASURES OF: 120  X 38 CM. MINIMUM LCD MONITOR.</p> <p style="text-align: right;">3</p> <p>AUTOMATIC  SPEED AND OF  INCLINATION PROGRAMS.  PANEL FUNCTIONS: DISTANCE,  CALORIES TIME, SPEED,  AND HEART RATE. SUPPORTED  WEIGHT: 100 KG.</p> <p>(INMETRO).</p>	3			
24 40568 AND		<p><b>DRILLING MACHINE 16MM, STEEL</b>  CONCRETE  DRILLING 12MM DRILLING 25MM,  WEIGHT 2KG, WOOD  CHUCK KEY AND MANUAL, HANDLE.  (INMETRO).</p>	2			
25 27373 AND		<p><b>REFRIGERATOR :</b>  LITERS, VACCINE 280  STORAGE TO  (1 DOOR MIN, 280 LTS).</p> <p>ENERGY  CLASSIFICATION. (INMETRO).</p>	4			
26 41655 AND		<p><b>GLUCOSIMETER</b>  ACCESSORY(S) WITH KIT OF 50  STRIPS, LANCETS AND LANCING  PISTON. (ANVISA)</p>	4			



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27 <del>36</del> 320 AND		<p><b>LASER PRINTER -</b> SPECIFICATION MINIMUM: THAT IS IN PRODUCTION LINE BY THE MANUFACTURER; LASER PRINTER WITH MONOCHROME COLOR PATTERN; MINIMUM RESOLUTION OF 1200 1200 DPI; SPEED OF 35 PAGES PER MINUTE PPM; SUPPORT A5, A4 LETTER AND LEGAL PAPER SIZE; INPUT CAPACITY OF 200 PAGES; MONTHLY CYCLE OF 50,000</p> <p>PAGES; USB INTERFACE; ALLOW SHARING VIA 10/100/100 ETHERNET AND WIFI 802.11 B/G/N NETWORK; SUPPORT AUTOMATIC FRONT AND BACK; THE PRODUCT MUST BE NEW, WITHOUT USE, REFORM OR RECONDITIONING 12-MONTH WARRANTY.</p> <p>(INMETRO).</p>	1			
28 <del>22</del> 98 AND		<p><b>CLINICAL LANTERN -</b> MAKING MATERIAL ALUMINUM; LED TYPE. (ANVISA)</p>	1			



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29	38054 AND	21	<p><b>LONGITUDINAL</b> SPECIFICATION: CHAIR PLASTIC LONGITUDINAL W/ 3 PLACES, SEAT AND INJECTED BACKREST IN MATERIAL POLYPROPYLENE RECYCLED HIGH RESISTANCE, WITH HOLES TO VENTILATION USER'S BODY; 30X50MM DISMANTABLE TUBE LONGITUDINAL STRUCTURE WITH DIRECTOR MODEL PLATFORMS WELDED BY THE MIG-MAG PROCESS; FINISHED WITH 30X50MM HIGH-RESISTANCE INJECTED THERMOPLASTIC ENDS; EPOXY-POWDER PAINTING CURED IN AN OVEN AT 180° C; IN BLUE COLOR.</p>			
30	41626 AND	2	<p><b>SEWING MACHINE COLUMN - MACHINE</b> INDUSTRIAL SEWING OF COLUMN FOR MATERIALS LIGHT, MEDIUM AND HEAVY, WITH DOUBLE TRANSPORT OR TRIPLE, LUBRICATION AUTOMATIC, POINT ADJUSTABLE, CAPACITY OF WORKS AT 2500 PPM OR HIGHER, COMPLETE WITH TABLE (INMETRO).</p>			
31	16998 AND	3	<p><b>SIDE TABLE</b> DIMENSIONS   MATERIAL OF MANUFACTURING 40X40X80CM A 40X60X80CM   STAINLESS STEEL.</p>			



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			<p><b>STRAIGHT TABLE</b> WITH MDP TOP WITH METAL LEGS WITH WIRING PASSAGE. RAW MATERIAL: MDP/BP (MEDIUM DENSITY PARTICLEBOARD)</p> <p>PRODUCED BY AGGLUTINATION OF WOOD PARTICLES WITH RESINS, THROUGH THE SIMULTANEOUS APPLICATION OF TEMPERATURE AND PRESSURE, RESULTING IN A HOMOGENEOUS PANEL WITH HIGH DIMENSIONAL STABILITY.</p> <p>THESE PARTICLES ARE SEPARATED INTO LAYERS, THE THICKEST IN THE CORE AND THE FINEST ON THE SURFACES OF THE PANEL, WHICH RESULTS IN HIGH RESISTANCE TO BENDING, SCREWING, WARPING START-UP AND MINOR MOISTURE ABSORPTION.</p> <p>EDGE TAPE: (TABONE/ REHAU) PS, PVC OR PP TAPE WITH VISIBLE TEXTURED SURFACE, WITH THICKNESSES OF 1 AND 2.5 MM IN THE SAME COLOR AS THE PART.</p> <p>TOP: STRAIGHT TOP, MEDIUM DENSITY MDF OR MDP WITH A THICKNESS OF 25MM, COATED WITH LOW PRESSURE MELAMINE LAMINATE ON BOTH SIDES, ABRASION RESISTANT, STRAIGHT EDGES HEADED WITH PS, PVC OR PP TAPE WITH A MINIMUM THICKNESS OF 2.5MM IN THE SAME COLOR AS THE TOP AND A MINIMUM ERGONOMIC RADIUS OF CONTACT WITH THE USER OF 2.5MM IN ACCORDANCE WITH NBR13966. TOP FIXED TO</p> <p>STRUCTURE THROUGH SCREWS AND DOWELS ZAMAC METAL</p>			
	32 14674 AND			12		



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			<p>FIXED TO THE BOTTOM SIDE OF THE TOP. FRONT PANEL: MADE OF 18MM THICK MDP OR MDF COATED ON BOTH SIDES BY</p> <p>MELAMINE LAMINATE LOW PRESSURE, EDGE</p> <p style="text-align: center;">INFERIOR</p> <p>STRAIGHT HEADED BY 1.0MM THICK PS PANELS, FEET FIXED TO METAL MINIFIX TYPE USING LOCKING USING SCREWS WITH DRUM. SELF-SUPPORTING METAL TRACK: MADE FROM ABNT 1008/1010 STEEL PLATE, 1.2MM THICK, FOLDED INTO AN "L" SHAPE, CONTAINING TWO SIDE FLAPS, WITH HOLES, FOR FIXING IT TO THE TABLE LEGS.</p> <p>DRILLING ON BOTH SIDES FOR INSTALLATION OF LOGICAL AND ELECTRICAL SOCKETS. SIDE FEET: COMPRISED OF TWO GANTRY TYPE COLUMNS MADE FROM ABNT 1008/1010 STEEL PLATE, 1.2MM THICK, FOLDED INTO A TRIANGULAR SHAPE WITH TWO PARALLEL FACES.</p> <p>WHICH ALLOW THE FIXING OF THE REMOVABLE SIDE TRACKERS ON BOTH THE INTERNAL AND EXTERNAL SIDES, THE REAR COLUMN HAS FOUR M6 THREADED RIVETS FOR FIXING THE FRONT PANELS AND THE SELF-SUPPORTING TRACKER.</p> <p>LOWER BASE MADE OF STEEL PLATE, ABNT STAMPED 1008/1010, WITH A TRAPEZOID SHAPED CROSS-CUT, 1.9MM THICK.</p>			
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**STATE OF TOCANTINS  
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		<p>UPPER CROSSBOARD FOR FIXING TO THE TOP IN ABNT 1008/1010 STEEL PIPE WITH A 20X40 SECTION AND 1.5MM THICKNESS.</p> <p>GUTTERS                      LATERALS REMOVABLE PRODUCED IN ABNT 1008/1010 STEEL PLATE, WITH 0.75MM THICKNESS, METAL FOR QUICK                      COUPLINGS CONNECTION. FITTING FINISHING METAL PARTS: ALL METAL PARTS RECEIVE A PAINTED FINISH</p> <p>EPOXY POWDER, WITH PRE TREATMENT IN CLEANING, DEGREASING AND PHOSPHATIZATION BATH WITH MINIMUM RESISTANCE OF 300 HOURS IN SALT SPRAY.</p> <p>SHOES: ADJUSTABLE WITH 5/16" THREAD ALLOWING A MINIMUM ADJUSTMENT OF 15MM, INJECTED IN POLYPROPYLENE PP)</p> <p>HIGH IMPACT AND ABRASION RESISTANCE COPOLYMER IN BLACK COLOR, WITH A MINIMUM DIAMETER OF 30MM. (MASTICMOL)</p> <p>PAN HEAD FIXING SCREW CROSS SLOT THREAD M6 X 16MM ZB.</p>				
33	17009 AND	<p><b>EXAMINATION TABLE -</b> STRUCTURE   MAKING MATERIAL WITH CUPBOARD   WOOD OR MDF. (ANVISA)</p>	1			
34	26741 AND	<p><b>COMPUTER DESK</b> WOODEN BASE WOOD/MDF/SIMILAR- MATERIAL FOR MANUFACTURING - MAKING MATERIAL-- DIVISIONS OF 1 TO 2 DRAWERS- CPU SUPPORT-HAS-KEYBOARD SUPPORT.</p>	3			



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35	19027 AND		<p><b>PRINTER TABLE</b> - STEEL / IRON STRUCTURE PAINTED; DIMENSIONS MINIMUM MINIMUM OF 50 X 40 X 70 CM WOODEN TOP/ MDP/ MDF/ SIMILAR</p>	2		
36	40813 AND		<p><b>MONITOR MULTIPARAMENTROS -</b> MUST HAVE A 12" TOUCH SCREEN? WITH EXCELLENT RESOLUTION, THE ENABLES WHAT A VIEW OF ALL THE CURVES AND LINES IN A BROAD WAY. LIGHT AND COMPACT, ADAPT TO THE MOST DIVERSE CONDITIONS ENVIRONMENTS, RANGE FROM TRIAGE TO HIGH COMPLEXITY INTENSIVE CARE UNITS. THE WIDE VARIETY OF PARAMETERS ALLOWS COMPLETE EVALUATION OF PATIENTS. THE MONITOR PRE-CONFIGURED RD12, MUST BE DEVELOPED TO MONITOR A SET OF FIXED OF PARAMETERS, ACCORDINGLY WITH YOU MODULES INTERNS INSTALLED: ECG, OXIMETRY, NON-INVASIVE PRESSURE, RESPIRATION AND TEMPERATURE. OPTIONAL INTERNAL MODULES: NELLCOR OXIMAX OXIMETRY, CO-OXIMETRY MASIMO PRESSURE, INVASIVE CARDIAC OUTPUT, AND CAPNOGRAPHY.  FEATURES: AUDIOVISUAL ALARMS WITH LIGHT INDICATION ALARM PRIORITY; - COMPACT CABINET WITH BUILT-IN HANDLE:</p>	1		



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			<p>- VARIOUS OPTIONS FOR BATTERY/AUTONOMY (AUTONOMY OF UP TO 4 HOURS); RECOGNITION OF PACEMAKER; - WITH HIGH FEATURES CONNECTIVITY, OPTIONALLY YOU M LINE MONITORS SERIES, MAKE IT POSSIBLE INTEGRATION WITH CENTRAL OF MONITORING, INTEGRATION WITH NETWORK DATA AS WIRE (WIRELESS), OUTPUT TO A SECOND MONITOR OF EXTERNAL VIDEO WITH RESOURCE TO EXTEND THE SCREEN, NURSE CALL INTEGRATION, SD CARD CONNECTION FOR DATA TRANSFER, USB CONNECTOR, EXTERNAL VIDEO MONITOR OUTPUT (HDMI).</p> <p>(ANVISA).</p>			
37	16971 AND		<p><b>HOSPITAL ARMCHAIR -</b>  MANUFACTURING MATERIAL LOW STEEL/PAINTED IRON FRAME; UPHOLSTERED COURVIN SEAT/BACKREST; INTEGRATED FOOT REST; CAPACITY UP TO 120 KG MANUAL RECLINING.</p>	16		
38	17015 AND		<p><b>PARROT - MATERIAL</b>  MANUFACTURING DO  HEADSET   STEEL TYPE  STAINLESS   DOUBLE</p>	1		
39	26747 AND		<p><b>SERUM SUPPORT - TYPE</b>    MAKING MATERIAL  PEDESTAL STEEL    STAINLESS. (ANVISA)</p>	5		



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40	31604 AND	<p><b>JIGSAW</b> - FROM GRADUAL SPEED OF 1 A 6; ADJUSTABLE BASE AND, 45° FOR ANGLE CUTS, POWER 600W, CUTTING CAPACITY 60MM, SPEED 500 -</p> <p>3000 RPM. (INMETRO)</p>	2			
41	41627 AND	<p><b>HOSPITAL SOFA BED</b> - BED POSITION DIMENSIONS   LENGTH UPHOOD: 188 TO 220 CM   COURVIN</p>	4			
42	26239 AND	<p><b>CLINICAL THERMOMETER - INFRARED THERMOMETER FOR THE HUMAN BODY, OR FOREHEAD THERMOMETER, IS AN EQUIPMENT FOR CLINICAL USE THAT MEASURES</b></p> <p>FEVER AND BODY TEMPERATURES WITHOUT PHYSICAL CONTACT. IT RECOGNIZES THE SPECIFIC EMISSIVITY OF HUMAN HEAT, ITS USE ELIMINATES POSSIBLE ENVIRONMENTAL INTERFERENCES. IN ADDITION, ITS DO NARROW RANGE OF</p> <p>MEASUREMENT, BETWEEN 32.0°C ~ 43.0°C (90.0°F ~ 109.4°F), GUARANTEES A GREATER PRECISION, THUS PROVIDING AN ACCURACY OF ±0.3°C.</p> <p>TECHNICAL SPECIFICATIONS:  RANGE: 32.0°C to 43.0°C  ACCURACY: ±0.3°C SPECTRAL  RESPONSE: 6-  14?M GLASS DISPLAY  LCD 3½ WITH BACKLIGHT  READING FREEZE  AUTOMATIC REGISTRATION OF DISTANCE READINGS  TARGET: 3CM TO 5CM, SYSTEM OF RECOGNITION  JUST DO BODY  HUMAN, SHUTDOWN  AUTOMATIC: AFTER  SECONDS OF  INABILITY TO USE ALERTS  VISUAL AND AUDIBLE ALARM  USER ADJUSTABLE</p>	2			



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			APPROXIMATE DIMENSIONS: 100 x 45 x 150 MM APPROXIMATE WEIGHT: 200G. (ANVISA)				
43 26762	AND		TV - MINIMUM SCREEN SIZE OF 32, DOES IT HAVE A DIGITAL CONVERTER? LED TYPE?  HDMI INPUT ? USB PORTS ? FULL HD YES. (INMETRO)	3			
44 729		AND	<b>CEILING/WALL OF FAN COMPOSITION</b>   TYPE 3 OR 4 BLADES   WALL. (INMETRO)	1			
<b>TOTAL GLOBAL</b>							<b>R\$</b>

**PROPOSAL VALIDITY PERIOD:** 90 DAYS

**PAYMENT METHOD:** Payment will be made in accordance with item 12 of the Terms of Reference.

City-State, \_\_\_\_ of \_\_\_\_\_ 2025.

**COMPANY NAME**

Name, Position in the Company and  
Signature of the Legal Representative

Note: This form is merely an example for the presentation of a proposal related to ELECTRONIC BIDDING N° 010/2025 FMS, and the proposal must not contain the header of this form.

**COMPLY WITH ALL REQUIREMENTS CONTAINED IN THE CALLING NOTICE REGARDING THE SUBMISSION OF THIS PROPOSAL.**



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**ANNEX IV  
MODEL DECLARATION OF INDEPENDENT PREPARATION OF PROPOSAL**

**TO THE MUNICIPALITY OF PORTO NACIONAL  
MUNICIPAL HEALTH FUND  
NATIONAL PORT – TO**

Reference: **ELECTRONIC BIDDING Nº 010/2025 FMS**

**OBJECT: ACQUISITION OF PERMANENT EQUIPMENT/MATERIAL INTENDED TO EQUIP THE CAPS – PSYCHOSOCIAL CARE CENTER, MEETING THE NEEDS OF THE DIRECTORATE OF SPECIALIZED CARE, LINKED TO THE MUNICIPAL HEALTH FUND OF PORTO NACIONAL – TO, IN ACCORDANCE WITH THE PARLIAMENTARY AMENDMENT OF THE MINISTRY OF HEALTH – PROPOSAL Nº 11315.054000/1230-18.**

A \_\_\_\_\_ enterprise \_\_\_\_\_ **(Reason social)**, name \_\_\_\_\_ fantasy \_\_\_\_\_ registered with CNPJ no. \_\_\_\_\_, that State Registration No., headquartered at (full address, street, number, Block, Lot, Sector, Zip Code,) City-State, \_\_\_\_\_, Telephone (xx) xx), e-mail: xxxxxxxxxxxx, through its **(owner/partner/legal representative/attorney) as the case may be**, Mr./Ms. , nationality, marital status, profession, holder of Identity Document No. and CPF No., resident and domiciled at (full address, street, number, Block, Lot, Sector, Zip Code, City, Telephone: (xx) xxx, e-mail: \_\_\_\_\_, declares, under penalty of law, in particular art. 299 of the Brazilian Penal Code, that: \_\_\_\_\_

1. The proposal submitted to participate in the Electronic Auction specified above was prepared independently and the content of the proposal was not, in whole or in part, directly or indirectly, informed, discussed or received from any other potential or actual participant in the Electronic Auction specified above, by any means or by any person;
2. The intention to submit the proposal prepared to participate in the Electronic Auction specified above has not been informed, discussed or received from any other potential or actual participant in the Electronic Auction specified above, by any means or by any person;
3. That he has not attempted, by any means or through any person, to influence the decision of any other potential or actual participant in the Electronic Auction specified above as to whether or not to participate.  
of the aforementioned bidding;
4. That the content of the proposal submitted to participate in the Electronic Auction specified above will not be, in whole or in part, directly or indirectly, communicated or discussed with any other potential or actual participant in the Electronic Auction specified above before the award of the object of said bidding;
5. That the content of the proposal submitted to participate in the Electronic Auction specified above was not, in whole or in part, directly or indirectly, informed, discussed or received from any member of the municipality of Porto Nacional - TO before the official opening of the proposals;  
and
6. That he is fully aware of the content and scope of this declaration and that he has full powers and information to sign it.

Because this is true, I hereby sign this declaration.

City-State, \_\_\_\_ of \_\_\_\_\_ 2025.

**COMPANY NAME**

*Name, Position in the Company and Signature of the Legal Representative*

**\*on the bidder's letterhead.**



**STATE OF TOCANTINS  
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**A N E X O V  
JOINT DECLARATION**

**TO THE MUNICIPALITY OF PORTO NACIONAL  
MUNICIPAL HEALTH FUND  
NATIONAL PORT – TO**

Reference: **ELECTRONIC BIDDING Nº 010/2025 FMS**

**OBJECT: ACQUISITION OF PERMANENT EQUIPMENT/MATERIAL INTENDED TO EQUIP THE CAPS – PSYCHOSOCIAL CARE CENTER, MEETING THE NEEDS OF THE DIRECTORATE OF SPECIALIZED CARE, LINKED TO THE MUNICIPAL HEALTH FUND OF PORTO NACIONAL – TO, IN ACCORDANCE WITH THE PARLIAMENTARY AMENDMENT OF THE MINISTRY OF HEALTH – PROPOSAL Nº 11315.054000/1230-18.**

**JOINT DECLARATION**

A \_\_\_\_\_ enterprise \_\_\_\_\_ **(Reason social),** name \_\_\_\_\_ fantasy \_\_\_\_\_ registered with CNPJ no. \_\_\_\_\_ that State Registration No. with headquarters at (full address, street, number, Block, Lot, Sector, Zip Code,) City-State, \_\_\_\_\_ Telephone (xx) xx), e-mail: xxxxxxxxxxxx, through its **(owner/partner/legal representative/attorney) as the case may be,** Mr./Ms. , nationality, marital status, profession, holder of Identity Document No. and CPF No. resident and domiciled at (full address, street, number, Block, Lot, Sector, Zip Code, City, Telephone: (xx) xxx, e-mail: \_\_\_\_\_, declares, under penalty of law: \_\_\_\_\_

**I – DECLARATION OF KNOWLEDGE AND TERM OF LIABILITY**

**DECLARES** that it has taken note of this Tender and its respective Annexes, being aware of all the information and conditions for the supply of the object, and is qualified to supply the intended object.

**DECLARES,** still under the penalties of the law, that the company meets all the qualification requirements for participation in bidding procedures, as well as IS RESPONSIBLE for the transactions carried out in its name, assuming its proposals as firm and true, including acts carried out directly or by its representative.

**II - PROOF OF COMPLIANCE WITH INC. XXXIII OF ARTICLE 7 OF THE CF DECLARES, in**

compliance with the provisions of the Notice of the process, object of **ELECTRONIC BIDDING No. 010/2025 FMS,** promoted by the **MUNICIPAL HEALTH FUND** of the Municipality of Porto Nacional, State of Tocantins, which **does not have in its staff, employees under the age of 18 (eighteen) in night, dangerous or unhealthy work and, from 16 (sixteen) years in any work, except as an apprentice, from 14 (fourteen) years of age, under the terms of item XXXIII of Art. 7 of the Federal Constitution of 1988 (Law No. 9,854/99).**

**III – DECLARATION OF NON-EXISTENCE OF LINK WITH THE PUBLIC ADMINISTRATION**

**DECLARES,** for all purposes, especially for compliance with the qualification in **ELECTRONIC BIDDING No. 010/2025 FMS,** under the penalties of the law, that **the directors, legal or technical representatives, member of the technical, fiscal, advisory, deliberative or administrative board, partners, administrators and managers of the company** identified above, of which we are representatives, **do not hold any POSITION, EMPLOYMENT OR FUNCTION with the DIRECT OR INDIRECT PUBLIC ADMINISTRATION** of the Municipality of Porto Nacional - TO, under the terms of Art. 9, item III, §1º of Law No. 14.133/21 and Art. 17, item XI, of Law No. 13.707/18.

**DECLARES,** further, that its managing partners and/or managing partners **do not hold any POSITION, EMPLOYMENT OR FUNCTION with the DIRECT PUBLIC ADMINISTRATION OR**



**STATE OF TOCANTINS  
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**INDIRECT FEDERAL OR DIRECT OR INDIRECT PUBLIC ADMINISTRATION OF THE STATE OF TOCANTINS OR OTHER STATES OF THE FEDERATION**, under the terms of Art. 117, item X, of Federal Law No. 8,112/90 and Art. 134, item X, of State Law No. 1,818/2007.

**IV – DECLARATION OF INEXISTENCE OF SUPERVENING FACTS, TEMPORARY SUSPENSION OR UNSUITABILITY TO BIDD**

**DECLARES** that there are no facts supervening to the registration/qualification in SICAF that prevent the right to bid; as well as not having received Temporary Suspension or Declaration of Ineligibility to bid or contract with any of the Administration Bodies of the municipality of Porto Nacional - TO; TEMPORARY SUSPENSION of participation in bidding and/or IMPEDIMENT from contracting with the Administration, as well as not having received a DECLARATION of INELIGIBILITY to bid or contract with the Federal, State and Municipal Administration.

Assuming responsibility for declaring any occurrence subsequent to this declaration, for the term of the contract to be signed, as well as the obligation to maintain the respective registration/qualification conditions during the same period of validity.

**V – DECLARATION OF NON-EXISTENCE OF KINSHIP WITH THE MUNICIPALITY**

**DECLARES**, for all due purposes, that there is no member in its corporate structure who is related to: Mayor, Vice-Mayor, Secretaries, Directors, Coordinators and/or employees in leadership, management or equivalent positions, by marriage or kinship, affinity or consanguineous, up to the third degree, or by adoption of the municipality of Porto Nacional - TO.

**VI – DECLARATION THAT YOU COMPLY WITH THE REQUIREMENTS FOR RESERVING POSITIONS FOR PEOPLE WITH DISABILITIES AND FOR SOCIAL SECURITY REHABILITATED AND APPRENTICES**

**DECLARES**, for due purposes, that the services are provided by companies that prove compliance with the reservation of positions provided for by law for people with disabilities or for those rehabilitated by Social Security and for Apprentices and that meet the accessibility rules provided for in the legislation, as provided for in art. 93 of Law No. 8,213, of July 24, 1991 and in art. 63 and 92 of Law No. 14,133 of April 1, 2021.

**VII – DECLARATION OF CLASSIFICATION AS A MICROENTERPRISE, SMALL ENTERPRISE (IF APPLICABLE)**

**DECLARES**, for all due purposes, Classified as a micro-enterprise, small-sized company (if applicable), meets the requirements established in art. 3° of Complementary Law No. 123/2006, being eligible to benefit from the favored treatment established in its arts. 42 to 49, in compliance with the provisions of §§ 1 to 3 of art. 4th, of Law No. 14,133, of 2021.

**VIII – DECLARATION ORGANIZED IN A COOPERATIVE (IF APPLICABLE)**

**DECLARES**, for the due purposes, organized in a cooperative (if applicable), complies the requirements established in art. 16 of Law No. 14,133, of 2021.

As it is an expression of the truth, we sign this document.

City-State, \_\_\_\_ of \_\_\_\_\_ 2025.

**COMPANY NAME**

*Name, Position in the Company  
and Signature of the Legal Representative*

**\*on the bidder's letterhead.**



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**A N E X O V I  
CONTRACT DRAFT**

**ACQUISITION OF EQUIPMENT/MATERIAL  
PERMANENT INTENDED TO EQUIP THE  
CAPS – ATTENTION CENTER  
PSYCHOSOCIAL, SERVING AS  
NEEDS OF THE BOARD OF DIRECTORS  
SPECIALIZED ATTENTION, LINKED TO THE MUNICIPAL  
HEALTH FUND OF PORTO NACIONAL – TO, IN  
ACCORDANCE WITH THE PARLIAMENTARY AMENDMENT  
OF THE MINISTRY OF HEALTH – PROPOSAL Nº  
11315.054000/1230-18, QUANTITY AND DESCRIPTION  
CONSTANT IN THE TERMS OF ACCORDING TO  
REFERENCE THROUGH THE MUNICIPAL HEALTH FUND  
OF PORTO NACIONAL.**

**a) CONTRACTING PARTY:** THE MUNICIPALITY OF PORTO NACIONAL, STATE OF TOCANTINS, through the **MUNICIPAL HEALTH FUND OF PORTO NACIONAL**, Public Fund, registered with CNPJ no. 11,315,054/0001-62, headquartered at Av. **CRISTIANE NUNES DE OLIVEIRA AIRES AMARAL**, Brazilian, married, Social Worker, holder of CPF no. 786,658,411-72, RG no. 3,154,300 2nd copy SSP/GO, resident and domiciled at Rua Cora Francisco de Carvalho, S/N, Qd. 04, Lt. 05, Jardim America, Porto Nacional – TO;

registered office at herein \_\_\_\_\_, a private law legal entity, registered with **b) CONTRACTOR:** CNPJ no. with  
represented by Mr. \_\_\_\_\_, nationality, marital status, profession, holder of CPF no. and RG no.  
\_\_\_\_\_, of \_\_\_\_\_, resident and domiciled in \_\_\_\_\_.

In view of what is stated in Process No. 2025001025, and in compliance with the provisions of Law No. 14,133, of April 1, 2021, and other applicable legislation, they resolve to enter into this Contract Term, resulting from **ELECTRONIC BIDDING No. 010/2025 FMS**, under the clauses and conditions set out below.

**CLAUSE ONE – PURPOSE**

**1.1** The purpose of this instrument is the **ACQUISITION OF PERMANENT EQUIPMENT/MATERIAL INTENDED TO EQUIP THE CAPS – PSYCHOSOCIAL CARE CENTER, MEETING THE NEEDS OF THE DIRECTORATE OF SPECIALIZED CARE, LINKED TO THE MUNICIPAL HEALTH FUND OF PORTO NACIONAL – TO, IN ACCORDANCE WITH THE PARLIAMENTARY AMENDMENT OF THE MINISTRY OF HEALTH – PROPOSAL Nº 11315.054000/1230-**

**18**, under the conditions established in the Notice and in the Terms of Reference.

**1.2** This contract is binding, regardless of transcription:

**1.2.1** The Terms of Reference;

**1.2.2** The Bidding Notice;

**1.2.3** The Contractor's Proposal;

**1.2.4** Any attachments to the aforementioned documents.

**CLAUSE TWO – CONTRACT VALUE**

**2.1** The total value of the contract is **R\$ XXXXXXX (XXXXXX)**, as per the proposal specified.

(s) to follow:



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**MUNICIPAL SECRETARY OF PURCHASES AND BIDDING**

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ITEM	UNIT CODE	DESCRIPTION	BRAND	QUANTITY	UNIT VALUE.	VALUE TOTAL
1	39921 AND	<b>AIR CONDITIONING -</b> AIR CONDITIONER - MODEL: SPLIT HI WALL; CATEGORY: INVERTER; AIR CYCLE: COLD; CAPACITY (BTU/H): 9,000; VOLTAGE: 220 V; ENERGY CLASSIFICATION A; ADDITIONAL INFORMATION: INSTALLATION INCLUDED; (INMETRO).		14		
2	40281 AND	<b>CUPBOARD - ASSEMBLED</b> PRODUCT 78X39X170 CLOSED TALL OFFICE CUPBOARD MDP RAW MATERIAL 02 DOORS.		11		
3	22582 AND	<b>DISPLAY CABINET -</b> NUMBER OF DOORS   MAKING MATERIALS   GLASS SIDES 02 DOORS   STEEL OR IRON PAINTED   HAS		3		
4	41112 AND	<b>FILE - PREMIUM MODEL FILE, WITH</b> 4 DRAWERS WITH SUPPORT FOR HANGING FOLDERS, MADE WITH A 40 MM HIGH-DENSITY MDP TOP, DRAWERS MADE IN 25 MM HIGH- DENSITY MDP.		2		



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5 40247 AND			<p><b>SOUND SYSTEM</b>, WI-FI, BLUETOOTH  POWER: 1 X 80W RMS-SUBWOOFER +  2 X 40W RMS-MIDRANGE + 2 X 10W  RMS-TWEETER (AC MODE) 1 X 60W  RMS SUBWOOFER + 2 X 30W RMS-  MIDRANGE + 2 X 8W (RMS-TWEETER  BATTERY MODE) FREQUENCY  RESPONSE: 40HZ ? 20KHZ SIGNAL-TO-  RATIO: &gt;80DB NOISE  BLUETOOTH: 5.3 (LE)</p> <p>BATTERY TYPE LITHIUM-ION POLYMER  (69.12WH)CHARGING TIME: UP TO 6.5  HOURS - 5V2CHARGING TIME: UP TO  6.5 HOURS - 5V2</p> <p>MUSIC PLAYBACK:  UP TO 24 HOURS (VARIES FROM  ACCORDING TO VOLUME AND  CONTENT) TRACK OF  FREQUENCY DO  BLUETOOTH TRANSMITTER: 2.4 -  2.4835GHZ PRODUCT DIMENSIONS (W  X H X D): 482.4 X 256.9 X 199.7 MM / 19.0  X 10.1 X 7.9?PACKAGING (W X H X D):  565 X 324 X 256.5 MM / 22.2 X  WEIGHT: KG (INMETRO).</p> <p style="text-align: center;">6,7</p>	2			
6 2578 AND			<p><b>BALANCE ANTHROPOMETRIC ADULT - MODE</b>  OPERATION   MECHANICAL  CAPACITY   UP TO 150 KG  ANTHROPOMETRIC RULER UP  TO 2 METERS. (INMETRO).</p>	6			
7 17026 AND			<p><b>ANTHROPOMETRIC SCALE FOR OBESE PEOPLE - FOR OBESE PEOPLE; OPERATION MODE DIGITAL.</b>  INMETRO <i>certification</i> and  ANVISA <i>registration</i>.</p>	2			
8 26756 AND			<p><b>PEDAL BUCKET - MATERIAL OF</b>  MANUFACTURING POLYPROPYLENE  CAPACITY FROM 30 TO 49 L</p>	11			



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9	2373 AND		<p><b>ERGOMETRIC BICYCLE VERTICAL- DISPLAY COM</b> RPM, TIME, SPEED, DISTANCE, PULSE AND CALORIES INFORMATION.</p> <p>PROGRAMS: MINIMUM OF 8 PRE-DEFINED PROGRAMS, WITH EFFORT ADJUSTMENT. HEART RATE SENSOR: HAND GRIP. ELECTROMAGNETIC EQUIPMENT. HEIGHT-ADJUSTABLE SEAT, PEDALS WITH FOOT STRAP. ERGONOMIC, RUBBERIZED HANDLEBAR. USER WEIGHT OF AT LEAST 120 KG. ELECTRICITY TO BE DEFINED BY THE REQUESTING ENTITY. (INMETRO).</p>	3			
10	2436 AND		<p><b>BENCH - MATERIAL MADE</b> STEEL STAINLESS; ADJUSTMENT HEIGHT; CASTERS; SWIVEL SEAT</p>	6			
11	27374 AND		<p><b>DRINKER/ PURIFIER</b> REFRIGERATED, TYPE PRESSURE CONJUGATED COLUMN STAINLESS STEEL PRESSURE SIMPLE COLUMN. (INMETRO).</p>	3			
12	27365 AND		<p><b>INJECTION TO CLAMP - ADJUSTABLE PEDESTAL</b> HEIGHT TYPE; MATERIAL OF CONSTRUCTION STRUCTURE AND SUPPORT OF STAINLESS STEEL ARM   STAINLESS STEEL</p>	2			
13	40471 AND		<p><b>CHAIR - MATERIAL</b> STEEL OR IRON MAKING PAINTED  ARMS  ADJUSTMENT OF  CASTERS SEAT AND STEEL OR IRON BACKREST PAINTED DOES NOT HAVE NO HAS UPHOLDER</p>	42			



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14	2708 AND		<p><b>WHEELCHAIR</b>  <b>ADULT- STEEL OR IRON</b>                  PAINTED   REFRIGERATED                    REMOVIVEL WITH                    ELEVATION. (Anvisa and                  Inmetro certification).</p>	1			
15	26746 AND		<p><b>DRESSING CART -</b>                  MAKING MATERIAL-STAINLESS                  STEEL                  ACCESSORIES BUCKET AND                  BASIN. (ANVISA)</p>	1			
16	1510 AND		<p><b>SIMPLE STRETCHER TROLLEY -</b>                  MAKING MATERIAL                  STAINLESS STEEL; SUPPORT                  OF SERUM; GRADES                  LATERALS. ACCESSORY(IES)                  MAT</p>	3			
17	16973 AND		<p><b>COMADRE - - MATERIAL OF</b>                  MADE IN STAINLESS STEEL,                  CAPACITY FROM WITH                  2.1 TO 3.5 L.</p>	1			
18	35558 AND		<p><b>COMPUTER (DESKTOP- BASIC) -</b>                  MINIMUM SPECIFICATION : THAT IS IN                  PRODUCTION LINE BY THE                  MANUFACTURER. DESKTOP                  COMPUTER WITH A PROCESSOR                  THAT HAS AT LEAST 4 CORES, 8                  THEREADS AND A FREQUENCY OF                  3.0 GHZ;</p> <p>240 GB OF                  SSD STORAGE UNIT PCIE NVME                  INTERFACE</p> <p>M.2, 8 GB RAM MEMORY, IN 2                  IDENTICAL MODULES OF 4 GB                  EACH, OF THE SDRAM TYPE DDR4                  2666MHZ MHZ OR HIGHER,                  OPERATING IN DUAL CHANNEL                  MODE.</p> <p>A MAIN                  BOARD MUST HAVE ATX, MICROATX,                  BTX OR MICROBTX ARCHITECTURE,                  ACCORDING TO STANDARDS</p>	8			



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		<p>ESTABLISHED AND DISCLOSED ON THE WEBSITE WWW.FORMFACTORS.ORG, THE ORGANIZATION THAT DEFINES EXISTING STANDARDS. HAVE AT LEAST 1 PCI-EXPRESS 2.0 X16 SLOT OR HIGHER. HAVE</p> <p>DETECTION SYSTEM OF CHASSIS INTRUSION, WITH TRIGGER INSTALLED IN THE CABINET. THE INTEGRATED VIDEO ADAPTER MUST HAVE AT LEAST 1 GB OF MEMORY.</p> <p>HAVE SUPPORT FOR MICROSOFT DIRECTX 10.1 OR HIGHER.</p> <p>SUPPORT EXTENDED MONITOR. HAVE AT LEAST 2 VIDEO OUTPUTS, ONE AT LEAST 1 DIGITAL OF TIPO HDMI, DISPLAY PORT OR TWO. UNIT</p> <p>COMBINED OPTICAL DISC RECORDING CD, DVD ROM. USB KEYBOARD, ABNT2, 107 WIRED KEYS AND USB MOUSE, 800 DPI, 2 BUTTONS, WIRED SCROLL.</p> <p>LED MONITOR 19 INCHES (WIDESCREEEN 16:9) (1920 X 1080 A 60HZ), VIDEO INPUTS HDMI AND DISPLAY PORT, VIEWING ANGLES VISION VERTICAL E HORIZONTAL MINIMUM OF 178° 10/100/1000 NETWORK INTERFACES AND WIFI STANDARD IEEE 802.11 B/G/N/AC.</p> <p>WINDOWS 10 PRO OPERATING SYSTEM (64 BIT). COMPATIBLE POWER SUPPLY THAT SUPPORTS ALL CONFIGURATION REQUIRED IN THE CASE AND SHOULD</p> <p>ITEM. PERIPHERALS WORK VERTICALLY OR HORIZONTALLY. ALL EQUIPMENT OFFERED (CASE, KEYBOARD, MOUSE AND MONITOR) MUST</p>				
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			<p>MUST GRADATIONS HAVE NEUTRAL COLOR WHITE, BLACK OR GRAY, AND MAINTAIN THE SAME COLOR PATTERN. ALL COMPONENTS OF THE PRODUCT MUST BE NEW, WITHOUT USE, REFORM OR RECONDITIONING.</p> <p>(INMETRO)</p>				
19	26738 AND		<p><b>LADDER WITH 2 STEPS -</b>  STAINLESS STEEL, -STEPS WITH NON-SLIP FLOOR; - TUBULAR STRUCTURE IN ROUND STAINLESS STEEL; -FLOOR IN STAINLESS STEEL PLATE  RESISTANT WITH REINFORCEMENT; -LATE FIXING  NON-SLIP WITH STEEL CORNERS STAINLESS STEEL AND TIP RUBBER; -DIMENSIONS: 40CM (A) X 40CM (C) X 35CM (W) - SUPPORTS UP TO 150 KG</p>	5			
20	26765 AND		<p><b>ESPHYGMOMANOMETER ADULT - TYPE   MATERIAL OF MANUFACTURING AND ANALOG CUFF   NYLON OR FABRIC IN COTTON. (INMETRO)</b></p>	2			
21	16994 AND		<p><b>SHELF</b>  CAPACITY/MINI SHELVES 100KG/ 06 REINFORCED SHELF.</p>	5			
22	2487 AND		<p><b>ADULT STETHOSCOPE - HEADSET MATERIAL   STAINLESS STEEL TYPE   DOUBLE</b></p>	1			



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23 19404 AND		<p><b>TREADMILL -</b>  TREADMILL ERGOMETRIC  FOR PHYSICAL REHABILITATION  EXERCISES.  MINIMUM 2.0 HP MOTOR. MANUAL  TILT.  SPEED 12KM/H. MINIMUM:  HEART RATE SENSOR HAND GRIP.  WITH CANVAS  APPROXIMATE MEASURES OF: 120  X 38 CM. MINIMUM LCD MONITOR.</p> <p style="text-align: right;">3</p> <p>AUTOMATIC  SPEED AND OF  INCLINATION PROGRAMS.  PANEL FUNCTIONS: DISTANCE,  CALORIES TIME, SPEED,  AND HEART RATE. SUPPORTED  WEIGHT: 100 KG.</p> <p>(INMETRO).</p>	3			
24 40568 AND		<p><b>DRILLING MACHINE 16MM, STEEL</b>  CONCRETE  DRILLING 12MM DRILLING 25MM,  WEIGHT 2KG, WOOD  CHUCK KEY AND MANUAL, HANDLE.  (INMETRO).</p>	2			
25 27373 AND		<p><b>REFRIGERATOR :</b>  LITERS, VACCINE 280  STORAGE TO  (1 DOOR MIN, 280 LTS).</p> <p>ENERGY  CLASSIFICATION. (INMETRO).</p>	4			
26 41655 AND		<p><b>GLUCOSIMETER</b>  ACCESSORY(S) WITH KIT OF 50  STRIPS, LANCETS AND LANCING  PISTON. (ANVISA)</p>	4			



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27 <del>36</del> 320 AND		<p><b>LASER PRINTER -</b> SPECIFICATION MINIMUM: THAT IS IN PRODUCTION LINE BY THE MANUFACTURER; LASER PRINTER WITH MONOCHROME COLOR PATTERN; MINIMUM RESOLUTION OF 1200 1200 DPI; SPEED OF 35 PAGES PER MINUTE PPM; SUPPORT A5, A4 LETTER AND LEGAL PAPER SIZE; INPUT CAPACITY OF 200 PAGES; MONTHLY CYCLE OF 50,000</p> <p>PAGES; USB INTERFACE; ALLOW SHARING VIA 10/100/100 ETHERNET AND WIFI 802.11 B/G/N NETWORK; SUPPORT AUTOMATIC FRONT AND BACK; THE PRODUCT MUST BE NEW, WITHOUT USE, REFORM OR RECONDITIONING 12-MONTH WARRANTY.</p> <p>(INMETRO).</p>	1			
28 <del>22</del> 98 AND		<p><b>CLINICAL LANTERN -</b> MAKING MATERIAL ALUMINUM; LED TYPE. (ANVISA)</p>	1			



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29	38054 AND		<p><b>LONGITUDINAL</b> SPECIFICATION: CHAIR PLASTIC LONGITUDINAL W/ 3 PLACES, SEAT AND INJECTED BACKREST IN MATERIAL POLYPROPYLENE RECYCLED HIGH RESISTANCE, WITH HOLES TO VENTILATION USER'S BODY; 30X50MM DISMANTABLE TUBE LONGITUDINAL STRUCTURE WITH DIRECTOR MODEL PLATFORMS WELDED BY THE MIG-MAG PROCESS; FINISHED WITH 30X50MM HIGH-RESISTANCE INJECTED THERMOPLASTIC ENDS; EPOXY-POWDER PAINTING CURED IN AN OVEN AT 180° C; IN BLUE COLOR.</p>	21			
30	41626 AND		<p><b>SEWING MACHINE COLUMN - MACHINE</b> INDUSTRIAL SEWING OF COLUMN FOR MATERIALS LIGHT, MEDIUM AND HEAVY, WITH DOUBLE TRANSPORT OR TRIPLE, LUBRICATION AUTOMATIC, POINT ADJUSTABLE, CAPACITY OF WORKS AT 2500 PPM OR HIGHER, COMPLETE WITH TABLE (INMETRO).</p>	2			
31	16998 AND		<p><b>SIDE TABLE</b> DIMENSIONS   MATERIAL OF MANUFACTURING 40X40X80CM A 40X60X80CM   STAINLESS STEEL.</p>	3			



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			<p><b>STRAIGHT TABLE</b> WITH MDP TOP WITH METAL LEGS WITH WIRING PASSAGE. RAW MATERIAL: MDP/BP (MEDIUM DENSITY PARTICLEBOARD)</p> <p>PRODUCED BY AGGLUTINATION OF WOOD PARTICLES WITH RESINS, THROUGH THE SIMULTANEOUS APPLICATION OF TEMPERATURE AND PRESSURE, RESULTING IN A HOMOGENEOUS PANEL WITH HIGH DIMENSIONAL STABILITY.</p> <p>THESE PARTICLES ARE SEPARATED INTO LAYERS, THE THICKEST IN THE CORE AND THE FINEST ON THE SURFACES OF THE PANEL, WHICH RESULTS IN HIGH RESISTANCE TO BENDING, SCREWING, WARPING START-UP AND MINOR MOISTURE ABSORPTION.</p> <p>EDGE TAPE: (TABONE/ REHAU) PS, PVC OR PP TAPE WITH VISIBLE TEXTURED SURFACE, WITH THICKNESSES OF 1 AND 2.5 MM IN THE SAME COLOR AS THE PART.</p> <p>TOP: STRAIGHT TOP, MEDIUM DENSITY MDF OR MDP WITH A THICKNESS OF 25MM, COATED WITH LOW PRESSURE MELAMINE LAMINATE ON BOTH SIDES, ABRASION RESISTANT, STRAIGHT EDGES HEADED WITH PS, PVC OR PP TAPE WITH A MINIMUM THICKNESS OF 2.5MM IN THE SAME COLOR AS THE TOP AND A MINIMUM ERGONOMIC RADIUS OF CONTACT WITH THE USER OF 2.5MM IN ACCORDANCE WITH NBR13966. TOP FIXED TO</p> <p>STRUCTURE THROUGH SCREWS AND DOWELS ZAMAC METAL</p>			
	32 14674 AND			12		



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			<p>FIXED TO THE BOTTOM SIDE OF THE TOP. FRONT PANEL: MADE OF 18MM THICK MDP OR MDF COATED ON BOTH SIDES BY</p> <p>MELAMINE LAMINATE LOW PRESSURE, EDGE</p> <p style="text-align: center;">INFERIOR</p> <p>STRAIGHT HEADED BY 1.0MM THICK PS PANELS, FEET FIXED TO METAL MINIFIX TYPE USING LOCKING USING SCREWS WITH DRUM. SELF-SUPPORTING METAL TRACK: MADE FROM ABNT 1008/1010 STEEL PLATE, 1.2MM THICK, FOLDED INTO AN "L" SHAPE, CONTAINING TWO SIDE FLAPS, WITH HOLES, FOR FIXING IT TO THE TABLE LEGS.</p> <p>DRILLING ON BOTH SIDES FOR INSTALLATION OF LOGICAL AND ELECTRICAL SOCKETS. SIDE FEET: COMPRISED OF TWO GANTRY TYPE COLUMNS MADE FROM ABNT 1008/1010 STEEL PLATE, 1.2MM THICK, FOLDED INTO A TRIANGULAR SHAPE WITH TWO PARALLEL FACES.</p> <p>WHICH ALLOW THE FIXING OF THE REMOVABLE SIDE TRACKERS ON BOTH THE INTERNAL AND EXTERNAL SIDES, THE REAR COLUMN HAS FOUR M6 THREADED RIVETS FOR FIXING THE FRONT PANELS AND THE SELF-SUPPORTING TRACKER.</p> <p>LOWER BASE MADE OF STEEL PLATE, ABNT STAMPED 1008/1010, WITH A TRAPEZOID SHAPED CROSS-CUT, 1.9MM THICK.</p>			
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			UPPER CROSSBOARD FOR FIXING TO THE TOP IN ABNT 1008/1010 STEEL PIPE WITH A 20X40 SECTION AND 1.5MM THICKNESS.  GUTTERS                      LATERALS REMOVABLE PRODUCED IN ABNT 1008/1010 STEEL PLATE, WITH 0.75MM THICKNESS, METAL FOR QUICK                      COUPLINGS CONNECTION. FITTING FINISHING METAL PARTS: ALL METAL PARTS RECEIVE A PAINTED FINISH  EPOXY POWDER, WITH PRE TREATMENT IN CLEANING, DEGREASING AND PHOSPHATIZATION BATH WITH MINIMUM RESISTANCE OF 300 HOURS IN SALT SPRAY.  SHOES: ADJUSTABLE WITH 5/16" THREAD ALLOWING A MINIMUM ADJUSTMENT OF 15MM, INJECTED IN POLYPROPYLENE PP)  HIGH IMPACT AND ABRASION RESISTANCE COPOLYMER IN BLACK COLOR, WITH A MINIMUM DIAMETER OF 30MM. (MASTICMOL)  PAN HEAD FIXING SCREW CROSS SLOT THREAD M6 X 16MM ZB.			
33	17009 AND		<b>EXAMINATION TABLE -</b> STRUCTURE   MAKING MATERIAL WITH CUPBOARD   WOOD OR MDF. (ANVISA)	1		
34	26741 AND		<b>COMPUTER DESK</b> WOODEN BASE WOOD/MDF/SIMILAR- MATERIAL FOR MANUFACTURING - MAKING MATERIAL-- DIVISIONS OF 1 TO 2 DRAWERS- CPU SUPPORT-HAS-KEYBOARD SUPPORT.	3		



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35	19027 AND		<p><b>PRINTER TABLE</b> - STEEL / IRON STRUCTURE PAINTED; DIMENSIONS MINIMUM MINIMUM OF 50 X 40 X 70 CM WOODEN TOP/ MDP/ MDF/ SIMILAR</p>	2		
36	40813 AND		<p><b>MONITOR MULTIPARAMENTROS -</b> MUST HAVE A 12" TOUCH SCREEN? WITH EXCELLENT RESOLUTION, THE ENABLES WHAT A VIEW OF ALL THE CURVES AND LINES IN A BROAD WAY. LIGHT AND COMPACT, ADAPT TO THE MOST DIVERSE CONDITIONS ENVIRONMENTS, RANGE FROM TRIAGE TO HIGH COMPLEXITY INTENSIVE CARE UNITS. THE WIDE VARIETY OF PARAMETERS ALLOWS COMPLETE EVALUATION OF PATIENTS. THE MONITOR PRE-CONFIGURED RD12, MUST BE DEVELOPED TO MONITOR A SET OF FIXED OF PARAMETERS, ACCORDINGLY WITH YOU MODULES INTERNS INSTALLED: ECG, OXIMETRY, NON-INVASIVE PRESSURE, RESPIRATION AND TEMPERATURE. OPTIONAL INTERNAL MODULES: NELLCOR OXIMAX OXIMETRY, CO-OXIMETRY MASIMO PRESSURE, INVASIVE CARDIAC OUTPUT, AND CAPNOGRAPHY.  FEATURES: AUDIOVISUAL ALARMS WITH LIGHT INDICATION ALARM PRIORITY; - COMPACT CABINET WITH BUILT-IN HANDLE;</p>	1		



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			<p>- VARIOUS OPTIONS FOR BATTERY/AUTONOMY (AUTONOMY OF UP TO 4 HOURS); RECOGNITION OF PACEMAKER; - WITH HIGH FEATURES CONNECTIVITY, OPTIONALLY YOU M LINE MONITORS SERIES, MAKE IT POSSIBLE INTEGRATION WITH CENTRAL OF MONITORING, INTEGRATION WITH NETWORK DATA AS WIRE (WIRELESS), OUTPUT TO A SECOND MONITOR OF EXTERNAL VIDEO WITH RESOURCE TO EXTEND THE SCREEN, NURSE CALL INTEGRATION, SD CARD CONNECTION FOR DATA TRANSFER, USB CONNECTOR, EXTERNAL VIDEO MONITOR OUTPUT (HDMI).</p> <p>(ANVISA).</p>			
37	16971 AND		<p><b>HOSPITAL ARMCHAIR -</b>  MANUFACTURING MATERIAL LOW STEEL/PAINTED IRON FRAME; UPHOLSTERED COURVIN SEAT/BACKREST; INTEGRATED FOOT REST; CAPACITY UP TO 120 KG MANUAL RECLINING.</p>	16		
38	17015 AND		<p><b>PARROT - MATERIAL</b>  MANUFACTURING DO  HEADSET   STEEL TYPE  STAINLESS   DOUBLE</p>	1		
39	26747 AND		<p><b>SERUM SUPPORT - TYPE</b>    MAKING MATERIAL  PEDESTAL STEEL    STAINLESS. (ANVISA)</p>	5		



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40	31604 AND		<p><b>JIGSAW</b> - FROM GRADUAL SPEED OF 1 A 6; ADJUSTABLE BASE AND, 45° FOR ANGLE CUTS, POWER 600W, CUTTING CAPACITY 60MM, SPEED 500 -</p> <p>3000 RPM. (INMETRO)</p>	2			
41	41627 AND		<p><b>HOSPITAL SOFA BED</b> - BED POSITION DIMENSIONS   LENGTH UPHOOD: 188 TO 220 CM   COURVIN</p>	4			
42	26239 AND		<p><b>CLINICAL THERMOMETER - INFRARED</b> THERMOMETER FOR THE HUMAN BODY, OR FOREHEAD THERMOMETER, IS AN EQUIPMENT FOR CLINICAL USE THAT MEASURES</p> <p>FEVER AND TEMPERATURES BODY WITHOUT PHYSICAL CONTACT. IT RECOGNIZES THE SPECIFIC EMISSIVITY OF HUMAN HEAT, ITS USE ELIMINATES POSSIBLE ENVIRONMENTAL INTERFERENCES. IN DO ADDITION, ITS NARROW RANGE OF</p> <p>MEASUREMENT, BETWEEN 32.0°C ~ 43.0°C (90.0°F ~ 109.4°F), GUARANTEES A GREATER PRECISION, THUS PROVIDING AN ACCURACY OF ±0.3°C.</p> <p>TECHNICAL SPECIFICATIONS: RANGE: 32.0°C to 43.0°C ACCURACY: ±0.3°C SPECTRAL RESPONSE: 6-14?M GLASS DISPLAY LCD 3½ WITH BACKLIGHT READING FREEZE AUTOMATIC REGISTRATION OF DISTANCE READINGS TARGET: 3CM TO 5CM, SYSTEM OF RECOGNITION JUST DO BODY HUMAN, SHUTDOWN AUTOMATIC: AFTER SECONDS OF INABILITY TO USE ALERTS VISUAL AND AUDIBLE ALARM USER ADJUSTABLE</p>	2			



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			APPROXIMATE DIMENSIONS: 100 x 45 x 150 MM APPROXIMATE WEIGHT: 200G. (ANVISA)					
43	26762	AND	TV - MINIMUM SCREEN SIZE OF 32, DOES IT HAVE A DIGITAL CONVERTER? LED TYPE?  HDMI INPUT ? USB PORTS ? FULL HD YES. (INMETRO)	3				
44	729	AND	<b>CEILING/WALL OF FAN COMPOSITION</b>   TYPE 3 OR 4 BLADES   WALL. (INMETRO)	1				
<b>TOTAL GLOBAL</b>							<b>R\$</b>	

### CLAUSE THREE – VALIDITY

**3.1** The term of validity of the contract resulting from the Auction is 12 (twelve) months, counted from the date of signing of the contract, as provided for in article 105 of Law No. 14,133 of 2021.

**3.2** This Agreement will have its extract published in the Official Gazette of the Municipality of Porto Nacional – TO, on the National Public Procurement Portal – PNCP and its full text, once signed and approved, will be made available there.

### CLAUSE FOUR – BUDGET RESOURCES

**4.1** The costs of acquiring the object of this acquisition will be charged to the specific budget allocation, indicated before signing the contract or other equivalent document.

No	ORGAN	ACTION	SOURCE	EXPENSE ELEMENT	RECORD
1	Municipal Health Fund	4.0440.1110.2048 MAINTENANCE OF NETWORK SERVICES ATTENTION PSYCHOSOCIAL	2601	4.4.90.52	20255308
				3.3.90.30	20255309

### CLAUSE FIVE – CONTRACT REQUIREMENTS

**5.1** The requirements for hiring are:

**5.2** The contracted company must provide materials/equipment in accordance with the needs of the Municipal Health Fund, always in perfect condition, delivering them to the requested location.

**5.3** The equipment must be new and delivered properly packaged in its original sealed packaging and must demonstrably be in the normal production/manufacturing phase. Discontinued equipment or equipment that is out of the manufacturer's production line will not be accepted.

**5.4** The equipment must be supplied with all accessories necessary for its perfect installation and operation, including complete and updated technical documentation, such as manuals, installation guides and other relevant documents.

**5.5** It must have a warranty of at least 1 (one) year, with the first 90 (ninety) days being a legal warranty in the form that the manufacturers make available to the entire market (Art. 26, II, of the Consumer Defense Code - CDC, Law No. 8,078, of 1990) and the remaining days, if the manufacturer does not provide it, by the CONTRACTOR. It will be mandatory to deliver the manufacturer's warranty term with each



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item supplied; and the eventual contractor will be responsible for defects and damages resulting from the object, in accordance with articles 12, 13 and 17 to 27 of the CDC.

**5.6 Equipment and materials must be registered with regulatory bodies linked to the Ministry of Health, such as ANVISA for items 7, 14, 15, 26, 28, 36, 39 and 42.**

**5.7** The equipment and materials purchased must also have an authorized technical assistance network at the headquarters of this Regional, in the city of Porto Nacional - TO, Palmas - TO or in the state of Tocantins, in order to allow the adequate use of the warranty, or any future corrective maintenance.

**5.8** Equipment and materials must be new, considered to be first use, and must be delivered, duly protected and packaged appropriately against damage during transport and handling, accompanied by the respective invoices.

**5.9** Equipment and materials will be received after verification of the quality and quantity of the material. The CONTRACTOR will have a period of up to 10 (ten) business days for observations and inspection to verify exact compliance with the contractual obligations.

**5.10** Objectively indicate the performance and quality standards of the items being Administration intends to acquire.

**5.10.1** Mandatory inspection.

**5.10.2** Need for performance guarantee.

**5.10.3** The contract is for the acquisition of items.

**5.10.4** Law No. 14,133, of April 1, 2021, establishes general bidding and contracting rules for direct, autonomous and foundational Public Administrations of the Union, States, Federal District and Municipalities.

**5.11** All costs, such as taxes, freight, transport, insurance, human resources and other expenses that directly or indirectly affect the prices for the supply of the object, must be taken into account when calculating prices.

**5.12** Although the Price Registration System is the preferred form of acquisition, this is a one-time supply contract, with the demand previously quantified with precision.

#### CLAUSE SIX – MODEL OF EXECUTION OF THE OBJECT

**6.1** The contracted company must immediately supply the materials/equipment together with the Municipal Health Fund, always in perfect condition, delivering them to the requested location.

**6.2** The materials must be delivered within 30 (thirty) days, to the Warehouse of the Municipal Health Department, located on Avenida John Kenedy, in the city center of Porto Nacional – TO, CEP: 77500-00.

**6.3** The supplier is responsible for unloading and moving the material from the cargo vehicle to the location designated by the server responsible for receipt.

**6.4** For equipment that requires assembly, the company will have to send a representative to assemble the equipment.

**6.5** Material(s) will be accepted as follows:

**6.5.1** Provisionally, by the Contracts Inspector, for the purpose of later verifying the material's compliance with the specifications contained in the Terms of Reference;

**6.5.2** Definitely, within 30 (thirty) days after verification of the quality and quantity of the materials and subsequent acceptance by the requester and the person responsible for the Contracts Department. The products must comply with the specifications contained in the Terms of Reference and with the sample presented at the time of acceptance of the proposal (when required).

**6.6** THE CONTRACTOR will provide full and complete warranty for the materials/equipment supplied for a minimum period of 12 (twelve) months, counting from the date of delivery and acceptance by the Health Department, taking responsibility, within this period, for any manufacturing and operating defects, without this resulting in any additional cost being charged to the municipality of Porto Nacional – TO.

#### CLAUSE SEVEN – CONTRACTOR'S OBLIGATIONS

**7.1** Monitor and supervise compliance with the Contractor's obligations, through a specially designated server.



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**7.2** Make the payment within the stipulated period.

**7.3** Ensure that throughout the duration of the auction, all the qualification and eligibility conditions required in the bidding process are maintained, in accordance with the obligations assumed by the Contractor.

#### CLAUSE EIGHT – CONTRACTOR’S OBLIGATIONS

**8.1** Not to transfer to third parties, in any way, not even partially, the obligations assumed, nor to subcontract any supply to which it is obliged, except under the conditions authorized in this Contract and in the Terms of Reference.

**8.2** Promote supply within established parameters and routines, in compliance with applicable legal and regulatory standards and recommendations accepted by good practice.

**8.3** Provide all clarifications requested by the CONTRACTOR, promptly responding to any complaints.

**8.4** To be fully liable for damages caused to the assets of the Municipal Government of Porto Nacional – TO as a result of action or omission by its employees or agents, without excluding or reducing this liability due to inspection or monitoring carried out by the CONTRACTOR.

**8.5** Bear the burdens resulting from any actions, demands, costs and expenses arising from a misdemeanor, whether due to its own fault or that of any of its employees or agents, and also undertake any responsibilities arising from legal or extrajudicial actions by third parties, which may be required of it by law.

**8.6** Assume all charges for possible labor, civil or criminal lawsuits related to the execution of the object, originally or linked by prevention, connection or contingency.

**8.7** Assume responsibility for tax and commercial charges resulting from this contract.

#### CLAUSE NINE – SUBCONTRACTING

**9.1** The total or partial subcontracting of the subject of this contract will not be permitted.

#### CLAUSE TEN – CONTROL AND SUPERVISION OF EXECUTION

**10.1** The inspection will be carried out by the employee Mrs. **CRISTIANE LIMA DE OLIVEIRA MACEDO**, Decree No. 95/2025, E-mail: [almoxarifadopsaude@gmail.com](mailto:almoxarifadopsaude@gmail.com), and which must record all occurrences and deficiencies in a report, aiming at the immediate correction of the irregularities pointed out, and adopting the necessary measures, respecting the limits of change in the values provided for in [Law No. 14,133 of April 1, 2021](#).

**10.2** The inspection will ensure that the purchase is carried out effectively and that the supplier complies with the duties imposed on it.

#### CLAUSE ELEVEN – RECEIPT AND ACCEPTANCE OF THE OBJECT

**11.1** The goods will be provisionally received, in summary form, at the time of delivery, together with the invoice or equivalent collection instrument, by the person responsible for monitoring and supervising the contract, for the purpose of later verifying their compliance with the specifications contained in the Terms of Reference and in the proposal.

**11.2** Goods may be rejected, in whole or in part, including before provisional receipt, when they do not comply with the specifications contained in the Terms of Reference and the proposal, and must be replaced within **15 (fifteen) days**, counting from the notification of the contractor, at its own expense, without prejudice to the application of penalties.

**11.3** Final receipt will occur within **30 (thirty)** business days (see subitem 6.5.2), counting from the receipt of the invoice or equivalent collection instrument by the Administration, after verification of the quality and quantity of the material and subsequent acceptance through a detailed term.

#### CLAUSE TWELFTH – PAYMENT

**12.1** The issuance of the Invoice will be preceded by the final receipt of materials and equipment, in accordance with this Contractual Instrument.



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**12.2** The payment term is 30 (thirty) days after the Invoice is issued.

**12.3** The Invoice must be accompanied by proof of tax regularity, verified through an online consultation with SICAF or, if it is not possible to access said System, by consulting the official websites or the documentation mentioned in art. 68 of Law No. 14,133/2021.

**12.4** If the contracted supplier's irregularity is confirmed in the registration, the necessary measures must be taken.

**12.5** The sector responsible for making the payment must verify whether the Invoice or Bill presented expresses the necessary and essential elements of the document, such as: **12.5.1** The validity period; **12.5.2** The date of issue; **12.5.3** The details of the contract and the contracting body;

**12.5.4** The period of provision of services; **12.5.5** The amount to be paid; and **12.5.6** Any highlighting of the amount of applicable tax withholdings;

**12.6** If there is an error in the Invoice/Bill, non-acceptance of the items supplied or any other circumstance that disapproves the settlement of the expense, the expense will remain pending and payment will be suspended until the Contractor applies the necessary remedial measures.

#### CLAUSE THIRTEENTH – ADMINISTRATIVE SANCTIONS

**13.1** Law No. 14,133/2021 – Law on Public Tenders and Administrative Contracts. The part concerning infractions and sanctions is provided for in Title IV - Irregularities, with a specific chapter called "Infractions and Administrative Sanctions", regulated by articles 155 to 163 of the Law.

**Art. 155** *The bidder or contractor shall be held administratively liable for the following infractions:*

*I – Cause partial non-execution of the contract;*

*II – Cause partial non-execution of the contract that causes serious damage to the Administration, the functioning of public services or the collective interest;*

*III – cause the total non-execution of the contract;*

*IV – Failure to submit the documentation required for the competition;*

*V – Not maintaining the proposal, except as a result of a duly justified supervening fact;*

*VI – Not to celebrate required for the contract or not delivering the documentation contracting, when called within the validity period of its proposal; VII – Cause the delay in the execution or delivery of the object of the bid without justified reason;*

*VIII – submit a false statement or documentation required for the contest or make a false statement during the bidding or execution of the contract;*

*IX – Fraud the bidding process or commit a fraudulent act in the execution of the contract;*

*X – Behave in an inappropriate manner or commit fraud of any nature;*

*XI – commit illegal acts with a view to frustrating the objectives of the bidding process;*

*XII – commit a harmful act provided for in art. 5th of Law No. 12.846, of August 1, 2013.*

**13.2** For total or partial non-execution of the purpose of this contract, the Administration may apply the following sanctions to the CONTRACTOR:

**Written warning**, in the event of non-compliance with any of the contractual obligations **i)** considered minor breaches, understood as those that do not cause significant damage to the contracted service;

**ii) Fine of:**

**(1)** 0.5% (five tenths of a percent) to 0.8% (eight tenths of a percent) per day on the amount awarded in the event of delay in the execution of services, with the incidence limited to 15 (fifteen)



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days. After the fifteenth day and at the discretion of the Administration, in the event of delayed execution, the object may be non-accepted, in such a way as to configure, in this case, total non-execution of the obligation assumed, without prejudice to the unilateral termination of the agreement;

0.5% (five tenths of a percent) to 10% (ten percent) on the amount awarded, **(2)** in the event of delay in the execution of the object, for a period longer than that provided for in the subitem above, or partial non-execution of the obligation assumed;

**(3)** 0.5% (five tenths of a percent) to 15% (fifteen percent) on the awarded value, in the event of total non-fulfillment of the obligation assumed;

**(4)** 0.5% to 3.2% per day on the monthly contract value.

the 0.5% (five tenths of a percent) of the value of the contract per day of delay in the **(5)** presentation of guarantee (whether for reinforcement or on the occasion of extension), observing a maximum of 2% (two percent). A delay exceeding 25 (twenty-five) days will authorize the CONTRACTING Administration to terminate the contract;

**(6)** fines resulting from different facts will be considered independent of each other.

Suspension of bidding and impediment to contracting with the administrative body, entity or unit **iii)** through which the Public Administration operates and acts specifically, for a period of up to two years;

**iv)** Declaration of unsuitability to bid or contract with the Public Administration, while the reasons for the punishment persist or until rehabilitation is promoted before the authority that applied the penalty, which will be granted whenever the Contractor compensates the Client for the losses caused;

**13.3** The sanctions provided for in subitems "i", "iii" and "iv" may be applied to the CONTRACTOR together with the fines, deducting them from the payments to be made.

**13.4** They are also subject to the penalties of art. Law No. 14,133/2021, in article 156.

**13.5** Warning;

**13.6** Fine;

**13.7** Prohibition from Bidding and Contracting;

**13.8** Fines due and/or damages caused to the Contractor will be deducted from the amounts to be paid.

be paid, or collected in favor of the Union, or deducted from the guarantee, or even, when applicable, will be registered in the Union's Active Debt and collected judicially.

**13.8.1** If the Contractor so determines, the fine must be collected within a maximum period of 30 (thirty) days, counting from the date of receipt of the communication sent by the competent authority.

**13.8.2** If the amount of the fine is not sufficient to cover the losses caused by the bidder's conduct, the Union or Entity may collect the remaining amount judicially, in accordance with article 419 of the Civil Code.

**13.8.3** The competent authority, when applying sanctions, will take into account the seriousness of the offender's conduct, the educational nature of the penalty, as well as the damage caused to the Administration, in compliance with the principle of proportionality.

**13.8.4** If, during the penalty application process, there is evidence of an infraction being committed administrative offense defined by Law No. 12,846, of August 1, 2013, as an act harmful to national or foreign public administration, copies of the administrative process necessary for determination of the company's liability must be forwarded to the competent authority, with a reasoned decision, for information and decision on the possible initiation of a preliminary investigation or Administrative Accountability Proceeding - PAR.

**13.8.5** The investigation and judgment of other administrative infractions not considered as acts harmful to the national or foreign Public Administration under Law No. 12,846, of August 1, 2013, will follow their normal procedure in the administrative unit.

**13.8.6** The processing of the PAR does not interfere with the regular follow-up of specific administrative processes to investigate the occurrence of damages and losses to the Federal Public Administration resulting from a harmful act committed by a legal entity, with or without the participation of a public agent.

**13.8.7** Penalties must be registered in the REGISTRATION.



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**CLAUSE FOURTEENTH – TERMINATION OF CONTRACT**

**14.1** The Contract may be terminated at any time, in the manner and cases listed in articles 137, 138, 139 and 104, item II, all of Law No. 14,133/21.

**14.2** Failure by the CONTRACTOR to comply with its legal and/or contractual obligations shall ensure that the CONTRACTOR has the right to terminate the contract at any time, regardless of notice, judicial and/or extrajudicial summons.

**14.3** The CONTRACTOR reserves the right to terminate this contract in whole or in part, provided that it is administratively convenient or in the public interest, as provided for in Law No. 14,133/2021 and its amendments, without the CONTRACTOR having any right to complaints or compensation.

**CLAUSE FIFTEEN – JURISDICTION**

**15.1** The Court of Porto Nacional – TO is elected to resolve disputes arising from the execution of this Contract Term that cannot be resolved through conciliation, in accordance with [art. 92, §1, of Law No. 14,133/21](#).

National Port – TO, \_\_\_\_\_ of \_\_\_\_\_ of 2025.

**PORTO NACIONAL MUNICIPAL HEALTH FUND  
CRISTIANE NUNES OF OLIVEIRA AIRES AMARAL**

Manager  
CONTRACTOR

**ENTERPRISE  
CONTRACTED**