



**CONTRATO nº 2024/193**

**DICOP** – Diretoria Cooperativa

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

**CONTRATO Nº:** 2024/193

**EMPRESA:** **COMVERT SOLUÇÕES EM RH LTDA**

**CNPJ/CPF:** 36.635.643/0001-59

**Data de assinatura do contrato:** 24/09/2024

**Objeto do contrato:**

Fornecimento de Solução de Mensageria eSocial, na modalidade SaaS (Software as a Service – Software como serviço), para o gerenciamento eficiente das informações trabalhistas, previdenciárias e fiscais, conforme exigido pelo eSocial.

**PRIMEIRO TERMO DE APOSTILAMENTO**

**REAJUSTE CONTRATUAL** – Em razão do reajuste do valor contratual, previsto na Cláusula Décima Primeira do contrato nº2024/193, com amparo legal no artigo 69, Inciso III, c/c §7º do artigo 81 da Lei 13.303/2016 e artigo 37, XXI da Constituição Federal, as partes resolvem reajustar o valor mensal do contrato conforme abaixo:

1. Reajuste no percentual de **4,4% ICTI/IPEA**, o valor mensal do serviço SaaS passará de **R\$3.179,00** (três mil, cento e setenta e nove reais) para **R\$3.318,87** (três mil, trezentos e dezoito reais e oitenta e sete centavos), totalizando, durante 60 meses, o valor de **R\$190.740,00** (cento e noventa mil, setecentos e quarenta reais), passando o valor total para **R\$197.445,60** (cento e noventa e sete mil, quatrocentos e quarenta e cinco reais e sessenta centavos), e o valor do Suporte Técnico, durante 60 (sessenta) meses, passará de **R\$108.000,00** (cento e oito mil reais) para **R\$111.801,60** (cento e onze mil, oitocentos e um reais e sessenta centavos) e o valor global total do Contrato para 05 (cinco) anos, incluindo o valor único de implantação de **R\$47.260,00** (quarenta e sete mil, duzentos e sessenta reais), passará de **R\$346.000,00** (trezentos e quarenta e seis mil reais) para **R\$356.507,20** (trezentos e cinquenta e seis mil, quinhentos e sete reais e vinte centavos), **com vigência a partir de 10/09/2025** (data da proposta), conforme **Anexo I**.

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

**BANCO DA AMAZÔNIA S.A.**

Assinado por:

*Bruna Eline da Silva Cavalcante*

**BRUNA ELINE DA SILVA CAVALCANTE**

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

ANEXO I

REAJUSTE DO CONTRATO 2024-193 – CONVERT SOLUÇÕES EM RH LTDA

Item	Descrição	Medida	Qtd (A)	Valor Atual		Valor Reajustado - A partir de 10/09/2025		
				Valor unitário atual (B) (R\$)	Valor total (C)=(A)*(B) (R\$)	Índice ICTI - %	Valor Unitário Reajustado (B) (R\$)	Valor Total Reajustado (C)=(A)*(B) (R\$)
01	Subscrição Mensal SaaS – Ano 1	Unid	12 meses	3.179,00	38.148,00	-	3.179,00	38.148,00
	Subscrição Mensal SaaS – Ano 2	Unid	12 meses	3.179,00	38.148,00	4,4	<b>3.318,87</b>	<b>39.824,40</b>
	Subscrição Mensal SaaS – Ano 3	Unid	12 meses	3.179,00	38.148,00		<b>3.318,87</b>	<b>39.824,40</b>
	Subscrição Mensal SaaS – Ano 4	Unid	12 meses	3.179,00	38.148,00		<b>3.318,87</b>	<b>39.824,40</b>
	Subscrição Mensal SaaS – Ano 5	Unid	12 meses	3.179,00	38.148,00		<b>3.318,87</b>	<b>39.824,40</b>
	<b>Total - Subscrição SaaS</b>	<b>Unid</b>	<b>60 meses</b>	<b>3.179,00</b>	<b>190.740,00</b>		-	<b>3.318,87</b>
02*	<b>Implantação</b>	<b>Unid</b>	<b>01</b>	<b>47.260,00</b>	<b>47.260,00</b>	-	-	-
03	Suporte Técnico – Ano 1	Horas Técnica	120	180,00	21.600,00	-	180,00	21.600,00
	Suporte Técnico – Ano 2	Horas Técnica	120	180,00	21.600,00	4,4	<b>187,92</b>	<b>22.550,40</b>
	Suporte Técnico – Ano 3	Horas Técnica	120	180,00	21.600,00		<b>187,92</b>	<b>22.550,40</b>
	Suporte Técnico – Ano 4	Horas Técnica	120	180,00	21.600,00		<b>187,92</b>	<b>22.550,40</b>
	Suporte Técnico – Ano 5	Horas Técnica	120	180,00	21.600,00		<b>187,92</b>	<b>22.550,40</b>
	<b>Total - Suporte Técnico</b>	<b>Horas Técnica</b>	<b>600</b>	<b>180,00</b>	<b>108.000,00</b>		-	<b>187,92</b>
<b>TOTAL</b>		<b>VALOR GERAL (05 anos)</b>			<b>346.000,00</b>	-	-	<b>356.507,20**</b>

\*Implantação – pagamento único de 47.260,00 (não sofre reajuste, mas ele continua fazendo parte do valor global total)

\*\*Considerando: R\$197.445,60 (Subscrição SaaS - 5 anos) + R\$ 47.260,00 (Implantação) + R\$111.801,60 (Suporte Técnico 5 anos) = **R\$356.507,20 Valor global 05 anos**

## Certificado de Conclusão

Identificação de envelope: 9594C3AE-DF13-4EB6-81AC-28D9D1A3C90D

Status: Concluído

Assunto: BASA/Docusign: CONVERT SOLUÇÕES EM RH LTDA - 1º APOSTILAMENTO 2024-193.pdf

Envelope fonte:

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Assinaturas: 1

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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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Assinado por:  
  
 FB53D5B7727F4AA...

Adoção de assinatura: Estilo pré-selecionado

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## Registro de hora e data

Enviado: 11/11/2025 11:58:14

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Envelope enviado

Com hash/criptografado

11/11/2025 11:58:15

Entrega certificada

Segurança verificada

11/11/2025 12:25:01

Assinatura concluída

Segurança verificada

11/11/2025 12:25:08

Concluído

Segurança verificada

11/11/2025 12:25:08

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