



Divisão de Compras UFPI <divisaodecompras@ufpi.edu.br>

SOLICITAÇÃO DE ORÇAMENTO PROCESSO 23111.090148/2018-94 UFPI4 mensagens

Divisão de Compras UFPI <divisaodecompras@ufpi.edu.br>

22 de novembro de 2021 18:57

Para: nadianefidelis@gmail.com, mariolimabastos@gmail.com, administracao@carlnasc.com.br, assistenciabalanca@gmail.com, caioruanveras@hotmail.com, maconsiare@terra.com.br, bruno.santos@thermofisher.com, inovamedfortaleza@gmail.com

Prezado(a) Senhor(a), Boa tarde!

Ao cumprimentá-los, gostaríamos de solicitar orçamento dos itens descritos **em anexo**.

Favor enviar em **papel timbrado (CNPJ, endereço e contato), assinado e datado, e com validade do orçamento**.

Informamos que não se trata de uma licitação ou compra direta, trata-se de uma pesquisa de preços para prorrogação de contrato já existente. Em casos de prorrogação de contratos, a Administração Pública necessita fazer esse tipo de pesquisa para aferir os preços do mercado.

Aguardamos retorno o mais breve possível, até o dia 25/11/2021.

Por favor, acusar recebimento.

Juliana Mota Oliveira Franco de Sá
Coordenadoria de Compras e Licitações - CCL/UFPI
Fone/fax: (86) 3215-5924/(86) 3237-1773



Solicitação_orçamento 2.docx
35K

Mario Bastos lima <mariolimabastos@gmail.com>

22 de novembro de 2021 19:07

Para: Divisão de Compras UFPI <divisaodecompras@ufpi.edu.br>

Cc: administracao@carlnasc.com.br, assistenciabalanca@gmail.com, bruno.santos@thermofisher.com, caioruanveras@hotmail.com, inovamedfortaleza@gmail.com, maconsiare@terra.com.br, nadianefidelis@gmail.com

Recebido!

[Texto das mensagens anteriores oculto]

postmaster@thermofisher.com <postmaster@thermofisher.com>

22 de novembro de 2021 19:17

Para: divisaodecompras@ufpi.edu.br

Delivery has failed to these recipients or groups:bruno.santos@thermofisher.com

A problem occurred during the delivery of this message. Please try to resend the message later. If the problem continues, contact your helpdesk.

The following organization rejected your message: [UKPAI-MXCA-P2.amer.thermo.com](https://www.thermofisher.com/pt/br/ufpi/).

Diagnostic information for administrators:

Generating server: UKPAI-MXET01.amer.thermo.com

bruno.santos@thermofisher.com

UKPAI-MXCA-P2.amer.thermo.com

Remote Server returned '554 5.4.6 Hop count exceeded - possible mail loop'

Original message headers:

Received: from UKPAI-MXCA-P2.amer.thermo.com (10.123.12.28) by mxedge.thermofisher.com (172.16.124.41) with Microsoft SMTP Server (TLS) id 15.0.1497.24; Mon, 22 Nov 2021 22:16:25 +0000

Received: from UKPAI-MXCA-P2.amer.thermo.com (10.123.12.28) by UKPAI-MXCA-P2.amer.thermo.com (10.123.12.28) with Microsoft SMTP Server (TLS) id 15.0.1497.24; Mon, 22 Nov 2021 22:01:23 +0000

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Authentication-Results: spf=softfail (sender IP is 208.86.201.75) smtp.mailfrom=ufpi.edu.br; dkim=pass (signature was verified) header.d=ufpi-edu-br.20210112.gappssmtp.com; dmarc=fail action=none header.from=ufpi.edu.br; compauth=pass reason=106

Received-SPF: SoftFail (protection.outlook.com: domain of ufpi.edu.br discourages use of 208.86.201.75 as permitted sender)

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Authentication-Results-Original: ppops.net; spf=pass
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header.d=ufpi-edu-br.20210112.gappssmtp.com header.s=20210112; dmarc=pass
header.from=ufpi.edu.br

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To: <nadianefidelis@gmail.com>, <mariolimabastos@gmail.com>,
<administracao@carlasc.com.br>, <assistenciabalanca@gmail.com>,
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Return-Path: divisaodecompras@ufpi.edu.br
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X-MS-Exchange-CrossTenant-OriginalArrivalTime: 22 Nov 2021 21:59:22.0944
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X-MS-Exchange-CrossTenant-FromEntityHeader: Internet
X-MS-Exchange-Transport-CrossTenantHeadersStamped: MWHPR07MB2830
X-OrganizationHeadersPreserved: MWHPR07MB2830.namprd07.prod.outlook.com

X-CrossPremisesHeadersPromoted: UKPAI-MXET02.amer.thermo.com
X-CrossPremisesHeadersFiltered: UKPAI-MXET02.amer.thermo.com
X-OrganizationHeadersPreserved: UKPAI-MXET01.amer.thermo.com
X-OriginatorOrg: thermofisher.onmicrosoft.com

Final-Recipient: rfc822;bruno.santos@thermofisher.com

Action: failed

Status: 5.4.6

Diagnostic-Code: smtp;554 5.4.6 Hop count exceeded - possible mail loop

Remote-MTA: dns;UKPAI-MXCA-P2.amer.thermo.com

----- Mensagem encaminhada -----

From: "Divisão de Compras UFPI" <divisaodecompras@ufpi.edu.br>

To: <nadianefidelis@gmail.com>, <mariolimabastos@gmail.com>, <administracao@carlnasc.com.br>, <assistenciabalanca@gmail.com>, <caioruanveras@hotmail.com>, <maconsiare@terra.com.br>, <bruno.santos@thermofisher.com>, <inovamedfortaleza@gmail.com>

Cc:

Bcc:

Date: Mon, 22 Nov 2021 18:57:55 -0300

Subject: SOLICITAÇÃO DE ORÇAMENTO PROCESSO 23111.090148/2018-94 UFPI

CAUTION: This email originated from outside of Thermo Fisher Scientific. If you believe it to be suspicious, report using the Report Phish button in Outlook or send to SOC@thermofisher.com.

Prezado(a) Senhor(a), Boa tarde!

Ao cumprimentá-los, gostaríamos de solicitar orçamento dos itens descritos **em anexo**.

Favor enviar em **papel timbrado (CNPJ, endereço e contato), assinado e datado, e com validade do orçamento**.

Informamos que não se trata de uma licitação ou compra direta, trata-se de uma pesquisa de preços para prorrogação de contrato já existente. Em casos de prorrogação de contratos, a Administração Pública necessita fazer esse tipo de pesquisa para aferir os preços do mercado.

Aguardamos retorno o mais breve possível, até o dia 25/11/2021.

Por favor, acusar recebimento.

Juliana Mota Oliveira Franco de Sá
Coordenadoria de Compras e Licitações - CCL/UFPI
Fone/fax: (86) 3215-5924/(86) 3237-1773



Solicitação_orçamento 2.docx
35K

Mario Bastos Lima <mariolimabastos@gmail.com>
Para: Divisão de Compras UFPI <divisaodecompras@ufpi.edu.br>

15 de novembro de 2021 15:30

Recebido



Livre de vírus. www.avast.com.

[Texto das mensagens anteriores oculto]



MINISTÉRIO DA EDUCAÇÃO
UNIVERSIDADE FEDERAL DO PIAUÍ
PRÓ-REITORIA DE ADMINISTRAÇÃO
Coordenadoria de Compras e Licitações

Solicitação de Orçamento

Teresina - PI, 22 de novembro de 2021

Encaminha-se a esta empresa solicitação de orçamentação dos itens abaixo descritos:

ITEM		DESCRIÇÃO/ESPECIFICAÇÃO	UNID. FORNC	QTD	V.UNIT.	V.TOTAL
05	09	Serviços de manutenção, preventiva e corretiva em equipamentos laboratorial, prevendo, inclusive, de instalação e remoção, conforme condições estabelecidas no Termo de Referência.	Serviço/Ano	1		
	10	Insumos para Aquisição de Peças/Componentes.	Peças/Ano	1		

OBSERVAÇÕES

Favor enviar em **papel timbrado (CNPJ, endereço e contato)**, assinado e datado, e com validade do orçamento.

Atenciosamente,

Juliana Mota Oliveira Franco de Sá
Coordenadoria de Compras e Licitações
Universidade Federal do Piauí (UASG 154048 / GESTÃO 15265)
CNPJ: 06.517.387/0001-34