



CONTRATO Nº 2022/278

DICOP – DIRETORIA COORPORATIVA

GECOG – GERÊNCIA DE CONTRATAÇÕES E GESTÃO ADMINISTRATIVA DE CONTRATOS

CONTRATO Nº 2022/278

EMPRESA: THOMAS GREG & SONS GRÁFICA E SERVIÇOS, INDÚSTRIA E COMÉRCIO, IMPORTAÇÃO E EXPORTAÇÃO DE EQUIPAMENTOS LTDA

CNPJ/MF: 03.514.896/0001-15

DATA DE ASSINATURA DO CONTRATO: 29.11.2022

OBJETO DO CONTRATO: Contratação de empresa especializada na prestação de serviço continuado de embossamento, para atender às necessidades do **CONTRATANTE** para emissão de cartões de plástico sem chip e sem tarja, somente com tarja magnética e com tarja magnética/chip/antena compatíveis com as funcionalidades EMV nas funções de débito da bandeira VISA, com vigência de 05 (cinco) anos, conforme condições previstas no **Edital do Pregão Eletrônico nº 2022/040** e seus anexos.

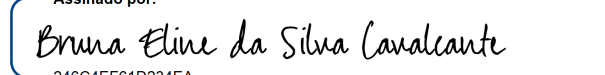
PRIMEIRO TERMO DE APOSTILAMENTO

REAJUSTE CONTRATUAL – Em razão do reajuste previsto na cláusula décima primeira, do **Contrato nº 2022/278**, o valor mensal passará de **R\$47.468,45** (quarenta e sete mil, quatrocentos e sessenta e oito reais e quarenta e cinco centavos), para **R\$49.502,30** (quarenta e nove mil, quinhentos e dois reais e trinta centavos), **com vigência a partir de 20/09/2024**, conforme Anexo I, em consonância com o Artigo 69, Inciso III da Lei 13.303/2016 e Artigo 37, XXI da Constituição Federal, c/c Artigo 106 do Regulamento Interno de Licitações e Contratos do Banco da Amazônia S.A.

Belém-PA, data da ultima assinatura eletrônica.

BANCO DA AMAZONIA S.A.

Assinado por:



BRUNA ÉLINE DA SILVA CAVALCANTE

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

TABELA DE PREÇOS REAJUSTADOS

[illegible]

Certificado de Conclusão

Identificação de envelope: 12ED973F-023D-44A7-9817-51B8F50E7307

Status: Concluído

Assunto: Complete com o Docusign: THOMAS GREG & SONS GRÁFICA E SERVIÇOS, INDÚSTRIA E COMÉRCIO, IMPORTAÇÃO...

Envelope fonte:

Documentar páginas: 2

Assinaturas: 1

Remetente do envelope:

Certificar páginas: 5

Rubrica: 0

assinatura.contratos@basa.com.br

Assinatura guiada: Ativado

Rua Santo Antonio, N.17 - Sala F - Centro

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Eusebio, CE 61760000

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Eventos do signatário**Assinatura****Registro de hora e data**

Bruna Eline da Silva Cavalcante

bruna.cavalcante@basa.com.br

Nível de segurança: E-mail, Autenticação da conta
(Nenhuma)

Assinado por:



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Enviado: 20/02/2025 12:35:01

Reenviado: 21/02/2025 07:46:28

Visualizado: 21/02/2025 09:09:28

Assinado: 21/02/2025 09:09:36

Adoção de assinatura: Estilo pré-selecionado

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Termos de Assinatura e Registro Eletrônico:

Aceito: 21/02/2025 09:09:28

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Eventos do signatário presencial**Assinatura****Registro de hora e data****Eventos de entrega do editor****Status****Registro de hora e data****Evento de entrega do agente****Status****Registro de hora e data****Eventos de entrega intermediários****Status****Registro de hora e data****Eventos de entrega certificados****Status****Registro de hora e data****Eventos de cópia****Status****Registro de hora e data**

alan barros costa

alan.costa@basa.com.br

Nível de segurança: E-mail, Autenticação da conta
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Aceito: 30/12/2024 14:46:49

ID: 692e9182-a094-4095-9a95-ee56219042b4

Nildon Monteiro da Costa

nildon.costa@basa.com.br

Nível de segurança: E-mail, Autenticação da conta
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Enviado: 20/02/2025 12:35:01

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Aceito: 10/05/2023 12:08:34

ID: 41076279-09b4-4760-bc31-b58051284ee4

Eventos com testemunhas**Assinatura****Registro de hora e data****Eventos do tabelião****Assinatura****Registro de hora e data**

Eventos de resumo do envelope	Status	Carimbo de data/hora
Envelope enviado	Com hash/criptografado	20/02/2025 12:35:02
Entrega certificada	Segurança verificada	21/02/2025 09:09:28
Assinatura concluída	Segurança verificada	21/02/2025 09:09:36
Concluído	Segurança verificada	21/02/2025 09:09:36

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