

Contrato de Empréstimo Nº 3703/OC-BR
Alteração Nº 1

INSTRUMENTO DE ALTERAÇÃO CONTRATUAL

entre o

ESTADO DO CEARÁ

e o

BANCO INTERAMERICANO DE DESENVOLVIMENTO

com garantia da

REPÚBLICA FEDERATIVA DO BRASIL

**Programa de Expansão e Melhoria da Assistência Especializada à Saúde
no Estado do Ceará II – PROEXMAES II**

LEG/SGO/CSC/EZSHARE-620307903-38290

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Contrato de Empréstimo Nº 3703/OC-BR
Alteração Nº 1

INSTRUMENTO DE ALTERAÇÃO CONTRATUAL

INSTRUMENTO DE ALTERAÇÃO CONTRATUAL celebrado entre o BANCO INTERAMERICANO DE DESENVOLVIMENTO (a seguir denominado “Banco”) e o Estado do Ceará (a seguir denominado “Mutuário”), com a intervenção da REPÚBLICA FEDERATIVA DO BRASIL (a seguir denominada “Fiador”).

ARTIGO PRIMEIRO

Ficam introduzidas as seguintes modificações no Contrato de Empréstimo Nº 3703/OC-BR, celebrado entre o Banco e o Mutuário em 28 de dezembro de 2017 (a seguir denominado o “Contrato”), relativo aos recursos do empréstimo do Programa de Expansão e Melhoria da Assistência Especializada à Saúde no Estado do Ceará II – PROEXMAES II (a seguir denominado “Programa” ou “Projeto”):

ARTIGO SEGUNDO

1. Ficam acordadas mudanças nas ações e projetos previstos para o Componente 1 do Programa, “Fortalecimento da Gestão e Melhoria da Qualidade dos Serviços”.
2. A Cláusula 2.03 do Anexo Único do Contrato passa a vigorar com a seguinte redação:

“2.03 Serão financiados, entre outros: (i) serviços de consultoria para planejamento de processos, sistemas de recurso para gestão das redes; (ii) reforma e ampliação das instalações das coordenações regionais; (iii) projeto, infraestrutura e aquisições de bens para implantação de central de regulação, de laudos e de inteligência; (iv) reestruturação de processos e informatização da gestão de toda a rede própria; (v) fortalecimento dos sistemas de regulação do acesso; (vi) desenvolvimento e implementação de protocolos clínicos e linhas de cuidados prioritárias (materno-infantil, doenças crônicas não transmissíveis, dentre outros); (vii) acreditação de aproximadamente 20 (vinte) unidades de saúde de média complexidade (policlínicas e Centros de Especialidades Odontológicas (CEOs)); e (viii) capacitação e formação de recursos humanos.”

ARTIGO TERCEIRO

3. Ficam acordadas mudanças nas ações e projetos previstos para o Componente 2 do Programa, “Ampliação do Acesso e Consolidação das RAS”.

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4. A Cláusula 2.05 do Anexo Único do Contrato passa a vigorar com a seguinte redação:

“2.05 Este componente financiará, entre outros: (i) projeto, construção e aquisição de equipamentos do Hospital Regional do Litoral-Jaguaribe; (ii) construção e aquisição de equipamentos do Hospital Estadual Universitário; (iii) aquisição de equipamentos para as Policlínicas do Estado; e (iv) adequações físicas e aquisições de equipamentos para as macrorregiões do estado.”

ARTIGO QUARTO

5. Fica acordado o remanejamento de recursos de contrapartida entre categorias do Programa, passando, portanto, a Seção III do Anexo Único do Contrato a vigorar com a seguinte redação:

“III. Plano de financiamento

3.01 O custo total do Programa é estimado no equivalente a US\$ 178.500.000,00 (cento e setenta e oito milhões e quinhentos mil Dólares), sendo US\$ 123.000.000,00 (cento e vinte e três milhões de Dólares) financiados pelo Banco e US\$ 55.500.000,00 (cinquenta e cinco milhões e quinhentos mil Dólares) de contrapartida local, cuja distribuição por fonte de financiamento e categoria de investimento se indica no quadro seguinte:

Custo e financiamento
(em US\$)

	Categorias	Banco	Local	Total
1	Fortalecimento da gestão e melhoria da qualidade dos serviços	27.338.203	23.492.254	50.830.457
2	Ampliação do acesso e consolidação da RAS	85.761.797	32.007.746	117.769.543
3	Administração, avaliação e auditoria	9.900.000	0	9.900.000
	Total	123.000.000	55.500.000	178.500.000

ARTIGO QUINTO

Ratificam-se as demais disposições do Contrato, o qual permanece em pleno vigor, com o texto resultante das alterações acima previstas.

3703/OC-BR
Alteração Nº 1

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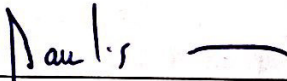
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EM TESTEMUNHO DO QUE, o Banco, o Mutuário e o Fiador, agindo cada qual por intermédio do seu representante autorizado, firmam este Instrumento de Alteração Contratual em 3 (três) vias de igual teor e para um só efeito, o qual entrará em vigor na data da última das três assinaturas conforme indicado abaixo.


ESTADO DO CEARÁ

BANCO INTERAMERICANO
DE DESENVOLVIMENTO




Camilo Santana
Governador
Data: 23 de março de 2020





Hugo Flórez Timorán
Representante do Banco no Brasil
Data: 20 de fevereiro de 2020

REPÚBLICA FEDERATIVA DO BRASIL

DocuSigned by:


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Nome:

Procurador(a) da Fazenda Nacional

abril 21, 2020 | 8:10 AM PDT

Data: ____ de ____ de 2020

3703/OC-BR
Alteração Nº 1

Certificado de Conclusão

Identificação de envelope: 79CDDF79184D4E10B0342902C4D67683

Status: Concluído

Assunto: DocuSign: Instrumento de Alteração Contratual n. 1 - PROEXMAES II.pdf

Origem do Envelope:

Qtde Págs Documento: 4

Assinaturas: 1

Qtde Págs Certificado: 5

Rubrica: 3

Assinatura guiada: Ativado

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Fuso horário: (UTC-05:00) Hora do Leste (EUA e Canadá)

Remetente do envelope:

Jaqueline Ribeiro

1300 NEW YORK AVENUE NW

WASHINGTON, DC 20001

jaqueline@IADB.ORG

Endereço IP: 189.61.75.103

Rastreamento de registros

Status: Original

Portador: Jaqueline Ribeiro

Local: DocuSign

15/04/2020 09:49:04

jaqueline@IADB.ORG

Eventos de Signatários**Assinatura****Data/Hora**

Maurício Cardoso Oliva

mauricio.oliva@pgfn.gov.br

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

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Enviado: 15/04/2020 09:56:36

Reenviado: 17/04/2020 13:24:39

Visualizado: 15/04/2020 10:04:47

Assinado: 21/04/2020 11:10:43

Detalhes do provedor de assinatura:

Adoção de assinatura: Estilo pré-selecionado

Tipo de assinatura: DS Electronic

Usando endereço IP: 189.61.16.141

Termos de Assinatura e Registro Eletrônico:

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Nome da empresa: Inter-American Development Bank

Eventos de Signatários Presenciais**Assinatura****Data/Hora****Eventos de Editores****Status****Data/Hora****Eventos de Agentes****Status****Data/Hora****Eventos de Destinatários****Status****Data/Hora****Intermediários****Eventos de entrega certificados****Status****Data/Hora****Eventos de cópia****Status****Data/Hora**

Yuka Maekawa

YUKAM@IADB.ORG

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Jaqueline Ribeiro

jaqueline@iadb.org

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Eventos de resumo do envelope	Status	Carimbo de data/hora
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Envelope enviado	Com hash/criptografado	21/04/2020 11:10:48
Entrega certificada	Segurança verificada	21/04/2020 11:10:48
Assinatura concluída	Segurança verificada	21/04/2020 11:10:48
Concluído	Segurança verificada	21/04/2020 11:10:48

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Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum

Enabled Security Settings:	<ul style="list-style-type: none"> • Allow per session cookies • Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection
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