



MINISTÉRIO DA
CIÊNCIA, TECNOLOGIA
E INOVAÇÕES



FINANCIADORA DE ESTUDOS E PROJETOS –
FINEP INSTRUMENTO CONTRATUAL CÓDIGO N.º.

2 0 18 0065 02

**SEGUNDO TERMO ADITIVO AO CONTRATO
CELEBRADO ENTRE A FINANCIADORA DE
ESTUDOS E PROJETOS - FINEP E ELOGROUP
DESENVOLVIMENTO E CONSULTORIA LTDA.**

FINANCIADORA DE ESTUDOS E PROJETOS - FINEP, empresa pública federal, vinculada ao Ministério da Ciência, Tecnologia e Inovação, com sede em Brasília, DF, e serviços nesta cidade, à Praia do Flamengo, n.º 200 – Parte e Av. República do Chile, 330 - Torre Oeste – Parte, inscrita no C.N.P.J. sob o n.º 33.749.086/0001-09, doravante denominada **FINEP** e **ELOGROUP DESENVOLVIMENTO E CONSULTORIA LTDA.** com sede em Rio de Janeiro-RJ, na Rua Santa Luzia, 651, pavimento 29, inscrita no CNPJ sob o n.º 08.670.505/0001-75, doravante denominada **CONTRATADA**, por seus representantes legais ao final identificados, firmam o presente Termo Aditivo de acordo com os art. 57 e 65 da Lei 8666/93, com base na com base na autorização da Diretoria Executiva (RES/DIR/00237/2020) e de acordo com as seguintes cláusulas e condições:

CLÁUSULA PRIMEIRA: OBJETO

1. O presente aditivo tem por objeto:

- 1.1. a prorrogação do prazo de vigência do contrato por mais 12 (doze) meses, a contar de 13/09/2020;
- 1.2. o reajuste dos valores pelo IPCA, relativo aos períodos abril/2019 a março/2020, a partir de março de 2020.

CLÁUSULA SEGUNDA: DO VALOR

2. O valor total do termo aditivo está expresso nas tabelas abaixo:

Aditivo ao Contrato 01 - USTs cujo fato gerador ocorreu a partir de 03/2020 + saldo de USTs até 12/09/2020			
Objeto	Quantidade de UST	Diferença entre o valor atual e reajustado *	Valor Total
Mapeamento de processo organizacionais	16.772	R\$ 2,06	R\$ 34.550,32



MINISTÉRIO DA
CIÊNCIA, TECNOLOGIA
E INOVAÇÕES



Aditivo - novo contrato (a partir de 13/09/2020)			
Objeto	Quantidade de UST	Valor Unitário	Valor Total
Mapeamento de processo organizacionais	32.352	R\$ 64,28	R\$ 2.079.586,56
Valor total do aditivo			R\$ 2.114.136,88

* R\$ 2,06 = R\$ 64,28 - R\$ 62,22

CLÁUSULA TERCEIRA: DA GARANTIA

3. Sendo necessário, a garantia contratual deverá ser suplementada e/ou renovada, de modo a corresponder a 5% (cinco por cento) do valor total do contrato, nos termos da CLÁUSULA SÉTIMA do Contrato.

CLÁUSULA QUARTA: RATIFICAÇÃO

4. Ficam ratificadas todas as condições estabelecidas no contrato inicial, celebrado em 13/09/2020, bem como nos seus aditivos, no que não colidirem com o presente.

E, por estarem assim justas e contratadas, firmam o presente instrumento em 02 (duas) vias de igual teor e forma para um só efeito, juntamente com as testemunhas abaixo.

Rio de Janeiro,

Pela **FINANCIADORA DE ESTUDOS E PROJETOS – FINEP**

Pela **CONTRATADA:**

DocuSigned by:

Signed By: RAFAEL GOMES CLEMENTE:08732118716
CPF: 087.321.18716
Signing Time: 11/09/2020 | 09:32:34 BRT
ICP-Brasil
566E09F5D84B4444F4F04E14D41

Nome: **Rafael Gomes Clemente**
Cargo: **Sócio Diretor**
CI: **12055172-6 IFP RJ**
CPF: **087.321.187-16**

DocuSigned by:

Assinado por: SONIA MARILIA TEIXEIRA FACIOLI:97507318672
CPF: 97507318672
Data/Hora da Assinatura: 09/09/2020 | 16:01:28 BRT
ICP-Brasil
A4D5E4B91A204444F4F04E14D41

Nome: **SONIA MARILIA TEIXEIRA FACIOLI**
Cargo: **Diretora Financeira**
CI: **7233243 SSP-MG**
CPF: **975.073.186-72**




MINISTÉRIO DA
CIÊNCIA, TECNOLOGIA
E INOVAÇÕES



TESTEMUNHAS:

DocuSigned by:
Vania Deleprane
Assinado por: VANIA DELEPRANE 05152084775
CPF: 05152084775
Data/Hora da Assinatura: 09/09/2020 | 15:52:22 BRT

1.  _____
VANIA DELEPRANE

CPF: 051.520.847-75

2. _____

Certificado de Conclusão

Identificação de envelope: 53D291BB5FD94C4A89EF2EF6691499FA

Status: Concluído

Assunto: DocuSign: EloGroup-DEV-FINEP-Contrato 20-18-0065-02-Segundo Termo Aditivo.pdf

Origem do Envelope:

Qtde Págs Documento: 3

Assinaturas: 3

Remetente do envelope:

Qtde Págs Certificado: 5

Rubrica: 2

VANIA DELEPRANE

Assinatura guiada: Ativado

Rua da Quitanda, 60 Sala 301

Selo com ID do Envelope: Ativado

Rio de Janeiro, Rio de Janeiro 20011030

Fuso horário: (UTC-03:00) Brasília

vania.deleprane@elogroup.com.br

Endereço IP: 201.17.93.203

Rastreamento de registros

Status: Original

Portador: VANIA DELEPRANE

Local: DocuSign

09/09/2020 15:19:04

vania.deleprane@elogroup.com.br

Eventos de Signatários

Assinatura

Data/Hora

Rafael Gomes Clemente

rafael.clemente@elogroup.com.br

Nível de Segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital

DocuSigned by:

 566E09F5D84B45D...

Enviado: 09/09/2020 15:46:34

Reenviado: 10/09/2020 09:06:10

Reenviado: 10/09/2020 18:40:08

Visualizado: 11/09/2020 09:32:03

Assinado: 11/09/2020 09:32:43

Detalhes do provedor de assinatura:

Tipo de assinatura: ICP Smart Card

Emissor da assinatura: AC ONLINE RFB

Adoção de assinatura: Desenhado no dispositivo

Usando endereço IP: 189.60.52.137

Termos de Assinatura e Registro Eletrônico:

Aceito: 11/09/2020 09:32:03

ID: 89ab7013-40e5-4607-819f-b1f12401ad3e

SONIA MARILIA TEIXEIRA FACIROLI

sonia.facirolis@elogroup.com.br

CFO

Elogroup Desenvolvimento e Consultoria Ltda

Nível de Segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital

DocuSigned by:

 A4D5E4B91A2641E...

Enviado: 09/09/2020 15:46:35

Visualizado: 09/09/2020 15:59:34

Assinado: 09/09/2020 16:01:45

Detalhes do provedor de assinatura:

Tipo de assinatura: ICP Smart Card

Emissor da assinatura: AC SINCOR RIO RFB

G2

Adoção de assinatura: Imagem de assinatura

carregada

Usando endereço IP: 189.60.135.13

Termos de Assinatura e Registro Eletrônico:

Não disponível através do DocuSign

VANIA DELEPRANE

vania.deleprane@elogroup.com.br

SECRETARIA EXECUTIVA

Elogroup Desenvolvimento e Consultoria Ltda

Nível de Segurança: E-mail, Autenticação da conta (Nenhuma), Certificado Digital

DocuSigned by:

 811800D35B8F464...

Enviado: 09/09/2020 15:46:35

Visualizado: 09/09/2020 15:50:55

Assinado: 09/09/2020 15:52:30

Detalhes do provedor de assinatura:

Tipo de assinatura: ICP Smart Card

Emissor da assinatura: AC Certisign RFB G5

Adoção de assinatura: Imagem de assinatura

carregada

Usando endereço IP: 201.17.93.203

Termos de Assinatura e Registro Eletrônico:

Aceito: 18/11/2019 12:10:20

ID: cf66a92b-350e-44e3-8abb-76fb6a740bdc

Eventos de Signatários Presenciais

Assinatura

Data/Hora

Eventos de Editores

Status

Data/Hora

Eventos de Agentes	Status	Data/Hora
Eventos de Destinatários Intermediários	Status	Data/Hora
Eventos de entrega certificados	Status	Data/Hora
Eventos de cópia	Status	Data/Hora
Eventos com testemunhas	Assinatura	Data/Hora
Eventos do tabelião	Assinatura	Data/Hora
Eventos de resumo do envelope	Status	Carimbo de data/hora
Envelope enviado	Com hash/criptografado	10/09/2020 18:40:08
Entrega certificada	Segurança verificada	11/09/2020 09:32:03
Assinatura concluída	Segurança verificada	11/09/2020 09:32:43
Concluído	Segurança verificada	11/09/2020 09:32:43
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Elogroup Desenvolvimento e Consultoria Ltda (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Elogroup Desenvolvimento e Consultoria Ltda:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: sonia.faciroli@elogroup.com.br

To advise Elogroup Desenvolvimento e Consultoria Ltda of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at sonia.faciroli@elogroup.com.br and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Elogroup Desenvolvimento e Consultoria Ltda

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to sonia.faciroli@elogroup.com.br and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Elogroup Desenvolvimento e Consultoria Ltda

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to sonia.facioli@elogroup.com.br and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Elogroup Desenvolvimento e Consultoria Ltda as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Elogroup Desenvolvimento e Consultoria Ltda during the course of your relationship with Elogroup Desenvolvimento e Consultoria Ltda.