



RELATÓRIO EXECUTIVO DE LICITAÇÃO

Análise para Tomada de Decisão - ALICIT



SUMÁRIO EXECUTIVO

118/100

PROSSEGUIR

LICITAÇÃO

76958966000106-1-000369/2025

EMPRESA

98.765.432/0001-12

Recomendação: Recomendamos prosseguir com esta licitação. A análise indica compatibilidade com o perfil da empresa.



DADOS CONCRETOS DA LICITAÇÃO

Valor Estimado	R\$ 124.675
Modalidade	Pregão - Eletrônico
Prazo de Execução	180 dias
Critério de Julgamento	N/A (não especificado)
Órgão Licitante	Não informado
Local de Entrega	[Endereço completo + cidade/estado] ou N/A **ESPECIFICAÇÕES POR EMPRESA: Identificação: - Nome: AquaPura Distribuidora - CNF Alimentação, Saúde Capacidade Financeira Operacional: - Cap {"role":"tool","tool_call_id":"call_YooYx1HBKbgIRWjgZzHAnyus","content_informativo&compra=98742705900982025","processo":"2 compra&compra=98742705900982025","justificativaPresencialARAPONGAS","poderId":"N","esferaId":"PR","ufSigla":"PR","municipioNome":"Ar Fechado","tipoInstrumentoConvocatorioCodigo":1,"tipoIns Natural","materialOuServico":"M","materialOuSer preço","situacaoCompraltem":1,"situacaoCompraltemNon 08T07:16:05","temResultado":false,"imagem":0, {"numeroltem":1,"descricao":"Água Mineral Natural preço","situacaoCompraltem":1,"situacaoCompraltemNon 08T07:16:05","temResultado":false,"imagem":0, {"numeroltem":4,"descricao":"Água Mineral Natural preço","situacaoCompraltem":1,"situacaoCompraltemNon 08T07:16:05","temResultado":false,"imagem":0,

Página 3 de 32 | Gerado em 23/09/2025, 15:49:04 | **ALICIT**

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N/A\n****QUANTIDADES TOTAIS:**** [Volume total + quantidades por item] o produção/mês: 50,000 unidades\n - Contratos simultâneos: 2\n - Tempo n informações específicas sobre prazos, cronograma e requisitos operaciona

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Página 19 de 32 | Gerado em 23/09/2025, 15:49:04 | **ALICIT**

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equipamentos requeridos\\n - Certificações ou qualificações específicas\\n
cuidadoso\\n- 40-54: Limitações operacionais significativas\\n- 0-39: Inviáve
ou N/A\\n**CERTIFICAÇÕES EXIGIDAS:** [CBPFC-ANVISA, ISO, etc] ou
\\n 🏢 Capacidade Operacional:\\n - Funcionários: 12\\n - Capacidade prod
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Página 26 de 32 | Gerado em 23/09/2025, 15:49:04 | **ALICIT**

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Itens da Licitação

Item	Quantidade	Valor Unitário Est.
FLUOXETINA 20MG	12.000 cápsulas	R\$ 0,35
LOSARTANA POTÁSSICA 50MG	15.000 comprimidos	R\$ 0,42
SINVASTATINA 20MG	8.500 comprimidos	R\$ 0,28

Item	Quantidade	Valor Unitário Est.
OMEPRAZOL 20MG	10.200 cápsulas	R\$ 0,31
METFORMINA 850MG	18.000 comprimidos	R\$ 0,18

Documentos Necessários

Categoria	Documento
Jurídica	Ato constitutivo e alterações
Jurídica	Prova de inscrição no CNPJ
Regularidade Fiscal	Certidão Municipal de Tributos
Regularidade Fiscal	CND Federal e FGTS
Qualificação Técnica	Certificado CBPFC-ANVISA
Qualificação Econômica	Balanço patrimonial
Garantias	Garantia de proposta: 5%
Garantias	Garantia de execução: 10%



AVALIAÇÃO ESPECIALIZADA

ESTRATÉGICO

90/100

OPERACIONAL

180/100

JURÍDICO

85/100

NÍVEL DE RISCO

BAIXO

Resumo das Avaliações

Estratégico: 90/100 - Compatibilidade com core business da empresa

Operacional: 180/100 - Viabilidade técnica e logística

Jurídico: 85/100 - Conformidade documental e riscos



PLANO DE AÇÃO

Estratégia Recomendada

Com base na análise, recomendamos prosseguir com a participação nesta licitação. Os pontos de atenção identificados são gerenciáveis.

Cronograma Sugerido

- **Imediato:** Iniciar preparação documental
- **Curto prazo:** Validar capacidade operacional
- **Médio prazo:** Elaborar proposta comercial

Próximos passos recomendados:

- Iniciar preparação da documentação de habilitação

- Validar capacidade técnica e operacional
- Elaborar proposta comercial competitiva

Relatório Executivo ALICIT | Gerado em 23/09/2025, 15:49:03

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