



CONTRATO Nº 2022/022

DICOP – Diretoria Corporativa

GECOG – Gerência de Contratações e Gestão Administrativa de Contratos

CONTRATO: Nº 2022/022

EMPRESA: LOKSERV SERVIÇOS DE LIMPEZA EIRELI

CNPJ/MF: 11.038.368/0001-65

DATA DA ASSINATURA DO CONTRATO: 17/01/2022

OBJETO DO CONTRATO: Contratação de empresa especializada para prestação dos serviços de limpeza, conservação e higienização, por área, incluindo a limpeza de bens móveis, com o fornecimento de mão de obra e de todo o material de limpeza necessária e dos equipamentos adequados à execução dos serviços a serem executados nas dependências das Unidades do Banco da Amazônia S/A, localizadas no Estado de Mato Grosso (**Lote 01**), sendo: Barra do Garças, Cáceres, Cuiabá, Lucas do Rio Verde, Rondonópolis, Sinop, Super-MT e Tangará da Serra.

TERCEIRO TERMO DE APOSTILAMENTO

REAJUSTE CONTRATUAL – As partes resolvem repactuar o valor do contrato 2022/022, visando a repactuação do contrato, passando o valor mensal de R\$32.007,76 (trinta e dois mil, sete reais e setenta e seis centavos) para R\$34.121,84 (trinta e quatro mil, cento e vinte e um reais e oitenta e quatro centavos), a vigor a partir de 01/01/2024, data base da convenção coletiva de trabalho, em conformidade ao previsto na Cláusula Quinta, em consonância ao Art. 69, inciso III da lei 13.303/16 c/c Art. 107, do Regulamento Interno de Licitações e Contratos do Banco da Amazônia, conforme **Anexo I** deste termo apostilamento.

Belém (PA), data da última assinatura eletrônica.

BANCO DA AMAZÔNIA S.A.

Assinado por:

Bruna Eline da Silva Cavalcante

246C4EF61D234EA...

BRUNA ELINE DA SILVA CAVALCANTE

Gerente Executiva da Gerência de Contratações
e Gestão Administrativa de Contratos – GECOG



ANEXO I
PREÇOS REAJUSTADOS

				VALOR REPACTUAÇÃO 2023				VALOR REPACTUADO A PARTIR DE 01/01/2024		
GRUPO	ITEM	CATEGORIA	LOCAL DOS SERVIÇOS	VALOR UNITARIO REPACTUAÇÃO 2023	VALOR MENSAL REPACTUAÇÃO 2023	VALOR ANUAL REPACTUAÇÃO 2023 R\$)	PERCENTUAL DE REAJUSTE	VALOR UNITARIO REPACTUAÇÃO A PARTIR DE JANEIRO 2024	VALOR MENSAL A PARTIR DE JANEIRO 2024	VALOR ANUAL A PATIR DE JANEIRO 2024
1	1	Servente de Limpeza	Barra do Garças/MT	R\$ 4.000,97	R\$ 4.000,97	R\$ 48.011,64	6,60	R\$ 4.265,23	R\$ 4.265,23	R\$ 51.182,76
	2		Caceres/MT	R\$ 4.000,97	R\$ 4.000,97	R\$ 48.011,64		R\$ 4.265,23	R\$ 4.265,23	R\$ 51.182,76
	3		Cuiaba/MT	R\$ 4.000,97	R\$ 4.000,97	R\$ 48.011,64		R\$ 4.265,23	R\$ 4.265,23	R\$ 51.182,76
	4		SUPER MT	R\$ 4.000,97	R\$ 4.000,97	R\$ 48.011,64		R\$ 4.265,23	R\$ 4.265,23	R\$ 51.182,76
	5		Lucas do Vio Verde/MT	R\$ 4.000,97	R\$ 4.000,97	R\$ 48.011,64		R\$ 4.265,23	R\$ 4.265,23	R\$ 51.182,76
	6		Rondonópolis/MT	R\$ 4.000,97	R\$ 4.000,97	R\$ 48.011,64		R\$ 4.265,23	R\$ 4.265,23	R\$ 51.182,76
	7		Sinop/MT	R\$ 4.000,97	R\$ 4.000,97	R\$ 48.011,64		R\$ 4.265,23	R\$ 4.265,23	R\$ 51.182,76
	8		Tangará da Serra/MT	R\$ 4.000,97	R\$ 4.000,97	R\$ 48.011,64		R\$ 4.265,23	R\$ 4.265,23	R\$ 51.182,76
VALOR TOTAL					R\$ 32.007,76	R\$ 384.093,12			R\$ 34.121,84	R\$ 409.462,08

Certificado de Conclusão

Identificação de envelope: 132D6841-C39D-45C6-8AD8-1FA36E0258D9

Status: Concluído

Assunto: Complete com o Docusign: LOKSERV SERVICOS DE LIMPEZA EIRELI - 3º APOSTILAMENTO 2022-022.pdf

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Remetente do envelope:

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Bruna Eline da Silva Cavalcante

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Nildon Monteiro da Costa

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Eventos de resumo do envelope	Status	Carimbo de data/hora
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