

UNIVERSIDADE FEDERAL DE SERGIPE

Av. Marcelo Deda Chagas, s/n, - Bairro Rosa Elze, São Cristóvão/SE, CEP 49107-230 - www.ufs.br

TERMO ADITIVO

Processo nº 23113.015179/2022-46

Unidade Gestora: FUFS

1º TERMO ADITIVO ao Contrato nº 047/2022-UFS que entre si celebram a UNIVERSIDADE FEDERAL DE SERGIPE e a firma TURNITIN BRAZIL LICENCIAMENTO DE SERVIÇOS DE COMPUTAÇÃO LTDA.

A UNIVERSIDADE FEDERAL DE SERGIPE, sediada na Cidade Universitária "Prof. José Aloísio de Campos", Av. Marcelo Déda Chagas, s/n°, Bairro Jardim Rosa Elze, São Cristóvão/SE, CEP 49107-230, Fundação instituída pelo Governo Federal através do Decreto-Lei n° 267/68, inscrita no CNPJ sob o n° 13.031.547/0001-04, neste ato representada por seu Magnífico Reitor, Prof. Dr. Valter Joviniano de Santana Filho, portador do CPF n°***.275.055-**, e da C.I. n° **483369** SSP/BA, na forma do art. 20, inciso VIII do seu Estatuto, doravante designada CONTRATANTE, e a empresa TURNITIN BRAZIL LICENCIAMENTO DE SERVIÇOS DE COMPUTAÇÃO LTDA, inscrita no CNPJ/MF sob n° 23.712.635/0001-17, sediada na Rua Caio Prado, 30, Conjunto 4, Sala 2, Consolação, São Paulo/SP, CEP: 01303-000, representada pelo Sr. Alexandre Junior da Silva Nogueira, portador da Carteira de Identidade n°*63.9** OAB/SP, e CPF n° ***.049.868-**, doravante designada CONTRATADA, formalizam o presente Termo Aditivo em conformidade com a Lei n° 8.666/93, e suas alterações e regulamentações, e consoante o disposto nos autos do processo 23113.015179/2022-46, conforme segue:

1. CLÁUSULA PRIMEIRA – DO OBJETO

Constitui objetivo do presente Termo, Prorrogar a vigência e majorar o valor do Contrato nº 047/2022-UFS, referente à contratação de empresa de software antiplágio, com suporte técnico especializado e treinamento de usuários.

2. CLÁUSULA SEGUNDA – DO VALOR

Em virtude de reajuste, majora-se o valor do Contrato em **R\$ 2.242,81** (dois mil, duzentos e quarenta e dois reais e oitenta e um centavos), totalizando o valor global de **R\$ 51.244.29** (cinquenta e um mil, duzentos e quarenta e quatro reais e vinte e nove centavos). Conforme tabela em anexo, elaborada pela Coordenação de Custos e Avaliação Econômico-Financeira – CAEFI.

3. CLÁUSULA TERCEIRA - DA DOTAÇÃO ORÇAMENTÁRIA

As despesas decorrentes da majoração do valor do contrato correrão por conta do PTRS: 170342, Fonte: 1000000000, Natureza de Despesa: 339040, PI: N0000G1901N.

Nota de Empenho: 2023NE704.

4. CLÁUSULA QUARTA – DO PRAZO

Por meio deste Termo Aditivo, prorroga-se a vigência do contrato por 12 (doze) meses, a contar de 12/09/2023 a 11/09/2024.

5. CLÁUSULA QUINTA – DA RATIFICAÇÃO

Permanecem em vigor todas as demais cláusulas e condições do contrato original nº 047/2022-UFS que

não foram modificadas por este instrumento.

E, para firmeza e prova de assim haverem, após ter sido lido juntamente com seu(s) anexo(s), o presente Termo de Aditivo é assinado eletronicamente pelos Representantes da Contratante e da contratada.

Cidade Universitária "Prof. José Aloísio de Campos", data das assinaturas eletrônicas.

Prof. Dr. Valter Joviniano de Santana Filho Reitor UNIVERSIDADE FEDERAL DE SERGIPE CONTRATANTE

Alexandre Junior da Silva Nogueira TURNITIN BRAZIL CONTRATADA

ANEXO AO 1° TERMO ADITIVO AO CONTRATO 047/2022-UFS

					VALOR
		VALOR			REAJUSTADO
SERVIÇO	UNIDADE	ANUAL (R\$)	ÍNDICE	REAJUSTE	(R\$)
01 ano de licença de software de verificação de					
similaridade	serviço	R\$ 49.001,48	0,05	R\$ 2.242,81	R\$ 51.244,29
	R\$ 51.244,29				



Documento assinado eletronicamente por **VALTER JOVINIANO DE SANTANA FILHO**, **Reitor(a)**, em 18/08/2023, às 14:12, conforme horário oficial de Brasília, com fundamento no art. 6°, § 1°, do <u>Decreto n° 8.539, de 8 de outubro de 2015</u>.



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Browsers (for SIGNERS):	Internet Explorer 6.0¬, Mozilla FireFox 1.0,
	NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	ò Allow per session cookies
	\tilde{A}^2 Users accessing the internet behind a Proxy
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