

Tipo		Descrição
Contrato: 00001/2021 - Fornecedor: CAIXA ECONOMICA FEDERAL		
Termo Aditivo	FIXA O LIMITE DE PARCELAS EM 120 MESES (https://contratos.comprasnet.gov.br/storage/contrato/118401_00001_2021/c9364eceba244b201ba466ff25834b15.pdf)	CONCESSÃO DE EM (https://contratos.c
Contrato: 00017/2021 - Fornecedor: SARAM SERVICOS ESPECIALIZADOS LTDA		
Contrato	PRESTAÇÃO DE SERVIÇOS CONTINUADOS DE COPEIRA NO TRIBUNAL REGIONAL ELEITORAL DE RORAIMA E NOS CARTÓRIOS DA 1ª E 5ª ZONAS ELEITORAIS (https://contratos.comprasnet.gov.br/storage/contrato/118768_00017_2021/9975fddf3ccd1f1f4b569f5c8e2f66c2.pdf)	CONTRATAÇÃO DE REGIONAL ELEITOI CONTIDAS NO TER (https://contratos.c
Contrato: 00021/2020 - Fornecedor: TELTEC SOLUTIONS LTDA		
Contrato	SOFTWARE DE ESCRITÓRIO, ARMAZENAMENTO, DENOMINADA OFFICE 365 ENTERPRISE E1, E3 E E5 (https://contratos.comprasnet.gov.br/storage/contrato/118934_00021_2020/eda06c99c3e7906f4cc342747594a864.pdf)	CONTRATAÇÃO DE DENOMINADA OFF DOS DOMÍNIOS CC (https://contratos.c
Termo Aditivo	ACRÉSCIMO DAS LICENÇAS DO OFFICE 365 ENTERPRISE E1, E3 (https://contratos.comprasnet.gov.br/storage/contrato/118934_00021_2020/b0454f47c08f9c4a6c50df1f9562fe7f.pdf)	CONTRATAÇÃO DE DENOMINADA OFF DOS DOMÍNIOS CC (https://contratos.c
Termo Aditivo	CONTRATO TRE/RR 21/2020 FICA PRORROGADO ATÉ O DIA 22/10/2022, COM FULCRO NO ART. 57, INCISO II, DA LEI N.º 8.666/93. (https://contratos.comprasnet.gov.br/storage/contrato/118934_00021_2020/baf52a855f2df2e9dff48aa0418c5ba1.pdf)	CONTRATAÇÃO DE DENOMINADA OFF DOS DOMÍNIOS CC (https://contratos.c
Contrato: 00019/2020 - Fornecedor: RIZOLMAR A. DE OLIVEIRA		
Contrato	SERVIÇOS DE ACESSO À INTERNET DEDICADA (200 MBPS) (https://contratos.comprasnet.gov.br/storage/contrato/119100_00019_2020/46624eb4e6e4dba0a6ed2354991161db.pdf)	CONTRATAÇÃO DE 92/2020 (https://cc
Termo Aditivo	FICA PRORROGADO POR MAIS 06 (SEIS) MESES, COM FULCRO NO ART. 57, INCISO II, DA LEI N.º 8.666/93. (https://contratos.comprasnet.gov.br/storage/contrato/119100_00019_2020/d433a97bcd4adf03930918b5479b21e.pdf)	CONTRATAÇÃO DE 92/2020 (https://cc
Termo Apostilamento	TERMO DE APOSTILAMENTO N.º 5/2024 (https://contratos.comprasnet.gov.br/storage/contrato/119100_00019_2020/oo0xf8PJFOs570Z6gmTDRrOlg31iDtj4lgb98MBU.pdf)	CONTRATAÇÃO DE 92/2020 (https://contratos.c
Contrato: 00005/2021 - Fornecedor: ACTIVEWEB TECHNOLOGIES INFORMATICA LTDA		
Outros Arquivos	CERTIFICADO DIGITAL DO TIPO WILDCARD, VALIDADE DE 3 (TRÊS) ANOS (https://contratos.comprasnet.gov.br/storage/contrato/119148_00005_2021/347ef44d45e08947fc99e948d102301f.pdf)	CONTRATAÇÃO DE CONDIÇÕES E ESPI (https://contratos.c
Contrato: 00016/2021 - Fornecedor: EDITORA BOA VISTA LTDA - EPP		
Contrato	SERVIÇO DE PUBLICAÇÃO DE ATOS EM JORNAL DE GRANDE CIRCULAÇÃO LOCAL (https://contratos.comprasnet.gov.br/storage/contrato/121444_00016_2021/3a017a1e5395cf7cdceae9459b9eb69b.pdf)	SERVIÇO DE PUBLI (https://contratos.c
Contrato: 00007/2021 - Fornecedor: ESSENCIAL SERVIÇOS LTDA		
Garantia	Garantia (https://contratos.comprasnet.gov.br/storage/contrato/135568_00007_2021/GDSEN18Ayyq5GnXjzrX9gjRjc1QkEcT8YWvCfHfzf.pdf)	CONTRATAÇÃO DE CONserto de PNE ESTABELECIDAS NC (https://contratos.c
Contrato: 00039/2022 - Fornecedor: L3 INFORMATICA LTDA		
Contrato	Contrato (https://contratos.comprasnet.gov.br/storage/contrato/151383_00039_2022/NWiT9H5qNHRvyjPHAJl54wVNpTsmdu6AdG9v8IP2.pdf)	LICENÇAS PLATAFC (https://contratos.c
Termo Aditivo	Termo Aditivo (https://contratos.comprasnet.gov.br/storage/contrato/151383_00039_2022/aXJlpKieqA7fRvwqX6Plpk8xGq5givxfZCnUDM06.pdf)	LICENÇAS PLATAFC (https://contratos.c
Contrato: 00058/2022 - Fornecedor: S J J DA S PAIVA		
Termo Apostilamento	Termo Apostilamento (https://contratos.comprasnet.gov.br/storage/contrato/162140_00058_2022/5MeSyBQyCp9xN38vn9Q7a6sRg2bP6Jl1iBwvtwKD.pdf)	CONTRATAÇÃO DE TRIBUNAL REGION (https://contratos.c
Contrato: 00010/2023 - Fornecedor: EXTREMO NORTE SERVICOS DE LIMPEZA LTDA		

Tipo		Descrição	
Garantia	Garantia	(https://contratos.comprasnet.gov.br/storage/contrato/184285_00010_2023/An1QXj7HDnZg766obKyeR1ORw0cCsuVtYMHvMTOF.pdf)	PRESTAÇÃO DE SEI (https://contratos.c
<b>Contrato: 00001/2023 - Fornecedor: GEAP AUTOGESTAO EM SAUDE</b>			
Contrato	Autogestão	(https://contratos.comprasnet.gov.br/storage/contrato/187494_00001_2023/WUN5rVzKTwxIXiwgLowUR2qNJVwQ3o5q5mfmfJEM.pdf)	PRESTAÇÃO DE AS: PENSIONISTAS, AO TRE/RR, BEM COM (https://contratos.c
Termo Aditivo	Termo Aditivo	(https://contratos.comprasnet.gov.br/storage/contrato/187494_00001_2023/DeofY5I0gDllu1IH5AM4DxvGhp77TTjhNLQoXpdP.pdf)	PRESTAÇÃO DE AS: PENSIONISTAS, AO TRE/RR, BEM COM (https://contratos.c
<b>Contrato: 00005/2023 - Fornecedor: L.C.P ALVES CURSOS E TREINAMENTOS</b>			
Contrato	Contrato	(https://contratos.comprasnet.gov.br/storage/contrato/195043_00005_2023/eWms9Karh2rjmp2k2OtmZOqdrvS8qDbRzBfjv8ND.pdf)	CONTRATAÇÃO DE COM BASE NA LEI N.º 15/2023 (0769; (https://contratos.c
<b>Contrato: 00002/2023 - Fornecedor: WE GOV - TREINAMENTO PARA GESTAO PUBLICA LTDA</b>			
Contrato	Contrato	(https://contratos.comprasnet.gov.br/storage/contrato/195133_00002_2023/FfoOXj6qET2rdfC244G5C3VQOjDy0QRz8f3URoPd.pdf)	CAPACITAÇÃO PAR DITAMES DA RESO DE CAPACITAÇÃO I (https://contratos.c
<b>Contrato: 00006/2023 - Fornecedor: E S RABELO</b>			
Contrato	Contrato	(https://contratos.comprasnet.gov.br/storage/contrato/195639_00006_2023/GdRJGtfy1wmXvkLdilcHKBbXpoShBKWxcgzj7AYM.pdf)	PRESTAÇÃO DOS S (https://contratos.c
<b>Contrato: 00015/2023 - Fornecedor: IMPERIO COMERCIO E SERVICO LTDA</b>			
Contrato	Contrato	(https://contratos.comprasnet.gov.br/storage/contrato/195682_00015_2023/McRutUTT7aaDTgmrlDICjwNoY5R1uAl5hUWWTSjV.pdf)	AQUISIÇÃO DE MA (https://contratos.c
<b>Contrato: 00007/2023 - Fornecedor: OMNIA CONHECIMENTO E TECNOLOGIA LTDA</b>			
Contrato	Contrato	(https://contratos.comprasnet.gov.br/storage/contrato/196527_00007_2023/ix684zOhOpuN0AvRzBj8qqzQrLiOuSttxvdqCbp7.pdf)	CONTRATAÇÃO DE CONFORMIDADE C (https://contratos.c
<b>Contrato: 00008/2023 - Fornecedor: PAR CONSULT INFORMATICA LTDA - EPP</b>			
Contrato	Contrato	(https://contratos.comprasnet.gov.br/storage/contrato/197598_00008_2023/RmXSkSkwDAiijAp6cbadX454UQO2OLpGAHY1e86z.pdf)	CONTRATAÇÃO DE CONDIÇÕES E EXIC (https://contratos.c
<b>Contrato: 00011/2023 - Fornecedor: REDE NACIONAL DE ENSINO E PESQUISA - RNP</b>			
Contrato	Contrato	(https://contratos.comprasnet.gov.br/storage/contrato/202273_00011_2023/J2wAvEARFweDipLaAly3mkwWuXsoV4CDk1QJ831M.pdf)	O OBJETO DESTA II ADMINISTRAÇÃO E ESPECIFICAÇÕES E (https://contratos.c
<b>Contrato: 00023/2023 - Fornecedor: NTSEC SOLUCOES EM TELEINFORMATICA LTDA</b>			
Contrato	Contrato	(https://contratos.comprasnet.gov.br/storage/contrato/202522_00023_2023/yVz2W2N01Ajsgtc1bplfcOc5stUSMmsogO9LeoqE.pdf)	O PRESENTE CONT DE CARGA, INCLUI OPERAÇÃO ASSIST (https://contratos.c
<b>Contrato: 00012/2023 - Fornecedor: ERISEVELTON SILVA LIMA</b>			
Contrato	Contrato	(https://contratos.comprasnet.gov.br/storage/contrato/202947_00012_2023/Wu7HqIQfaDCi7rnUn26vu1Vh6tmT4hOfekLPSjHe.pdf)	O OBJETO DESTA II ASSÍNCRONO PAR/ DIRETA, COM BASE (https://contratos.c
<b>Contrato: 00026/2023 - Fornecedor: PERFECT ASSESSORIA EM LICITACAO LTDA</b>			

Tipo	Descrição	
Contrato	Contrato ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/203228_00026_2023/oEG7muKpV3FSX63FZ62RW7KXeelmqaongmfy25y0.pdf">https://contratos.comprasnet.gov.br/storage/contrato/203228_00026_2023/oEG7muKpV3FSX63FZ62RW7KXeelmqaongmfy25y0.pdf</a> )	O OBJETO DO PRE: 10GBASE-LR, EM C ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/203228_00026_2023/oEG7muKpV3FSX63FZ62RW7KXeelmqaongmfy25y0.pdf">https://contratos.comprasnet.gov.br/storage/contrato/203228_00026_2023/oEG7muKpV3FSX63FZ62RW7KXeelmqaongmfy25y0.pdf</a> )
<b>Contrato: 00028/2023 - Fornecedor: PLUGNET COMERCIO E REPRESENTACOES LTDA.</b>		
Contrato	Contrato ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/203418_00028_2023/40tSS8eeTcPc9aZs5b9yOC541YEcCjKILxgjxMXC.pdf">https://contratos.comprasnet.gov.br/storage/contrato/203418_00028_2023/40tSS8eeTcPc9aZs5b9yOC541YEcCjKILxgjxMXC.pdf</a> )	O OBJETO DO PRE: ARMAZENAMENTC INSTALAÇÃO, EM C ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/203418_00028_2023/40tSS8eeTcPc9aZs5b9yOC541YEcCjKILxgjxMXC.pdf">https://contratos.comprasnet.gov.br/storage/contrato/203418_00028_2023/40tSS8eeTcPc9aZs5b9yOC541YEcCjKILxgjxMXC.pdf</a> )
Garantia	Garantia ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/203418_00028_2023/ETUrPtjS5mxd4711JNAqsm7GFWNBWirqN4IBdqH9.pdf">https://contratos.comprasnet.gov.br/storage/contrato/203418_00028_2023/ETUrPtjS5mxd4711JNAqsm7GFWNBWirqN4IBdqH9.pdf</a> )	O OBJETO DO PRE: ARMAZENAMENTC INSTALAÇÃO, EM C ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/203418_00028_2023/ETUrPtjS5mxd4711JNAqsm7GFWNBWirqN4IBdqH9.pdf">https://contratos.comprasnet.gov.br/storage/contrato/203418_00028_2023/ETUrPtjS5mxd4711JNAqsm7GFWNBWirqN4IBdqH9.pdf</a> )
<b>Contrato: 00024/2023 - Fornecedor: 46.596.343 ANA PAULA GONCALVES</b>		
Contrato	Contrato ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/203470_00024_2023/xKRpuifrgppn5rhYwaj0Et4mnvYjgbQ9OvwtBAHJ.pdf">https://contratos.comprasnet.gov.br/storage/contrato/203470_00024_2023/xKRpuifrgppn5rhYwaj0Et4mnvYjgbQ9OvwtBAHJ.pdf</a> )	O OBJETO DO PRE: MARCA: CISCO FAE REFERÊNCIA (0773 ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/203470_00024_2023/xKRpuifrgppn5rhYwaj0Et4mnvYjgbQ9OvwtBAHJ.pdf">https://contratos.comprasnet.gov.br/storage/contrato/203470_00024_2023/xKRpuifrgppn5rhYwaj0Et4mnvYjgbQ9OvwtBAHJ.pdf</a> )
<b>Contrato: 00027/2023 - Fornecedor: MEGA COMERCIO ATACADISTA DE ROUPAS E ACESSORIOS PARA USO PROFISSIONAL LTDA</b>		
Contrato	Contrato ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/203497_00027_2023/c8PX9XdlIHzh3Vc3KpRf5vm9UTU3aAOGeZ4Z8sT.pdf">https://contratos.comprasnet.gov.br/storage/contrato/203497_00027_2023/c8PX9XdlIHzh3Vc3KpRf5vm9UTU3aAOGeZ4Z8sT.pdf</a> )	O OBJETO DO PRE: ESPECIFICAÇÕES C ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/203497_00027_2023/c8PX9XdlIHzh3Vc3KpRf5vm9UTU3aAOGeZ4Z8sT.pdf">https://contratos.comprasnet.gov.br/storage/contrato/203497_00027_2023/c8PX9XdlIHzh3Vc3KpRf5vm9UTU3aAOGeZ4Z8sT.pdf</a> )
<b>Contrato: 00004/2023 - Fornecedor: MUNICIPIO DE UIRAMUTA</b>		
Contrato	Contrato ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/204101_00004_2023/81IHpkWXX8P5eM1zLbk77BLkAjOHhkSkYMipGmuJ.pdf">https://contratos.comprasnet.gov.br/storage/contrato/204101_00004_2023/81IHpkWXX8P5eM1zLbk77BLkAjOHhkSkYMipGmuJ.pdf</a> )	COMPARTILHAMEP TRE/RR EM FAVOR RESOLUÇÃO/CNJ N CONTEMPORÂNEC MAIS EFICIENTES. ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/204101_00004_2023/81IHpkWXX8P5eM1zLbk77BLkAjOHhkSkYMipGmuJ.pdf">https://contratos.comprasnet.gov.br/storage/contrato/204101_00004_2023/81IHpkWXX8P5eM1zLbk77BLkAjOHhkSkYMipGmuJ.pdf</a> )
<b>Contrato: 2023NE000266 - Fornecedor: TLD TELEDATA COMERCIO E SERVICOS LTDA</b>		
Nota de Empenho	Nota de Empenho ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/204375_2023NE000266/uERRgLm6k5JcFaDq5YKm5B8EfipYtPrQhenSpLrB.pdf">https://contratos.comprasnet.gov.br/storage/contrato/204375_2023NE000266/uERRgLm6k5JcFaDq5YKm5B8EfipYtPrQhenSpLrB.pdf</a> )	SOLUÇÃO DE SEGL LICENCIAMENTO E ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/204375_2023NE000266/uERRgLm6k5JcFaDq5YKm5B8EfipYtPrQhenSpLrB.pdf">https://contratos.comprasnet.gov.br/storage/contrato/204375_2023NE000266/uERRgLm6k5JcFaDq5YKm5B8EfipYtPrQhenSpLrB.pdf</a> )
<b>Contrato: 2023NE000267 - Fornecedor: TLD TELEDATA COMERCIO E SERVICOS LTDA</b>		
Nota de Empenho	Nota de Empenho ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/204380_2023NE000267/WHrPL4GpUSh0uSXQkf294rCo3dfDNshXiYNSnBEH.pdf">https://contratos.comprasnet.gov.br/storage/contrato/204380_2023NE000267/WHrPL4GpUSh0uSXQkf294rCo3dfDNshXiYNSnBEH.pdf</a> )	SERVIÇOS PROFISS ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/204380_2023NE000267/WHrPL4GpUSh0uSXQkf294rCo3dfDNshXiYNSnBEH.pdf">https://contratos.comprasnet.gov.br/storage/contrato/204380_2023NE000267/WHrPL4GpUSh0uSXQkf294rCo3dfDNshXiYNSnBEH.pdf</a> )
<b>Contrato: 00031/2023 - Fornecedor: SERVI SAN VIGILANCIA E TRANSPORTE DE VALORES LTDA - EM RECUPERACAO JUDICIAL</b>		
Contrato	Contrato ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/205773_00031_2023/t7OuCoDuKgM3A2u0g6Wnkmnfkl8gEvQOZdUBOHjV.pdf">https://contratos.comprasnet.gov.br/storage/contrato/205773_00031_2023/t7OuCoDuKgM3A2u0g6Wnkmnfkl8gEvQOZdUBOHjV.pdf</a> )	O OBJETO DO PRE: EXECUÇÃO DE SER CARTÓRIOS DA 1.ª 30/2023 (0778682) ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/205773_00031_2023/t7OuCoDuKgM3A2u0g6Wnkmnfkl8gEvQOZdUBOHjV.pdf">https://contratos.comprasnet.gov.br/storage/contrato/205773_00031_2023/t7OuCoDuKgM3A2u0g6Wnkmnfkl8gEvQOZdUBOHjV.pdf</a> )
Termo Aditivo	Termo Aditivo ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/205773_00031_2023/0kzWbjhQ5VOXEDg4YVkh5nONH6VKeEINFQbicFYI.pdf">https://contratos.comprasnet.gov.br/storage/contrato/205773_00031_2023/0kzWbjhQ5VOXEDg4YVkh5nONH6VKeEINFQbicFYI.pdf</a> )	O OBJETO DO PRE: EXECUÇÃO DE SER CARTÓRIOS DA 1.ª 30/2023 (0778682) ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/205773_00031_2023/0kzWbjhQ5VOXEDg4YVkh5nONH6VKeEINFQbicFYI.pdf">https://contratos.comprasnet.gov.br/storage/contrato/205773_00031_2023/0kzWbjhQ5VOXEDg4YVkh5nONH6VKeEINFQbicFYI.pdf</a> )
Garantia	Garantia ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/205773_00031_2023/X2qR6Nx3WIWoW1UAo4glV87MN7NXQ9NI5g1rWnJJ.pdf">https://contratos.comprasnet.gov.br/storage/contrato/205773_00031_2023/X2qR6Nx3WIWoW1UAo4glV87MN7NXQ9NI5g1rWnJJ.pdf</a> )	O OBJETO DO PRE: EXECUÇÃO DE SER CARTÓRIOS DA 1.ª 30/2023 (0778682) ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/205773_00031_2023/X2qR6Nx3WIWoW1UAo4glV87MN7NXQ9NI5g1rWnJJ.pdf">https://contratos.comprasnet.gov.br/storage/contrato/205773_00031_2023/X2qR6Nx3WIWoW1UAo4glV87MN7NXQ9NI5g1rWnJJ.pdf</a> )
Termo Aditivo	Termo Aditivo ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/205773_00031_2023/59ptUiNg4Yygv4QGjcTOrJf6iFrZjkLym6f9cn12.pdf">https://contratos.comprasnet.gov.br/storage/contrato/205773_00031_2023/59ptUiNg4Yygv4QGjcTOrJf6iFrZjkLym6f9cn12.pdf</a> )	O OBJETO DO PRE: EXECUÇÃO DE SER CARTÓRIOS DA 1.ª 30/2023 (0778682) ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/205773_00031_2023/59ptUiNg4Yygv4QGjcTOrJf6iFrZjkLym6f9cn12.pdf">https://contratos.comprasnet.gov.br/storage/contrato/205773_00031_2023/59ptUiNg4Yygv4QGjcTOrJf6iFrZjkLym6f9cn12.pdf</a> )
<b>Contrato: 00015/2023 - Fornecedor: SILMAQUINAS E EQUIPAMENTOS LTDA</b>		

Tipo	Descrição	
Contrato	Contrato ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/207649_00015_2023/kcAGCg9yANINh7QQBVDNtOF9RRQoHh7K9OLmUwMK.pdf">https://contratos.comprasnet.gov.br/storage/contrato/207649_00015_2023/kcAGCg9yANINh7QQBVDNtOF9RRQoHh7K9OLmUwMK.pdf</a> )	O OBJETO DESTES E ESPECIFICAÇÕES ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/207649_00015_2023/kcAGCg9yANINh7QQBVDNtOF9RRQoHh7K9OLmUwMK.pdf">https://contratos.comprasnet.gov.br/storage/contrato/207649_00015_2023/kcAGCg9yANINh7QQBVDNtOF9RRQoHh7K9OLmUwMK.pdf</a> )
<b>Contrato: 00016/2023 - Fornecedor: GLEICE DE SOUZA SILVA</b>		
Contrato	Contrato ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/207687_00016_2023/34EUV5zD1ah9AXGIYQbVqqaukl5DFXvTJ6Ddgh2g.pdf">https://contratos.comprasnet.gov.br/storage/contrato/207687_00016_2023/34EUV5zD1ah9AXGIYQbVqqaukl5DFXvTJ6Ddgh2g.pdf</a> )	O OBJETO DESTES DE CONTRATAÇÃO: GESTÃO, NA NOVA COM AS CONDIÇÕES ESTABELECIDAS ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/207687_00016_2023/34EUV5zD1ah9AXGIYQbVqqaukl5DFXvTJ6Ddgh2g.pdf">https://contratos.comprasnet.gov.br/storage/contrato/207687_00016_2023/34EUV5zD1ah9AXGIYQbVqqaukl5DFXvTJ6Ddgh2g.pdf</a> )
<b>Contrato: 00013/2023 - Fornecedor: RH CURSOS E TREINAMENTO EMPRESARIAL LTDA</b>		
Contrato	Contrato ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/207920_00013_2023/2iulzjonSv2GUkFS2tT8DXiDewp1sw51FA3y3Oie.pdf">https://contratos.comprasnet.gov.br/storage/contrato/207920_00013_2023/2iulzjonSv2GUkFS2tT8DXiDewp1sw51FA3y3Oie.pdf</a> )	O OBJETO DESTES IMPLANTAÇÃO PARA CONFORMIDADE COM AS CONDIÇÕES ESTABELECIDAS ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/207920_00013_2023/2iulzjonSv2GUkFS2tT8DXiDewp1sw51FA3y3Oie.pdf">https://contratos.comprasnet.gov.br/storage/contrato/207920_00013_2023/2iulzjonSv2GUkFS2tT8DXiDewp1sw51FA3y3Oie.pdf</a> )
<b>Contrato: 00034/2023 - Fornecedor: PAR CONSULT INFORMATICA LTDA - EPP</b>		
Contrato	Contrato ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/208564_00034_2023/CbWMAEitYQf143d7Ni7ho1g0r56FTH5J5ohxYXqt.pdf">https://contratos.comprasnet.gov.br/storage/contrato/208564_00034_2023/CbWMAEitYQf143d7Ni7ho1g0r56FTH5J5ohxYXqt.pdf</a> )	O OBJETO DO PRECISO OCORRERÁ POR MEIO DAS CONDIÇÕES ESTABELECIDAS ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/208564_00034_2023/CbWMAEitYQf143d7Ni7ho1g0r56FTH5J5ohxYXqt.pdf">https://contratos.comprasnet.gov.br/storage/contrato/208564_00034_2023/CbWMAEitYQf143d7Ni7ho1g0r56FTH5J5ohxYXqt.pdf</a> )
<b>Contrato: 00032/2023 - Fornecedor: ELETROMOVEIS POPULAR LTDA</b>		
Contrato	Contrato ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/208657_00032_2023/PyOugESI7oCicCbjZXaA6hTOB8hjcGVpwkzUnTM3.pdf">https://contratos.comprasnet.gov.br/storage/contrato/208657_00032_2023/PyOugESI7oCicCbjZXaA6hTOB8hjcGVpwkzUnTM3.pdf</a> )	O OBJETO DO PRECISO MATERIAL: EM ANEXO SEUS ANEXOS. ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/208657_00032_2023/PyOugESI7oCicCbjZXaA6hTOB8hjcGVpwkzUnTM3.pdf">https://contratos.comprasnet.gov.br/storage/contrato/208657_00032_2023/PyOugESI7oCicCbjZXaA6hTOB8hjcGVpwkzUnTM3.pdf</a> )
<b>Contrato: 00033/2023 - Fornecedor: SAT COMERCIO E SERVICOS LTDA</b>		
Contrato	Contrato ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/208664_00033_2023/BHIGJs0UMABPYUqly00BjBv7Hb4XYuOCYFYWUKd9.pdf">https://contratos.comprasnet.gov.br/storage/contrato/208664_00033_2023/BHIGJs0UMABPYUqly00BjBv7Hb4XYuOCYFYWUKd9.pdf</a> )	O OBJETO DO PRECISO ESPECIFICAÇÕES COM SERVIÇO DE SOLDAGEM ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/208664_00033_2023/BHIGJs0UMABPYUqly00BjBv7Hb4XYuOCYFYWUKd9.pdf">https://contratos.comprasnet.gov.br/storage/contrato/208664_00033_2023/BHIGJs0UMABPYUqly00BjBv7Hb4XYuOCYFYWUKd9.pdf</a> )
<b>Contrato: 00006/2023 - Fornecedor: MUNICIPIO DE UIRAMUTA</b>		
Contrato	Acordo de Cooperação Técnica ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/209543_00006_2023/NFVOGXznlbOpcuALu24rU82QMSnMaeypf8zYuFvL.pdf">https://contratos.comprasnet.gov.br/storage/contrato/209543_00006_2023/NFVOGXznlbOpcuALu24rU82QMSnMaeypf8zYuFvL.pdf</a> )	CONJUGAÇÃO DE FORÇAS PARA JUSTIÇA ELEITORAL A EMISSÃO E REGULAÇÃO ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/209543_00006_2023/NFVOGXznlbOpcuALu24rU82QMSnMaeypf8zYuFvL.pdf">https://contratos.comprasnet.gov.br/storage/contrato/209543_00006_2023/NFVOGXznlbOpcuALu24rU82QMSnMaeypf8zYuFvL.pdf</a> )
<b>Contrato: 00018/2023 - Fornecedor: 3MRN SEGURANCA CIBERNETICA EIRELI</b>		
Contrato	Carta-Contrato ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/209774_00018_2023/zaLW6UDhhTaxwjWVLPNAqEbNWRR3dm699LIbraDe.pdf">https://contratos.comprasnet.gov.br/storage/contrato/209774_00018_2023/zaLW6UDhhTaxwjWVLPNAqEbNWRR3dm699LIbraDe.pdf</a> )	PARTICIPAÇÃO EM ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/209774_00018_2023/zaLW6UDhhTaxwjWVLPNAqEbNWRR3dm699LIbraDe.pdf">https://contratos.comprasnet.gov.br/storage/contrato/209774_00018_2023/zaLW6UDhhTaxwjWVLPNAqEbNWRR3dm699LIbraDe.pdf</a> )
<b>Contrato: 00007/2023 - Fornecedor: MUNICIPIO DE AMAJARI</b>		
Contrato	Contrato ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/210500_00007_2023/XUznO8Rv32VUg2ptXINahR7lcX0ISko6dS3rh4Wf.pdf">https://contratos.comprasnet.gov.br/storage/contrato/210500_00007_2023/XUznO8Rv32VUg2ptXINahR7lcX0ISko6dS3rh4Wf.pdf</a> )	O PRESENTE TERMO DE IMPLEMENTAÇÃO ELEITORES(AS) NA ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/210500_00007_2023/XUznO8Rv32VUg2ptXINahR7lcX0ISko6dS3rh4Wf.pdf">https://contratos.comprasnet.gov.br/storage/contrato/210500_00007_2023/XUznO8Rv32VUg2ptXINahR7lcX0ISko6dS3rh4Wf.pdf</a> )
<b>Contrato: 00036/2023 - Fornecedor: J L C DE MELO</b>		
Contrato	Contrato ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/210538_00036_2023/PliHcgirUtr0HHuk6T63AZajiAGUgK2pLxhS06Z7.pdf">https://contratos.comprasnet.gov.br/storage/contrato/210538_00036_2023/PliHcgirUtr0HHuk6T63AZajiAGUgK2pLxhS06Z7.pdf</a> )	O OBJETO DO PRECISO (CAFÉ), COM A FINALIDADE ELEITORAIS, NAS CONDIÇÕES ESTABELECIDAS ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/210538_00036_2023/PliHcgirUtr0HHuk6T63AZajiAGUgK2pLxhS06Z7.pdf">https://contratos.comprasnet.gov.br/storage/contrato/210538_00036_2023/PliHcgirUtr0HHuk6T63AZajiAGUgK2pLxhS06Z7.pdf</a> )
<b>Contrato: 00035/2023 - Fornecedor: EXTREMO NORTE SERVICOS DE LIMPEZA LTDA</b>		
Contrato	Contrato 35 ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/210747_00035_2023/fdlyPkhrcl3MRTOKnNVJ3Ms8knbCG4RrY7iPvG71.pdf">https://contratos.comprasnet.gov.br/storage/contrato/210747_00035_2023/fdlyPkhrcl3MRTOKnNVJ3Ms8knbCG4RrY7iPvG71.pdf</a> )	CONTRATAÇÃO DE TRANSPORTE DE EQUIPAMENTOS, NA CONDIÇÕES ESTABELECIDAS ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/210747_00035_2023/fdlyPkhrcl3MRTOKnNVJ3Ms8knbCG4RrY7iPvG71.pdf">https://contratos.comprasnet.gov.br/storage/contrato/210747_00035_2023/fdlyPkhrcl3MRTOKnNVJ3Ms8knbCG4RrY7iPvG71.pdf</a> )

Tipo	Descrição	
Termo Aditivo	Termo Aditivo 1º ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/210747_00035_2023/ZhyL0Y0Y2K1nHLdGb67VPTrtoCEZPZsgLZ5yvEWb.pdf">https://contratos.comprasnet.gov.br/storage/contrato/210747_00035_2023/ZhyL0Y0Y2K1nHLdGb67VPTrtoCEZPZsgLZ5yvEWb.pdf</a> )	CONTRATAÇÃO DE TRANSPORTE DE A EQUIPAMENTOS, N CONDIÇÕES ESTAE ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/210747_00035_2023/ZhyL0Y0Y2K1nHLdGb67VPTrtoCEZPZsgLZ5yvEWb.pdf">https://contratos.comprasnet.gov.br/storage/contrato/210747_00035_2023/ZhyL0Y0Y2K1nHLdGb67VPTrtoCEZPZsgLZ5yvEWb.pdf</a> )
<b>Contrato: 00019/2023 - Fornecedor: REDE NACIONAL DE ENSINO E PESQUISA - RNP</b>		
Contrato	Contrato ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/211259_00019_2023/WZkwAlQmetzy7WaCQ4p5mbMERgUjwrcFbg3ExwYi.pdf">https://contratos.comprasnet.gov.br/storage/contrato/211259_00019_2023/WZkwAlQmetzy7WaCQ4p5mbMERgUjwrcFbg3ExwYi.pdf</a> )	O OBJETO DESTA II INFORMAÇÃO NO SERVIDOR PARA RE TRABALHANDO DE CONFORME COND ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/211259_00019_2023/WZkwAlQmetzy7WaCQ4p5mbMERgUjwrcFbg3ExwYi.pdf">https://contratos.comprasnet.gov.br/storage/contrato/211259_00019_2023/WZkwAlQmetzy7WaCQ4p5mbMERgUjwrcFbg3ExwYi.pdf</a> )
<b>Contrato: 00017/2023 - Fornecedor: REDE NACIONAL DE ENSINO E PESQUISA - RNP</b>		
Contrato	Carta-Contrato ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/211637_00017_2023/RN8GquJyCDd2m1KhznG08NeOF2tvz6BfJTctGmH.pdf">https://contratos.comprasnet.gov.br/storage/contrato/211637_00017_2023/RN8GquJyCDd2m1KhznG08NeOF2tvz6BfJTctGmH.pdf</a> )	CONTRATAÇÃO DE HARDENING EM LI MITIGAR RISCOS E DETERMINADAS TE ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/211637_00017_2023/RN8GquJyCDd2m1KhznG08NeOF2tvz6BfJTctGmH.pdf">https://contratos.comprasnet.gov.br/storage/contrato/211637_00017_2023/RN8GquJyCDd2m1KhznG08NeOF2tvz6BfJTctGmH.pdf</a> )
<b>Contrato: 00037/2023 - Fornecedor: CENTRO DE INTEGRACAO EMPRESA ESCOLA CIE E</b>		
Contrato	Contrato n.º 37 ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/212208_00037_2023/eRykiNyxwYFygv7cdajlWkaefybEk8koN57xe7Yq.pdf">https://contratos.comprasnet.gov.br/storage/contrato/212208_00037_2023/eRykiNyxwYFygv7cdajlWkaefybEk8koN57xe7Yq.pdf</a> )	CONTRATAÇÃO DE RECRUTAMENTO, S REGIONAL ELEITO ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/212208_00037_2023/eRykiNyxwYFygv7cdajlWkaefybEk8koN57xe7Yq.pdf">https://contratos.comprasnet.gov.br/storage/contrato/212208_00037_2023/eRykiNyxwYFygv7cdajlWkaefybEk8koN57xe7Yq.pdf</a> )
<b>Contrato: 00039/2023 - Fornecedor: L N CASTAGNARO LTDA</b>		
Contrato	Contrato n.º 39/2023 ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/212754_00039_2023/rZnjRIN9uJE5q1LXhs98xTPlpEkgrYsu7caxnmwD.pdf">https://contratos.comprasnet.gov.br/storage/contrato/212754_00039_2023/rZnjRIN9uJE5q1LXhs98xTPlpEkgrYsu7caxnmwD.pdf</a> )	O OBJETO DO PRE: REFERÊNCIA. ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/212754_00039_2023/rZnjRIN9uJE5q1LXhs98xTPlpEkgrYsu7caxnmwD.pdf">https://contratos.comprasnet.gov.br/storage/contrato/212754_00039_2023/rZnjRIN9uJE5q1LXhs98xTPlpEkgrYsu7caxnmwD.pdf</a> )
<b>Contrato: 00040/2023 - Fornecedor: J. A. DE A. P. BONFIM LTDA</b>		
Contrato	Contrato nº 40/2023 ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/213458_00040_2023/IMyx0iiP8aQ6EdSYE6fx27vOqPP9FKFCxHhJlX2n.pdf">https://contratos.comprasnet.gov.br/storage/contrato/213458_00040_2023/IMyx0iiP8aQ6EdSYE6fx27vOqPP9FKFCxHhJlX2n.pdf</a> )	CONTRATAÇÃO DE ATENDER DEMANC ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/213458_00040_2023/IMyx0iiP8aQ6EdSYE6fx27vOqPP9FKFCxHhJlX2n.pdf">https://contratos.comprasnet.gov.br/storage/contrato/213458_00040_2023/IMyx0iiP8aQ6EdSYE6fx27vOqPP9FKFCxHhJlX2n.pdf</a> )
<b>Contrato: 00042/2023 - Fornecedor: POSITIVO TECNOLOGIA S.A.</b>		
Contrato	Contrato n.º 42/2023 ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/214717_00042_2023/FJuCdCeHsjgtPCqbgH9Mj1WQ3968o0jnQs1OeefA.pdf">https://contratos.comprasnet.gov.br/storage/contrato/214717_00042_2023/FJuCdCeHsjgtPCqbgH9Mj1WQ3968o0jnQs1OeefA.pdf</a> )	COMPUTADOR MI: DE REFERÊNCIA (0: ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/214717_00042_2023/FJuCdCeHsjgtPCqbgH9Mj1WQ3968o0jnQs1OeefA.pdf">https://contratos.comprasnet.gov.br/storage/contrato/214717_00042_2023/FJuCdCeHsjgtPCqbgH9Mj1WQ3968o0jnQs1OeefA.pdf</a> )
Termo Aditivo	Termo Aditivo 1º ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/214717_00042_2023/b3S8zPHKBp78ekk6YiGznUPpy55ThkOXN82eAxTf.pdf">https://contratos.comprasnet.gov.br/storage/contrato/214717_00042_2023/b3S8zPHKBp78ekk6YiGznUPpy55ThkOXN82eAxTf.pdf</a> )	COMPUTADOR MI: DE REFERÊNCIA (0: ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/214717_00042_2023/b3S8zPHKBp78ekk6YiGznUPpy55ThkOXN82eAxTf.pdf">https://contratos.comprasnet.gov.br/storage/contrato/214717_00042_2023/b3S8zPHKBp78ekk6YiGznUPpy55ThkOXN82eAxTf.pdf</a> )
Garantia	Garantia ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/214717_00042_2023/iXPKrSOR4ZRnO1PQMzuGfuhOXjKzK7u8iZhtWerU.pdf">https://contratos.comprasnet.gov.br/storage/contrato/214717_00042_2023/iXPKrSOR4ZRnO1PQMzuGfuhOXjKzK7u8iZhtWerU.pdf</a> )	COMPUTADOR MI: DE REFERÊNCIA (0: ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/214717_00042_2023/iXPKrSOR4ZRnO1PQMzuGfuhOXjKzK7u8iZhtWerU.pdf">https://contratos.comprasnet.gov.br/storage/contrato/214717_00042_2023/iXPKrSOR4ZRnO1PQMzuGfuhOXjKzK7u8iZhtWerU.pdf</a> )
<b>Contrato: 00043/2023 - Fornecedor: EMBRASG - EMPRESA BRASILEIRA DE SERVICOS GERAIS LTDA</b>		
Contrato	Contrato n.º 43 ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/214996_00043_2023/gCqBBjlUdiiNkvcnacj6zov9hfv9arP0PW5GN8OI.pdf">https://contratos.comprasnet.gov.br/storage/contrato/214996_00043_2023/gCqBBjlUdiiNkvcnacj6zov9hfv9arP0PW5GN8OI.pdf</a> )	CONTRATAÇÃO DE OBRA ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/214996_00043_2023/gCqBBjlUdiiNkvcnacj6zov9hfv9arP0PW5GN8OI.pdf">https://cont</a>
Garantia	Garantia ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/214996_00043_2023/5FKz901mGa4uCtPRw3UqjGbuEREq1GQjmrke2aNX.pdf">https://contratos.comprasnet.gov.br/storage/contrato/214996_00043_2023/5FKz901mGa4uCtPRw3UqjGbuEREq1GQjmrke2aNX.pdf</a> )	CONTRATAÇÃO DE OBRA ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/214996_00043_2023/5FKz901mGa4uCtPRw3UqjGbuEREq1GQjmrke2aNX.pdf">https://contratos.comprasnet.gov.br/storage/contrato/214996_00043_2023/5FKz901mGa4uCtPRw3UqjGbuEREq1GQjmrke2aNX.pdf</a> )
<b>Contrato: 00045/2023 - Fornecedor: C B DE OLIVEIRA</b>		
Contrato	Contrato ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/216510_00045_2023/6uR3mmuHRIr5oMKw4nXaEiy9xCB5QXdaLjskhi35.pdf">https://contratos.comprasnet.gov.br/storage/contrato/216510_00045_2023/6uR3mmuHRIr5oMKw4nXaEiy9xCB5QXdaLjskhi35.pdf</a> )	O OBJETO DO PRE: SERVIÇOS DE EMIS SEGURO DE ASSIST ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/216510_00045_2023/6uR3mmuHRIr5oMKw4nXaEiy9xCB5QXdaLjskhi35.pdf">https://contratos.comprasnet.gov.br/storage/contrato/216510_00045_2023/6uR3mmuHRIr5oMKw4nXaEiy9xCB5QXdaLjskhi35.pdf</a> )
<b>Contrato: 00041/2023 - Fornecedor: TELTEC SOLUTIONS LTDA</b>		

Tipo	Descrição	
Contrato	00041/2023 (https://contratos.comprasnet.gov.br/storage/contrato/218363_00041_2023/iaf76DXAENNO6P1Dnchp7yVH359xjyGmmd7viy6L.pdf)	CONTRATAÇÃO DE SERVIÇOS EM NUV (https://contratos.c
Garantia	Garantia (https://contratos.comprasnet.gov.br/storage/contrato/218363_00041_2023/akpofLuD2wPLDYjMLiQ1TrmqS Wmwd2LT XO2TeMOJ.pdf)	CONTRATAÇÃO DE SERVIÇOS EM NUV (https://contratos.c
<b>Contrato: 00021/2023 - Fornecedor: OMNIA CONHECIMENTO E TECNOLOGIA LTDA</b>		
Contrato	Carta-Contrato n.º 21/2023 (https://contratos.comprasnet.gov.br/storage/contrato/218805_00021_2023/tj6ngWhUS8PMGR5AKvFRZ5jbL98evU25gO5UWAYu.pdf)	CURSO TELEPRESE (https://contratos.c
<b>Contrato: 00009/2023 - Fornecedor: MUNICIPIO DE NORMANDIA</b>		
Contrato	Acordo de Cooperação Técnica n.º 9/2023 (https://contratos.comprasnet.gov.br/storage/contrato/219479_00009_2023/9P1ftltohguFaQTjLvZiLeZP1T4WHn9HwnWDx3uH.pdf)	CONJUGAÇÃO DE F JUSTIÇA ELEITORAL A EMISSÃO E REGL (https://contratos.c
<b>Contrato: 00023/2023 - Fornecedor: FARNET INFORMATICA LTDA</b>		
Contrato	Carta-Contrato n.º 23/2023 (https://contratos.comprasnet.gov.br/storage/contrato/220391_00023_2023/1A8lvah3ZzXjf5zGmDriTUgsfNyyqmfRhrCaLiFU.pdf)	TREINAMENTO PAI (https://contratos.c
<b>Contrato: 00024/2023 - Fornecedor: GREEN TREINAMENTO LTDA</b>		
Contrato	Contrato (https://contratos.comprasnet.gov.br/storage/contrato/220415_00024_2023/EZUZ4RBGbjx4KrjuMC7doGY7sGqdwMcCMsOrK72t.pdf)	O OBJETO DESTE II MEIO DOS CURSOS: CONDIÇÕES E ESPI (https://contratos.c
<b>Contrato: 00050/2023 - Fornecedor: MARLIN AUTOS LTDA</b>		
Contrato	Contrato n.º 50/2023 (https://contratos.comprasnet.gov.br/storage/contrato/220647_00050_2023/THdY5eLvOYwCOKVNBGtl8qS9EUUyDTYcwZUdaFYI.pdf)	CONTRATAÇÃO DE GARANTIA DOS VE (https://contratos.c
<b>Contrato: 00051/2023 - Fornecedor: VERTENTE EMPREENDIMENTO LTDA</b>		
Contrato	Contrato (https://contratos.comprasnet.gov.br/storage/contrato/220880_00051_2023/2Pd hK4hjVpUzYQIs0GVisSXZsSYcYRJ0JN5re9cC.pdf)	SERVIÇOS DE CON: (https://contratos.c
Garantia	Garantia (https://contratos.comprasnet.gov.br/storage/contrato/220880_00051_2023/X7fDgSFNRqtfk79NtocGcMzmvNRLJxKfaL4qcR8S.pdf)	SERVIÇOS DE CON: (https://contratos.c
Termo Aditivo	Termo Aditivo (https://contratos.comprasnet.gov.br/storage/contrato/220880_00051_2023/AeOByNppU36fjCchylLih3Wc7Wt5FZyqPw5F1CUj.pdf)	SERVIÇOS DE CON: (https://contratos.c
<b>Contrato: 00049/2023 - Fornecedor: VR CONSULTORIA LTDA</b>		
Garantia	Garantia (https://contratos.comprasnet.gov.br/storage/contrato/220991_00049_2023/BBDsrS0NAtXzsTYWyllbNMjT8bniHAvLfU4TikgN.pdf)	CONTRATAÇÃO DE PONTOS DE LÓGIC (https://contratos.c
<b>Contrato: 00022/2023 - Fornecedor: NA</b>		
Contrato	Carta-Contrato n.º 22/2023 (https://contratos.comprasnet.gov.br/storage/contrato/221546_00022_2023/MGbiSKwuHvEID2HGDn7oDk4wsHLX0Z7y dntEtUra.pdf)	CURSO TELEPRESE (https://contratos.c
<b>Contrato: 00053/2023 - Fornecedor: MARILENE M. CABRAL LTDA</b>		
Garantia	Garantia (https://contratos.comprasnet.gov.br/storage/contrato/221650_00053_2023/Zih1xkp6aUTs0Goc8vey mUorq52jeWd5eOEb1Wra.pdf)	O OBJETO DO PRE: PERMANENTE, COI INDUSTRIAIS EXIST DE REFERÊNCIA. (https://contratos.c
<b>Contrato: 00052/2023 - Fornecedor: NA</b>		
Contrato	Contrato n.º 52/2023 (https://contratos.comprasnet.gov.br/storage/contrato/221883_00052_2023/K6ZaEKqOzLjtltt8Cq8MESZucTCbsj5ZKSGVaYQK.pdf)	CURSO TELEPRESE (https://contratos.c
<b>Contrato: 00001/2023 - Fornecedor: TRIBUNAL DE JUSTICA DO ESTADO DE RORAIMA</b>		

Tipo		Descrição	
Contrato	Termo de Cessão de Uso n.º 1/2023 ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/221908_00001_2023/ak07lwgklDn0AL4gMwIjy4uw7rPVsntnGNU1YFRA.pdf">https://contratos.comprasnet.gov.br/storage/contrato/221908_00001_2023/ak07lwgklDn0AL4gMwIjy4uw7rPVsntnGNU1YFRA.pdf</a> )	CESSÃO DE USO D ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/221908_00001_2023/ak07lwgklDn0AL4gMwIjy4uw7rPVsntnGNU1YFRA.pdf">https://contratos.comprasnet.gov.br/storage/contrato/221908_00001_2023/ak07lwgklDn0AL4gMwIjy4uw7rPVsntnGNU1YFRA.pdf</a> )	
<b>Contrato: 00010/2023 - Fornecedor: TRIBUNAL DE JUSTICA DO ESTADO DE RORAIMA</b>			
Contrato	Acordo de Cooperação n.º 10/2023 ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/223003_00010_2023/EWwo4OmscUaYVrxELaphbF9rYZaH6sOrEsFQgeby.pdf">https://contratos.comprasnet.gov.br/storage/contrato/223003_00010_2023/EWwo4OmscUaYVrxELaphbF9rYZaH6sOrEsFQgeby.pdf</a> )	CONJUGAÇÃO DE E JUSTIÇA ELEITORAL A EMISSÃO E REGL ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/223003_00010_2023/EWwo4OmscUaYVrxELaphbF9rYZaH6sOrEsFQgeby.pdf">https://contratos.comprasnet.gov.br/storage/contrato/223003_00010_2023/EWwo4OmscUaYVrxELaphbF9rYZaH6sOrEsFQgeby.pdf</a> )	
<b>Contrato: 2023NE000353 - Fornecedor: ATHENAS AUTOMACAO LTDA</b>			
Nota de Empenho	Nota de Empenho ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/227780_2023NE000353/8s8M2O5qA1yjwcNVIqd9B1bTXqWktUJFuLRPWx3.pdf">https://contratos.comprasnet.gov.br/storage/contrato/227780_2023NE000353/8s8M2O5qA1yjwcNVIqd9B1bTXqWktUJFuLRPWx3.pdf</a> )	PARA ATENDER DE (0823460), PROCES ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/227780_2023NE000353/8s8M2O5qA1yjwcNVIqd9B1bTXqWktUJFuLRPWx3.pdf">https://contratos.comprasnet.gov.br/storage/contrato/227780_2023NE000353/8s8M2O5qA1yjwcNVIqd9B1bTXqWktUJFuLRPWx3.pdf</a> )	
<b>Contrato: 00066/2023 - Fornecedor: BOSS TRIGGER TACTICAL TREINAMENTOS EM SEGURANCA LTDA</b>			
Contrato	Contrato ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/233592_00066_2023/JJe4HDgnKg74vGG0Nshbg8XT3dPd4tjcAsxrYe3Z.pdf">https://contratos.comprasnet.gov.br/storage/contrato/233592_00066_2023/JJe4HDgnKg74vGG0Nshbg8XT3dPd4tjcAsxrYe3Z.pdf</a> )	O OBJETO DO PRE NAS CONDIÇÕES E ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/233592_00066_2023/JJe4HDgnKg74vGG0Nshbg8XT3dPd4tjcAsxrYe3Z.pdf">https://contratos.comprasnet.gov.br/storage/contrato/233592_00066_2023/JJe4HDgnKg74vGG0Nshbg8XT3dPd4tjcAsxrYe3Z.pdf</a> )	
<b>Contrato: 00064/2023 - Fornecedor: AOV5 SISTEMAS DE INFORMATICA S.A.</b>			
Contrato	Contrato ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/233693_00064_2023/R5I4jV2FG8kuGrw34Tq43Rt5rUX0VHLswCojP5zh.pdf">https://contratos.comprasnet.gov.br/storage/contrato/233693_00064_2023/R5I4jV2FG8kuGrw34Tq43Rt5rUX0VHLswCojP5zh.pdf</a> )	O OBJETO DO PRE CAPACITAÇÃO E TR CONDIÇÕES ESTAE ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/233693_00064_2023/R5I4jV2FG8kuGrw34Tq43Rt5rUX0VHLswCojP5zh.pdf">https://contratos.comprasnet.gov.br/storage/contrato/233693_00064_2023/R5I4jV2FG8kuGrw34Tq43Rt5rUX0VHLswCojP5zh.pdf</a> )	
<b>Contrato: 00068/2023 - Fornecedor: INSTITUTO NEGOCIOS PUBLICOS DO BRASIL - ESTUDOS E PESQUISAS NA ADMNIISTRACAO PUB</b>			
Contrato	Contrato ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/236035_00068_2023/ZkkL3XTevL0C33f84cA4PrhyogfkB79oyq2U71XB.pdf">https://contratos.comprasnet.gov.br/storage/contrato/236035_00068_2023/ZkkL3XTevL0C33f84cA4PrhyogfkB79oyq2U71XB.pdf</a> )	O OBJETO DO PRE REGULAMENTOS E ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/236035_00068_2023/ZkkL3XTevL0C33f84cA4PrhyogfkB79oyq2U71XB.pdf">https://contratos.comprasnet.gov.br/storage/contrato/236035_00068_2023/ZkkL3XTevL0C33f84cA4PrhyogfkB79oyq2U71XB.pdf</a> )	
<b>Contrato: 00069/2023 - Fornecedor: MN ENGENHARIA LTDA</b>			
Contrato	Contrato ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/236210_00069_2023/RWpoEDJuWKr3sXXnghrvdu8QOHXH1nqhVz788JBr.pdf">https://contratos.comprasnet.gov.br/storage/contrato/236210_00069_2023/RWpoEDJuWKr3sXXnghrvdu8QOHXH1nqhVz788JBr.pdf</a> )	O OBJETO DO PRE DOS SERVIÇOS DE ESTABELECIDAS NC ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/236210_00069_2023/RWpoEDJuWKr3sXXnghrvdu8QOHXH1nqhVz788JBr.pdf">https://contratos.comprasnet.gov.br/storage/contrato/236210_00069_2023/RWpoEDJuWKr3sXXnghrvdu8QOHXH1nqhVz788JBr.pdf</a> )	
<b>Contrato: 00070/2023 - Fornecedor: NA</b>			
Contrato	Contrato ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/238071_00070_2023/Pp2YnTCwW57kOPC2QNTdtTHqS9RXUGvxYVZ8WgQF.pdf">https://contratos.comprasnet.gov.br/storage/contrato/238071_00070_2023/Pp2YnTCwW57kOPC2QNTdtTHqS9RXUGvxYVZ8WgQF.pdf</a> )	CONTRATAÇÃO DE LOCALIZADO NA A ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/238071_00070_2023/Pp2YnTCwW57kOPC2QNTdtTHqS9RXUGvxYVZ8WgQF.pdf">https://contratos.comprasnet.gov.br/storage/contrato/238071_00070_2023/Pp2YnTCwW57kOPC2QNTdtTHqS9RXUGvxYVZ8WgQF.pdf</a> )	
Termo Apostilamento	Apostila a Notasa de Empenho n.º 2024NE000097 (0841118) após ter sido reservada dotação orçamentária para a execução do contrato epigrafado no exercício de 2024 ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/238071_00070_2023/J0VCP6FwiT6S8rl6Lf4LyYzOXpOf4vIBF4w8Ky7.pdf">https://contratos.comprasnet.gov.br/storage/contrato/238071_00070_2023/J0VCP6FwiT6S8rl6Lf4LyYzOXpOf4vIBF4w8Ky7.pdf</a> )	CONTRATAÇÃO DE LOCALIZADO NA A ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/238071_00070_2023/J0VCP6FwiT6S8rl6Lf4LyYzOXpOf4vIBF4w8Ky7.pdf">https://contratos.comprasnet.gov.br/storage/contrato/238071_00070_2023/J0VCP6FwiT6S8rl6Lf4LyYzOXpOf4vIBF4w8Ky7.pdf</a> )	
<b>Contrato: 00072/2023 - Fornecedor: INFOSEC TECNOLOGIA DA INFORMACAO LTDA</b>			
Garantia	Garantia ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/239924_00072_2023/2xcGZUur8pBHYneQ0FLNIO9T4zOljrYwJFMMkdX.pdf">https://contratos.comprasnet.gov.br/storage/contrato/239924_00072_2023/2xcGZUur8pBHYneQ0FLNIO9T4zOljrYwJFMMkdX.pdf</a> )	O PRESENTE CONT RESPOSTA A AMEA INTERNOS (ON PRI OPERACIONALIZAÇ NAS CONDIÇÕES E ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/239924_00072_2023/2xcGZUur8pBHYneQ0FLNIO9T4zOljrYwJFMMkdX.pdf">https://contratos.comprasnet.gov.br/storage/contrato/239924_00072_2023/2xcGZUur8pBHYneQ0FLNIO9T4zOljrYwJFMMkdX.pdf</a> )	
<b>Contrato: 00078/2023 - Fornecedor: AKIYAMA S.A. - INDUSTRIA E COMERCIO DE EQUIPAMENTOS EL</b>			
Contrato	Contrato ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/240049_00078_2023/sphs7tsElwVlKggFxfxkKy8GdyVmhmMaOOGGWqOVH.pdf">https://contratos.comprasnet.gov.br/storage/contrato/240049_00078_2023/sphs7tsElwVlKggFxfxkKy8GdyVmhmMaOOGGWqOVH.pdf</a> )	O PRESENTE CONT ASSISTÊNCIA E SUF CONSTANTES DO T PARTE DESTE INST LICITAÇÃO E DESTE ( <a href="https://contratos.comprasnet.gov.br/storage/contrato/240049_00078_2023/sphs7tsElwVlKggFxfxkKy8GdyVmhmMaOOGGWqOVH.pdf">https://contratos.comprasnet.gov.br/storage/contrato/240049_00078_2023/sphs7tsElwVlKggFxfxkKy8GdyVmhmMaOOGGWqOVH.pdf</a> )	