



CONTRATO nº 2023/267

DICOP – Diretoria Corporativa

GECOG – Gerência de Contratações e Gestão Administrativa de Contratos

CONTRATO Nº 2023/267

EMPRESA: CHAIN TECNOLOGIA E SERVIÇOS LTDA

CNPJ/MF: 12.006.665/0001-91

Objeto – Contratação de empresa especializada, para Prestação de Serviços Especializados, em regime de empreitada sob demanda, de Subscrições de Softwares com suporte técnico, e de Treinamentos da plataforma Red Hat/Jboss, com objetivo garantir a continuidade, atualização e modernização do Barramento Corporativo de Serviços com base em microcontainers, nas dependências do CONTRATANTE em Belém-Pará.

Data de assinatura do contrato: 28/12/2023.

PRIMEIRO TERMO DE APOSTILAMENTO.

REAJUSTE CONTRATUAL – Em razão do reajuste do valor contratual, o Valor Global Total **passará de R\$49.247.873,12** (quarenta e nove milhões, duzentos e quarenta e sete mil, oitocentos e setenta e três reais e doze centavos) **para R\$51.592.072,40** (cinquenta e um milhões, quinhentos e noventa e dois mil, setenta e dois reais e quarenta centavos), **a vigor a partir de 24/11/2024**, conforme previsto na Cláusula Nona do referido Instrumento Contratual, 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, conforme descrito no **ANEXO I**.

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 – A PARTIR DE 24/11/2024 – PERCENTUAL DE 4,76% - IPCA

Item do TR	SKU	QTD	Intervalo Ano	Valor Unitário Atual (R\$)	Valor TOTAL ATUAL (R\$)	IPCA DO PERÍODO (11/2023 a 10/2024) 4,76%	Valor Unitário Corrigido pelo IPCA	Valor TOTAL (R\$) Corrigido pelo IPCA
		(A)	(B)	(C)	(D)=(A)*(B)*(C)		(E)	(F)=(A)*(B)*(E)
Subscrições do Grupo 1	RH00006	16	5	27.210,47	2.176.837,20	4,76%	28.505,69	2.280.455,07
Subscrições do Grupo 1	MCT3694	1	5	108.605,12	543.025,58	4,76%	113.774,72	568.873,62
Subscrições do Grupo 1	MW02103	57	5	16.756,22	4.775.521,28	4,76%	17.553,82	5.002.837,58
Subscrições do Grupo 1	MW00275	2	5	74.472,09	744.720,90	4,76%	78.016,96	780.169,61
Subscrições do Grupo 1	MW00276	1	5	268.099,50	1.340.497,50	4,76%	280.861,04	1.404.305,18
Subscrições do Grupo 1	MW00277	4	5	9.309,02	186.180,30	4,76%	9.752,13	195.042,59
Subscrições do Grupo 1	MW01699	57	5	40.339,05	11.496.629,25	4,76%	42.259,19	12.043.868,80
Subscrições do Grupo 1	MCT1350	1	5	323.577,21	1.617.886,05	4,76%	338.979,49	1.694.897,43
Subscrições do Grupo 2	MW02103	11	4	16.756,22	737.273,46	4,76%	17.553,82	772.367,91
Subscrições do Grupo 2	MW01699	11	4	40.339,05	1.774.918,20	4,76%	42.259,19	1.859.404,31
Subscrições do Grupo 3	MW02103	13	3	16.756,22	653.492,39	4,76%	17.553,82	684.598,83
Subscrições do Grupo 3	MW01699	13	3	40.339,05	1.573.222,95	4,76%	42.259,19	1.648.108,36
Subscrições do Grupo 4	MW02103	16	2	16.756,22	536.198,88	4,76%	17.553,82	561.722,11
Subscrições do Grupo 4	MW01699	16	2	40.339,05	1.290.849,60	4,76%	42.259,19	1.352.294,04
Subscrições do Grupo 5	MW02103	19	1	16.756,22	318.368,09	4,76%	17.553,82	333.522,51
Subscrições do Grupo 5	MW01699	19	1	40.339,05	766.441,95	4,76%	42.259,19	802.924,59

BANCO DA AMAZÔNIA
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Treinamentos	MCT0032US	708	-	1.794,93	1.270.812,56	4,76%	1.880,37	1.331.301,02
SERVIÇOS ESPECIALIZADOS	GPS-PJM	3782	-	661,5	2.501.793,00	4,76%	692,99	2.620.878,35
SERVIÇOS ESPECIALIZADOS	GPS-SC	5043	-	661,5	3.335.944,50	4,76%	692,99	3.494.735,46
SERVIÇOS ESPECIALIZADOS	GPS-C	11346	-	621	7.045.866,00	4,76%	650,56	7.381.249,22
SERVIÇOS ESPECIALIZADOS	GPS-PA	5043	-	904,5	4.561.393,50	4,76%	947,55	4.778.515,83
TOTAL GLOBAL 05 (CINCO) ANOS					49.247.873,12			51.592.072,40

Certificado de Conclusão

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Bruna Eline da Silva Cavalcante

bruna.cavalcante@basa.com.br

Nível de segurança: E-mail, Autenticação da conta
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alan.costa@basa.com.br

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