



**CONTRATO nº 2021/163**

**DICOP** – Diretoria Corporativa

**GECOG** – Gerência de Contratações e Gestão Administrativa de Contratos

**CONTRATO Nº 2021/163**

**LOCADOR: ELEVADORES OK COMÉRCIO DE PEÇAS, COMPONENTES E SERVIÇOS DE ELEVADORES LTDA.**

**CPF/MF: 04.615.616/0001-28**

**Data de assinatura do contrato: 08/10/2021**

**Objeto** – Prestação de serviços contínuos de manutenção preventiva, preditiva e corretiva, com reposição integral de peças inclusas, em elevador referente ao **Lote 02: 01 (um) Elevador tipo Plataforma de Elevação Hidráulica**, modelo SH ST, com cabine de marca Ortobras, instalado na **Agência de Manaus/AM do CONTRATANTE**, na Av. Senador Álvaro Botelho Mais, nº 416, com vistas a mantê-lo em perfeitas condições de funcionamento e segurança.

#### **QUINTO TERMO DE APOSTILAMENTO**

**REAJUSTE CONTRATUAL** - Em razão do reajuste do valor contratual previsto no Parágrafo Primeiro da Cláusula Sexta do contrato nº 2021/163, no percentual de 5,172370%, em consonância com o Artigo 69, Inciso III, c/c §7º do Artigo 81 da Lei 13.303/2016 e ao Artigo 37, XXI da Constituição Federal, o **valor mensal do contrato passará de R\$1.499,90** (mil quatrocentos e noventa e nove reais e noventa centavos) **para R\$1.576,53** (mil quinhentos e setenta e seis reais e cinquenta e três centavos) e **anual de R\$17.998,80** (dezessete mil novecentos e noventa e oito reais e oitenta centavos) **para R\$18.918,36** (dezoito mil novecentos e dezoito reais e trinta e seis centavos), **a vigor a partir de 08/10/2025**, conforme abaixo:

<b>Valor Mensal Atual</b>	<b>Valor Anual Atual</b>	<b>Valor Mensal Reajustado</b>	<b>Valor Anual Reajustado</b>
R\$1.499,90	R\$17.998,80	R\$1.576,53*	R\$18.918,36**

\* **Cálculo do valor mensal reajustado:** Valor Mensal Atual x IPCA acumulado de out/2024 a set/2025 =  $1.499,90 \times (1 + 0,05172370) = 1.499,90 \times 1,05172370 = 1.576,53$

\*\* **Cálculo do valor anual reajustado:** Valor Mensal Reajustado x 12 =  $1.576,53 \times 12 = 18.918,36$

**Belém (PA), data da última assinatura eletrônica.**

**BANCO DA AMAZÔNIA S.A.**

Assinado por:

*Bruna Eline da Silva Cavalcante*

**BRUNA ÉLINE DA SILVA CAVALCANTE**

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

## Certificado de Conclusão

Identificação de envelope: F1FF06E8-8DE4-4EB7-9457-8D8E2013B699

Status: Concluído

Assunto: BASA/Docusign: ELEVADORES OK COMÉRCIO DE PEÇAS, COMPONENTES E SERVIÇOS DE ELEVADORES ...

Envelope fonte:

Documentar páginas: 1

Assinaturas: 1

Remetente do envelope:

Certificar páginas: 5

Rubrica: 0

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Assinatura guiada: Ativado

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

Selo com Envelopeld (ID do envelope): Ativado

Eusebio, CE 61760000

Fuso horário: (UTC-03:00) Brasília

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Endereço IP: 163.116.230.159

## Rastreamento de registros

Status: Original

Portador: assinatura.contratos@basa.com.br

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25/11/2025 08:56:27

assinatura.contratos@basa.com.br

## Eventos do signatário

Bruna Eline da Silva Cavalcante

bruna.cavalcante@basa.com.br

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

## Assinatura

Assinado por:  
  
 FB53D5B7727F4AA...

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 163.116.230.80

## Registro de hora e data

Enviado: 25/11/2025 08:57:42

Reenviado: 26/11/2025 08:10:29

Visualizado: 26/11/2025 08:11:05

Assinado: 26/11/2025 08:11:41

## Termos de Assinatura e Registro Eletrônico:

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## Eventos do signatário presencial

## Assinatura

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## Status

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alan barros costa

**Copiado**

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alan.costa@basa.com.br

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

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Aceito: 26/09/2025 10:09:47

ID: 306d2d1d-f37b-43cb-8cff-b7a3f1d65efa

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## Assinatura

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## Eventos de resumo do envelope

## Status

## Carimbo de data/hora

Envelope enviado

Com hash/criptografado

25/11/2025 08:57:42

Entrega certificada

Segurança verificada

26/11/2025 08:11:05

Assinatura concluída

Segurança verificada

26/11/2025 08:11:41

Concluído

Segurança verificada

26/11/2025 08:11:41

## Eventos de pagamento

## Status

## Carimbo de data/hora



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