

7. Descrição do(s) item(ns) a ser(em) registrado(s), conforme a licitação realizada.	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
8. Unidade de medida do(s) item(ns) a ser(em) registrado(s).	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
9. Valor unitário do(s) item(ns) a ser(em) registrados.	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
10. Quantidade do(s) item(ens) a ser(em) registrados.	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
11. Valor total de cada item com a seguinte memória de cálculo: (i) x (j).	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
12. Valor total do contrato com o somatório dos totais dos itens presentes no contrato.	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
13. Nome da empresa ou da pessoa física registrada.	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
14. Número do CNPJ ou do CPF registrado.	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
15. Lista dos sócios, no caso de empresa.	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
16. Apresentação em formato aberto e não proprietário com possibilidade de download e visualização em tela.	PA	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	PA
17. Data da última atualização e Fonte da Informação	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT
PLANO ANUAL DE CONTRATAÇÕES E PADRONIZAÇÕES																														
1. Ano de referência	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	
2. Plano de Contratações com hiperlink para o processo na íntegra	AT	AT	PA	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	PA	
3. Padronizações com hiperlink para os processos de cada padronização.	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	NA	
4. Apresentação em formato aberto e não proprietário com possibilidade de download e visualização em tela.	AT	PA	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	PA	PA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	
5. Data da última atualização e Fonte da Informação	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT
EDITAL DE CHAMAMENTO DE INTERESSADOS																														
1. Edital de chamamento com hiperlink para seu conteúdo e anexos.	AT	NA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	DA	AT	NA	AT	AT	AT	AT	
2. Validade do Edital	AT	NA	NA	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	DA	AT	NA	AT	AT	AT	AT	
3. Valor da Contratação prevista	AT	NA	NA	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	DA	AT	NA	AT	AT	AT	AT	
4. Empresas credenciadas com hiperlink para o documento de credenciamento de cada uma delas.	AT	NA	NA	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	PA	DA	AT	NA	AT	AT	AT	AT	
5. CNPJ ou CPF	AT	NA	NA	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	DA	AT	NA	AT	AT	AT	AT	
6. Apresentação em formato aberto e não proprietário com possibilidade de download e visualização em tela.	PA	NA	NA	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	PA	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	PA	
7. Data da última atualização e Fonte da Informação	AT	NA	NA	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	AT	AT	AT	AT
ROL DE LICITANTES e BENS PRÉ-QUALIFICADOS																														
1. Objeto com hiperlink para o documento de formalização.	AT	NA	NA	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
2. Critérios de avaliação com hiperlink para o documento.	AT	NA	NA	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
3. Valor estimado	AT	NA	NA	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
4. Empresas pré-qualificadas com hiperlink para os documentos de pré-qualificação dos itens ou das empresas.	AT	NA	NA	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
5. CNPJ ou CPF dos pré-qualificados	AT	NA	NA	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
6. Apresentação em formato aberto e não proprietário com possibilidade de download e visualização em tela.	PA	NA	NA	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	PA	AT	PA	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	PA	
7. Data da última atualização e Fonte da Informação	AT	NA	NA	AT	AT	AT	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	
BENS IMÓVEIS																														
1. Nome do Imóvel	AT	NA	AT	AT	AT	AT	NA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	DA	AT	AT	AT	AT	AT	
2. Endereço completo	AT	NA	AT	AT	AT	AT	NA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	DA	AT	AT	AT	AT	AT	
3. CEP	AT	NA	AT	AT	AT	AT	NA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	DA	AT	AT	AT	AT	AT	
4. Escritura Pública com hiperlink para o documento	AT	NA	AT	AT	AT	AT	NA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	DA	AT	AT	AT	AT	AT	
5. Habite-se com hiperlink para o documento	AT	NA	AT	NA	AT	AT	NA	NA	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	AT	NA	DA	AT	AT	AT	AT	AT	
6. Laudo do Corpo de Bombeiros com hiperlink para o documento	AT	NA	AT	NA	AT	AT	NA	NA	AT	AT	AT	AT	AT	AT	NA	NA	AT	AT	AT	AT	AT	AT	NA	DA	AT	AT	AT	AT	AT	

TOTAL

Atendido – AT	458	363	461	502	525	525	388	506	525	521	523	485	480	482	511	525	469	514	510	516	525	525	488	503	493	475	498	522	509	465	424
Soma AT (x2)	916	726	922	1004	1050	1050	776	1012	1050	1042	1046	970	960	964	1022	1050	938	1028	1020	1032	1050	1050	976	1006	986	950	996	1044	1018	930	848
Parcial – PA	54	53	4	7	0	0	50	1	0	2	2	31	7	25	2	0	3	2	2	9	0	0	7	9	7	11	0	2	1	59	62
Desatualizado – DA	0	0	12	0	0	0	0	0	0	0	0	0	13	0	0	0	0	0	13	0	0	0	0	12	0	0	6	0	0	0	0
Não atendido	13	109	48	16	0	0	87	18	0	2	0	9	25	18	12	0	53	9	0	0	0	0	30	1	25	39	21	1	15	1	39

Total de itens	525	525	525	525	525	525	525	525	525	525	525	525	525	525	525	525	525	525	525	525	525	525	525	525	525	525	525	525	525	525	525
Nota total	970	779	938	1011	1050	1050	826	1013	1050	1044	1048	1001	980	989	1024	1050	941	1030	1035	1041	1050	1050	983	1027	993	961	1002	1046	1019	989	910

Percentual de cumprimento das resoluções 86 e 89 (nota em %):

CNMP	MPT	MPF	MPM	MPDFT	AC	AL	AM	AP	BA	CE	ES	GO	MA	MG	MS	MT	PA	PB	PR	PE	PI	RJ	RN	RS	RO	RR	SC	SP	SE	TO
92,4	74,2	89,3	96,3	100,0	100,0	78,7	96,5	100,0	99,4	99,8	95,3	93,3	94,2	97,5	100,0	89,6	98,1	98,6	99,1	100,0	100,0	93,6	97,8	94,6	91,5	95,4	99,6	97,0	94,2	86,7