



**CONTRATO nº 2023/143**

**DICOP** - Diretoria Corporativa

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

**CONTRATO:** 2023/143

**EMPRESA:** SOFTON SISTEMAS INTELIGENTES LTDA

**CNPJ/MF:** 38.885.778/0001-06

**Data de assinatura do contrato:** 18/07/2022

**Objeto do Contrato:** Contratação do módulo DTEC-PM® (POWER MATCH), e módulo *Onboarding* do DTEC-CR® (CLASSIFICAÇÃO DE RISCO), incluindo implantação, para a complementação do sistema DTEC (SISPLD), já em uso no Banco da Amazônia.

## **SEGUNDO TERMO DE APOSTILAMENTO**

**REAJUSTE CONTRATUAL** - Em razão do reajuste do valor contratual previsto na Cláusula Nona, em consonância ao Art. 69, Inciso III, c/c §7º do Art.81 da Lei nº 13.303/2016 e Artigo 37, XXI da Constituição Federal, o valor mensal do contrato passa de **R\$6.217,62** (seis mil, duzentos e dezessete reais e sessenta e dois centavos) para **R\$6.550,34** (seis mil, quinhentos e cinquenta reais e trinta e quatro centavos), conforme o índice IPCA-IBGE de 5,351170%, consultado no período de 07/2024 a 06/2025, **com efeitos a partir de 18/07/2025.**

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

**BANCO DA AMAZÔNIA S.A.**

Assinado por:

*Bruna Eline da Silva Cavalcante*

FB53D5B727F4AA...

**BRUNA ELINE DA SILVA CAVALCANTE**

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



CONTRATO n° 2023/143

**ANEXO I**  
**CONTRATO N° 2023-143 SOFTON - VALORES REAJUSTADOS – A PARTIR DE 18/07/2025**

TEM	PREÇO CONTRATO	PREÇO REAJUSTADO (R\$)	PREÇO REAJUSTADO Em 18/07/20224		PREÇO REAJUSTADO A partir de 18/07/20225	
			INDICE IPCA/IBGE Apuração 07/2023 a 06/2024	PREÇO ATUAL (R\$)	INDICE IPCA/IBGE Apuração 07/2023 a 06/2024	PREÇO REAJUSTADO (R\$)
Implantação e Customização	157.080,00	Implantação e Customização do DTEC PM® PowerMatch e DTEC-CR® Classificação de Risco Pagamento <b>único no valor</b> ao lado, podendo ser pago em até 4 parcelas de R\$39.270,00, <b>iniciando-se o pagamento da primeira há 30 dias da assinatura do contrato.</b>	3,80%	-	5,351170 %	-
Licença de Uso, Versionamento, Manutenção e Suporte dos módulos DTEC PowerMatch® e Classificação de Riscos Onboarding do DTECLD®.	5.990,00 / mês	<b>Pagamento mensal</b> pelo período de 12 meses, <b>iniciando-se a primeira na homologação dos módulos.</b>		6.217,62/mês		6.550,34/mês
Operação Assistida (treinamento)	6.500,00	Pagamento em <b>uma única vez</b> , após conclusão do treinamento/operação assistida.		-		-
<b>VALOR GLOBAL DOS SERVIÇOS REAJUSTADO</b>						<b>R\$545.883,68*</b>

\*Considerando a equação: R\$235.460,00 (1° ano: somando implantação, mensalidade da licença e treinamento) + R\$74.611,44 (2° ano) + R\$ 78, 604,08 x 3 (3° ano) = R\$545.883,68

## Certificado de Conclusão

Identificação de envelope: 4C8DC742-B89C-4577-BA92-B41BE924EA2E

Status: Concluído

Assunto: Complete com o Docusign: SOFTON SISTEMAS INTELIGENTES LTDA - 2º APOSTILAMENTO 2023-143.pdf

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

Selo com Envelopeld (ID do envelope): Ativado

Eusebio, CE 61760000

Fuso horário: (UTC-03:00) Brasília

assinatura.contratos@basa.com.br

Endereço IP: 163.116.230.159

## Rastreamento de registros

Status: Original

Portador: assinatura.contratos@basa.com.br

Local: DocuSign

22/09/2025 14:17:15

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: 163.116.230.153

## Registro de hora e data

Enviado: 22/09/2025 14:17:54

Visualizado: 22/09/2025 14:20:03

Assinado: 22/09/2025 14:20:09

## Termos de Assinatura e Registro Eletrônico:

Não oferecido através da Docusign

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 (Nenhuma)	<b>Copiado</b>	Enviado: 22/09/2025 14:17:54
<b>Termos de Assinatura e Registro Eletrônico:</b> Aceito: 25/06/2025 11:28:02 ID: 5e14868f-c743-4c59-803e-888bf50681fa		
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	22/09/2025 14:17:54
Entrega certificada	Segurança verificada	22/09/2025 14:20:03
Assinatura concluída	Segurança verificada	22/09/2025 14:20:09
Concluído	Segurança verificada	22/09/2025 14:20:09
Eventos de pagamento	Status	Carimbo de data/hora



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