



HOSPITAL DO SERVIDOR PÚBLICO MUNICIPAL
Gestão de Contratos
TERMO 364/2021 ADITIVO DE PRORROGAÇÃO DE CONTRATO

PROCESSO ELETÔNICO Nº: 6210.2018/0005532-1
CONTRATANTE: HOSPITAL DO SERVIDOR PÚBLICO MUNICIPAL
CONTRATADA: ABBOTT LABORATÓRIOS DO BRASIL LTDA
OBJETO DO CONTRATO: LOCAÇÃO DE EQUIPAMENTOS PARA A REALIZAÇÃO DE EXAMES DE BIOQUÍMICA, HEMOGRAMA E IMUNOENSAIO (HORMÔNIOS E SOROLOGIA) COM FORNECIMENTO DE REAGENTES.

Aos 08 dias do mês de novembro do ano de 2021 nesta Capital de São Paulo, na Rua Castro Alves, 63/73 – 6º andar, na sala da Gestão de Contratos do **HOSPITAL DO SERVIDOR PÚBLICO MUNICIPAL**, CNPJ 46.854.998/0001-92, entidade autárquica regida pela Lei 13.766 de 21 de janeiro de 2004, adiante designado HSPM e, neste ato, representado pela Superintendente, **DRA. ELIZABETE MICHELETE, RG 9.154.503-1-SSP/SP, CPF 615.192.947-00**, e o **SR. JULIO BORGES ADERNE NETO, RG nº 6.632.324 SSP/BA, inscrito no CPF nº 691.637.235-49 – Diretor Geral – Divisão Diagnósticos** - da empresa **ABBOTT LABORATÓRIOS DO BRASIL LTDA**, CNPJ 56.998.701/0032-12, localizada na Avenida Portugal nº 1.100, Rua 2 módulo 3 – Itapevi - SP, telefone 5536-7061, 5536-7202, fax 5536-7062, e-mail patricia.perenyi@abbott.com, neste ato representada pelo, adiante designado **CONTRATADA**, nos termos da Lei Municipal nº 13.278, de 07 de janeiro de 2002, os Decretos Municipais nº 43.406 de 08 de julho de 2003, nº 44.279 de 24 de dezembro de 2003, nº 46.662 de 24 de novembro de 2005 e nº 56.475 de 05 de outubro de 2015, as Leis Federais nº 10.520, de 17 de julho de 2002, e nº 8.666, de 21 de junho de 1993 e Complementares nº 123 de 14 de dezembro de 2006 e nº 147 de 7 de agosto de 2014, e com a autorização contida no processo eletrônico nº **6210.2018/0005532-1** – HSPM, firmar o presente Termo 364/2021 Aditivo de prorrogação do Termo 506/2018 de Contrato, prorrogado pelos Termos 513/2019 e 382/2020, aditado pelo Termo 577/2020, e conforme as condições adiante enumeradas.

CLÁUSULA I

1.1 Fica prorrogado pelo período de 12 (doze) meses a partir de 09 de novembro de 2021, com reajuste de **7,3712%**, de acordo com a Memória de Cálculo da GTCF, e conforme tabela abaixo:

1.1.1 – BIOQUÍMICA

Tipo de Exame	Quantidade de Equipamentos	Marca	Modelo	Valor Mensal da Locação	Valor Anual da Locação
Bioquímica	2	Abbott	Alinity C	RS 47.230,42	RS 566.765,04

Código HSPM	Reagente	Qtidade. Total Anual	Valor Unitário	Valor Total Anual (RS)
11.05.016	ÁCIDO ÚRICO	45.600	RS 0,2349	RS 10.712,73
11.05.030	ALANINA AMINOTRANSFERASE (ALT)	82.800	RS 0,1342	RS 11.112,92
11.05.039	ALBUMINA	19.200	RS 0,1450	RS 2.783,06
11.05.036	AMILASE	18.000	RS 0,2349	RS 4.228,71
11.05.029	ASPARTATO AMINOTRANSFERASE (AST)	82.800	RS 0,3243	RS 26.848,81
11.05.028	BILIRRUBINA DIRETA	36.000	RS 0,1790	RS 6.443,56
11.05.027	BILIRRUBINA TOTAL	36.000	RS 0,1790	RS 6.443,56
11.05.024	CALCIO TOTAL	44.400	RS 0,1342	RS 5.959,10
11.05.023	COLORO	9.600	RS 0,5369	RS 5.153,82
11.05.018	COLESTEROL TOTAL	66.000	RS 0,1007	RS 6.647,14
11.05.017	CREATININA	126.000	RS 0,1230	RS 15.503,97
11.05.034	CREATINOQUINASE (CPK)	44.400	RS 0,4026	RS 17.877,30



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11.05.427	D-DÍMERO	2.000	RS 17,6862	RS 35.372,37
11.05.035	DESIDROGENASE LÁTICA (DHL)	18.000	RS 0,1342	RS 2.415,85
11.05.040	FERRO SÉRICO	14.400	RS 0,2238	RS 3.222,17
11.05.031	FOSFATASE ALCALINA	26.400	RS 0,1342	RS 3.543,25
11.05.025	FÓSFORO	18.000	RS 0,1342	RS 2.415,85
11.05.008	FRAÇÃO C3 DO COMPLEMENTO	1.248	RS 1,4654	RS 1.828,82
11.05.009	FRAÇÃO C4 DO COMPLEMENTO	1.248	RS 1,5213	RS 1.898,64
11.05.033	GAMA-GLUTAMIL-RANSFERASE (GAMA GT)	31.200	RS 0,1342	RS 4.187,48
11.05.014	GLICOSE	116.400	RS 0,1342	RS 15.622,51
11.05.020	COLESTEROL HDL	66.000	RS 0,4692	RS 30.968,00
11.05.479	LACTATO	15.000	RS 0,9502	RS 14.253,53
11.05.041	LIPASE	3.840	RS 1,2079	RS 4.638,44
11.05.026	MAGNÉSIO	30.000	RS 0,4692	RS 14.076,36
11.05.022	POTÁSSIO	96.000	RS 0,5369	RS 51.538,18
11.05.005	PROTEÍNA C REATIVA	57.600	RS 1,1854	RS 68.277,78
11.05.042	PROTEÍNAS LCR URINA	1.884	RS 0,5701	RS 1.074,15
11.05.038	PROTEÍNAS TOTAIS	18.000	RS 0,1224	RS 2.203,26
11.05.021	SÓDIO	96.000	RS 0,5369	RS 51.538,18
11.05.019	TRIGLICERÍDEOS	66.000	RS 0,1900	RS 12.543,10
11.05.015	UREIA	126.000	RS 0,1450	RS 18.263,84
11.05.010	ALFA 1 GLICOPROTEÍNA	1.200	RS 1,5547	RS 1.865,68
11.05.006	ANTIESTREPTOLISINA O	1.200	RS 2,0132	RS 2.415,85
11.05.007	FATOR REUMATÓIDE	3.384	RS 1,5547	RS 5.261,22
11.05.003	IMUNOGLOBULINASIGA	1.488	RS 1,3871	RS 2.064,05
11.05.002	IMUNOGLOBULINASIGG	1.548	RS 1,2529	RS 1.939,51
11.05.004	IMUNOGLOBULINASIGM	1.488	RS 1,2305	RS 1.830,95
11.05.011	TRANSFERRINA	3.360	RS 1,4764	RS 4.960,55
11.05.012	MICROALBUMINÚRIA	6.252	RS 1,6889	RS 10.559,31
	TOTAL			RS 490.493,53

1.1.2 – IMUNOENSAIO

Tipo de Exame	Quantidade de Equipamentos	Marca	Modelo	Valor da Locação Mensal	Valor da Locação Anual
Imunoensaio	2	Abbott	Alinity C	RS 47.226,70	RS 566.720,40

Código HSPM	Reagente	Qtidade. Total Anual	Valor Unitário	Valor Total Anual (RS)
11.05.152	25 OH VITAMINA D	15.000	RS 2,1366	RS 32.048,69
11.05.065	ÁCIDO FÓLICO	10.800	RS 2,3939	RS 25.854,64
11.05.225	AFP	2.400	RS 2,2709	RS 5.450,16
11.05.229	ANTI HBC IGM	300	RS 3,1770	RS 953,10
11.05.076	ANTI HBE	300	RS 2,2932	RS 687,97
11.05.230	ANTI HIV	9.600	RS 1,7451	RS 16.753,00
11.05.078	ANTICORPO ANTI-PEROXIDASE	4.560	RS 2,7406	RS 12.497,36
11.05.079	ANTICORPO ANTI-TIREOGLOBULINA	4.560	RS 2,7631	RS 12.599,69
11.05.077	ANTÍGENO CARCINOEMBRIOGÊNICO	3.204	RS 2,7743	RS 8.888,72
11.05.046	BHCG	3.360	RS 0,8166	RS 2.743,63
11.05.088	CA 15.3	1.680	RS 5,9513	RS 9.998,12
11.05.232	CA 125	2.400	RS 4,9444	RS 11.866,67
11.05.233	CA 19.9	2.400	RS 6,1191	RS 14.685,80
11.05.069	CITOMEGALOVIRUS IGG	1.560	RS 1,6444	RS 2.565,25
11.05.071	CITOMEGALOVIRUS IGM	1.560	RS 2,4386	RS 3.804,24
11.05.055	CORTISOL	1.404	RS 4,8662	RS 6.832,10



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11.05.207	DEHIDROEPIANDROSTERONA SULFATO (DHEA-S)	1.404	RS 4,3180	RS 6.062,53
11.05.067	DOSAGEM DE FERRITINA	13.200	RS 1,6780	RS 22.149,56
11.05.044	DOSAGEM DE T 4 TOTAL	4.992	RS 0,6712	RS 3.350,52
11.05.050	DOSAGEM DE T3 TOTAL	6.000	RS 0,9508	RS 5.704,63
11.05.045	ESTRADIOL	4.800	RS 1,7451	RS 8.376,50
11.05.376	GLOBULINA LIGADORA DO HORMÔNIO SEXUAL (SHBG)	2.400	RS 5,2018	RS 12.484,35
11.05.244	HBE AG (HEPATITE B)	300	RS 3,3783	RS 1.013,50
11.05.480	HEPATITE A IGG/TOTAL	300	RS 1,5549	RS 466,48
11.05.228	HEPATITE A IGM	3.000	RS 2,0695	RS 6.208,42
11.05.093	HEPATITE B PERFIL – ANTI HBC TOTAL	11.400	RS 1,3983	RS 15.940,56
11.05.091	HEPATITE B PERFIL – ANTI HBS QUANTI	11.400	RS 1,8457	RS 21.041,10
11.05.092	HEPATITE B PERFIL – HBSAG	11.400	RS 3,1770	RS 36.217,87
11.05.090	HEPATITE C (ANTI-HCV)	10.800	RS 10,2805	RS 111.029,08
11.05.086	HORMÔNIO FOLÍCULO ESTIMULANTE	6.000	RS 1,3087	RS 7.852,49
11.05.047	HORMÔNIO LUTEINIZANTE (LH)	6.000	RS 1,4542	RS 8.725,41
11.05.054	INSULINA	4.200	RS 3,5125	RS 14.752,67
11.05.206	PARATORMÔNIO	10.200	RS 4,4859	RS 45.755,79
11.05.048	PROGESTERONA	2.400	RS 1,7898	RS 4.295,45
11.05.049	PROLACTINA	3.600	RS 1,7674	RS 6.362,77
11.05.089	PSA TOTAL	11.400	RS 1,3983	RS 15.940,56
11.05.031	PSA LIVRE	1.800	RS 1,8457	RS 3.322,28
11.05.070	RUBÉOLA IGG	1.392	RS 2,3156	RS 3.223,27
11.05.072	RUBÉOLA IGM	1.392	RS 2,6064	RS 3.628,16
11.05.056	TESTOSTERONA	360	RS 2,9532	RS 1.063,17
11.05.051	TIROXINA LIVRE	45.600	RS 0,5593	RS 25.503,92
11.05.074	TOXOPLASMOSE IGG	1.800	RS 1,2305	RS 2.214,85
11.05.073	TOXOPLASMOSE IGM	1.800	RS 2,2932	RS 4.127,82
11.05.052	TSH	60.000	RS 0,5369	RS 32.211,36
11.05.068	VITAMINA B12	13.200	RS 2,5617	RS 33.813,94
11.05.304	TROPONINA T ou I - ULTRASENSÍVEL	9.660	RS 8,2445	RS 79.641,85
11.05.481	SIFILIS-IG TOTAL	10.000	RS 3,5909	RS 35.909,22
TOTAL				RS 746.619,26

1.1.3 – HEMATOLOGIA

Tipo de Exame	Quantidade de Equipamentos	Marca	Modelo	Valor da Locação Mensal	Valor da Locação Anual
Hemograma	2	Abbott	Alinity HQ	RS 43.410,18	RS 520.922,16
	1	Abbott	Alinity HS	RS 3.817,69	RS 45.812,28

Código HSPM	Reagente	Qtidade. Total Anual	Valor Unitário	Valor Total Anual (RS)
11.05.013	HEMOGRAMA	120.000	RS 1,9688	RS 236.251,00
11.05.443	RETICULÓCITOS	2.400	RS 2,0695	RS 4.966,73
TOTAL				RS 241.217,73

Pré-Analítico	Quantidade de Equipamento	Modelo	Valor da Locação Mensal	Valor Total Anual (RS)
	1	PATHFINDER 900 PLUS	RS 9.383,24	RS 112.598,88
VALOR TOTAL CONTRATUAL				RS 3.291.149,28



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CLÁUSULA II

2.1 O valor total do presente termo é de R\$ **3.291.149,28** (três milhões, duzentos e noventa e um mil, cento e quarenta e nove reais e vinte e oito centavos), onerando a Dotação 02.10.10.302.3003.2507.3.3.90.39.00.00.50.10, conforme Nota de Empenho nº 4.310/2021, no valor de R\$ 475.388,20 (quatrocentos e setenta e cinco mil, trezentos e oitenta e oito reais e vinte centavos), até 31 de dezembro deste ano e a dotação orçamentária própria do exercício seguinte.

CLÁUSULA III

3.1 A Contratada deverá prestar garantia em qualquer das modalidades previstas no § 1º, do artigo 56, da Lei nº 8.666/93, correspondendo a 5% do valor do presente termo Aditivo.

CLÁUSULA IV

4.1 Ficam mantidas as demais disposições contratuais não alteradas pelo presente termo.

E do que ficou convencionado, foi lavrado o presente Termo de Contrato em 2 (duas) vias de igual teor e forma, que lido e achado conforme pelas partes, vai por elas e testemunhas assinado.

Elizabete
- DRA. ELIZABETE MICHELETE -
Hospital do Servidor Público Municipal
Superintendente

DocuSigned by:
Julio Borges Aderne Neto
Signed by: JULIO BORGES ADERNE NETO 0916372349
CPF: 0016272349
Signing Time: 04/11/2021 11:53:41 PST

- SR. JULIO BORGES ADERNE NETO -
Abbott Laboratórios do Brasil Ltda.
Diretor Geral – Divisão Diagnósticos

Testemunhas:

Flavia Ivana Pallinger
Sra. Flávia Ivana Pallinger
RG: 13.274.150-7 - - CPF: 052.110.728-80

Odair Bezerra
Sr. Odair Bezerra
RG 8.036.816 - CPF 118.187.908-12

J

Certificado de Conclusão

Identificação de envelope: 53CB7EA2FE214A0CA33EC9FCAD8AB2C0
 Assunto: DocuSign: ABBOTT-364-Pror+Reajuste-Locação -2018_5532-1.pdf
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 Assinatura guiada: Ativado
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 patricia.perenyi@abbott.com
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Rastreamento de registros

Status: Original Portador: Patricia Straub Perenyi Sircili
 08/11/2021 11:39:40 patricia.perenyi@abbott.com

Local: DocuSign

Eventos do signatário

Julio Borges Aderne Neto
 julio.aderne@abbott.com
 Gerente Geral ADD
 Abbott

Assinatura

DocuSigned by:
Julio Borges Aderne Neto
 37C76F5C324B4CD

Registro de hora e data

Enviado: 08/11/2021 11:42:51
 Visualizado: 08/11/2021 11:46:12
 Assinado: 08/11/2021 11:52:20

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

Adoção de assinatura: Estilo pré-selecionado
 Usando endereço IP: 165.225.214.159

Detalhes do provedor de assinatura:

Tipo de assinatura: ICP Smart Card
 Emissor da assinatura: AC Certisign RFB G5

Termos de Assinatura e Registro Eletrônico:
 Aceito: 24/06/2020 05:08:55
 ID: 6cdf014d-1b22-4a5c-a4dd-f289ec4bbfa3

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****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**

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