



DICOP - Diretoria Corporativa

GECOG - Gerência Contratações e Gestão Administrativa de Contratos

CONTRATO Nº 2024/109

EMPRESA: PULSAR BRASIL TELECOMUNICAÇÕES S.A.

CNPJ/MF: 14.560.935/0001-37

Data de assinatura do contrato: 03/06/2024

Objeto do Contrato: O objetivo deste contrato é contratação de contratação de empresa especializada para prestar serviços de telecomunicações por meio de acesso à internet via satélite em banda Ka/Ku, com a constelação de satélites LEO (Low Earth Orbit), para as Agências do CONTRATANTE, por um período de 60 (sessenta) meses, com fornecimento de terminais em comodato, incluindo suporte, manutenção e garantia.

PRIMEIRO TERMO DE APOSTILAMENTO

ALTERAÇÃO CONTRATUAL – Fica ajustado entre as partes alterar a Cláusula Segunda do contrato nº 2024/109, referente a alteração da conta corrente para pagamento, conforme disposto no art. 72 da Lei 13.303/16 c/c Art. 105 e 106 do Regulamento Interno de Licitações e Contratos do Banco da Amazônia, que passará a vigorar com a seguinte redação:

DE: DO PAGAMENTO

CLÁUSULA OITAVA – CONDIÇÕES DE FATURAMENTO E PAGAMENTO

8.1. O pagamento é condicionado ao recebimento do objeto, conforme Cláusula Sexta deste Instrumento contratual e o Termo de Referência – Anexo III deste Contrato, e deve ser efetuado mediante a apresentação de Nota Fiscal/Fatura pela CONTRATADA à Unidade de Gestão de Contrato do CONTRATANTE, que deve conter o detalhamento do objeto executado, o número deste Contrato, a agência bancária e conta corrente na qual deve ser depositado o respectivo pagamento, através de crédito em **Conta Corrente nº 41488-4, Agência 3032, Banco Itaú (341) da CONTRATADA.**

PARA: DO PAGAMENTO

CLÁUSULA OITAVA – CONDIÇÕES DE FATURAMENTO E PAGAMENTO

8.1. O pagamento é condicionado ao recebimento do objeto, conforme Cláusula Sexta deste Instrumento contratual e o Termo de Referência – Anexo III deste Contrato, e deve ser efetuado mediante a apresentação de Nota Fiscal/Fatura pela CONTRATADA à Unidade de Gestão de Contrato do CONTRATANTE, que deve conter o detalhamento do objeto executado, o número deste Contrato, a agência bancária e conta corrente na qual deve ser depositado o respectivo pagamento, através de crédito em **Conta Corrente nº 18066-1, Agência 1614-4, Banco do Brasil (001) da CONTRATADA.**

Belém-PA, data da última assinatura eletrônica.

BANCO DA AMAZONIA S.A.

Assinado por:

Bruna Eline da Silva Cavalcante

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BRUNA ELINE DA SILVA CAVALCANTE

Gerente Executiva de Contratações e Gestão
Administrativa de Contratos – GECOG

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 (Nenhuma)

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Registro de hora e data

Enviado: 29/09/2025 14:58:31

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Visualizado: 30/09/2025 11:42:22

Assinado: 30/09/2025 11:44:16

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Assinatura concluída

Segurança verificada

30/09/2025 11:44:16

Concluído

Segurança verificada

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