



PRIMEIRO ADITIVO DO CONTRATO DE AQUISIÇÃO DE SOLUÇÃO DE SUPORTE ÀS ATIVIDADES DE COMPLIANCE REGULATÓRIO E ACOMPANHAMENTO DE REGULAÇÕES EXTERNAS, CONTEMPLANDO APLICAÇÃO DE PROGRAMAS DE COMPLIANCE POR MEIO DE LICENÇA DE USO, PARA APLICAÇÃO DO PROGRAMA, QUE ENTRE SI FAZEM O BANCO DA AMAZÔNIA S.A. E A EMPRESA MK CONSULTORIA ORGANIZACIONAL LTDA.

O BANCO DA AMAZÔNIA S/A, sociedade de economia mista, vinculado ao Governo Federal, com sede em Belém (PA), situado na Avenida Presidente Vargas, nº 800, inscrito no CNPJ/MF sob o número 04.902.979/0001-44, inscrição estadual número 15.073.793-9, representado neste ato pela sua Gerente Executiva de Contratações e Gestão Administrativa de Contratos – GECOG, Sr. **ANTONIO LIMA PONTES**, brasileiro, solteiro, bancário, contador, portador da Carteira de Identidade Profissional nº PA-013645/O-1 CRC/PA e do CPF/MF nº 332.692.112-87, residente e domiciliado nesta cidade, doravante denominado **CONTRATANTE**, e, de outro lado a empresa **MK CONSULTORIA ORGANIZACIONAL LTDA**, com registro na Junta Comercial do Estado de São Paulo (JUCESP), sob o NIRE 35224710809, com sede na Cidade de São Paulo/SP, situada na Frei Caneca, nº 1.212, 2º Andar, Sala 23, Bairro Cerqueira César, CEP: 01.307-002, inscrita no CNPJ/MF sob o número 03.155.028/0001-96, representada neste ato por seus Diretores: Sr. **YOSHIBUMI ENDO**, brasileiro, casado, Administrador de Empresas, portador da CNH nº 02162362480 DETRAN/SP, inscrito no CPF/MF nº 212.638.098-04 e Sr. **NELSON JOSÉ DE OLIVEIRA**, brasileiro, casado, advogado, portador da CNH nº 00909720430 DETRAN/SP, inscrito no CPF/MF: nº 063.198.668-53, doravante denominada **CONTRATADA**, RESOLVEM, aditar o Contrato acima referenciado, com fundamento no artigo 81, Inciso II e §1º desse artigo, da Lei 13.303/2016 c/c art. 93, Inciso II §1º, Inciso II do Regulamento de Licitações e Contratos do Banco da Amazônia, nos termos da decisão do Comitê de Administração da GECOG do CONTRATANTE, datada de 15/05/2025, em conformidade com as seguintes cláusulas e condições:

CLÁUSULA PRIMEIRA - O presente Aditivo tem por objetivo prorrogar o prazo de vigência do contrato originário, pelo período de mais 12 (doze) meses, com início em **28/05/2025 a 27/05/2026**, de acordo com o item 3.1.1 do contrato, em consonância ao previsto no Artigo 71 da Lei 13.303/2016 c/c artigo 92 do Regulamento de Licitação e Contratos do Banco da Amazônia.

CLÁUSULA SEGUNDA - Permanecem ratificadas todas as Cláusulas do Contrato que não foram expressamente alteradas pelo presente aditivo.

E por estarem de pleno acordo com as Cláusulas e condições aqui fixadas, as partes assinam eletronicamente o presente aditivo ao contrato, mediante plataforma de assinaturas privada, com respaldo no art. 107 do Código Civil e no § 2º do art. 10 da MP 2.200-2, considerando como data de sua celebração aquela que corresponder à última assinatura eletrônica.

Belém/PA, data da última assinatura eletrônica.

BANCO DA AMAZÔNIA S/A

Assinado por:

Antonio Lima Pontes

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ANTÔNIO LIMA PONTES

Gerente Executivo Interino da Gerência de Contratações
e Gestão Administrativa de Contratos - GECOG

MK CONSULTORIA ORGANIZACIONAL LTDA

DocuSigned by:

Nelson José de Oliveira

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NELSON JOSÉ DE OLIVEIRA

Represente

DocuSigned by:

Yoshibumi Endo

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YOSHIBUMI ENDO

Representante

Certificado de Conclusão

Identificação de envelope: A618A767-5BAA-44CC-8FB6-86F1D9102D61

Status: Concluído

Assunto: Complete com o Docusign: MK CONSULTORIA ORGANIZACIONAL LTDA - 1º ADITIVO 2024-105.pdf

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Assinaturas: 3

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Eventos do signatário

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Registro de hora e data

Antonio Lima Pontes

antonio.pontes@basa.com.br

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

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Nelson José de Oliveira

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Yoshibumi Endo

yendo@mk.srv.br

Superintendente

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

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Eventos do signatário presencial

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Eventos do tabelião	Assinatura	Registro de hora e data
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Eventos de resumo do envelope	Status	Carimbo de data/hora
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