AGÊNCIA NACIONAL DO PETRÓLEO, GÁS NATURAL E BIOCOMBUSTÍVEIS – ANP

EDITAL DE LICITAÇÕES DE OFERTA PERMANENTE

OUTORGA DE CONTRATOS DE CONCESSÃO PARA EXPLORAÇÃO OU REABILITAÇÃO E PRODUÇÃO DE PETRÓLEO E GÁS NATURAL

RIO DE JANEIRO, 30 DE JULHO DE 2021.

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PREÂMBULO

Este edital contém as disposições aplicáveis à Oferta Permanente para a outorga de contratos de concessão para exploração ou reabilitação e produção de petróleo e gás natural em blocos com risco exploratório e áreas com acumulações marginais.

Este edital de licitações é elaborado em língua portuguesa, sendo esta a única versão oficial. Poderão ser incluídas versões no idioma inglês de alguns anexos apenas para orientação. A ANP poderá disponibilizar, para referência, uma versão em inglês do edital completo.

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1 INTRODUÇÃO

1.1 Aspectos legais

A Lei n.º 9.478/1997 dispõe sobre a política energética nacional e implementa outras medidas, em consonância com a Emenda Constitucional n.º 9/1995, que flexibiliza a forma de execução do monopólio da União para as atividades de exploração e produção de petróleo e gás natural.

A lei criou o Conselho Nacional de Política Energética (CNPE) com a atribuição de formular políticas e diretrizes de energia destinadas a promover o aproveitamento racional dos recursos energéticos do País, em conformidade com o disposto na legislação aplicável e tendo como princípios a preservação do interesse nacional, a promoção do desenvolvimento sustentado, a ampliação do mercado de trabalho, a valorização dos recursos energéticos, a proteção ao meio ambiente, a promoção da conservação de energia, o incremento da utilização do gás natural, a promoção da livre concorrência, a atração de investimento na produção de energia e a ampliação da competitividade do País no mercado internacional.

A Lei n.º 9.478/1997 também instituiu a Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP) como ente responsável pela regulação, contratação e fiscalização das atividades econômicas da indústria do petróleo, gás natural e biocombustíveis, cabendo-lhe, entre outras atribuições, a elaboração de editais e contratos e a realização de licitações para concessão dos direitos de exercício de atividades de exploração e produção de petróleo e gás natural, celebrando os contratos de concessão delas decorrentes e fiscalizando a sua execução.

A Lei n.º 12.351/2010, nos termos do art. 65, delegou ao Poder Executivo o estabelecimento de políticas e medidas específicas visando ao aumento da participação de empresas de pequeno e médio porte nas atividades de exploração, desenvolvimento e produção de petróleo e gás natural.

O CNPE autorizou a ANP, por meio da Resolução n.º 17/2017, publicada no Diário Oficial da União em 06 de julho de 2017, a licitar os campos devolvidos ou em processo de devolução, bem como os blocos com risco exploratório com descobertas que lhe sejam devolvidos, assim como ofertar áreas que já tenham sido objeto de autorizações de parte do CNPE em licitações anteriores, inclusive as que foram objeto das Rodadas Zero a Seis, conforme Resolução CNPE n.º 8/2018, publicada no Diário Oficial da União em 07 de agosto de 2018, podendo a ANP conduzir ofertas permanentes desses campos e blocos, excluídos os localizados no polígono do pré-sal ou demais áreas estratégicas.

Por sua vez, o Decreto n.º 9.641, de 27 de dezembro de 2018, delegou competência à ANP para definir blocos em bacias terrestres a serem objeto de licitação, sob regime de concessão, no sistema de Oferta Permanente.

A ANP, no exercício da atribuição que lhe foi outorgada pelo art. 36 da Lei n.º 9.478/1997, editou a Resolução ANP n.º 18/2015, que estabelece os procedimentos para a realização das licitações para concessão das atividades de exploração ou reabilitação e produção de petróleo e gás natural.

Este edital define as normas que deverão ser obedecidas por todas as interessadas em participar da Oferta Permanente e foi elaborado de acordo com as disposições pertinentes, dentre as quais a Lei n.º 9.478/1997, a Lei n.º 12.351/2010, a Resolução CNPE n.º 17/2017, a Resolução CNPE n.º 8/2018, o Decreto n.º 9.641/2018 e a Resolução ANP n.º 18/2015.

Para a Oferta Permanente foi constituída uma Comissão Especial de Licitação (CEL), composta por representantes da ANP e da sociedade civil, devidamente designada pela Diretoria Colegiada da ANP por meio de portaria.

1.2 Objetivos da Oferta Permanente

A ANP poderá ofertar de forma permanente objetos que se enquadrem nas condições das Resoluções CNPE n.os 17/2017 e 8/2018, e do Decreto n.º 9.641/2018, tais como blocos com risco exploratório, campos produtores e áreas com acumulações marginais (áreas de concessão com descobertas conhecidas de petróleo e/ou gás natural, onde não houver produção ou a produção foi interrompida por falta de interesse econômico), doravante denominados blocos e áreas.

Os blocos e áreas da Oferta Permanente foram selecionados em bacias de diferentes ambientes e modelos exploratórios, com o objetivo de ampliar as reservas e a produção brasileira de petróleo e gás natural, ampliar o conhecimento das bacias sedimentares, descentralizar o investimento exploratório no País, desenvolver a indústria petrolífera, fixar empresas nacionais e estrangeiras no País, e oferecer oportunidades a pequenas e médias empresas, em consonância com o art. 65 da Lei n.º 12.351/2010, dando continuidade à demanda por bens e serviços locais, à geração de empregos e à distribuição de renda.

1.3 Procedimento da Oferta Permanente

A Oferta Permanente compreende a oferta contínua de campos e blocos exploratórios devolvidos (ou em processo de devolução), bem como de blocos exploratórios ofertados em rodadas anteriores e não arrematados, para fins de outorga de contratos de concessão de exploração ou reabilitação e produção de petróleo e gás natural. Os blocos e áreas em oferta a cada momento do tempo são detalhados no ANEXO I do edital.

A interessada em participar da Oferta Permanente deve efetuar sua solicitação de inscrição.

Para solicitar a inscrição, a interessada deverá apresentar individualmente os documentos de inscrição e efetuar pagamento da taxa de participação, para que tenha acesso à amostra de dados técnicos.

Após análise da documentação, realizada pela Superintendência de Promoção de Licitações (SPL), a inscrição da licitante será julgada pela CEL.

A licitante com inscrição aprovada, que pretenda apresentar oferta em uma sessão pública de apresentação de ofertas, deverá apresentar declaração dos setores de interesse acompanhada de garantia de oferta, que será submetida à avaliação da CEL.

A aprovação de pelo menos uma declaração dos setores de interesse acompanhada de garantia de oferta iniciará um ciclo da Oferta Permanente.

Cada ciclo da Oferta Permanente terá cronograma específico estabelecido pela CEL, e divulgado no sítio eletrônico da ANP. Um novo ciclo só poderá ser iniciado após a adjudicação do objeto e homologação do resultado da sessão pública de apresentação de ofertas do ciclo anterior.

Este edital poderá sofrer alterações referentes à inclusões, exclusões e adequações dos blocos e áreas detalhados no ANEXO I, assim como aprimoramentos das regras relacionadas ao procedimento da Oferta Permanente que se façam necessárias.

1.3.1 Ciclos da Oferta Permanente

Cada ciclo da Oferta Permanente é composto por todas as atividades necessárias para a realização da sessão pública de apresentação de ofertas para os setores que forem objeto de declaração de interesse acompanhada de garantia de oferta, e também compreende a homologação da licitação e assinatura dos contratos concessão, conforme as regras estabelecidas no edital.

O cronograma a ser estabelecido pela CEL para cada ciclo observará o prazo máximo de 90 (noventa) dias entre a aprovação da declaração dos setores de interesse acompanhada de garantia de oferta e a data de realização da sessão pública de apresentação de ofertas. Os cronogramas estabelecidos pela CEL apontarão as seguintes datas:

a) data de abertura do ciclo da Oferta Permanente;
b) data-limite para inscrição e pagamento da taxa de participação pelas interessadas em participar da referida sessão pública de apresentação de ofertas do ciclo, e que ainda não estão inscritas na Oferta Permanente;
c) data-limite para que todas as licitantes inscritas possam apresentar novas declarações dos setores de interesse acompanhadas de garantia de oferta para os blocos e áreas constantes do ANEXO I;

d) data-limite para divulgação dos setores em oferta no ciclo;
e) data-limite para apresentação de garantia de oferta acompanhada de declaração dos setores de interesse para os setores que estarão em oferta na sessão pública de apresentação de ofertas correspondente ao ciclo da Oferta Permanente;
f) data de realização da sessão pública de apresentação de ofertas correspondente ao ciclo da Oferta Permanente;
g) data-limite para que as licitantes vencedoras da sessão pública de apresentação de ofertas correspondente ao ciclo da Oferta Permanente apresentem os documentos de qualificação;
h) data-limite para adjudicação do objeto e homologação do resultado da licitação correspondente ao ciclo da Oferta Permanente;
i) data-limite para encaminhamento dos documentos de assinatura dos contratos de concessão;
j) data-limite para o pagamento do bônus de assinatura e envio do comprovante de pagamento;
k) data-limite para assinatura dos contratos de concessão.

Qualquer licitante inscrita pode participar de um ciclo da Oferta Permanente iniciado. As demais interessadas em participar do ciclo divulgado, ainda não inscritas na Oferta Permanente, devem observar a data-limite prevista na alínea (b).

As licitantes inscritas podem, a qualquer tempo, apresentar declaração dos setores de interesse acompanhada de garantia de oferta para quaisquer setores disponíveis no ANEXO I deste edital.

Para participar da sessão pública de apresentação de ofertas de um ciclo iniciado, as licitantes inscritas devem observar as datas-limites e condições previstas nas alíneas (c) e (e) do cronograma do respectivo ciclo. Declarações dos setores de interesse acompanhadas de garantias de oferta recebidas após as datas-limites supramencionadas somente serão apreciadas pela CEL após a adjudicação do objeto e homologação do resultado da licitação do ciclo em andamento.

Em sessão pública de apresentação de ofertas de um ciclo, as licitantes apresentam ofertas para blocos e áreas de seu interesse, que são julgadas e classificadas pela CEL.

Para blocos, o bônus de assinatura e o programa exploratório mínimo (PEM) são os critérios de oferta para definir a licitante vencedora da sessão pública de apresentação de ofertas. **Para áreas**, o bônus de assinatura é o único critério de oferta.

As ofertas serão classificadas segundo a ordem decrescente de nota ou do valor de bônus de assinatura, conforme o objeto licitado. Será declarada vencedora da sessão pública de apresentação de ofertas: (i) a licitante cuja oferta obtiver a maior nota final, calculada mediante atribuição de pontos e pesos ao bônus de assinatura e PEM ofertados, no caso de blocos exploratórios; ou (ii) a licitante que ofertar o maior valor de bônus de assinatura, no caso de áreas com acumulações marginais.

A condição de vencedora da sessão pública de apresentação de ofertas não garante o direito à licitante de assinar o contrato de concessão.

Após a sessão pública de apresentação de ofertas, as licitantes vencedoras são submetidas à qualificação, realizada pela SPL e julgada pela CEL. A qualificação compreende a análise de documentação para comprovação da regularidade jurídica, fiscal e trabalhista, capacidade econômico-financeira e capacidade técnica das licitantes vencedoras da sessão pública de apresentação de ofertas.

A Diretoria Colegiada da ANP adjudicará o objeto às licitantes qualificadas, vencedoras do ciclo, convocando-as para assinarem os contratos de concessão, e homologará o resultado da licitação do ciclo da Oferta Permanente.

As licitantes vencedoras do ciclo entregam documentos previstos no edital e a assinatura dos contratos de concessão encerra o respectivo ciclo da Oferta Permanente.

Caso a licitante vencedora da sessão pública de apresentação de ofertas não seja qualificada ou não assine o contrato de concessão, terá sua garantia de oferta executada e aplicam-se as penalidades previstas no edital. As demais licitantes classificadas são convocadas para manifestarem interesse em honrar a oferta apresentada pela licitante vencedora.

Caso nenhuma das licitantes manifeste interesse em honrar a melhor oferta apresentada na sessão pública de apresentação de ofertas ou as que manifestarem não sejam qualificadas, será considerada nova vencedora da sessão pública de apresentação de ofertas, no respectivo bloco, a licitante que apresentou a próxima oferta mais bem classificada.

A CEL se reserva o direito de modificar ou suspender o cronograma dos ciclos, dando a devida publicidade e preservando os prazos e os direitos das licitantes.

1.4 Desclassificação de licitantes

Será desclassificada a licitante que:

a) após apresentar a declaração dos setores de interesse acompanhada de garantia de oferta, não apresentar proposta válida para ao menos um bloco ou área de cada um dos setores que foi apresentada declaração dos setores de interesse;
b) após a abertura dos envelopes, desistir de sua proposta;
c) não for qualificada no nível exigido;
d) não mantiver as condições de qualificação até a assinatura do contrato de concessão;
e) não assinar o contrato de concessão;
f) não renovar garantias quando exigido;
g) incorrer, no âmbito desta licitação, em ato que demonstre dolo ou má-fé; e

h) incorrer nas hipóteses previstas no art. 44 da Resolução ANP n.º 18/2015.

No caso previsto na alínea (a), o efeito da desclassificação se restringe aos blocos ou às áreas para os quais a licitante tenha deixado de apresentar oferta.

No caso previsto na alínea (b), o efeito da desclassificação se restringe aos blocos ou às áreas em que tenha ocorrido a desistência.

Nos casos previstos nas alíneas (c) e (d), o efeito da desclassificação se restringe aos blocos ou às áreas para os quais a licitante não atingir ou não mantiver o nível de qualificação exigido.

No caso previsto na alínea (e), o efeito da desclassificação se restringe aos blocos ou às áreas objetos dos contratos de concessão não assinados pela licitante.

No caso previsto na alínea (f), o efeito da desclassificação se restringe aos blocos ou às áreas cobertos pela garantia não renovada.

Nos casos previstos nas alíneas (a) a (f), o efeito da desclassificação se restringe ao ciclo da Oferta Permanente em que ocorreu a hipótese prevista, podendo a licitante apresentar oferta para o mesmo bloco ou área em ciclos posteriores.

Nos casos previstos nas alíneas (g) e (h), o efeito da desclassificação abrange todos os ciclos da Oferta Permanente regidos por este edital.

1.5 Esclarecimentos sobre disposições do edital

Os esclarecimentos sobre as disposições deste edital devem ser solicitados, por escrito, em língua portuguesa, e direcionados ao correio eletrônico rodadas@anp.gov.br.

Quando do andamento do cronograma de um ciclo da Oferta Permanente, os esclarecimentos devem ser solicitados em até 15 (quinze) dias antes da sessão pública de apresentação das ofertas de cada ciclo.

2 OBJETO DA LICITAÇÃO

A Oferta Permanente tem por objeto a outorga de contratos de concessão para exploração ou reabilitação e produção de petróleo e gás natural em blocos e áreas, previstos no ANEXO I.

O ANEXO I – Parte 1 apresenta o detalhamento de informações e parâmetros relativos aos setores e blocos com risco exploratório em Oferta Permanente, tais como a duração da fase de exploração, os valores referentes ao pagamento pela ocupação ou retenção de área, a qualificação mínima requerida para a operadora em cada setor e os valores mínimos dos bônus de assinatura e do programa exploratório mínimo expresso (PEM) em unidades de trabalho (UTs).

O ANEXO I – Parte 2 apresenta o detalhamento de informações e parâmetros relativos aos setores e áreas com acumulações marginais em Oferta Permanente, tais como a duração da fase de reabilitação, os valores referentes ao pagamento pela ocupação ou retenção de área, a qualificação mínima requerida para a operadora em cada setor, os valores mínimos dos bônus de assinatura para cada área e os valores para o programa de trabalho inicial (PTI).

A ANP poderá incluir na Oferta Permanente campos devolvidos ou em processo de devolução, blocos exploratórios com descobertas devolvidos, assim como blocos ou áreas localizados em bacias marítimas que já tenham sido objeto de autorizações pelo CNPE em licitações anteriores, e blocos em bacias terrestres.

Os blocos e áreas que estejam em estudo poderão ser indicados pelos agentes econômicos por meio da nominação de áreas, disponível em http://rodadas.anp.gov.br/pt/, visando a sua priorização para inclusão no processo de Oferta Permanente.

Blocos e áreas que tenham recentemente passado por audiência pública e não tenham alterações em seus parâmetros técnico-econômicos poderão ser incluídos diretamente no procedimento de Oferta Permanente, sendo dada ampla publicidade no sítio eletrônico da ANP http://rodadas.anp.gov.br.

A ANP poderá retirar blocos ou áreas da Oferta Permanente por determinação judicial ou, de forma fundamentada, por motivos técnicos ou de interesse público, bem como os que já tenham sido adjudicados no âmbito da Oferta Permanente.

Para o exercício das atividades de exploração ou reabilitação e produção de petróleo e gás natural nos blocos e áreas objeto da Oferta Permanente, as licitantes vencedoras ou afiliadas por elas indicadas deverão assinar contratos de concessão, cujas minutas constam, respectivamente, dos ANEXOS XXIX e XXX.

Entre as obrigações contratuais, a concessionária estará sujeita ao pagamento de tributos incidentes sobre a atividade, na forma da lei, e de participações governamentais e de terceiros, na forma

prevista no contrato de concessão: bônus de assinatura, *royalties*, participação especial (prevista apenas nos contratos de concessão de blocos exploratórios) e pagamento pela ocupação ou retenção de área.

2.1 Modelos exploratórios

Este edital contempla os seguintes modelos exploratórios:

a) blocos e áreas em bacias maduras, com o objetivo de oferecer oportunidades e aumentar a participação de empresas de pequeno e médio porte nas atividades de exploração ou reabilitação e produção de petróleo e gás natural em bacias densamente exploradas, possibilitando a continuidade dessas atividades nas regiões onde exercem importante papel socioeconômico;
b) blocos em bacias de novas fronteiras, com o objetivo de atrair investimentos para regiões ainda pouco conhecidas geologicamente ou com barreiras tecnológicas a serem vencidas, buscando a identificação de novas bacias produtoras; e
c) blocos em bacias de elevado potencial de descobertas para gás natural e petróleo: com o objetivo de recompor as reservas nacionais e atendimento da crescente demanda interna.

2.2 Participações governamentais

As participações governamentais aplicáveis a este edital foram estabelecidas pela Lei nº 9.478/1997 e regulamentadas pelo Decreto n.º 2.705/1998. Elas compreendem: (i) bônus de assinatura; (ii) *royalties*; (iii) participação especial; e (iv) pagamento pela ocupação ou retenção de área.

2.2.1 Bônus de assinatura

O bônus de assinatura corresponde ao montante, em reais (R$), a ser pago pela licitante vencedora, em parcela única, no prazo estabelecido pela ANP, como condição para assinatura do contrato de concessão do bloco ou área objeto da oferta.

O bônus de assinatura corresponde ao valor fixo devido à União pela licitante vencedora, sendo vedado, em qualquer hipótese, seu ressarcimento.

O bônus de assinatura é definido por bloco ou área em oferta, conforme os valores estabelecidos nas Tabelas 14 e 15, constantes do ANEXO I deste edital.

2.2.2 *Royalties*

Em consonância com o artigo 47 da Lei n.º 9.478/1997, a ANP para a Oferta Permanente, considerando os riscos geológicos, as expectativas de produção e outros fatores pertinentes, estabeleceu alíquotas de *royalties* para os setores que serão ofertados, conforme detalhado nas Tabelas 14 e 15, constantes do ANEXO I deste edital.

2.2.3 Participação especial

A participação especial será calculada trimestralmente e incidirá sobre a receita líquida da produção individual de cada campo. A alíquota a ser adotada será calculada com base nos volumes produzidos, na localização da lavra (em terra ou na plataforma continental, em função da profundidade batimétrica) e no número de anos de produção (1º, 2º, 3º e 4º em diante), de acordo com disposições do Decreto n.º 2.705/1998 e das portarias específicas da ANP.

2.2.4 Pagamento pela ocupação ou retenção de área

Os valores unitários dos pagamentos pela ocupação ou retenção de área na fase de exploração ou reabilitação estão estabelecidos nas Tabelas 14 e 15 do ANEXO I deste edital, em reais por km². Esses valores serão atualizados pelo índice Geral de Preços – Disponibilidade Interna (IGP-DI) acumulado até a assinatura do contrato de concessão nos termos do art. 28 do Decreto n.º 2.705/1998.

Os valores estabelecidos nos contratos de concessão serão pagos e reajustados anualmente, a partir da data de assinatura do contrato de concessão, pelo IGP-DI acumulado nos 12 meses antecedentes à data de cada reajuste, conforme previsto no art. 28, § 6º, do Decreto n.º 2.705/1998.

Os valores fixados serão acrescidos em 100% (cem por cento) em caso de prorrogação da fase de exploração ou reabilitação, quando aplicável, e para a etapa de desenvolvimento. Na fase de produção, eles serão acrescidos em 900% (novecentos por cento).

2.2.5 Pagamento aos proprietários da terra

Os valores correspondentes ao pagamento aos proprietários da terra estão estabelecidos nos contratos de concessão em percentual variável da produção de petróleo e gás natural entre 0,5% (cinco décimos por cento) e 1% (um por cento), nos termos da legislação aplicável.

2.3 Compromisso de conteúdo local

2.3.1 Conteúdo local para blocos exploratórios

Para blocos exploratórios, os percentuais de conteúdo local a serem cumpridos na fase de exploração e na etapa de desenvolvimento da produção encontram-se definidos na Tabela 2 e no contrato de concessão.

Tabela 1– Compromissos de conteúdo local a serem considerados na fase de exploração e na etapa de desenvolvimento da produção

<table>
<tr><th>Localização da área</th><th>Fase de Exploração</th><th colspan="2">Etapa de Desenvolvimento da Produção</th></tr>
<tr><td>Blocos em Terra</td><td>50%</td><td colspan="2">50%</td></tr>
<tr><td rowspan="3">Blocos em Mar</td><td rowspan="3">18%</td><td>Construção de Poço</td><td>25%</td></tr>
<tr><td>Sistema de Coleta e Escoamento</td><td>40%</td></tr>
<tr><td>Unidade Estacionária de Produção</td><td>25%</td></tr>
</table>

2.3.2 Conteúdo local para as áreas com acumulações marginais

Para as áreas com acumulações marginais, o conteúdo local não será objeto de exigência contratual.

3 FORMA DE APRESENTAÇÃO DOS DOCUMENTOS

Os documentos a serem apresentados à ANP no âmbito deste edital, com exceção das garantias de oferta, deverão ser digitalizados e encaminhados à ANP por meio do Sistema Eletrônico de Informações (SEI), devendo para tanto observar as instruções contidas nos documentos "Manual do Usuário externo do SEI" e "Manual para Peticionamento de Documentos no SEI para as Rodadas de Licitações da ANP", disponíveis no sítio eletrônico http://rodadas.anp.gov.br, respeitando-se os prazos estabelecidos pela CEL nos cronogramas dos ciclos.

Sem prejuízo do encaminhamento do arquivo digital por meio do SEI, as garantias financeiras do programa exploratório mínimo, do programa de trabalho inicial e as garantias de performance, previstas nas seções 10.1.2 e 10.1.5 deste edital, respectivamente, deverão ter seus originais remetidos ao Escritório Central da ANP ou entregues no serviço de protocolo do mesmo, aos cuidados da Superintendência de Promoção de Licitações (SPL), respeitando-se os prazos estabelecidos pela CEL nos cronogramas dos ciclos.

As garantias de oferta deverão ser exclusivamente remetidas ao Escritório Central da ANP ou entregues no serviço de protocolo do mesmo, aos cuidados da Superintendência de Promoção de Licitações (SPL), respeitando-se os prazos estabelecidos pela CEL nos cronogramas dos ciclos.

Os documentos produzidos pela interessada devem ser redigidos em língua portuguesa, sem emendas, rasuras, borrões ou acréscimos e trechos apagados com qualquer método corretivo, e identificados por título em sua primeira página.

Serão aceitos os anexos deste edital produzidos:

a) em duas colunas impressas na mesma folha, desde que uma dessas colunas reproduza integralmente o texto do respectivo anexo em língua portuguesa e, na outra coluna, o texto em idioma estrangeiro; ou
b) em idioma estrangeiro, acompanhado de tradução juramentada cuja transcrição corresponda integralmente ao texto previsto no respectivo anexo, obedecendo às formalidades previstas desta seção.

Em caso de divergência entre a versão em língua portuguesa e a versão em idioma estrangeiro, prevalecerá a versão na língua portuguesa.

Todos os documentos produzidos pela interessada, à exceção das procurações, deverão estar datados e assinados pelo representante credenciado, na última folha, com o nome legível do signatário. As procurações devem ser datadas e assinadas por representante(s) legal(is) da interessada com poderes para tanto.

Apenas os representantes credenciados da licitante, nomeados por meio de procuração nos termos da seção 4.2.2 deste edital, poderão peticionar no SEI os documentos solicitados neste edital.

Somente serão aceitos documentos expedidos até 90 (noventa) dias corridos antes de encaminhamento à ANP. Tal disposição não se aplica a documentos societários, às demonstrações financeiras, ao parecer de auditor independente e àqueles que possuam data de validade expressa.

É vedada a apresentação de documentos exigidos no edital após os prazos estabelecidos pela CEL nos cronogramas dos ciclos, exceto nos casos mencionados no parágrafo seguinte.

A ANP poderá solicitar qualquer informação ou documento adicional que confira suporte à análise da documentação das licitantes e promover diligências que considere necessárias para esclarecer ou complementar a instrução do procedimento licitatório, inclusive a apresentação do original do documento digitalizado. A ANP poderá, ainda, solicitar o saneamento de não conformidades de caráter formal, que não afetem o conteúdo do documento, e de erros materiais.

O não atendimento de exigências meramente formais que não comprometam a aferição da qualificação da licitante, a compreensão do conteúdo de sua proposta ou o cronograma do ciclo, não importará seu afastamento da licitação ou a invalidação do processo.

Nenhuma documentação submetida à ANP será devolvida, com exceção das garantias de oferta exoneradas, segundo as condições descritas na seção 6.6.

Cabe observar, para fins deste edital, que:

a) notarização: trata-se do reconhecimento de firma, para documentos originais, ou a autenticação de cópias, realizadas em cartório.
b) legalização:
   b1) trata-se do apostilamento no caso de o documento ter sido emitido em país signatário da Convenção da Apostila de Haia; ou
   b2) trata-se da consularização no caso de o documento ter sido emitido em país que não seja signatário da Convenção da Apostila de Haia.
c) tradução juramentada: trata-se da tradução de determinado documento redigido em idioma estrangeiro por tradutor público. A tradução juramentada deve abranger todo o texto escrito em idioma estrangeiro, inclusive eventuais inscrições lançadas no documento por notário local.
d) os documentos digitalizados encaminhados pela interessada terão valor de cópia simples.

Na impossibilidade do envio dos documentos solicitados neste edital por meio digital, a ANP facultará que a interessada os remeta ao Escritório Central da ANP, ou entregue no serviço de protocolo do mesmo, aos cuidados da Superintendência de Promoção de Licitações (SPL), respeitando-se, também, os prazos definidos no cronograma de cada ciclo da Oferta Permanente.

Neste caso, os documentos deverão ser entregues em envelope contendo o nome da interessada e o endereço de sua sede.

Estes documentos devem ser redigidos em língua portuguesa, impressos em papel A4, sem emendas, rasuras, borrões ou acréscimos e trechos apagados com corretivo, livres de espirais, identificados por título em sua primeira página, com todas as folhas do conjunto numeradas, contendo em cada uma delas o número sequencial e o total de páginas do conjunto.

Os documentos serão recebidos de segunda à sexta-feira, das 9h às 18h, horário de Brasília/DF, no seguinte endereço:

Agência Nacional do Petróleo, Gás Natural e Biocombustíveis
Escritório Central
A/C: Superintendência de Promoção de Licitações - SPL
Avenida Rio Branco, n.º 65, Térreo, Centro
Rio de Janeiro - RJ, Brasil
CEP: 20090-004

É vedada a apresentação de documentos nos demais escritórios da ANP.

3.1 Documentos expedidos no exterior

Os documentos expedidos no exterior, para terem efeito no Brasil, deverão ser notarizados e depois legalizados, e devidamente registrados no Cartório de Registro de Títulos e Documentos (RTD), conforme determinam o art. 129, 6º e o art. 148 da Lei n.º 6.015/1973.

Documentos redigidos em idioma estrangeiro deverão ser traduzidos para o português por tradutor juramentado. A tradução deverá ser feita no Brasil e registrada no RTD.

Caso o Brasil possua acordo de cooperação com outros países ou seja parte de tratado em que haja previsão de dispensa de legalização de alguns ou de todos os documentos previstos neste edital, a interessada poderá solicitá-la, fundamentando a solicitação na legislação aplicável.

3.1.1 Pessoas jurídicas estrangeiras

Pessoas jurídicas estrangeiras poderão participar da Oferta Permanente, devendo para tanto cumprir os requisitos dispostos neste edital.

Caso não seja possível a apresentação de determinado documento exigido neste edital por questões legais do país em que a interessada estrangeira esteja constituída, ou por não ser o documento aplicável a tal interessada, esta deve cumprir o requisito editalício correspondente por meio da apresentação dos seguintes documentos:

a) documento assinado por representante credenciado constando: (i) descrição dos motivos que impedem o cumprimento do requisito previsto no edital; (ii) requerimento para que a ANP aceite, como atendimento a tal requisito, documento encaminhado em lugar daquele previsto no instrumento editalício; e (iii) menção ao encaminhamento dos documentos previstos em (b) e (c), abaixo;
b) documentos equivalentes visando a atender ao requisito previsto no edital, a serem apresentados em lugar daquele indicado no instrumento editalício;
c) caso aplicável, cópia do dispositivo legal que impede o cumprimento do requisito previsto no edital.

Na hipótese da inexistência de documento equivalente ao previsto neste edital e/ou de órgão no país de origem que o autentique, a interessada deverá, em lugar da exigência prevista na alínea (b), acima, apresentar declaração a esse respeito, acompanhada dos documentos previstos nas alíneas (a) e (c), acima.

3.1.2 Pessoas jurídicas sediadas em países específicos

A CEL poderá solicitar documentos e informações adicionais, não listados neste edital, de interessadas sediadas em países classificados como paraísos fiscais pela Receita Federal do Brasil, bem como de interessadas sediadas em países classificados como não-cooperantes pelo Conselho de Controle de Atividades Financeiras do Ministério da Fazenda.

Com base em pareceres técnicos e/ou jurídicos fundamentados, poderá ser indeferida a inscrição ou a qualificação de interessadas provenientes desses países, quando a documentação submetida não for suficiente para identificação dos reais controladores, observado o disposto na seção 4.2.3 e a garantia dos interesses da União como titular dos direitos sobre a exploração e produção de petróleo e gás natural no Brasil.

3.2 Aproveitamento de documentos

Documentos que tenham sido submetidos à ANP para fins de inscrição, qualificação e assinaturas de contratos na Oferta Permanente, bem como para inscrição, manifestação de interesse, qualificação e assinatura de contratos nas rodadas de licitações e procedimentos de cessão de contratos iniciados a partir de janeiro de 2019 poderão ser aproveitados. Para tanto, a interessada deverá enviar requerimento de aproveitamento, conforme regras e modelo do ANEXO II. Somente poderão ser aproveitados os documentos relacionados no modelo do ANEXO II e que estiverem dentro do prazo de validade. Os documentos cuja data de validade não esteja expressa somente serão aproveitados se tiverem sido submetidos à ANP até 1 (um) ano antes do requerimento de aproveitamento. Este prazo não se aplica aos atos societários, que poderão ser aproveitados enquanto vigentes, e à documentação para qualificação econômico-financeira.

A interessada deverá listar, no ANEXO II, os documentos para os quais requer aproveitamento e informar, para cada um destes, seu número SEI, para qual rodada de licitações, ciclo da Oferta Permanente ou procedimento de cessão de contratos foi apresentado, devendo, neste último caso, informar o nome e número do contrato relativo à cessão para a qual o documento foi apresentado.

O aproveitamento de documentos não implica a aprovação da inscrição ou da qualificação da interessada, podendo a ANP solicitar esclarecimentos e/ou documentos adicionais.

Uma qualificação obtida anteriormente não constitui garantia de obtenção de nova qualificação.

3.2.1 Aproveitamento de documentos expedidos no exterior

Documentos expedidos no exterior que tenham sido submetidos à ANP para fins de inscrição, qualificação e assinaturas de contratos na Oferta Permanente, bem como para inscrição, manifestação de interesse, qualificação e assinatura de contratos nas rodadas de licitações e procedimentos de cessão de contratos poderão ser aproveitados, desde que estejam dentro do prazo de validade.

Os documentos cuja data de validade não esteja expressa somente serão aproveitados se tiverem sido submetidos à ANP até 1 (um) ano antes do requerimento. Este prazo não se aplica aos atos societários, que poderão ser aproveitados enquanto vigentes, e à documentação para qualificação econômico-financeira.

Para tanto, a interessada deverá enviar requerimento conforme regras e modelo do ANEXO II, listando os documentos para os quais requer aproveitamento e informando, para cada um destes, a Rodada de Licitações ou o número do contrato relativo à cessão para a qual o documento foi apresentado. Somente poderão ser aproveitados os documentos relacionados no modelo do ANEXO II.

3.3 Divulgação de informações e sigilo por parte da ANP

Os documentos referentes à licitação são públicos, à exceção dos classificados como sigilosos, nos termos da legislação aplicável. Será vedado o acesso a documentos que contenham informações de caráter pessoal e relativas à atividade empresarial cuja divulgação possa representar vantagem competitiva a outros agentes econômicos.

A interessada que tiver alguma objeção à publicidade das informações deverá manifestar-se através de pedido fundamentado à ANP, que decidirá sobre o acolhimento.

A interessada poderá solicitar a divulgação de seus contatos e das bacias de seu interesse no sítio eletrônico http://rodadas.anp.gov.br conforme modelo do ANEXO III, indicando seu interesse na Oferta Permanente.

4 INSCRIÇÃO PARA PARTICIPAÇÃO NA OFERTA PERMANENTE

Poderão participar da Oferta Permanente, desde que satisfaçam plenamente todas as disposições do edital e da legislação aplicável:

i) pessoas jurídicas nacionais ou estrangeiras que exerçam atividade empresarial, isoladamente ou reunidas em consórcio; e
ii) fundos de investimento em participações (FIPs), na condição de não-operadora, somente podendo apresentar ofertas em consórcio.

A inscrição para participação na Oferta Permanente é obrigatória e individual para cada interessada, mesmo para aquelas que pretendam apresentar oferta em consórcio.

Para solicitar inscrição na Oferta Permanente a interessada deverá:

a) preencher o formulário eletrônico de solicitação de inscrição, conforme seção 4.1;
b) apresentar os documentos de inscrição, conforme seção 4.2; e
c) apresentar o comprovante de pagamento da taxa de participação, nos termos da seção 4.3.

A inscrição da licitante implica o conhecimento e a aceitação das normas e das condições estabelecidas neste edital e em seus anexos.

4.1 Formulário eletrônico de solicitação de inscrição

As interessadas em participar da Oferta Permanente deverão, individualmente, preencher o formulário eletrônico de solicitação de inscrição disponibilizado no sítio eletrônico http://rodadas.anp.gov.br.

O representante credenciado principal indicado receberá mensagem por correio eletrônico de confirmação da solicitação de inscrição, contendo todos os dados informados no formulário. A partir desta mensagem eletrônica, deverá ser gerado arquivo digital, em formato pdf, para encaminhamento por meio do SEI.

No formulário eletrônico, as interessadas deverão informar endereço, grupo societário, o representante credenciado principal perante a ANP, o sócio controlador, bem como todos os membros do quadro de administradores (administradores, diretores e membros do Conselho de Administração).

Além do representante credenciado principal, os demais representantes credenciados deverão ser nomeados por procuração, nos termos da seção 4.2.2.

Caso no curso da Oferta Permanente haja qualquer alteração nas informações prestadas no formulário de inscrição, a interessada deverá informar imediatamente à ANP as alterações pertinentes. Caso haja divergência entre as informações prestadas no formulário eletrônico de solicitação de inscrição e aquelas que constarem dos documentos previstos nas seções 4.2.1, 4.2.2 e 4.2.3, prevalecerão as informações destes documentos.

Ao preencher e submeter o formulário à ANP, a interessada declara: (i) conhecer e aceitar as normas e condições estabelecidas neste edital e em seus anexos; e (ii) conhecer, sob as penas previstas na legislação aplicável, o conjunto de normas brasileiras que veda e pune condutas lesivas à concorrência, comprometendo-se a não empreender tais condutas.

4.2 Relação dos documentos de inscrição

As pessoas jurídicas nacionais ou estrangeiras deverão observar esta seção. Os FIPs deverão observar o disposto na seção 4.2.7.

Os documentos descritos a seguir deverão ser apresentados, respeitando-se as formalidades previstas na seção 3.

4.2.1 Documentos societários

A interessada deverá apresentar:

a) atos constitutivos (estatuto ou contrato social) e suas alterações, ou a consolidação dos atos constitutivos após eventuais alterações, contendo as disposições mais atuais e em plena vigência, todos arquivados no registro de comércio competente;
b) documentos referentes à comprovação dos poderes e dos nomes dos representantes legais, bem como os mais recentes atos relacionados à eleição/nomeação de tais representantes, caso aplicável;
c) documentos que comprovem o atendimento de eventuais condições para o exercício dos poderes dos representantes na forma prevista nos atos constitutivos, caso aplicável (assinaturas conjuntas de diretores, autorização expressa dos sócios ou do conselho de administração para a prática de determinados atos, inclusive a assinatura de contratos, entre outras);
d) declaração, nos termos do modelo do ANEXO V, de (i) apresentação de cópia da versão mais atual de seu contrato ou estatuto social com as disposições vigentes; (ii) comprovação dos poderes e dos nomes de seus representantes legais; e (iii) atendimento a eventuais condições

ao exercício dos poderes dos representantes, na forma prevista nos atos constitutivos, caso aplicável.

Os documentos mencionados na alínea(b) não serão exigidos, caso os poderes e os nomes dos representantes legais possam ser comprovados nos atos constitutivos (estatuto ou contrato social).

Qualquer alteração nos documentos societários mencionados nas alíneas (a), (b) e (c), incluindo reestruturação societária, alteração ou transferência do controle societário, no curso da Oferta Permanente, deverá ser comunicada à ANP imediatamente após a implementação do ato, acompanhada da documentação correspondente.

4.2.2 Nomeação de representantes credenciados

A interessada deverá nomear um ou mais representantes credenciados perante a ANP por meio de procuração, nos termos do ANEXO VI, assinada por seus representantes legais com poderes para constituírem procuradores.

Caso a interessada pretenda que quaisquer de seus representantes legais atuem no procedimento licitatório e/ou assinem o respectivo contrato, estes também deverão ser nomeados como representantes credenciados por meio da mencionada procuração (ANEXO VI), ainda que tais representantes possuam poderes outorgados por meio dos documentos societários da licitante.

O representante credenciado será o representante da licitante em todas as fases da Oferta Permanente, inclusive na assinatura do respectivo contrato. Caso a licitante nomeie mais de um representante credenciado, qualquer destes, individualmente, representará a licitante em quaisquer atos relacionados à Oferta Permanente.

As licitantes que nomearem mais de um representante credenciado deverão indicar, entre eles, o principal, para o qual será enviada toda e qualquer correspondência oficial da ANP relativa à Oferta Permanente.

As licitantes deverão indicar pelo menos um representante credenciado com domicílio no Brasil.

Cada representante credenciado somente poderá representar uma única licitante, excetuando-se representação de licitante pertencente ao mesmo grupo societário.

Caso mais de uma licitante indique um mesmo representante credenciado, somente será considerada a indicação da primeira, respeitada a ordem de apresentação do documento à ANP.

Caso a licitante pretenda alterar a relação de representantes credenciados ou seus dados, deverá comunicar à ANP, nos termos da seção 3, e apresentar nova procuração (ANEXO VI), a qual revogará a procuração previamente apresentada.

Não será admitida alteração de representantes credenciados nos 10 (dez) dias úteis que antecedam à sessão pública de apresentação de ofertas e à assinatura dos contratos de concessão, salvo em situações excepcionais e mediante solicitação fundamentada à ANP.

4.2.3 Organograma do grupo societário

A interessada deverá apresentar organograma com o título "ORGANOGRAMA DO GRUPO SOCIETÁRIO", detalhando toda a cadeia de controle de seu grupo societário, assinado por representante credenciado, devendo constar o respectivo percentual das quotas ou ações com direito a voto de cada uma das pessoas jurídicas, integrantes do referido grupo, bem como de cada um das pessoas naturais que controlem cada uma de tais pessoas jurídicas.

Para efeito desta licitação, entende-se por grupo societário o conjunto das pessoas jurídicas:

a) integrantes de um grupo formal;
b) vinculadas por relação de controle comum, direto ou indireto.

O organograma deverá apresentar as participações diretas e indiretas, até seu último nível, indicando os respectivos controladores. Participações minoritárias também devem ser informadas quando os acionistas minoritários fizerem parte do Grupo de Controle por meio de Acordo de Acionistas.

Não será admitida a participação de licitantes: (i) controladas por ações ao portador, sem identificação explícita de controle; ou (ii) cuja própria constituição ou de pessoa jurídica integrante de seu grupo societário impeça ou dificulte a identificação dos controladores com exceção, neste caso: das entidades fechadas de previdência complementar, para as quais não se faz necessária a identificação dos controladores; e dos quotistas dos Fundos de Investimento e dos Fundos de Investimento em Participações (FIPs), conforme legislação aplicável.

Não será admitida, sob qualquer justificativa, a alegação de aplicação da lei do país de origem da licitante visando a manter sigilo sobre seu controle acionário.

4.2.4 Declaração de capacidade técnica, econômico-financeira, regularidade jurídica, fiscal e trabalhista

Declaração de que a licitante atenderá, na etapa de qualificação, aos critérios de qualificação exigidos para assinatura dos contratos de concessão referentes aos blocos ou às áreas para os quais pretende apresentar oferta, nos termos do modelo do ANEXO VII.

4.2.5 Termo de compromisso de adequação do objeto social

Caso o objeto social da licitante não esteja adequado ao objeto da Oferta Permanente, será necessária a apresentação de termo de compromisso de adequação do objeto social às atividades de exploração e produção de petróleo e gás natural, para a assinatura do contrato de concessão, caso vencedora, conforme modelo do ANEXO IX.

4.2.6 Documentação adicional para inscrição de licitante estrangeira

A licitante estrangeira deve apresentar, além dos documentos listados nesta seção, os seguintes documentos:

a) comprovação de que se encontra organizada e em funcionamento regular, conforme as leis do seu país, mediante a apresentação de documento expedido por órgão oficial de registro de sociedades do país de origem, emitido no período de 1 (um) ano anterior à data de sua apresentação à ANP; e
b) termo de compromisso de constituição de pessoa jurídica empresária, segundo as leis brasileiras ou de indicação de pessoa jurídica empresária brasileira controlada já constituída, com sede e administração no Brasil, para assinatura do contrato de concessão, caso vencedora da licitação do ciclo da Oferta Permanente, conforme modelo do ANEXO X.

4.2.7 Documentação para inscrição de FIPs

Os FIPs deverão apresentar todos os documentos listados na seção 4.2, excetuados os documentos listados nas seções 4.2.1 e 4.2.5.

Adicionalmente, deverão apresentar os seguintes documentos:

a) ato constitutivo com a última alteração arquivada perante o órgão competente;
b) comprovante de registro de funcionamento na Comissão de Valores Mobiliários (CVM). Se estrangeiro, deverá apresentar documento análogo ao registro no órgão regulador do país de origem;
c) regulamento consolidado com suas posteriores alterações, se houver;
d) comprovante de registro do regulamento perante o competente Registro de Títulos e Documentos;
e) comprovante de registro do administrador e, se houver, do gestor perante a Comissão de Valores Mobiliários (CVM);
f) ata da Assembleia Geral que nomeou o administrador e o gestor;

g) comprovação de que o FIP se encontra autorizado a participar da Oferta Permanente, através de ata da Assembleia Geral ou outro documento equivalente;

h) termo de compromisso de constituição de pessoa jurídica empresária, segundo as leis brasileiras, ou de indicação de controlada já constituída, com sede e administração no Brasil, para assinatura do contrato de concessão caso vencedora da licitação do ciclo da Oferta Permanente, conforme modelo do ANEXO X.

4.3 Pagamento da taxa de participação e acesso à amostra de dados técnicos

A licitante deverá efetuar pagamento da taxa de participação para inscrição na Oferta Permanente no valor de **R$ 2.250,00 (dois mil, duzentos e cinquenta reais).**

O pagamento da taxa de participação é obrigatório e individual para cada licitante, mesmo para aquelas que pretendam apresentar ofertas em consórcio.

A taxa de participação deverá ser paga por meio de boleto bancário, gerado no sítio eletrônico http://rodadas.anp.gov.br. As licitantes deverão apresentar cópia do comprovante de pagamento, nos termos da seção 3 deste edital.

O pagamento da taxa de participação por meio de boleto bancário pode ser efetuado por licitantes nacionais e estrangeiras.

Para licitante estrangeira o boleto bancário deverá ser preenchido em nome da interessada que efetivamente irá se inscrever e participar do certame. O campo “CPF/CNPJ” do boleto poderá ser preenchido com o CPF de um representante credenciado com domicílio no Brasil.

O pagamento da taxa de participação dará acesso à amostra de dados técnicos dos setores em Oferta Permanente, desde que a licitante tenha preenchido o formulário eletrônico de solicitação de inscrição, conforme previsto na seção 4.1.

A amostra de dados técnicos corresponde a um conjunto reduzido de dados de poços exploratórios e linhas sísmicas para cada um dos setores em Oferta Permanente.

O acesso à amostra de dados técnicos será realizado exclusivamente por meio de sistema remoto (*e-bid*) disponível no sítio eletrônico http://rodadas.anp.gov.br. A senha de acesso ao sistema *e-bid*, será enviada pela ANP por meio de mensagem eletrônica ao representante credenciado principal da licitante.

A amostra de dados técnicos não deve ser confundida com o pacote de dados técnicos, previsto na seção 5 deste edital.

4.3.1 Pagamentos efetuados no exterior

O pagamento da taxa de participação em moeda estrangeira deverá ser feito por transferência bancária em dólar norte-americano. O valor da taxa de participação deverá ser convertido para dólar norte-americano utilizando-se obrigatoriamente a taxa de câmbio oficial (BACEN/PTAX compra) do dia útil imediatamente anterior ao pagamento, publicada pelo Banco Central do Brasil.

A licitante deverá verificar junto à instituição financeira responsável pela operação a incidência de taxas sobre a transferência bancária, de forma a garantir que o valor exato da taxa de participação esteja efetivamente disponível para a ANP após a conversão para Real (R$).

As licitantes deverão apresentar cópia do comprovante da transferência bancária, nos termos da seção 3 deste edital.

Os seguintes dados deverão ser observados para a transferência bancária:

Código SWIFT: BRASBRRJBHE
Código IBAN: BR9300000000022340003330087C1
Favorecido: Agência Nacional do Petróleo, Gás Natural e Biocombustíveis
CNPJ do Favorecido: 02.313.673/0002-08
Banco: Banco do Brasil
Endereço: Rua Professor Lélio Gama, 105 – Centro/RJ – CEP: 20031-201
N.º da Agência: 2234-9
N.º da Conta Corrente: 333008-7

4.3.2 Devolução da taxa de participação

A taxa de participação não será devolvida, exceto nos casos de revogação e anulação da licitação previstos na seção 14.1.

4.4 Aprovação da inscrição

As licitantes que atenderem a todos os requisitos de inscrição estabelecidos nesta seção terão sua solicitação de inscrição julgada pela CEL.

Será considerada inscrita para quaisquer ciclos da Oferta Permanente a licitante que tiver sua solicitação de inscrição aprovada pela CEL. A licitante inscrita poderá apresentar oferta para quaisquer blocos ou áreas, respeitando as regras contidas na seção 7 deste edital.

O resultado das inscrições julgadas pela CEL será informado às licitantes, individualmente, por meio de mensagem eletrônica.

Até a data da sessão pública de apresentação de ofertas de cada ciclo da Oferta Permanente, a relação das licitantes inscritas será divulgada no sítio eletrônico http://rodadas.anp.gov.br.

As Tabelas 2A e 2B consolidam a documentação de inscrição e as formalidades de apresentação previstas neste edital, respectivamente, para licitantes nacionais e estrangeiras, e FIPs.

Tabela 2A – Relação de documentos de inscrição - licitantes nacionais e estrangeiras

Natureza	Seção no edital	Documento	Obrigatoriedade	Modelo	SEI (formato do documento)	Documentos emitidos no exterior e/ou em idioma estrangeiro			
						Notarização[1]	Legalização (para documentos emitidos no exterior)	Tradução juramentada (para documentos em idioma estrangeiro)	Registro no Cartório de Títulos e Documentos (para documentos emitidos no exterior)
4 Inscrição	4.1	Preenchimento do formulário eletrônico de solicitação de inscrição	√	Site	Nato-digital[3]	Não aplicável.	Não aplicável.	Não aplicável.	Não aplicável.
	4.2.1 a)	Documentos societários / Atos constitutivos	√	Não	Digitalizado	√	√	√	√
	4.2.1 b)	Documentos societários / Comprovação dos poderes e dos nomes dos representantes legais	Se aplicável	Não	Digitalizado	√	√	√	√
	4.2.1 c)	Documentos societários / Documentos que comprovem o atendimento de eventuais condições para o exercício dos poderes dos representantes	Se aplicável	Não	Digitalizado	√	√	√	√
	4.2.1 d)	Declaração de atualidade dos atos societários	√	ANEXO V	Digitalizado[2]	√	√	Não aplicável. Seguir modelo do anexo.*	√
	4.2.2	Procuração para nomeação de representantes credenciados	√	ANEXO VI	Digitalizado[2]	√	√	√	√
	4.2.3	Organograma detalhado da cadeia de controle	√	Não	Digitalizado[2]	√	√	√	√
	4.2.4	Declaração de capacidade técnica, econômico-financeira, regularidade jurídica, fiscal e trabalhista	√	ANEXO VII	Digitalizado[2]	√	√	Não aplicável. Seguir modelo do anexo.*	√
	4.2.5	Termo de compromisso de adequação do objeto social da licitante às atividades de exploração e produção de petróleo e gás natural	Se aplicável	ANEXO IX	Digitalizado[2]	√	√	Não aplicável. Seguir modelo do anexo.*	√
	4.2.6 a)	Comprovação de que se encontra organizada e em regular funcionamento, de acordo com as leis do seu país	Apenas para as licitantes estrangeiras	Não	Digitalizado[2]	√	√	√	√

Natureza	Seção no edital	Documento	Obrigatoriedade	Modelo	SEI (formato do documento)	Documentos emitidos no exterior e/ou em idioma estrangeiro			
						Notarização[1]	Legalização (para documentos emitidos no exterior)	Tradução juramentada (para documentos em idioma estrangeiro)	Registro no Cartório de Títulos e Documentos (para documentos emitidos no exterior)
	4.2.6 b)	Termo de compromisso de constituição de pessoa jurídica, segundo as leis brasileiras, ou de indicação de controlada já constituída, com sede e administração no Brasil, para assinatura do contrato de concessão, caso vencedora da sessão pública de apresentação de ofertas de um ciclo da Oferta Permanente	Apenas para as licitantes estrangeiras	ANEXO X	Digitalizado[2]	√	√	Não aplicável. Seguir modelo do anexo. *	√
	4.3	Cópia do comprovante de pagamento da taxa de participação	√	Não	Nato-digital[3] ou digitalizado	Não aplicável	Não aplicável	Não aplicável	Não aplicável

Nota:
1. Caso a notarização esteja em idioma estrangeiro, é necessário a tradução juramentada e o registro no RTD.
2. Os documentos exigidos deverão ser impressos, datados, assinados pelo representante credenciado ou legal, conforme o caso, e digitalizados para encaminhamento por meio do SEI.
3. Documento nato-digital é o documento criado originariamente em meio eletrônico.

Tabela 2B – Relação de documentos de inscrição – FIPs

Natureza	Seção no edital	Documento	Obrigatoriedade	Modelo	SEI (formato do documento)	Documentos emitidos no exterior e/ou em idioma estrangeiro			
						Notarização[1]	Legalização (para documentos emitidos no exterior)	Tradução juramentada (para documentos em idioma estrangeiro)	Registro no Cartório de Títulos e Documentos (para documentos emitidos no exterior)
4 Inscrição	4.1	Preenchimento do formulário eletrônico de solicitação de inscrição	√	Site	Nato-digital[3]	Não aplicável	Não aplicável.	Não aplicável.	Não aplicável.
	4.2.2	Procuração para nomeação de representantes credenciados	√	ANEXO VI	Digitalizado[2]	√	√	√	√
	4.2.3	Organograma detalhado da cadeia de controle	√	Não	Digitalizado[2]	√	√	√	√
	4.2.4	Declaração de capacidade técnica, econômico-financeira, regularidade jurídica, fiscal e trabalhista	√	ANEXO VII	Digitalizado[2]	√	√	Não aplicável. Seguir modelo do anexo.*	√
	4.2.7 a)	Ato constitutivo com última alteração arquivada perante o órgão competente	√	Não	Digitalizado	√	√	√	√
	4.2.7 b)	Comprovante de registro de funcionamento na Comissão de Valores Mobiliários (CVM). Para licitante estrangeira, registro no órgão regulador análogo do país de origem	√	Não	Digitalizado	√	√	√	√
	4.2.7 c)	Regulamento consolidado (inclusive posteriores alterações, se houver)	√	Não	Digitalizado	√	√	√	√
	4.2.7 d)	Comprovante de registro do regulamento perante o competente Registro de Títulos e Documentos	√	Não	Digitalizado	√	√	√	√
	4.2.7 e)	Comprovante de registro do administrador e, se houver, do gestor perante a Comissão de Valores Mobiliários	√	Não	Digitalizado	√	√	√	√
	4.2.7 f)	Ata da Assembleia Geral que nomeou o administrador e o gestor	√	Não	Digitalizado	√	√	√	√
	4.2.7 g)	Comprovação de que o FIP se encontra autorizado a participar da Oferta Permanente, através de ata da Assembleia Geral ou outro documento equivalente	√	Não	Digitalizado	√	√	√	√

Natureza	Seção no edital	Documento	Obrigatoriedade	Modelo	SEI (formato do documento)	Documentos emitidos no exterior e/ou em idioma estrangeiro			
						Notarização[1]	Legalização (para documentos emitidos no exterior)	Tradução juramentada (para documentos em idioma estrangeiro)	Registro no Cartório de Títulos e Documentos (para documentos emitidos no exterior)
	4.2.7 h)	Termo de compromisso de constituição de pessoa jurídica, segundo as leis brasileiras, ou de indicação de controlada já constituída, com sede e administração no Brasil, para assinatura do contrato de concessão, caso vencedora da sessão pública de apresentação de ofertas de um ciclo da Oferta Permanente	√	ANEXO X	Digitalizado[2]	√	√	Não aplicável. Seguir modelo do anexo.*	√
	4.3	Cópia do comprovante de pagamento da taxa de participação	√	Não	Nato-digital[3] ou digitalizado	Não aplicável	Não	Não	Não

Nota:
1. Caso a notarização esteja em idioma estrangeiro, é necessário a tradução juramentada e o registro no RTD.
2. Os documentos exigidos deverão ser impressos, datados, assinados pelo representante credenciado ou legal, conforme o caso, e digitalizados para encaminhamento por meio do SEI.
3. Documento nato-digital é o documento criado originariamente em meio eletrônico.

5 PACOTE DE DADOS TÉCNICOS

O pacote de dados técnicos é uma coleção de dados técnicos públicos selecionados pela ANP para a Oferta Permanente, composto por um conjunto de dados regionais para cada setor ou grupos de setores.

Além de dados para os setores com blocos ou áreas em oferta, estão disponíveis dados referentes a setores cujos blocos ou áreas têm previsão para inclusão, em breve, na Oferta Permanente. Desta forma, nem todos os setores ou agrupamento de setores apresentam, de imediato, blocos ou áreas em oferta.

Para acesso ao pacote de dados técnicos, a licitante deve atender o disposto na seção 5.4.

O ANEXO IV específica (i) os setores ou agrupamento de setores com pacote de dados disponíveis e (ii) os setores ou agrupamento de setores que possuem atualmente blocos ou áreas em oferta publicados neste edital.

O conteúdo de cada pacote de dados técnicos obedecerá, parcialmente ou integralmente, às estruturas relacionadas nas seções 5.1 e 5.2.

5.1 Pacotes de dados técnicos para blocos exploratórios

a) Informações gerais:
   - Sumário Geológico: descrição da geologia, coluna estratigráfica, seções geológicas esquemáticas e outras informações pertinentes; e
   - Parecer conjunto do órgão ambiental competente e ANP sobre a sensibilidade ambiental das áreas que serão ofertadas.

b) Mapas temáticos:
   - Mapa da bacia com a localização dos blocos; e
   - Mapa da bacia com a divisão dos setores.

c) Dados sísmicos públicos:
   - Linhas sísmicas 2D, Pós-Stack, em formato SEG-Y padrão; e
   - Levantamentos sísmicos 3D, Pós-Stack, em formato SEG-Y padrão.

d) Dados de poços públicos:
   - Perfis compostos;

- Curvas de perfis (formato LAS para dados pré-ANP e formato LIS ou DLIS para dados de poços pós-ANP);
- Dados de geoquímica de Pirólise Rock-Eval e % COT; e
- Pastas de poços contendo dados e informações geológicas (descrição de amostras de calha, análise de testemunhos, sedimentologia e geoquímica), de perfuração (fluidos, revestimento e cimentação) e de produção (completação, testes, perfilagem e análise de amostras de fluidos) e outras informações pertinentes.

e) Dados de gravimetria e magnetometria públicos:
   - Dados de gravimetria (x, y e z), formato ASCII; e
   - Dados de magnetometria (x, y e z), formato ASCII.

f) Estudos de Geologia e Geofísica contratados pela ANP.

5.2 Pacotes de dados técnicos para áreas com acumulações marginais

a) Informações gerais:
   - Estudos das áreas com acumulações marginais; e
   - Pareceres de órgãos ambientais competentes contendo diretrizes ambientais.

b) Mapas temáticos:
   - Mapa da bacia com a localização das áreas.

c) Dados sísmicos públicos:
   - Linhas sísmicas 2D, Pós-Stack, em formato SEG-Y padrão; e
   - Linhas sísmicas 3D, Pós-Stack, em formato SEG-Y padrão.

d) Dados de poços públicos:
   - Perfis compostos;
   - Curvas de perfis (formato LAS para dados pré-ANP e formato LIS ou DLIS para dados de poços pós-ANP); e
   - Pastas de poços contendo dados e informações geológicas (descrição de amostras de calha, análise de testemunhos, sedimentologia e geoquímica), de perfuração (fluidos,

revestimento e cimentação) e de produção (completação, testes, perfilagem e análise de amostras de fluidos) e outras informações pertinentes.

e) Dados de produção:
   - Produção de petróleo;
   - Produção de condensado;
   - Produção de gás; e
   - Produção de água.

5.3 Pagamento da taxa de acesso ao pacote de dados técnicos

A licitante poderá efetuar o pagamento de taxas de acesso ao pacote de dados técnicos para um setor ou grupo de setores, em conformidade com os valores estabelecidos no ANEXO IV.

O pagamento de taxas de acesso ao pacote de dados técnicos **é opcional**, não está vinculado à inscrição, nem obriga ou restringe as ofertas da licitante na sessão pública de apresentação de ofertas.

O pagamento deverá ser efetuado por meio de boleto bancário, gerado no sítio eletrônico http://rodadas.anp.gov.br.

O pagamento da taxa de acesso ao pacote de dados por meio de boleto bancário pode ser efetuado por licitantes nacionais e estrangeiras.

Para licitante estrangeira o boleto bancário deverá ser preenchido em nome da interessada que efetivamente irá se inscrever e participar do certame. O campo “CPF/CNPJ” do boleto poderá ser preenchido com o CPF de um representante credenciado com domicílio no Brasil.

A licitante deverá apresentar cópia do comprovante de pagamento, nos termos da seção 3 deste edital.

5.3.1 Pagamentos efetuados no exterior

O pagamento de taxas de acesso ao pacote de dados técnicos em moeda estrangeira deverá ser feito por transferência bancária em dólar norte-americano. O valor da taxa de acesso ao pacote de dados técnicos deverá ser convertido para dólar norte-americano utilizando-se obrigatoriamente a taxa de câmbio oficial (BACEN/PTAX compra) do dia útil imediatamente anterior ao pagamento, publicada pelo Banco Central do Brasil.

A licitante deverá verificar junto à instituição financeira responsável pela operação a incidência de taxas sobre a transferência bancária, de forma a garantir que o valor exato da taxa de acesso ao pacote de dados técnicos estabelecido no ANEXO IV esteja efetivamente disponível para a ANP após a conversão para Real (R$).

As licitantes deverão apresentar cópia do comprovante da transferência bancária, nos termos da seção 3 deste edital.

Os seguintes dados deverão ser observados para a transferência bancária:

Código SWIFT: BRASBRRJBHE
Código IBAN: BR9300000000022340003330087C1
Favorecido: Agência Nacional do Petróleo, Gás Natural e Biocombustíveis
CNPJ do Favorecido: 02.313.673/0002-08
Banco: Banco do Brasil
Endereço: Rua Professor Lélio Gama, 105 – Centro/RJ – CEP: 20031-201
N.º da Agência: 2234-9
N.º da Conta Corrente: 333008-7

5.3.2 Devolução da taxa de acesso ao pacote de dados técnicos

A taxa de acesso ao pacote de dados técnicos somente será devolvida caso a ANP retire a totalidade da área correspondente ao pacote de dados técnicos por determinação judicial, ou por motivos técnicos ou de interesse público fundamentados, ou ainda, nos casos de revogação e anulação da licitação, previstos na seção 14.1.

5.4 Acesso e retirada do pacote de dados técnicos

Para ter acesso ao pacote de dados técnicos a licitante deverá:

a) preencher o formulário eletrônico de solicitação de inscrição, nos termos da seção 4.1;
b) comprovar o pagamento de taxa de acesso ao pacote de dados técnicos correspondente ao setor ou agrupamento de setores de interesse, nos termos da seção 5.3;
c) apresentar documento assinalando os setores para os quais efetuou pagamento de taxa de acesso ao pacote de dados técnicos, conforme modelo do ANEXO IV;

d) apresentar o termo de confidencialidade referente aos dados contidos nos pacotes de dados técnicos, conforme modelo do ANEXO VIII.

Para os documentos mencionados nas alíneas (c) e (d) deverão ser comprovados os poderes dos seus signatários. Caso esses documentos tenham sido assinados por representante legal que tenha firmado o Termo de Adesão ao Banco de Dados de Exploração e Produção (BDEP), em consonância com a Resolução ANP n.º 757/2018 ou por norma superveniente, não será necessário comprovar os poderes do signatário para retirada do pacote de dados, desde que:

a) a pessoa jurídica que firmou o Termo de Adesão ao BDEP seja a mesma que esteja participando da Oferta Permanente;
b) o Termo de Adesão ao BDEP esteja devidamente atualizado e em vigor.

Após aprovação da documentação mencionada nesta seção, a senha de acesso ao sistema será enviada pela ANP por meio de mensagem eletrônica para o representante credenciado principal da licitante.

5.4.1 Acesso remoto

O acesso preferencial ao pacote de dados técnicos será disponibilizado por meio de sistema remoto (*e-bid*) no sítio eletrônico http://rodadas.anp.gov.br.

Para acesso ao sistema *e-bid*, deverá ser utilizada a senha encaminhada por meio de mensagem eletrônica ao representante credenciado principal da licitante.

5.4.2 Retirada presencial do pacote de dados técnicos

Os pacotes de dados técnicos poderão ser retirados presencialmente na ANP/Urca, Banco de Dados de Exploração e Produção da ANP, localizada no endereço Av. Pasteur, n.º 404, bloco A4, Urca, Rio de Janeiro-RJ, mediante agendamento prévio por meio do correio eletrônico rodadas@anp.gov.br.

Nesse caso, a licitante deverá entregar diretamente na ANP/Urca um disco rígido (HD) externo novo, em embalagem lacrada, com capacidade suficiente para a gravação dos pacotes de dados técnicos.

Os pacotes de dados técnicos poderão ser retirados:

a) por representante credenciado;

b) pelo representante legal da licitante, desde que este também seja o signatário, em nome dessa pessoa jurídica, do Termo de Adesão ao BDEP; ou
c) por pessoa autorizada pelo representante credenciado ou pelo representante legal signatário do Termo de Adesão ao BDEP. O nome, o documento de identificação e o cargo da pessoa autorizada deverão constar do ANEXO IV.

6 GARANTIA DE OFERTA

Somente a licitante que tiver a inscrição aprovada pela CEL poderá apresentar garantia de oferta.

Para apresentar oferta individualmente na sessão pública de apresentação de ofertas, a licitante inscrita deve aportar garantia de oferta para os blocos ou áreas de interesse.

As garantias de oferta deverão estar acompanhadas de declaração dos setores de interesse, por meio da qual a licitante indicará os setores onde se localizam os blocos ou áreas que pretende apresentar ofertas, conforme modelo do ANEXO XIII.

Nas ofertas em consórcio, as garantias de oferta deverão ser aportadas por apenas uma licitante integrante do consórcio.

A licitante inscrita que não apresentar garantia de oferta acompanhada de declaração dos setores de interesse somente poderá apresentar ofertas em consórcio.

As garantias de oferta poderão ser fornecidas nas seguintes modalidades:

a) carta de crédito, emitida no Brasil ou no exterior;
b) seguro garantia; e
c) depósito caução.

As garantias de oferta apresentadas por meio de carta de crédito e seguro garantia deverão ter a ANP como beneficiária e as licitantes como tomadoras e não poderão conter cláusulas excludentes de quaisquer responsabilidades contraídas pelas tomadoras das garantias relativamente à participação na Oferta Permanente.

A licitante inscrita poderá submeter declaração dos setores de interesse acompanhada de garantia de oferta à ANP a qualquer tempo. No entanto, para participar da sessão pública de apresentação de ofertas de um ciclo da Oferta Permanente, a licitante inscrita deverá observar o cronograma estabelecido pela CEL para o respectivo ciclo. A licitante que apresentar declaração dos setores de interesse acompanhada de garantia de oferta após as datas-limites estabelecidas no cronograma, somente poderá participar de sessões públicas de apresentação de ofertas de ciclos subsequentes da Oferta Permanente, conforme seção 1.3.1.

6.1 Valor da garantia de oferta

A licitante ou uma das integrantes do consórcio deverá fornecer à ANP garantia de oferta para os blocos ou áreas de interesse informados no ANEXO XIII, observando os setores em que o

bloco ou área objeto da oferta está situado e respeitando os valores mínimos por bloco ou área indicados nas Tabelas do ANEXO I.

No caso específico de carta de crédito emitida no exterior, o valor da garantia de oferta equivalente em dólar norte-americano deverá ser obtido mediante conversão pela taxa de câmbio oficial (BACEN/Ptax compra) do dia útil imediatamente anterior à sua emissão, publicada pelo Banco Central do Brasil.

6.2 Validade das garantias de oferta

A validade das garantias de oferta apresentadas por meio de carta de crédito e seguro garantia deverá ser de, no mínimo, 360 (trezentos e sessenta) dias.

Em caso de prorrogação da data de assinatura dos contratos de concessão, as licitantes com ofertas válidas deverão renovar automaticamente suas garantias de oferta por um prazo mínimo de 60 (sessenta) dias.

6.3 Apresentação das garantias de oferta

Observado o disposto na seção 6.1, as licitantes poderão apresentar garantia de oferta no número e valor que desejarem.

Em caso de FIP, a garantia de oferta deverá estar em nome de seu administrador (tomador) e indicar, explicitamente, o nome do FIP.

As garantias de ofertas deverão vir acompanhadas do ANEXO XIII, no qual a licitante deverá declarar antecipadamente o setor para o qual pretende apresentar oferta.

A garantia de oferta e o ANEXO XIII deverão ser apresentados em envelope lacrado com a seguinte identificação:

Agência Nacional do Petróleo, Gás Natural e Biocombustíveis - ANP Escritório Central A/C: Superintendência de Promoção de Licitações Oferta Permanente Avenida Rio Branco, n.º 65, Térreo Centro, Rio de Janeiro - RJ, Brasil CEP: 20090-004 DOCUMENTO SIGILOSO

A licitante que tenha intenção de apresentar ofertas para mais de um bloco ou área deverá se assegurar de que dispõe de garantias em valor suficiente para cobrir o total de suas ofertas.

Cada oferta considerada válida pela CEL ficará associada a uma garantia de oferta. O valor das garantias associadas a ofertas válidas será deduzido do valor total das garantias apresentadas. As ofertas que excederem o valor total das garantias apresentadas serão invalidadas.

O envelope de apresentação da oferta deverá indicar qual licitante forneceu a garantia que ficará vinculada à oferta em questão.

As garantias de oferta que estiverem vinculadas a uma oferta válida permanecerão retidas na ANP até a assinatura do contrato de concessão, após o que, poderão ser retiradas mediante convocação da ANP.

Os originais das garantias de oferta deverão ser exclusivamente remetidos ao Escritório Central da ANP, ou entregues no serviço de protocolo do mesmo, aos cuidados da Superintendência de Promoção de Licitações (SPL), respeitando-se as datas-limites divulgadas pela CEL para cada ciclo da Oferta Permanente.

Tabela 3 – Apresentação das Garantias de Oferta

Modalidades	Modelo	Envio do original à ANP	Envio de cópia por meio do SEI
Carta de Crédito emitida no Brasil	ANEXO XI (Parte 1)	Sim	Não
Carta de Crédito emitida no exterior	ANEXO XI (Parte 2)	Sim	Não
Seguro Garantia	ANEXO XI (Parte 3)	Sim	Não
Depósito Caução	ANEXO XII	Sim	Não

6.4 Modalidades e emissor das garantias de oferta

As garantias de oferta poderão ser fornecidas nas seguintes modalidades: (i) carta de crédito, emitida no Brasil ou no exterior; (ii) seguro garantia; e (iii) depósito caução.

A carta de crédito emitida no Brasil deverá observar o modelo do ANEXO XI (Parte 1), e ser subscrita por bancos ou instituições financeiras regularmente registradas no Banco Central do Brasil e autorizados a operar.

A carta de crédito emitida no exterior deverá observar a forma do modelo do Anexo XI (Parte 2), o disposto nas seções 3 e 3.1; e estar acompanhada dos seguintes documentos: (i) comprovante

de inscrição da instituição financeira em órgão competente, atestando seu regular funcionamento; e (ii) comprovante de classificação de risco igual ou superior a **Aa3** ou **AA-**, nas escalas de *rating* de longo prazo de uma das agências de classificação de risco Fitch Ratings, Standard & Poors ou Moody's.

As apólices de seguro garantia deverão ser emitidas por seguradoras autorizadas pela Superintendência de Seguros Privados (Susep) e aptas a operar, na forma do modelo do ANEXO XI (Parte 3).

As referidas apólices devem ser acompanhadas de declaração contendo o número do contrato de resseguro efetuado por pessoa jurídica autorizada pela Susep, ou de declaração de resseguro emitida pela resseguradora.

Com relação às cartas de crédito, emitidas no Brasil e no exterior, e ao seguro garantia, deverá ainda ser observado, quando aplicável, o seguinte:

a) As instituições emissoras não podem estar inadimplentes com a obrigação de indenizar a ANP por garantias já apresentadas, nem estar sob regime de direção fiscal, intervenção e liquidação extrajudicial. A ANP divulgará no sítio eletrônico http://rodadas.anp.gov.br a lista das instituições financeiras inadimplentes com a obrigação de indenizar a ANP e que, portanto, não serão admitidas como garantidoras;
b) O local de execução das garantias deve ser exclusivamente a cidade do Rio de Janeiro. Caso não possua filial nessa cidade, o emissor da garantia deve designar um representante para tal finalidade, cabendo-lhe comunicar imediatamente à ANP eventual alteração do representante;
c) Deverão estar acompanhadas dos seguintes documentos comprobatórios da condição de representantes legais do emissor:

    (i) documentos societários relativos à sociedade empresária que presta a garantia, discriminados na seção 4.2.1, alíneas (a), (b) e (c);

    (ii) procuração para os representantes legais que assinam as garantias, caso aplicável; e

    (iii) cópias dos documentos de identificação (documento de identidade) dos representantes referidos no item (ii);
d) As garantias eletrônicas assinadas digitalmente mediante certificado digital ICP-Brasil, estão dispensadas de apresentação dos documentos comprobatórios da condição de representantes legais do emissor desde que seja possível comprovar tal condição no sítio eletrônico da instituição emissora da garantia.

Para a apresentação de garantias de oferta na modalidade depósito caução, a licitante (caucionário) deverá abrir uma ou mais contas caução em qualquer agência da Caixa Econômica Federal (CEF), utilizando o formulário "Recibo de Caução", nos termos do modelo do ANEXO XII.

A licitante deverá ser titular da conta caução, tendo como favorecido a Agência Nacional de Petróleo, Gás Natural e Biocombustíveis - ANP (CNPJ 02.313.673/0002-08).

Deverá ser apresentado o comprovante de depósito, bem como a via original do formulário "Recibo de Caução" devidamente preenchido e assinado. Caso o depósito seja efetuado em cheque, deverá ser apresentado também o extrato da conta caução comprovando a compensação do cheque.

O depósito caução em garantia é disciplinado pelo Decreto-Lei n.º 1.737/1979 e pelo Decreto n.º 93.872/1986.

6.5 Execução da garantia de oferta

A garantia de oferta será executada no valor correspondente ao bloco ou área objeto da oferta, por determinação expressa da ANP, nas seguintes hipóteses:

a) a licitante que, isoladamente, tenha vencido a sessão pública de apresentação de ofertas não obtiver qualificação na categoria mínima exigida para o setor onde se localizam os blocos ou áreas objeto da oferta;
b) a licitante remanescente que, convocada pela ANP, manifestar interesse em honrar a oferta apresentada pela vencedora e não obtiver qualificação na categoria mínima exigida para o setor onde se localizam os blocos ou áreas objeto da oferta;
c) no caso de consórcio ter vencido a sessão pública de apresentação de ofertas, uma ou mais consorciadas não obtiverem qualificação na categoria mínima exigida para o setor onde se localizam os blocos ou áreas objeto da oferta e as demais consorciadas não assumirem as responsabilidades das licitantes não qualificadas;
d) no caso de consórcio remanescente que, convocado pela ANP, manifestar interesse em honrar a oferta apresentada pela vencedora e uma ou mais consorciadas não obtiverem qualificação na categoria mínima exigida para o setor onde se localizam os blocos ou áreas objeto da oferta e as demais consorciadas não assumirem as responsabilidades das licitantes não qualificadas;
e) a licitante que, isoladamente, tenha vencido a licitação, ou uma afiliada por esta indicada, deixar de assinar o contrato de concessão no prazo definido pela ANP;

f) no caso de consórcio ter vencido a licitação, nenhuma das consorciadas, ou suas afiliadas, assinarem o contrato de concessão no prazo definido pela ANP;
g) no caso de não assinatura do contrato de concessão pela licitante vencedora do ciclo da Oferta Permanente, a licitante ou consórcio que, convocado pela ANP, manifestar interesse em honrar a oferta apresentada pela vencedora, deixar de assinar o contrato de concessão no prazo definido pela ANP; e
h) nos casos de desclassificação previstos nas alíneas (b), (d), (f) e (g) da seção 1.4, exceto nas ofertas em consórcio em que as demais consorciadas assumam as responsabilidades das licitantes desclassificadas.

No caso de desclassificação prevista na alínea (a) da seção 1.4, por determinação expressa da ANP, a garantia de oferta será executada no valor correspondente à garantia exigida para um bloco exploratório ou ao menor valor de garantia exigida para uma área com acumulações marginais no setor para o qual foi apresentada declaração dos setores de interesse e a licitante não tenha apresentado oferta válida.

Alternativamente à execução da garantia de oferta, a licitante poderá efetuar o pagamento correspondente diretamente à União, com recolhimento por meio de pagamento de Guia de Recolhimento da União (GRU), conforme instruções contidas no sítio eletrônico http://rodadas.anp.gov.br.

Em ambos os casos, de execução da garantia ou pagamento direto à União, a licitante não estará isenta de eventual aplicação das penalidades previstas na seção 11 e na legislação aplicável.

Na modalidade depósito caução, a execução da garantia de oferta será realizada mediante saque do valor correspondente à garantia para bloco ou área objeto da oferta. A atualização monetária cabível será restituída ao depositante caso não haja incidência da multa prevista na seção 11. Caso haja incidência de multa, o valor decorrente da atualização monetária será retido e abatido do valor total da multa devida.

6.6 Exoneração e devolução da garantia de oferta

A garantia de oferta será exonerada nas seguintes condições:

a) a todas as licitantes, no caso de revogação ou anulação da licitação, em até 15 (quinze) dias após a publicação do ato no DOU;
b) quando não estiver vinculada a oferta válida, em até 15 (quinze) dias após a realização da sessão pública;

c) a todas as licitantes que apresentaram oferta válida, em até 15 (quinze) dias após a assinatura do contrato de concessão.

Após exoneração, as garantias de oferta serão devolvidas mediante agendamento prévio pela ANP. Nos casos de garantias de oferta apresentadas na modalidade depósito caução, a ANP fornecerá documentação autorizando a liberação da totalidade dos recursos disponíveis.

As garantias de oferta não retiradas pelas licitantes serão arquivadas pela ANP até o fim de seu prazo de validade, após o qual poderão ser descartadas.

7 APRESENTAÇÃO DE OFERTAS

7.1 Programa e local da licitação

As sessões públicas de apresentação de ofertas serão realizadas em local, data e horário divulgados pela CEL para cada ciclo da Oferta Permanente.

O número de lugares disponíveis nas sessões públicas estará sujeito à capacidade de lotação do auditório. Serão destinados locais específicos para os representantes credenciados das licitantes, imprensa e público em geral.

7.2 Composição das ofertas

As ofertas para blocos exploratórios serão compostas pelo valor do bônus de assinatura e pelo programa exploratório mínimo (PEM).

As ofertas para as áreas com acumulações marginais serão compostas exclusivamente pelo valor do bônus de assinatura.

7.2.1 Bônus de assinatura

O bônus de assinatura, critério de ofertas para blocos e áreas, corresponde ao montante, em Real (R$), ofertado para obtenção da concessão do bloco ou área objeto da oferta e deverá ser pago pela licitante vencedora no prazo estabelecido pela ANP, como condição para a assinatura do contrato de concessão.

Os bônus de assinatura ofertados para os blocos e áreas não poderão ser inferiores aos valores mínimos estabelecidos no ANEXO I.

Qualquer oferta que apresente bônus de assinatura inferior ao valor mínimo definido para o bloco ou área em questão será considerada inválida.

7.2.2 Programa exploratório mínimo (PEM)

O programa exploratório mínimo, critério de oferta exclusivo para blocos exploratórios, corresponde ao conjunto de atividades exploratórias a ser executado pela concessionária e é expresso em unidades de trabalho (UTs). O programa exploratório mínimo ofertado deverá ser obrigatoriamente cumprido durante a fase de exploração.

Somente serão aceitas as ofertas de programa exploratório mínimo expressas em números inteiros de UTs e em valor igual ou superior ao mínimo estabelecido para cada bloco, conforme relacionado na Tabela 14 do ANEXO I.

As atividades exploratórias aceitas e a relação de equivalência das UTs com os respectivos valores da garantia financeira do programa exploratório mínimo por UT encontram-se na Tabela 20 do ANEXO XIV.

Qualquer oferta para blocos exploratórios que apresente um programa exploratório inferior ao valor mínimo definido para o bloco em questão será considerada inválida.

7.3 Procedimento de apresentação das ofertas

O procedimento de apresentação de ofertas e a determinação da oferta vencedora serão públicos, efetuados de maneira transparente e guiados pelas seguintes regras:

a) as ofertas podem ser apresentadas por qualquer licitante inscrita;
b) as licitantes deverão observar os requisitos de qualificação previstos no edital para o setor onde se localiza o bloco ou a área objeto da oferta;
c) as licitantes que apresentaram declarações dos setores de interesse acompanhadas de garantia de oferta aprovadas pela CEL poderão apresentar ofertas somente para o setor no qual declarou interesse;
d) cada oferta deverá estar associada a uma garantia de oferta válida. O envelope contendo as ofertas que excederem o valor total das garantias apresentadas será invalidado em sua totalidade;
e) as ofertas deverão ser elaboradas em programa de informática específico desenvolvido pela ANP, que será disponibilizado no sítio eletrônico http://rodadas.anp.gov.br;
f) cada oferta gerada pelo programa de informática possui um Código Identificador da oferta (ID) único. Todos os formulários impressos referentes a mesma oferta devem conter o mesmo código ID;
g) os formulários gerados pelo programa de informática deverão constar de envelope lacrado, identificado com capa e assinado pelo representante credenciado da licitante;
h) a oferta lida pelo sistema será homologada com a versão impressa, sendo esta a única versão oficial. Havendo divergência entre a parte escrita e a leitura da oferta realizada pelo sistema, ou problemas técnicos, valerá o documento impresso;
i) as ofertas deverão ser elaboradas por bloco ou área oferecidos;
j) as ofertas para um mesmo setor deverão constar de um único envelope;

k) caso a licitante apresente ofertas em consórcios diferentes para blocos ou áreas distintos, localizados no mesmo setor, as ofertas deverão ser apresentadas em envelopes separados;
l) nos termos do art. 38, IV, da Lei n.º 9.478/1997, nenhuma licitante poderá fazer mais de uma oferta para um mesmo bloco ou área, seja individualmente ou em consórcio. Todas as ofertas para um mesmo bloco ou área que contrariem a presente regra serão invalidadas pela CEL;
m) a limitação apresentada na alínea acima é estendida para licitantes integrantes de um mesmo grupo societário[1] e para licitantes que tenham membros do quadro de administradores (administradores, diretores, membros do Conselho de Administração), sócios ou representantes credenciados comuns, exceto se demonstrarem que não agem representando interesse societário em comum. As licitantes que porventura se enquadrem nestas situações deverão solicitar fundamentadamente à CEL que decida se poderão fazer ofertas para os mesmos blocos ou área, levando em conta a promoção da competitividade do certame;
n) a licitante ou outras licitantes do mesmo grupo societário poderão participar de outros consórcios para fazer ofertas para blocos ou áreas diferentes;
o) a licitação será aberta conforme sequência definida pela CEL para cada ciclo da Oferta Permanente e será estabelecido um prazo-limite para as licitantes se dirigirem à área de ofertas;
p) os representantes credenciados das licitantes deverão ingressar na área de oferta, portando apenas os envelopes de oferta;
q) todos os envelopes que ingressarem na área de ofertas deverão estar lacrados e ser apresentados à CEL;
r) os envelopes deverão ser apresentados à CEL durante a sessão pública de apresentação de ofertas pelos representantes credenciados das licitantes, com poderes outorgados para tal ato por procuração, conforme modelo do ANEXO VI, portando documento de identificação oficial com foto;
s) a CEL verificará o preenchimento dos envelopes podendo, a seu critério, solicitar correções pertinentes;
t) os envelopes contendo as ofertas serão abertos e analisados pela CEL;
u) as ofertas vencedoras de cada bloco ou área em um determinado setor serão divulgadas antes da abertura da apresentação de ofertas para o setor seguinte;

[1] A seção 4.2.3 traz o conceito de grupo societário para fins deste edital.

v) somente serão aceitas as ofertas realizadas exclusivamente segundo as instruções deste edital. Ofertas realizadas em desacordo com as instruções deste edital serão invalidadas pela CEL.

7.3.1 Apresentação de ofertas em consórcio

Para participar da Oferta Permanente, cada licitante integrante do consórcio terá que se inscrever individualmente. Será admitida a apresentação de ofertas por licitantes em consórcios que atendam aos seguintes requisitos:

a) a licitante indicada como operadora do consórcio deverá atender às exigências para qualificação na categoria mínima exigida para o setor onde se localizam os blocos ou áreas objeto de oferta;
b) as demais consorciadas deverão atender, no mínimo, às exigências para qualificação e apresentação de ofertas na condição de não-operadora definidas na seção 8.3.1;
c) a licitante que pretenda se qualificar como não-operadora somente poderá apresentar ofertas em consórcio;
d) a operadora não poderá ter uma participação inferior a 30% (trinta por cento) no consórcio;
e) cada uma das demais consorciadas deverá ter uma participação mínima de 5% (cinco por cento) no consórcio ofertante;
f) as licitantes deverão firmar o compromisso de constituição do consórcio[2], subscrito pelos consorciadas, com a indicação da licitante operadora, responsável pelo consórcio e pela condução das operações, conforme modelo de capa de envelope descrito na seção 7.3.

7.4 Critério de apuração das ofertas

O julgamento das ofertas será feito individualmente para cada bloco ou área, mediante atribuição de pontos e pesos.

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[2] O termo de compromisso de consórcio constante do modelo de capa de envelope de oferta contém o seguinte texto: Exceto para o caso de a empresa operadora estar apresentando oferta isolada, as sociedades empresárias abaixo relacionadas, inscritas para a Oferta Permanente de Áreas, promovida pela Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP), representadas, neste ato, pelos seus representantes credenciados perante a ANP, caso sejam vencedoras da licitação para a(s) área(s) constante(s) deste envelope, comprometem-se nos termos do art.38 da Lei nº 9.478/97, a constituir consórcio para assinatura do contrato de concessão, sendo-lhes permitido delegar a assinatura deste para suas afiliadas, nas mesmas condições aqui estabelecidas. O consórcio a ser formado terá a seguinte composição:

A CEL julgará as ofertas em conformidade com os critérios estabelecidos neste edital e na Lei n.º 9.478/1997, invalidando as ofertas que não satisfizerem as exigências pré-fixadas.

7.4.1 Blocos com risco exploratório

Para blocos exploratórios, a apuração será feita mediante a atribuição de pontos e pesos, conforme indicado a seguir:

a) o bônus de assinatura terá peso de 80% (oitenta por cento) no cálculo da nota final a ser atribuída à licitante ou consórcio concorrente, conforme detalhado na seção 7.2.1;
b) o programa exploratório mínimo terá peso de 20% (vinte por cento) no cálculo da nota final a ser atribuída à licitante ou consórcio concorrente, conforme detalhado na seção 7.2.2.

Assim, para um máximo de 100 (cem) pontos, a nota final a ser atribuída a uma determinada licitante será composta por 2 (duas) parcelas, calculadas como segue:

$$NOTA\ 1 = 80\ x\ \left(\frac{Bônus\ de\ Assinatura\ ofertado\ (R\$)}{Maior\ Bônus\ de\ Assinatura\ ofertado\ (R\$)}\right)$$

$$NOTA\ 2 = 20\ x\ \left(\frac{PEM\ ofertado\ em\ UTs}{Maior\ PEM\ ofertado\ em\ UTs}\right)$$

NOTA FINAL = NOTA 1 + NOTA 2

As notas 1 e 2 serão calculadas com 5 (cinco) casas decimais, desprezando-se os valores a partir da sexta casa decimal. A nota final será calculada através da soma das notas 1 e 2 e será arredondada para 4 (quatro) casas decimais. Quando a quinta casa decimal da nota final for igual ou maior que 5 (cinco), a quarta casa decimal será arredondada para cima.

As ofertas serão classificadas segundo a ordem decrescente de notas, sendo declarada vencedora da sessão pública de apresentação de ofertas a licitante cuja oferta obtiver a maior nota final.

7.4.2 Áreas com acumulações marginais

Para áreas com acumulações marginais, a apuração será feita considerando somente o valor do bônus de assinatura ofertado.

As ofertas serão classificadas em ordem decrescente dos valores de bônus de assinatura ofertados, respeitando os valores mínimos definidos na Tabela 15 do ANEXO I.

Será declarada vencedora da sessão pública de apresentação de ofertas a licitante que ofertar o maior valor de bônus de assinatura.

7.4.3 Regras de desempate

Quando duas ou mais licitantes obtiverem a mesma nota em um mesmo bloco ou ofertarem o mesmo valor de bônus de assinatura para a mesma área com acumulação marginal, e não for aplicável o disposto no artigo 42 da Lei n.º 9.478/1997, será dado novo prazo para que as licitantes empatadas apresentem novas ofertas. As novas ofertas não poderão ser inferiores às ofertas precedentes, tanto no que se refere ao bônus de assinatura, como ao programa exploratório mínimo, quando aplicável.

Os horários para a apresentação das novas ofertas serão determinados pela CEL. Caso essas licitantes não apresentem novas ofertas ou se verifique novo empate, será utilizado o sorteio como critério de desempate, realizado em ato público, na mesma sessão, em hora designada pela CEL.

8 QUALIFICAÇÃO

A qualificação compreende a análise de documentação para comprovação da regularidade jurídica, fiscal e trabalhista, da capacidade econômico-financeira e da capacidade técnica das licitantes.

As licitantes serão qualificadas como operadoras ou como não-operadoras, conforme os critérios estabelecidos nesta seção, e serão classificadas nos seguintes níveis:

a) **operadora A** – qualificada para operar em blocos situados em águas ultraprofundas, águas profundas, águas rasas, terra e em áreas com acumulações marginais;
b) **operadora B** – qualificada para operar em blocos situados em águas rasas, terra e em áreas com acumulações marginais;
c) **operadora C** – qualificada para operar em blocos situados em terra e em áreas com acumulações marginais;
d) **operadora D** – qualificada para operar em áreas com acumulações marginais;
e) **não operadora** – qualificada para atuar em consórcio, observado o disposto na seção 8.3.1.

A ANP fará o enquadramento das licitantes no maior nível de qualificação possível, de acordo com a análise da documentação apresentada.

Caso a licitante obtenha nível de qualificação técnica diferente do nível de qualificação econômico-financeira, será considerada a qualificação de menor nível.

A ANP analisará apenas a documentação das licitantes vencedoras da sessão pública de apresentação de ofertas.

Após o encerramento da sessão pública de apresentação de ofertas, as licitantes vencedoras devem entregar os documentos para qualificação listados nesta seção no prazo estabelecido para cada ciclo.

Observadas as formalidades previstas na seção 3, a licitante vencedora deve apresentar apenas um conjunto de documentos, independentemente do número de blocos ou áreas por ela arrematados.

No caso de consórcio, a documentação de qualificação deverá ser apresentada individualmente por cada uma das consorciadas. A licitante indicada como operadora do consórcio deverá obter qualificação na categoria mínima exigida para o setor onde se localizam os blocos ou áreas objeto de oferta.

A ANP poderá solicitar quaisquer informações e documentos adicionais para subsidiar a qualificação.

As informações prestadas pelas licitantes para fins de qualificação poderão ser verificadas pela ANP por meio de vistorias previamente agendadas.

As licitantes deverão manter as condições de qualificação até a assinatura do contrato de concessão sob pena de desclassificação da licitação.

8.1 Qualificação jurídica e comprovação de regularidade fiscal e trabalhista

Para a obtenção da qualificação jurídica e comprovação de regularidade fiscal e trabalhista, além dos documentos já apresentados para inscrição previstos na seção 4.2, as licitantes deverão apresentar os documentos listados nesta seção, que serão avaliados segundo os critérios definidos neste edital:

a) documentos societários listados na seção 4.2.1, que tenham sofrido qualquer alteração, desde sua mais recente apresentação à ANP;
b) declaração de ausência de impedimentos para assinatura do contrato de concessão, nos termos do ANEXO XV, atestando não haver nenhum fato que impeça a assinatura ou a execução do contrato de concessão;
c) declaração sobre pendências legais ou judiciais relevantes, nos termos do ANEXO XVI, atestando a existência ou inexistência de pendências legais ou judiciais relevantes, incluindo aquelas que poderão acarretar insolvência, recuperação judicial, falência, ou qualquer outro evento que possa afetar a idoneidade financeira da licitante (caso haja pendências relevantes, estas devem ser discriminadas).

Os FIPs deverão apresentar apenas o documento exigido na alínea (c), acima, o qual será apresentado em nome do Administrador do FIP. Em caso de alteração, os documentos listados na seção 4.2.7, alíneas (c) e (f) deverão ser reapresentados.

A regularidade fiscal e trabalhista será comprovada por meio da análise dos seguintes documentos, a serem obtidos pela ANP mediante acesso às bases de dados dos órgãos públicos responsáveis por sua emissão[3]:

d) prova de inscrição no CNPJ;

[3] As licitantes devem sanar, previamente à expiração do prazo para apresentação dos documentos para qualificação, estabelecidos pela CEL para cada ciclo, eventuais pendências que lhes sejam atribuíveis para a emissão dos documentos.

e) Certidão Conjunta Negativa de Débitos ou Positiva com efeito de Negativa relativa a Tributos Federais e à Dívida Ativa da União, a cargo da Procuradoria-Geral da Fazenda Nacional (PGFN), abrangendo todos os créditos tributários federais administrados pela RFB e PGFN;
f) Certificado de Regularidade do FGTS (CRF);
g) Certidão Negativa de Débitos Trabalhistas, ou positiva com efeito de negativa a cargo da Justiça do Trabalho.

No caso dos FIPs, os documentos mencionados nas alíneas (d) a (g) acima, serão referentes ao Administrador do respectivo Fundo.

As licitantes que apresentarem registro cadastral e situação regular no Sistema de Cadastramento Unificado de Fornecedores (SICAF) serão dispensadas da análise dos documentos citados nas alíneas (d) a (f), acima, para fins de comprovação de regularidade fiscal.

A existência de registro da licitante como devedora constitui fato impeditivo da qualificação, salvo se a registrada comprovar que tenha ajuizado demanda com objetivo de discutir a natureza da obrigação, ou do seu valor, e oferecido garantia suficiente ao juízo, na forma da lei; ou esteja suspensa a exigibilidade do crédito objeto do registro.

As licitantes estrangeiras não serão obrigadas a apresentar os documentos relativos à comprovação da regularidade fiscal e trabalhista.

8.2 Qualificação técnica

A licitante será qualificada tecnicamente como operadora A, B, C, D ou não operadora.

As informações técnicas devem ser prestadas de acordo com um dos seguintes modelos de sumários técnicos, alternativamente:

a) qualificação técnica por experiência da licitante ou do seu grupo societário: sumário técnico 01 (ANEXO XVII);
b) qualificação técnica por experiência do quadro técnico da licitante: sumário técnico 02 (ANEXO XVIII);
c) qualificação técnica como não operadora: sumário técnico 03 (ANEXO XIX);
d) qualificação técnica para licitante que já atua no Brasil: sumário técnico 04 (ANEXO XX).

8.2.1 Qualificação técnica como operadora A, B ou C

A qualificação técnica como operadora poderá ser obtida a partir da experiência da licitante ou do seu grupo societário (seção 8.2.1.1) ou, alternativamente, a partir da experiência dos integrantes do seu quadro técnico, no Brasil e/ou no exterior (seção 8.2.1.2).

A qualificação pela experiência da licitante ou do seu grupo societário será baseada em:

a) experiência em atividades de E&P (seção 8.2.1.1.1);
b) tempo de experiência em atividades de E&P (seção 8.2.1.1.2);
c) volume de produção dos últimos 5 (cinco) anos (seção 8.2.1.1.3);
d) montante de investimentos realizados em exploração nos últimos 5 (cinco) anos (seção 8.2.1.1.4);
e) aspectos relacionados à Segurança, Meio Ambiente e Saúde (SMS) (seção 8.2.1.1.5).

A qualificação pela experiência dos integrantes do quadro técnico da licitante será baseada na experiência dos profissionais integrantes do seu quadro técnico em atividades de E&P.

Caso a licitante se qualifique através da experiência dos integrantes de seu quadro técnico, a qualificação máxima possível será como operadora B.

Em nenhuma hipótese será admitida a soma da experiência da licitante com a experiência dos integrantes do quadro técnico.

Para efeitos de enquadramento da licitante em um dos níveis de qualificação como operadora (A, B ou C), a ANP atribuirá, cumulativamente, pontuação para cada atividade desenvolvida.

Caso a licitante esteja desenvolvendo cumulativamente, no mesmo ambiente, atividades como operadora, não operadora ou prestadora de serviço, prevalecerá somente a maior pontuação.

8.2.1.1 Qualificação pela experiência da licitante ou do seu grupo societário

A experiência da licitante ou do seu grupo societário no Brasil e/ou no exterior deverá ser informada, conforme modelo de sumário técnico 01, do ANEXO XVII.

8.2.1.1.1 Pontuação pela experiência em atividades de E&P

As atividades de E&P em desenvolvimento pela licitante serão pontuadas conforme detalhado a seguir.

a) Experiência em atividades de E&P em terra:

Serão computados os seguintes pontos para as licitantes que estejam desenvolvendo atividades de E&P em terra, seguindo as melhores práticas da indústria do petróleo:

a.1) Atividades de exploração:

- **10 (dez) pontos** na condição de operadora; ou
- **5 (cinco) pontos** na condição de não operadora; ou
- **5 (cinco) pontos** na condição de prestadora de serviços técnicos para companhias de petróleo.

a.2) Atividades de produção:

- **10 (dez) pontos** na condição de operadora; ou
- **5 (cinco) pontos** na condição de não operadora; ou
- **5 (cinco) pontos** na condição de prestadora de serviços técnicos para companhias de petróleo.

b) Experiência em atividades de E&P em águas rasas:

Serão computados os seguintes pontos para as licitantes que estejam desenvolvendo atividades de E&P em águas rasas (lâminas d'água até 400 metros de profundidade), seguindo as melhores práticas da indústria do petróleo:

b.1) Atividades de exploração:

- **10 (dez) pontos** na condição de operadora; ou
- **5 (cinco) pontos** na condição de não operadora; ou
- **5 (cinco) pontos** na condição de prestadora de serviços técnicos para companhias de petróleo.

b.2) Atividades de produção:

- **10 (dez) pontos** na condição de operadora; ou
- **5 (cinco) pontos** na condição de não operadora; ou
- **5 (cinco) pontos** na condição de prestadora de serviços técnicos para companhias de petróleo.

c) Experiência em atividades de E&P em águas profundas ou ultraprofundas:

Serão computados os seguintes pontos para as licitantes que estejam desenvolvendo atividades de E&P em águas profundas ou ultraprofundas (lâminas d'água superiores a 400 metros de profundidade), seguindo as melhores práticas da indústria do petróleo:

c.1) Atividades de exploração:

- **10 (dez) pontos** na condição de operadora; ou
- **5 (cinco) pontos** na condição de não operadora; ou
- **5 (cinco) pontos** na condição de prestadora de serviços técnicos para companhias de petróleo.

c.2) Atividades de produção:

- **10 (dez) pontos** na condição de operadora; ou
- **5 (cinco) pontos** na condição de não operadora; ou
- **5 (cinco) pontos** na condição de prestadora de serviços técnicos para companhias de petróleo.

d) Experiência em atividades de E&P em ambientes adversos:

Serão computados os seguintes pontos para as licitantes que estejam desenvolvendo atividades de E&P em ambientes adversos, seguindo as melhores práticas da indústria do petróleo:

- **10 (dez) pontos** na condição de operadora; ou
- **5 (cinco) pontos** na condição de não operadora; ou
- **5 (cinco) pontos** na condição de prestadora de serviços técnicos para companhias de petróleo.

Para este critério serão consideradas atividades de E&P em ambientes adversos onde ocorram uma ou mais das seguintes características: fortes correntes marinhas, perfuração em condições de alta pressão e alta temperatura (poço cujo gradiente de pressão de poros é superior a 2,62 psi/m ou à pressão esperada no B.O.P – *Blow Out Preventer* - é superior a 10.000 psi e a temperatura estática no fundo do poço é superior a 150º C), atividades de produção em áreas remotas (entende-se como áreas remotas aquelas que impõem restrições de acesso, dificultando as atividades de exploração e produção de hidrocarbonetos) e produção de óleos pesados (de 10º API a 22º API) e/ou extra pesado (abaixo de 10º API) e elevada presença de contaminantes como CO_2 (dióxido de carbono) e H_2S (sulfeto de hidrogênio), que possam causar riscos operacionais.

e) Experiência em atividades de E&P em áreas ambientalmente sensíveis:

Serão computados os seguintes pontos para as licitantes que estejam desenvolvendo atividades de E&P em áreas ambientalmente sensíveis, seguindo as melhores práticas da indústria do petróleo:

- **10 (dez) pontos** na condição de operadora; ou
- **5 (cinco) pontos** na condição de não operadora; ou
- **5 (cinco) pontos** na condição de prestadora de serviços técnicos para companhias de petróleo.

Para este critério serão consideradas atividades de E&P em áreas de influência onde ocorram uma ou mais das seguintes características: espécies raras, endêmicas ou ameaçadas; agregação de espécies (rotas migratórias, reprodução, crescimento, alimentação); áreas definidas como prioritárias para a conservação da biodiversidade; recursos naturais de importância socioeconômica para comunidades locais e/ou pescadores artesanais; unidades de conservação; comunidades indígenas e/ou tradicionais; presença de sítios arqueológicos ou patrimônio espeleológico.

Tabela 4 - Pontuação por atividades de E&P em desenvolvimento

Ambiente operacional	Condição de operação			
	Operadora		Não operadora/ Prestadora de serviços técnicos	
	Exploração	Produção	Exploração	Produção
Terra	10	10	5	5
Águas Rasas	10	10	5	5
Águas Profundas ou Ultraprofundas	10	10	5	5
Ambientes Adversos	10		5	
Áreas Ambientalmente Sensíveis	10		5	

8.2.1.1.2 Pontuação por tempo de experiência em atividades de E&P

A licitante que informar experiência na condição de operadora em atividades de E&P receberá, em função do tempo de experiência e do ambiente operacional (terra, águas rasas ou águas profundas/ultraprofundas), a pontuação estabelecida na Tabela 5.

Para a licitante que, alternativamente, informar experiência em prestação de serviços técnicos para companhias de petróleo ou que tenha experiência como não operadora será computada a metade dos pontos atribuídos àquela que possua experiência como operadora, conforme estabelecido na Tabela 6.

Tabela 5 - Pontuação por tempo de experiência em atividades de E&P na condição de operadora

Ambiente operacional	Tempo de experiência – T (em anos)			
	2 ≤ T < 5	5 ≤ T < 10	10 ≤ T < 15	T ≥ 15
Terra	5	10	15	20
Águas rasas	10	15	20	25
Águas profundas/ultraprofundas	15	20	25	30

Tabela 6 - Pontuação por tempo de experiência em atividades de E&P na condição de não operadora ou prestadora de serviços técnicos

Ambiente operacional	Tempo de experiência – T (em anos)			
	2 ≤ T < 5	5 ≤ T < 10	10 ≤ T < 15	T ≥ 15
Terra	2,5	5	7,5	10
Águas rasas	5	7,5	10	12,5
Águas profundas/ultraprofundas	7,5	10	12,5	15

8.2.1.1.3 Pontuação pelo volume de produção de óleo equivalente

Será computado **1 (um) ponto** para cada 1 (um) mil barris/dia de óleo equivalente produzido até o **máximo de 15 (quinze) pontos**. Os volumes informados devem fazer referência à participação da licitante na condição de operadora. Será considerada a média aritmética dos volumes da produção anual dos últimos 5 (cinco) anos.

8.2.1.1.4 Pontuação pelo montante de investimentos em atividades exploratórias

A licitante que informar a realização de investimentos em atividades de exploração, na condição de operadora, receberá pontuação em função do montante de investimentos e do ambiente operacional, de acordo com o estabelecido na Tabela 7.

Será considerado o montante de investimentos dos últimos 5 (cinco) anos referente à participação da licitante na condição de operadora. Caso o valor do investimento esteja referenciado em dólar americano (US$), deverá ser utilizada para conversão a taxa média de câmbio oficial (BACEN/PTAX venda) do ano em que foi realizado. Todos os investimentos realizados devem ser trazidos a valor presente pelo IGP-M acumulado até o mês anterior ao da realização da sessão pública de apresentação de ofertas do ciclo da Oferta Permanente.

Tabela 7 - Pontuação em função do montante de investimentos em atividades exploratórias

Ambiente operacional	Montante de investimentos – I (em milhões de reais)		
	15 ≤ I < 30	30 ≤ I < 60	I≥ 60
Terra	2	3	4
Águas rasas	3	4	5
Águas profundas/ultraprofundas	4	5	6

8.2.1.1.5 Pontuação em função dos aspectos relacionado à SMS

Serão computados **2 (dois) pontos** para a licitante que apresentar cópia de sua política de SMS ou procedimento corporativo similar que explicite o compromisso na aquisição de bens e serviços de terceiros que adotem boas práticas de SMS.

Serão computados **2 (dois) pontos** para a licitante que apresentar certificação de um Sistema Integrado de Gestão de SMS. A licitante deverá apresentar cópia dos certificados emitidos por entidade independente, que com ela não possua qualquer vínculo, atestando a implantação de um Sistema Integrado de Gestão de SMS em operações de E&P.

8.2.1.2 Qualificação pela experiência dos integrantes do quadro técnico da licitante

A licitante que não possua experiência suficiente em atividades de E&P para se qualificar nos termos da seção 8.2.1.1 poderá se utilizar da experiência de seu quadro técnico para qualificação.

Para isso, deverá informar a experiência dos integrantes do seu quadro técnico em atividades de E&P no Brasil e/ou no exterior, conforme modelo de sumário técnico 02, do ANEXO XVIII. O sumário deverá conter a assinatura de cada profissional indicado.

É necessário que a licitante possua um quadro técnico que contemple, no mínimo, um profissional com experiência em atividades de exploração e outro com experiência em atividades de produção. Os profissionais integrantes do quadro técnico devem possuir formação acadêmica compatível com as atividades de E&P, como engenharias, geociências ou áreas afins.

Considera-se como integrante do quadro técnico todo profissional com vínculo com pessoa jurídica para o desempenho de cargo ou função, tais como: funcionário, prestador de serviços, consultor, entre outros.

A experiência dos integrantes do quadro técnico será avaliada e receberá uma pontuação, em função do local de atuação nas atividades de E&P, considerando também a experiência de operação em ambientes adversos e áreas ambientalmente sensíveis, conforme especificado na Tabela 8.

Tabela 8 - Pontuação em função da experiência do quadro técnico

Área de atividade	Tempo de experiência T (em anos)		
	2 ≤ T < 5	**5 ≤ T < 10**	**T ≥ 10**
Exploração – Terra	3	5	7
Produção – Terra	3	5	7
Exploração – Águas rasas	3	5	7
Produção – Águas rasas	3	5	7
Exploração – Águas profundas/ ultraprofundas	3	5	7
Produção – Águas profundas/ ultraprofundas	3	5	7
Operação em ambientes adversos	3	5	7
Operação em áreas ambientalmente sensíveis	3	5	7

8.2.1.3 Níveis de qualificação técnica como operadora A, B ou C

Para efeitos de enquadramento da licitante em um dos níveis de qualificação, a ANP utilizará o seguinte critério para a qualificação técnica:

- de 2 a 29 pontos: operadora C;

- de 30 a 80 pontos: operadora B;
- 81 pontos ou mais: operadora A.

Para a licitante obter qualificação técnica como operadora A deverá obrigatoriamente possuir experiência em atividades de exploração e/ou produção em águas rasas, profundas ou ultraprofundas na condição de operadora, independentemente da pontuação alcançada.

8.2.2 Qualificação técnica como operadora D

A qualificação técnica como operadora D poderá ser obtida a partir da experiência de seu quadro técnico.

A licitante deverá informar a experiência dos integrantes do seu quadro técnico em atividades de E&P no Brasil e/ou no exterior, conforme modelo de sumário técnico 02, do ANEXO XVIII. No sumário técnico deverá ser indicado no mínimo um profissional com pelo menos 2 (dois) anos de experiência em atividades de exploração e/ou produção.

Os profissionais integrantes do quadro técnico devem possuir formação acadêmica compatível com as atividades de E&P, como engenharias, geociências ou áreas afins.

O sumário deverá conter a assinatura de cada profissional indicado.

Considera-se como integrante do quadro técnico todo profissional com vínculo com pessoa jurídica para o desempenho de cargo ou função, tais como: funcionário, prestador de serviços, consultor, entre outros.

8.2.3 Qualificação técnica como não operadora

Para obtenção da qualificação técnica como não operadora, a licitante deverá apresentar descrição de sua atividade principal, bem como o seu relacionamento com sua matriz ou controladora, quando aplicável, conforme modelo de sumário técnico 03, do ANEXO XIX.

8.2.4 Qualificação técnica para licitante que já atua no Brasil

A licitante que possua contratos de concessão ou de partilha de produção vigentes no Brasil para exploração e produção de petróleo e gás natural, para obter qualificação no mesmo nível em que já atua, deverá apresentar relação dos números dos referidos contratos e suas respectivas áreas de atuação, conforme modelo de sumário técnico 04, do ANEXO XX.

A licitante também poderá utilizar os contratos vigentes assinados por integrantes do seu grupo societário.

Para qualificação técnica em nível superior ao que já atua, a licitante deverá atender os requisitos da seção 8.2.1 e 8.2.2, conforme aplicável.

8.3 Qualificação econômico-financeira como operadora (A, B, C ou D) e não operadora

Para fins de qualificação econômico-financeira, as licitantes deverão apresentar os seguintes documentos referentes aos 3 (três) últimos exercícios sociais:

a) Demonstrações Financeiras Completas:
   a.1) Balanço Patrimonial;
   a.2) Demonstrações dos Lucros ou Prejuízos Acumulados, podendo ser incluído na Demonstração das Mutações do Patrimônio Líquido;
   a.3) Demonstração do Resultado do Exercício;
   a.4) Demonstração do Fluxo de Caixa;
   a.5) Notas Explicativas; e
   a.6) Demonstração do Valor Adicionado, se companhia aberta.
b) Parecer de auditor independente;
c) Formulário do ANEXO XXI - Resumo das Demonstrações Financeiras, somente para as licitantes estrangeiras.

Em substituição aos documentos listados acima, os FIPs deverão apresentar as Demonstrações Contábeis completas dos 3 (três) últimos exercícios, na forma exigida pela legislação aplicável, acompanhadas do relatório dos auditores independentes.

As Demonstrações Financeiras deverão ser apresentadas na forma da Lei n.º 6.404/1976, vedada sua substituição por balancetes provisórios, sem prejuízo da obrigatoriedade de apresentação do parecer de auditor independente.

Caso a licitante seja controladora de grupo societário, deverá apresentar suas Demonstrações Financeiras Consolidadas, observadas as disposições emitidas pelo Comitê de Pronunciamentos Contábeis (CPC) quanto à correlação às normas internacionais de contabilidade (IFRS).

A ANP poderá solicitar apresentação de Informações Trimestrais (ITR), na forma do art. 16, VIII, da Instrução CVM n.º 202/1993, para subsidiar a análise da qualificação.

A licitante, constituída há menos de 3 (três) anos, deverá apresentar as Demonstrações Financeiras completas e o parecer do auditor independente para os exercícios sociais já encerrados.

A licitante constituída no mesmo exercício social desta licitação deverá apresentar as Demonstrações Financeiras Intermediárias completas, vedada a sua substituição por balancetes provisórios, e, acompanhadas de parecer de auditor independente. Neste caso, para fins de comprovação do patrimônio líquido, a licitante deverá apresentar uma cópia do seu último estatuto social arquivado no órgão de registro de comércio de sua jurisdição.

A licitante que desejar comprovar aumento do patrimônio líquido ocorrido no mesmo exercício social desta licitação deverá apresentar as Demonstrações Financeiras Intermediárias completas, vedada a sua substituição por balancetes provisórios e acompanhadas de parecer de auditor independente. Caso o aumento seja decorrente de alteração no capital social, a licitante deverá apresentar também uma cópia do seu último estatuto social arquivado no órgão de registro de comércio de sua jurisdição.

A licitante estrangeira, além dos documentos exigidos nas alíneas (a) e (b), deverá apresentar, adicionalmente, o documento exigido na alínea (c) (ANEXO XXI) preenchido e assinado pelos administradores e por contabilistas legalmente habilitados no país de origem, observadas as formalidades previstas na seção 3. Na hipótese de inexistência dos documentos exigidos nesta seção, a licitante estrangeira deverá observar as disposições da seção 3.1.1.

8.3.1 Critério de enquadramento para qualificação econômico-financeira

A licitante deverá demonstrar, por meio dos documentos mencionados na seção 8.3, que possui patrimônio líquido igual ou superior ao patrimônio líquido mínimo requerido para classificação nos níveis de qualificação, conforme estabelecido na Tabela 9.

Para qualificação como não operadora a licitante deverá possuir patrimônio líquido igual ou superior a 25% (vinte e cinco por cento) do patrimônio líquido mínimo requerido para operadora na área com acumulação marginal ou no ambiente operacional onde o bloco está situado, conforme estabelecido na Tabela 9.

Tabela 9 - Valores mínimos de patrimônio líquido para qualificação econômico-financeira

Nível de qualificação	Ambientes operacionais de atuação	Patrimônio Líquido Mínimo (em R$)	
		Operadora	Não Operadora
A	Águas ultraprofundas, profundas, rasas, áreas terrestres e em áreas com acumulações marginais	R$ 230.000.000,00	R$ 57.500.000,00
B	Águas rasas, áreas terrestres e em áreas com acumulações marginais	R$ 100.000.000,00	R$ 25.000.000,00
C	Áreas terrestres e em áreas com acumulações marginais	R$ 8.000.000,00	R$ 2.000.000,00
D	Áreas com acumulações marginais	R$ 1.200.000,00	R$ 300.000,00

8.4 Resumo dos documentos e critérios de qualificação

A Tabela 10 consolida os critérios de enquadramento nos níveis de qualificação previstos neste edital.

Tabela 10 - Consolidação dos critérios de enquadramento nos níveis de qualificação

Qualificação	Qualificação jurídica	Qualificação técnica[1]	Qualificação econômico-financeira (PLM)	Ambiente
Operadora A	comprovação da reg. fiscal e trabalhista	81 pontos ou mais[2]	R$ 230.000.000,00	qualificada para operar em blocos situados em águas ultraprofundas, águas profundas, águas rasas, em terra e em áreas com acumulações marginais
Operadora B	comprovação da reg. fiscal e trabalhista	de 30 a 80 pontos	R$ 100.000.000,00	qualificada para operar nos blocos situados em águas rasas, em terra e em áreas com acumulações marginais
Operadora C	comprovação da reg. fiscal e trabalhista	de 2 a 29 pontos	R$ 8.000.000,00	qualificada para operar nos blocos situados em terra (não remotas) e em áreas com acumulações marginais

Qualificação	Qualificação jurídica	Qualificação técnica[1]	Qualificação econômico-financeira (PLM)	Ambiente
Operadora D	comprovação da reg. fiscal e trabalhista	profissional de E&P com pelo menos 2 anos de experiência	R$ 1.200.000,00	qualificada para operar somente nas áreas com acumulações marginais
Não operadora	comprovação da reg. fiscal e trabalhista	resumo de sua atividade principal	25% do PLM exigido da operadora para cada ambiente	somente poderá apresentar ofertas em consórcio com outras licitantes qualificadas como Operadoras

Notas:

[1]Nos casos previstos nas seções 8.2.2 e 8.2.4, não se aplicam os critérios de pontuação para fins de qualificação técnica.

[2]Para obtenção da qualificação no nível de operadora A, a licitante deverá obrigatoriamente possuir experiência em atividades de exploração e/ou produção em águas rasas, profundas ou ultraprofundas na condição de operadora, independentemente da pontuação alcançada.

A Tabela 11A consolida a documentação de qualificação e as formalidades de apresentação previstas neste edital para licitantes nacionais e estrangeiras.

A Tabela 11B consolida a documentação de qualificação e as formalidades de apresentação previstas neste edital para FIPs.

Tabela 11A – Relação de documentos para qualificação - Licitantes Nacionais e Estrangeiras

Natureza	Seção no edital	Documento	Obrigatoriedade	Modelo	SEI (formato do documento)	Documentos emitidos no exterior e/ou em idioma estrangeiro			
						Notarização[1]	Legalização (para documentos emitidos no exterior)	Tradução juramentada (para documentos em idioma estrangeiro)	Registro no Cartório de Títulos e Documentos (para documentos emitidos no exterior)
8.1Qualificação jurídica e comprovação de regularidade fiscal e trabalhista	4.2.1 a)	Documentos societários/ Atos constitutivos	Quando houver alteração	Não	Digitalizado	√	√	√	√
	4.2.1 b)	Documentos societários/ Comprovação dos poderes e dos nomes dos representantes legais	Quando houver alteração	Não	Digitalizado	√	√	√	√
	4.2.1 c)	Documentos societários/ Documentos que comprovem o atendimento de eventuais condições para o exercício dos poderes dos representantes	Quando houver alteração	Não	Digitalizado	√	√	√	√
	8.1 b)	Declaração de ausência de impedimentos para assinatura do contrato de concessão	√	ANEXO XV	Digitalizado[2]	√	√	√	√
	8.1 c)	Declaração sobre pendências legais ou judiciais relevantes	√	ANEXO XVI	Digitalizado[2]	√	√	√	√
	8.1 d.1)	Prova de inscrição no CNPJ[4]	Apenas para as licitantes nacionais	Não	Nato-digital[3]	Não aplicável	Não aplicável	Não aplicável	Não aplicável
	8.1 d.2)	Certidão Conjunta Negativa de Débitos ou Positiva com efeito de Negativa relativa a Tributos Federais e à Dívida Ativa da União, a cargo da Procuradoria-Geral da Fazenda Nacional (PGFN) [4]	Apenas para as licitantes nacionais	Não	Nato-digital[3]	Não aplicável	Não aplicável	Não aplicável	Não aplicável
	8.1 d.3)	Certificado de Regularidade do FGTS (CRF) [4]	Apenas para as licitantes nacionais	Não	Nato-digital[3]	Não aplicável	Não aplicável	Não aplicável	Não aplicável

Natureza	Seção no edital	Documento	Obrigatoriedade	Modelo	SEI (formato do documento)	Documentos emitidos no exterior e/ou em idioma estrangeiro			
						Notarização[1]	Legalização (para documentos emitidos no exterior)	Tradução juramentada (para documentos em idioma estrangeiro)	Registro no Cartório de Títulos e Documentos (para documentos emitidos no exterior)
	8.1 d.4)	Certidão Negativa de Débitos Trabalhistas[4]	Apenas para as licitantes nacionais	Não	Nato-digital[3]	Não aplicável	Não aplicável	Não aplicável	Não aplicável
8.2 Qualificação Técnica	8.2	Sumário técnico	√	ANEXOS XVII a XX	Nato-digital[3]	√	√	Não aplicável. Seguir modelos do anexo[1]	√
	8.2.1.1.5	Cópia da política de SMS	Se aplicável	Não	Digitalizado[2]	√	√	√	√
	8.2.1.1.5	Certificados de Sistema Integrado de Gestão de SMS	Se aplicável	Não	Digitalizado[2]	√	√	√	√
8.3 Qualificação Financeira	8.3 a)	Demonstrações Financeiras	√	Não	Nato-digital ou Digitalizado[2]	√	√	√	√
	8.3 b)	Parecer de auditor independente	√	Não	Nato-digital ou Digitalizado[2]	√	√	√	√
	8.3 c)	Resumo das Demonstrações Financeiras	Apenas para as licitantes estrangeiras	ANEXO XXI	Nato-digital ou Digitalizado[2]	√	√	√	√

Nota:

1. Caso a notarização esteja em idioma estrangeiro, é necessário a tradução juramentada e o registro no RTD.
2. Os documentos exigidos deverão ser impressos, datados, assinados pelo representante credenciado ou legal, conforme o caso, e digitalizados para encaminhamento por meio do SEI.
3. Documento nato-digital é o documento criado originariamente em meio eletrônico.
4. A regularidade fiscal e trabalhista será comprovada por meio da análise de documentos, a serem obtidos pela ANP mediante acesso às bases de dados dos órgãos públicos responsáveis por sua emissão.

Tabela 11B – Relação de documentos para qualificação –FIPs

Natureza	Seção no edital	Documento	Obrigatoriedade	Modelo	SEI (formato do documento)	Documentos emitidos no exterior e/ou em idioma estrangeiro			
						Notarização[1]	Legalização (para documentos emitidos no exterior)	Tradução juramentada (para documentos em idioma estrangeiro)	Registro no Cartório de Títulos e Documentos (para documentos emitidos no exterior)
8.1Qualificação jurídica e comprovação de regularidade fiscal e trabalhista	4.2.7 c)	Regulamento consolidado (inclusive posteriores alterações, se houver)	Quando houver alteração	Não	Digitalizado	√	√	√	√
	4.2.7 f)	Ata da Assembleia Geral que nomeou o administrador e o gestor	Quando houver alteração	Não	Digitalizado	√	√	√	√
	8.1 c)	Declaração sobre pendências legais ou judiciais relevantes	√	ANEXO XVI	Digitalizado[2]	√	√	Não aplicável. Seguir modelo do anexo[1]	√
	8.1 d.1)	Prova de inscrição no CNPJ[4]	√	Não	Nato-digital[3]	Não aplicável	Não aplicável	Não aplicável	Não aplicável
	8.1 d.2)	Certidão Conjunta Negativa de Débitos ou Positiva com efeito de Negativa relativa a Tributos Federais e à Dívida Ativa da União, a cargo da Procuradoria-Geral da Fazenda Nacional (PGFN)[4]	√	Não	Nato-digital[3]	Não aplicável	Não aplicável	Não aplicável	Não aplicável
	8.1 d.3)	Certificado de Regularidade do FGTS (CRF)[4]	√	Não	Nato-digital[3]	Não aplicável	Não aplicável	Não aplicável	Não aplicável
	8.1 d.4)	Certidão Negativa de Débitos Trabalhistas[4]	√	Não	Nato-digital[3]	Não aplicável	Não aplicável	Não aplicável	Não aplicável
8.2 Qualificação Técnica	8.2.3.	Sumário técnico	√	ANEXO XIX	Digitalizado[2]	√	√	Não aplicável. Seguir modelo do anexo[1]	√
8.3 Qualificação Financeira	8.3a) b)	Demonstrações Contábeis acompanhadas de Parecer de auditor independente	√	Não	Nato-digital ou Digitalizado[2]	√	√	√	√

Nota:

1. Caso a notarização esteja em idioma estrangeiro, é necessário a tradução juramentada e o registro no RTD.
2. Os documentos exigidos deverão ser impressos, datados, assinados pelo representante credenciado ou legal, conforme o caso, e digitalizados para encaminhamento por meio do SEI.
3. Documento nato-digital é o documento criado originariamente em meio eletrônico.
4. A regularidade fiscal e trabalhista será comprovada por meio da análise de documentos, a serem obtidos pela ANP mediante acesso às bases de dados dos órgãos públicos responsáveis por sua emissão.

8.5 Procedimento para o caso de não qualificação da licitante vencedora da sessão pública de apresentação de ofertas de um ciclo

8.5.1 Licitantes que apresentaram oferta isoladamente

Caso a licitante vencedora da sessão pública de apresentação de ofertas de um ciclo não seja qualificada no nível exigido para o setor onde se localiza o bloco ou a área objeto da oferta, a licitante será desclassificada, sendo observado o seguinte procedimento de convocação das licitantes remanescentes que apresentaram oferta para o mesmo bloco ou área:

a) as licitantes remanescentes que tenham apresentado oferta válida serão convocadas, mediante chamada única, para, no prazo definido pela CEL, manifestarem seu interesse em honrar a melhor oferta da sessão pública de um ciclo;
b) as licitantes que manifestarem interesse deverão apresentar, no prazo fixado pela CEL, os documentos de qualificação previstos na seção 8 e garantias de ofertas válidas, caso necessário;
c) a qualificação será realizada na ordem de classificação das ofertas prevista na seção 7.4, até que uma das licitantes atenda aos requisitos de qualificação;
d) caso nenhuma das licitantes manifeste interesse em honrar a melhor oferta da sessão pública de um ciclo ou as que manifestarem não sejam qualificadas, será considerada nova vencedora da sessão pública de apresentação de ofertas de um ciclo iniciado, no respectivo bloco ou área, a licitante que apresentou a próxima oferta mais bem classificada;
e) a nova licitante vencedora será convocada para apresentar documentos de qualificação e garantias de ofertas válidas, caso necessário;
f) caso a licitante mencionada na alínea (e) não seja qualificada, o procedimento será reiniciado a partir da alínea (a), até que uma das licitantes atenda aos requisitos de qualificação.

A licitante que não obtiver qualificação no nível exigido para o setor onde se localiza o bloco ou a área objeto da oferta terá sua garantia de oferta executada e financeiramente liquidada nos termos da seção 6.5, sem prejuízo de eventual aplicação das penalidades previstas na seção 11 e na legislação aplicável.

Para os blocos ou áreas em que não houver licitantes remanescentes, a CEL declarará a licitação encerrada.

8.5.2 Licitantes que apresentaram oferta em consórcio

Caso a licitante não qualificada seja integrante de consórcio vencedor, as demais consorciadas serão convocadas para, no prazo definido pela CEL, manifestarem interesse em assumir as responsabilidades da licitante não qualificada, sem prejuízo de eventual aplicação das penalidades previstas na seção 11 e na legislação aplicável.

Para tanto, é necessário que o consórcio mantenha pelo menos uma consorciada qualificada no nível mínimo exigido para o setor onde se localiza o bloco ou a área objeto da oferta, para atuar na condição de operadora da concessão. Caso necessário, as demais integrantes do consórcio serão convocadas para apresentar nova documentação de qualificação com o fim de assumir a operação do consórcio.

A convocação das demais consorciadas precederá a convocação prevista na seção 8.5.1.

Em nenhuma circunstância será permitida a entrada de nova integrante no consórcio vencedor antes da assinatura do contrato de concessão.

Caso nenhuma das licitantes integrantes do consórcio assuma as responsabilidades da licitante não qualificada, a garantia de oferta será executada e financeiramente liquidada nos termos da seção 6.5, sem prejuízo de eventual aplicação das penalidades previstas na seção 11 e na legislação aplicável, e será aplicado o disposto na seção 8.5.1.

8.6 Resultado da qualificação

O resultado da qualificação das licitantes vencedoras da sessão pública de apresentação de ofertas de um ciclo, julgado pela CEL, será publicado no DOU e no sítio eletrônico http://rodadas.anp.gov.br.

O resultado da qualificação será informado às licitantes, individualmente, por meio de mensagem eletrônica.

9 ADJUDICAÇÃO DO OBJETO E HOMOLOGAÇÃO DA LICITAÇÃO

Para cada ciclo da Oferta Permanente, a CEL elaborará relatório circunstanciado do procedimento licitatório, do qual constará o resultado da licitação do ciclo, a proposta de adjudicação do objeto da licitação, de acordo com os critérios utilizados no julgamento, bem como a relação das ofertas invalidadas e suas respectivas razões.

A Diretoria Colegiada da ANP analisará o relatório e decidirá sobre a adjudicação do objeto da licitação, cujo resultado será publicado no DOU, no sítio eletrônico http://rodadas.anp.gov.br e, a critério da ANP, em jornais de grande circulação.

A Diretoria Colegiada da ANP homologará a licitação e convocará as licitantes qualificadas, vencedoras da licitação do ciclo, para a assinatura dos contratos de concessão, nos termos da seção 10.

10 ASSINATURA DO CONTRATO DE CONCESSÃO

As licitantes vencedoras do ciclo convocadas, nos termos da seção 9, ou as afiliadas por elas indicadas celebrarão contratos de concessão com a ANP para a exploração ou reabilitação e produção de petróleo e gás natural.

Para assinatura dos contratos de concessão, as licitantes ou as afiliadas por elas indicadas deverão apresentar documentos e garantias, bem como comprovar o pagamento do bônus de assinatura, conforme previsto nesta seção, nos prazos definidos pela CEL para cada ciclo da Oferta Permanente.

Os números dos contratos de concessão para peticionamento no SEI dos documentos previstos nesta seção serão enviados pela ANP por meio de mensagem eletrônica para os representantes credenciados das licitantes.

Será celebrado um contrato de concessão para cada área ou bloco arrematado. A ANP publicará os extratos dos contratos de concessão assinados no DOU.

10.1 Documentos para assinatura dos contratos de concessão

Os documentos para assinatura dos contratos de concessão devem ser apresentados para cada contrato a ser assinado.

A Tabela 13, apresentada ao final desta seção, consolida a relação dos documentos necessários para assinatura dos contratos de concessão.

10.1.1 Informações da signatária

A licitante vencedora deverá apresentar as informações da signatária do contrato de concessão, conforme modelo do ANEXO XXII.

Os representantes indicados para assinatura do contrato de concessão deverão ter sido nomeados como representantes credenciados por meio da procuração (ANEXO VI), nos termos da seção 4.2.2.

Não será admitida alteração de representantes indicados para assinar o contrato de concessão nos 10 (dez) dias úteis que antecedam à cerimônia de assinatura dos contratos de concessão, conforme data definida pela ANP, salvo em situações excepcionais e mediante solicitação fundamentada à ANP.

10.1.2 Garantias financeiras do Programa Exploratório Mínimo ou Programa de Trabalho Inicial

A licitante vencedora deverá apresentar garantia financeira para respaldar o cumprimento do Programa Exploratório Mínimo ofertado ou do Programa de Trabalho Inicial, conforme modelos dos ANEXOS XXIII (Partes 1 e 2), XXIV, XXV (Partes 1 e 2) e XII, em uma das seguintes modalidades: i) carta de crédito, emitida no Brasil ou no exterior; (ii) seguro garantia; (iii) penhor de petróleo e gás natural; e (iv) depósito caução.

No caso específico da carta de crédito emitida no exterior, o valor da garantia financeira equivalente em dólar norte-americano deverá ser obtido mediante conversão pela taxa de câmbio oficial (BACEN/PTAX compra) do dia útil imediatamente anterior à sua emissão, publicada pelo Banco Central do Brasil.

Quando a licitante vencedora for um consórcio, as garantias apresentadas deverão ser acompanhadas de carta subscrita por todas as consorciadas, nos termos do ANEXO XXVI, expressando plena ciência do contrato de concessão e de que as obrigações do Programa Exploratório Mínimo ou do Programa de Trabalho Inicial são indivisíveis, cabendo a cada consorciada, solidariamente, a obrigação de ressarcimento em caso de seu descumprimento.

Com relação às cartas de crédito, emitidas no Brasil e no exterior, e ao seguro garantia, deverá ainda ser observado, quando aplicável, o seguinte:

a) As instituições emissoras não podem estar inadimplentes com a obrigação de indenizar a ANP por garantias já apresentadas, nem estar sob regime de direção fiscal, intervenção e liquidação extrajudicial. A ANP divulgará no sítio eletrônico http://rodadas.anp.gov.br a lista das instituições financeiras inadimplentes com a obrigação de indenizar a ANP e que, portanto, não serão admitidas como garantidoras;
b) O local de execução das garantias deve ser exclusivamente a cidade do Rio de Janeiro. Caso não possua filial nessa cidade, o emissor da garantia deve designar um representante para tal finalidade, cabendo-lhe comunicar imediatamente à ANP eventual alteração do representante;
c) Deverão estar acompanhadas dos seguintes documentos comprobatórios da condição de representantes legais do emissor:
    (i) Documentos societários relativos à sociedade empresária que presta a garantia, discriminados na seção 4.2.1, alíneas (a), (b) e (c);
    (ii) Procuração para os representantes legais que assinam as garantias, caso aplicável; e

(iii) Cópias dos documentos de identificação (documento de identidade) dos representantes referidos no item (ii); e

d) As garantias eletrônicas assinadas digitalmente mediante certificado digital ICP-Brasil, estão dispensadas de apresentação dos documentos comprobatórios da condição de representantes legais do emissor desde que seja possível comprovar tal condição no sítio eletrônico da instituição emissora da garantia.

Conforme disposto na seção 3 e na tabela 13 deste edital, sem prejuízo do encaminhamento do arquivo digital por meio do SEI, os originais das garantias financeiras deverão ser remetidos ao Escritório Central da ANP, ou entregues no serviço de protocolo do mesmo, aos cuidados da Superintendência de Promoção de Licitações (SPL), respeitando-se os prazos definidos pela CEL para entrega dos documentos de assinatura dos contratos de concessão de cada ciclo da Oferta Permanente.

Tabela 12- Apresentação das Garantias Financeiras

Modalidade	Modelo	Envio do original à ANP	Envio de cópia por meio do SEI
Carta de Crédito emitida no Brasil	ANEXO XXIII (Parte 1)	Sim	Sim
Carta de Crédito emitida no exterior	ANEXO XXIII (Parte 2)	Sim	Sim
Seguro Garantia	ANEXO XXIV	Sim	Sim
Contrato de Penhor de Petróleo e Gás Natural (BOE)	ANEXO XXV (Parte 1)	Sim	Sim
Contrato de Penhor de Gás Natural	ANEXO XXV (Parte 2)	Sim	Sim
Depósito Caução	ANEXO XII	Sim	Sim

A validade das garantias financeiras apresentadas nas modalidades de carta de crédito e seguro garantia deverá observar o cronograma divulgado pela CEL para cada ciclo da Oferta Permanente, devendo se iniciar no primeiro dia útil do mês previsto para assinatura dos contratos de concessão e terminar 180 (cento e oitenta) dias após o último dia da Fase de Exploração ou Fase de Reabilitação, conforme o caso.

A ANP divulgará, para cada ciclo da Oferta Permanente, o período de validade das garantias financeiras nestas modalidades no sítio eletrônico http://rodadas.anp.gov.br, bem como informará

individualmente à cada licitante vencedora convocada ou a afiliada por ela indicada a celebrar o(s) contrato(s) de concessão por meio de mensagem eletrônica ao representante credenciado principal da licitante.

Em caso de prorrogação da data de assinatura dos contratos de concessão, novas datas de início e fim da validade das garantias financeiras serão informadas no sítio eletrônico http://rodadas.anp.gov.br.

10.1.2.1 Programa Exploratório Mínimo (PEM) – Blocos Exploratórios

O valor total das garantias apresentadas para respaldar o cumprimento do Programa Exploratório Mínimo (PEM) corresponderá a 30% (trinta por cento) do número das Unidades de Trabalho (UTs) ofertadas para o bloco objeto do contrato de concessão, multiplicado pelo valor monetário, em reais, da UT para cada bloco, conforme Tabela 19 do ANEXO XIV.

O valor monetário previsto do PEM apresentado pela licitante vencedora será automaticamente corrigido monetariamente em 1º de janeiro de cada ano civil, pela variação do IGP-DI do ano imediatamente anterior, exceto no dia 1º de janeiro imediatamente posterior à publicação do edital, quando não haverá atualização.

10.1.2.2 Programa de Trabalho Inicial (PTI) – Áreas com Acumulações Marginais

O Programa de Trabalho Inicial (PTI) corresponde ao conjunto de atividades relacionadas a avaliação da área com acumulação marginal a ser executado pela concessionária. O ANEXO I, em sua Parte 2, relaciona o Programa de Trabalho Inicial (PTI) mínimo por área com acumulação marginal que deve ser cumprido integralmente na Fase de Reabilitação.

As atividades do PTI devem ser limitadas, exclusivamente, ao interior da área com acumulação marginal e incluem a reentrada, o Teste de Longa Duração (TLD), o teste de formação (TF) e a reinterpretação sísmica.

A reentrada deve envolver atividades realizadas em poços visando ao restabelecimento de suas condições operacionais para produção ou injeção.

O TLD deverá ter como finalidade a obtenção de dados e informações para conhecimento dos reservatórios, com tempo total de fluxo superior a 72 (setenta e duas) horas.

O TF deverá ter como finalidade a obtenção de dados e informações para conhecimento dos reservatórios, com tempo total de fluxo de até 72 (setenta e duas) horas.

A reinterpretação sísmica deve consolidar o conhecimento geológico da área, identificando as zonas estratigráficas, os reservatórios e as estruturas mais potenciais ao acúmulo de petróleo ou gás.

O valor total das garantias apresentadas para respaldar o cumprimento do PTI deverá ser igual a 30% (trinta por cento) da estimativa de investimentos de trabalho mínimos para cada área, conforme ANEXO I.

Quando a licitante vencedora for um consórcio, as garantias apresentadas deverão ser acompanhadas de carta subscrita por todas as consorciadas, nos termos do ANEXO XXVI, expressando plena ciência do parágrafo 11.4 do Contrato de Concessão e de que as obrigações do Programa de Trabalho Inicial são indivisíveis, cabendo a cada consorciada, solidariamente, a obrigação de ressarcimento em caso de seu descumprimento.

10.1.2.3 Modalidades de Garantia

10.1.2.3.1 Carta de Crédito emitida no Brasil

Somente será aceita carta de crédito emitida por bancos ou instituições financeiras regularmente registradas no Banco Central do Brasil e aptas a operar.

Estas instituições não podem estar sob regime de direção fiscal, intervenção, liquidação extrajudicial e fiscalização extraordinária, ou cumprindo penalidade imposta pelo respectivo órgão regulador.

As cartas de crédito deverão ser emitidas nos termos do modelo do ANEXO XXIII e estar acompanhadas dos documentos comprobatórios da condição de representantes legais do emissor discriminados nas alíneas (a), (b) e (c) da seção 10.1.2.

10.1.2.3.2 Carta de Crédito emitida no exterior

A carta de crédito emitida no exterior deverá observar os termos do modelo do ANEXO XXIII (Parte 2), bem como o disposto nas seções 3 e 3.1, e estar acompanhada dos documentos comprobatórios da condição de representantes legais do emissor discriminados na alínea (c) da seção 10.1.2.

A carta de crédito emitida no exterior deverá estar acompanhada dos seguintes documentos: (i) comprovante de inscrição da seguradora ou instituição financeira em órgão competente, atestando seu regular funcionamento; e (ii) comprovante de classificação de risco igual ou superior

a **Aa3** ou **AA-**, nas escalas de *rating* de longo prazo de uma das agências de classificação de risco Fitch Ratings, Standard & Poors ou Moody's.

10.1.2.3.3 Seguro Garantia

Serão aceitas apólices de seguro garantia, emitidas por seguradora regularmente registrada junto à Superintendência de Seguros Privados (Susep), que contenham cobertura de resseguro, nos termos do modelo do ANEXO XXIV.

As apólices de seguro garantia devem ser acompanhadas por declaração contendo o número do contrato de resseguro efetuado por pessoa jurídica autorizada pela Susep, ou de declaração de resseguro emitida pela resseguradora, e pelos documentos comprobatórios da condição de representantes legais do emissor discriminados nas alíneas (a), (b) e (c) da seção 10.1.2.

10.1.2.3.4 Depósito Caução

O depósito caução em garantia é disciplinado pelo Decreto-Lei n.º 1.737/1979 e pelo Decreto n.º 93.872/1986.

Para a garantia na modalidade de depósito caução, a licitante (caucionária) deverá abrir uma ou mais contas caução em qualquer agência da Caixa Econômica Federal (CEF), tendo como favorecido a Agência Nacional de Petróleo, Gás Natural e Biocombustíveis - ANP (CNPJ 02.313.673/0002-08).

Em caso de utilização desta modalidade deverá ser apresentado o comprovante de depósito, bem como a via original do formulário "Recibo de Caução" devidamente preenchido e assinado. Caso o depósito seja efetuado em cheque, também deverá ser apresentado o extrato da conta caução comprovando a compensação do cheque.

O depósito caução deverá ser individualizado para cada contrato de concessão, devendo ser utilizada uma conta caução específica para depósito da garantia referente a cada contrato a ser assinado.

Os critérios, condições e índices de correção e atualização do valor depositado na conta caução são definidos pela CEF e encontram-se estipulados no próprio formulário "Recibo de Caução", disponível no ANEXO XII.

10.1.2.3.5 Penhor de petróleo e gás natural

Serão admitidos contratos de penhor de petróleo e gás natural produzidos no território nacional, em campos onde a extração do primeiro óleo tenha ocorrido há pelo menos 2 (dois) anos, a produção se mantenha nesse período e que apresentem reservas provadas que suportem a curva de produção comprometida.

Os contratos de penhor estarão sujeitos à aprovação prévia da ANP, devendo ser apresentados conforme os seguintes modelos:

a) Contrato de Penhor de Petróleo e Gás Natural (BOE) - ANEXO XXV - Parte 1; ou

b) Contrato de Penhor de Gás Natural - ANEXO XXV - Parte 2.

O contrato de penhor de gás natural deverá estar associado a gás monetizável mediante contrato de compra e venda previamente firmado entre o contratado e terceiros.

Somente serão aceitos para fins de cálculo do valor total empenhado campos cujo valor médio da receita operacional líquida ajustada à base de cálculo, por barril, dos quatro trimestres anteriores ao trimestre da data de assinatura do contrato seja positivo.

A receita operacional líquida ajustada à base de cálculo será apurada conforme disposições e definições previstas para preenchimento do Demonstrativo de Apuração da Participação Especial (DAPE), conforme arts. 25 e 26 do Decreto n.º 2.705/1998, Portaria ANP n.º 58/2001 e Resolução ANP n.º 12/2014.

O limite máximo de empenho aceito pela ANP para os contratos de penhor, considerando inclusive os contratos em vigor, será de 50% (cinquenta por cento) da produção anual total de petróleo e gás natural da concessionária no Brasil, aferida pela média dos últimos 12 (doze) meses dos valores constantes do Boletim da Produção de Petróleo e Gás Natural. Para que seja aceito como garantia do Programa Exploratório Mínimo ofertado ou do Programa de Trabalho Inicial definido em edital, o contrato de penhor de petróleo e gás natural deve ser assinado pelas partes e registrado junto nos Cartórios de Registro de Imóveis das circunscrições onde estiverem localizados os campos cujo petróleo e gás natural serão objetos do penhor.

A ANP adotará revisão periódica do valor total do penhor ofertado como garantia, na forma prevista no contrato de penhor de petróleo e gás natural e na legislação aplicável.

10.1.3 Bônus de assinatura

A licitante vencedora deverá apresentar cópias da Guia de Recolhimento da União (GRU) e do recibo de pagamento do bônus de assinatura, acompanhadas de documento detalhando a identificação do bloco ou área a que se refere o pagamento.

Em caso de consórcio, o pagamento poderá ser subdividido entre as consorciadas ou ser realizado por qualquer integrante em nome do consórcio, devendo ser emitida uma única GRU por empresa.

Nos casos previstos na seção 10.2, o pagamento do bônus de assinatura deverá ser efetuado pela empresa brasileira designada para assinar o contrato de concessão.

O pagamento fora do prazo estabelecido pela ANP implicará no acréscimo de 10% (dez por cento) sobre o valor ofertado para o bônus de assinatura, além de juros moratórios de 1% (um por cento) ao mês até a data do efetivo pagamento. A licitante deverá solicitar o cálculo do valor devido por meio do correio eletrônico rodadas@anp.gov.br informando a data em que pretende efetuar o pagamento. Nesse caso, a licitante vencedora deverá encaminhar, em até 3 (três) dias úteis antes da data estipulada para assinatura dos contratos de concessão, cópia do recibo de pagamento do bônus de assinatura com acréscimo e juros moratórios.

As instruções para pagamento do bônus de assinatura serão disponibilizadas no sítio eletrônico http://rodadas.anp.gov.br.

10.1.4 Contrato de consórcio

As licitantes vencedoras que apresentaram oferta em consórcio deverão apresentar instrumento constitutivo do consórcio arquivado na Junta Comercial competente, subscrito pelas consorciadas.

O contrato de consórcio deverá conter a indicação da licitante líder, responsável pelo consórcio e pela condução das operações, sem prejuízo da responsabilidade solidária na forma do disposto no art. 38 da Lei n.º 9.478/1997.

A consorciada na condição de operadora deverá ter participação mínima de 30% (trinta por cento) no consórcio e as demais consorciadas participação mínima de 5% (cinco por cento), conforme estabelecido na seção 7.3.1.

10.1.5 Garantia de performance

A garantia de performance é o documento por meio do qual uma pessoa jurídica controladora (direta ou indireta) ou matriz, garante plenamente as obrigações contratuais assumidas pela signatária, integrante de seu grupo societário, nos termos do modelo do ANEXO XXVII.

A garantia de performance será exigida às signatárias dos contratos de concessão, exclusivamente na condição de operadora, quando a licitante vencedora ou a afiliada indicada para assinatura do contrato tenha se qualificado tecnicamente pela experiência do seu grupo societário.

Conforme disposto na seção 3 deste edital, sem prejuízo do encaminhamento do arquivo digital por meio do SEI, o original da garantia de performance deverá ser remetido ao Escritório Central da ANP, ou entregue no serviço de protocolo do mesmo, aos cuidados da Superintendência de Promoção de Licitações (SPL), respeitando-se os prazos estabelecidos pela CEL para cada ciclo da Oferta Permanente.

A garantia de performance deverá estar acompanhada: (i) dos documentos societários da pessoa jurídica que prestará a garantia, discriminados na seção 4.2.1, observando-se que o documento previsto na alínea (d) da mencionada seção deve ser assinado por seu representante legal, com poderes para tanto; e (ii) do organograma explicitando o relacionamento entre a pessoa jurídica que prestará a garantia de performance e a signatária do contrato, nos termos da seção 4.2.3.

10.1.6 Termo de Compromisso de desativação e abandono de poços

A licitante vencedora de área com acumulação marginal deverá apresentar termo de compromisso por meio do qual se compromete a realizar todas as atividades necessárias para o abandono dos poços em que venha a realizar intervenções visando ao restabelecimento de suas condições operacionais para produção ou injeção, entre aqueles que tenham sido por ela indicados no ANEXO XXVIII, bem como a desativação das instalações e a recuperação ambiental das áreas afetadas.

10.1.7 Documentos societários

A licitante vencedora deverá apresentar os documentos societários mencionados nas alíneas (a), (b) e (c) da seção 4.2.1que tenham sofrido alteração desde sua mais recente apresentação à ANP.

O objeto social da licitante vencedora, a constar dos atos constitutivos, deve estar adequado ao objeto da licitação.

10.1.8 Comprovantes de regularidade fiscal e trabalhista

A licitante vencedora deverá manter sua regularidade fiscal e trabalhista, para a assinatura do contrato de concessão.

Para tanto, as certidões previstas na seção 8.1, alíneas (d) a (g), que tenham o prazo de validade expirado serão obtidas pela ANP para nova análise, mediante acesso às bases de dados dos órgãos públicos responsáveis por sua emissão[4].

A existência de registro da licitante como devedora constitui fato impeditivo para assinatura de contrato de concessão, salvo se o registrado comprovar que:

a) tenha ajuizado demanda com objetivo de discutir a natureza da obrigação, ou do seu valor, e oferecida garantia suficiente ao juízo, na forma da lei; ou
b) esteja suspensa a exigibilidade do crédito objeto do registro.

[4] As licitantes devem sanar, previamente à expiração do prazo para apresentação dos documentos para assinatura do contrato de concessão, estabelecido pela CEL para cada ciclo, eventuais pendências que lhes sejam atribuíveis para a emissão dos documentos.

Tabela 13 - Relação dos documentos para assinatura dos contratos

Natureza	Seção no edital	Documento	Obrigatoriedade	Modelo	SEI (formato do documento)	Documentos emitidos no exterior e/ou em idioma estrangeiro			
						Notarização[1]	Legalização (para documentos emitidos no exterior)	Tradução juramentada (para documentos em idioma estrangeiro)	Registro no Cartório de Títulos e Documentos (para documentos emitidos no exterior)
10.1 Documentos para assinatura dos contratos de concessão	10.1.1	Informações da signatária	√	ANEXO XXII	Digitalizado[2]	√	√	Não aplicável. Seguir modelo do anexo.[1]	√
	10.1.2	Garantia financeira do programa exploratório mínimo/ programa de trabalho inicial	√	ANEXOS XXIII a XXV e XII	Nato-digital ou Digitalizado[2]	√	√	Não aplicável. Seguir modelo do anexo.[1]	√
	10.1.2	Declaração da concessionária consorciada sobre as garantias financeiras do programa exploratório mínimo/programa de trabalho inicial	Se aplicável	ANEXO XXVI	Digitalizado[2]	√	√	Não aplicável. Seguir modelo do anexo.[1]	√
	10.1.3	Comprovante de pagamento do bônus de assinatura	√	Não	Nato-digital ou Digitalizado[2]	Não aplicável	Não aplicável	Não aplicável	Não aplicável
	10.1.4	Contrato de consórcio	Se aplicável	Não	Digitalizado[2]	√	√	√	√
	10.1.5	Garantia de performance	Se aplicável	ANEXO XXVII	Digitalizado[2]	√	√	Não aplicável. Seguir modelo do anexo.[1]	√
	10.1.6	Termo de Compromisso de desativação e abandono	Se aplicável	ANEXO XXVIII	Digitalizado[2]	√	√	Não aplicável. Seguir modelo do anexo.[1]	√
	4.2.1 a)	Documentos societários/ Atos constitutivos	Quando houver alteração	Não	Digitalizado	√	√	√	√
	4.2.1 b)	Documentos societários/ Comprovação dos poderes e dos nomes dos representantes legais	Quando houver alteração	Não	Digitalizado	√	√	√	√
	4.2.1 c)	Documentos societários/ Documentos que comprovem o atendimento de eventuais condições para o exercício dos poderes dos representantes	Quando houver alteração	Não	Digitalizado	√	√	√	√
	8.1 d)	Comprovantes de regularidade fiscal e trabalhista[4]	Caso o prazo de validade tenha vencido	Não	Nato-digital[3]	Não aplicável	Não aplicável	Não aplicável	Não aplicável

Natureza	Seção no edital	Documento	Obrigatoriedade	Modelo	SEI (formato do documento)	Documentos emitidos no exterior e/ou em idioma estrangeiro			
						Notarização[1]	Legalização (para documentos emitidos no exterior)	Tradução juramentada (para documentos em idioma estrangeiro)	Registro no Cartório de Títulos e Documentos (para documentos emitidos no exterior)
10.2 Assinatura do contrato de concessão por afiliada	10.2.1	Documentos relativos à qualificação, financeira, técnica, jurídica e comprovação da regularidade fiscal e trabalhista da afiliada	Se aplicável	Seguir a orientação da Tabela 11A – Relação de documentos para qualificação (Licitantes Nacionais e Estrangeiras)	Seguir a orientação da Tabela 11A – Relação de documentos para qualificação (Licitantes Nacionais e Estrangeiras)	Seguir a orientação da Tabela 11A – Relação de documentos para qualificação (Licitantes Nacionais e Estrangeiras)	Seguir a orientação da Tabela 11A – Relação de documentos para qualificação (Licitantes Nacionais e Estrangeiras)	Seguir a orientação da Tabela 11A – Relação de documentos para qualificação (Licitantes Nacionais e Estrangeiras)	Seguir a orientação da Tabela 11A – Relação de documentos para qualificação (Licitantes Nacionais e Estrangeiras)

Nota:

1. Caso a notarização esteja em idioma estrangeiro, é necessário a tradução juramentada e o registro no RTD.
2. Os documentos exigidos deverão ser impressos, datados, assinados pelo representante credenciado ou legal, conforme o caso, e digitalizados para encaminhamento por meio do SEI.
3. Documento nato-digital é o documento criado originariamente em meio eletrônico.
4. A regularidade fiscal e trabalhista será comprovada por meio da análise de documentos, a serem obtidos pela ANP mediante acesso às bases de dados dos órgãos públicos responsáveis por sua emissão.

10.2 Assinatura do contrato de concessão por afiliada

A licitante vencedora poderá delegar a assinatura do contrato de concessão para afiliada que tenha sede e administração no Brasil.

Entende-se por afiliada, para o fim de assinatura do contrato de concessão, pessoa jurídica que exerça atividade empresarial e integre o mesmo grupo formal de empresas que a licitante vencedora ou que a esta esteja vinculada por relação de controle comum, direto ou indireto.

A licitante vencedora estrangeira ou FIP que não possua afiliada estabelecida no Brasil deverá, obrigatoriamente, constituir pessoa jurídica brasileira com sede e administração no País para figurar como concessionária.

Em caso de consórcio, a participação da afiliada indicada será idêntica à participação da licitante vencedora que a indicou, definida no envelope padrão de apresentação de ofertas.

A afiliada que receber a delegação deverá apresentar documentos para assinatura do contrato de concessão, previstos nas seções 10.1.2, 10.1.3 e, caso aplicável, 10.1.4, 10.1.5 e 10.1.6, e obter qualificação econômico-financeira, jurídica e técnica no nível mínimo exigido para assinar o contrato, além de comprovar sua regularidade fiscal e trabalhista.

10.2.1 Qualificação de afiliada indicada para assinar o contrato de concessão

A afiliada indicada para assinar o contrato de concessão deverá apresentar os seguintes documentos para qualificação econômico-financeira e jurídica e comprovação de regularidade fiscal e trabalhista, nos prazos definidos pela ANP, na forma prevista na seção 3.

a) Documentos societários da signatária, nos termos da seção 4.2.1;
b) Procuração para nomeação de representantes credenciados, nos termos da seção 4.2.2;
c) Organograma explicitando o relacionamento entre a licitante vencedora e a signatária, nos termos da seção 4.2.3;
d) Declaração de ausência de impedimentos para assinatura do contrato de concessão, nos termos da seção 8.1, (b);
e) Declaração sobre pendências legais ou judiciais relevantes, nos termos da seção 8.1, (c);
f) Demonstrações financeiras completas e parecer de auditor independente, nos termos da seção 8.3.

A regularidade fiscal e trabalhista da afiliada será comprovada por meio da análise dos documentos listados na seção 8.1, alíneas (d) a (g), os quais serão obtidos pela ANP mediante acesso às bases de dados dos órgãos públicos responsáveis por sua emissão[5].

A afiliada indicada para assinatura do contrato de concessão poderá optar por se qualificar tecnicamente, nos termos da seção 8.2, ou aproveitar a experiência do seu grupo societário, utilizando a qualificação técnica da licitante vencedora.

O resultado da qualificação da afiliada prevista nesta seção será julgado pela CEL e divulgado nos termos da seção 8.6.

Caso a afiliada indicada não obtenha qualificação no nível mínimo exigido para assinatura do contrato ou não comprove regularidade fiscal e trabalhista, será adotado o procedimento previsto na seção 10.3.

10.3 Procedimento para o caso de não assinatura do contrato de concessão

10.3.1 Não assinatura por licitante que tenha vencido isoladamente

Caso a licitante tenha vencido isoladamente a licitação e não celebrar o contrato de concessão até a data estabelecida e divulgada pela CEL para cada ciclo da Oferta Permanente, as licitantes remanescentes que apresentaram oferta para o bloco ou área em questão serão convocadas, por meio de chamada única, para manifestarem interesse em honrar a oferta vencedora.

Para manifestar seu interesse, a licitante remanescente deverá, no prazo estabelecido e divulgado pela CEL, declarar formalmente, nos termos da seção 3, que honrará os valores constantes da oferta vencedora. No mesmo prazo, deverá apresentar garantia de oferta válida, caso a garantia retida nos termos da seção 6.3 esteja vencida.

A partir da convocação da ANP para a assinatura do contrato de concessão, a licitante remanescente que manifestar interesse em assumir a oferta vencedora disporá de prazo definido pela CEL para apresentar os documentos de qualificação previstos na seção 8, se aplicável, e os documentos de assinatura previstos na seção 10.

[5] As afiliadas devem sanar, previamente à expiração do prazo para apresentação dos documentos para qualificação, estabelecido pela CEL para cada ciclo, eventuais pendências que lhes sejam atribuíveis para a emissão dos documentos.

Caso as licitantes remanescentes não tenham passado pela etapa de qualificação, será adotado o procedimento previsto na seção 8. O resultado da qualificação prevista nesta seção será julgado pela CEL e divulgado nos termos da seção 8.6.

O critério de preferência para assinatura do contrato de concessão será a ordem de classificação prevista na seção 7.4.

Caso a licitante vencedora ou a que manifestar interesse em honrar a oferta apresentada pela vencedora não celebre o contrato de concessão, sua garantia de oferta será executada e financeiramente liquidada nos termos da seção 6.5, sem prejuízo da aplicação das penalidades previstas na seção 11 e na legislação aplicável.

Nesta hipótese, caso o bônus de assinatura já tenha sido pago, o valor correspondente será devolvido pela ANP, após descontados os valores devidos pelas penalidades previstas na seção 11 e na legislação aplicável.

Para blocos ou áreas em que não houver licitantes remanescentes interessadas em honrar a oferta vencedora, a CEL declarará a licitação encerrada.

10.3.2 Não assinatura por licitante integrante de consórcio

Caso uma licitante integrante de consórcio vencedor não celebre o contrato de concessão até a data estabelecida e divulgada pela CEL, as demais consorciadas serão convocadas para, no prazo definido pela CEL, manifestarem interesse em assumir as responsabilidades da licitante desclassificada ou desistente, sem prejuízo da aplicação das penalidades previstas na seção 11 e na legislação aplicável.

Para tanto, é necessário que o consórcio ofertante mantenha pelo menos uma consorciada qualificada no nível mínimo exigido para o setor onde se localiza o bloco ou a área objeto da oferta, para atuar na condição de operadora da concessão. Caso necessário, as demais integrantes do consórcio serão convocadas para apresentar nova documentação de qualificação com o fim de assumir a operação do consórcio.

A convocação das demais consorciadas precederá a convocação prevista na seção 10.3.1.

Em nenhuma circunstância será permitida a entrada de nova integrante no consórcio vencedor antes da assinatura do contrato de concessão.

O resultado da qualificação prevista nesta seção será julgado pela CEL e divulgado nos termos da seção 8.6.

Caso nenhuma das licitantes integrantes do consórcio assuma as responsabilidades da licitante desclassificada ou desistente, a garantia de oferta será

executada e financeiramente liquidada nos termos da seção 6.5 e será adotado o procedimento disposto na seção 10.3.1, sem prejuízo da aplicação das penalidades previstas na seção 11 e na legislação aplicável.

Nesta hipótese, caso o bônus de assinatura já tenha sido pago, o valor correspondente será devolvido pela ANP, após descontados os valores devidos pelas penalidades previstas na seção 11 e na legislação aplicável.

10.3.3 Não assinatura por consórcio

Caso o consórcio vencedor não celebre o contrato de concessão até a data definida pela ANP, por motivo a que tenha dado causa, será adotado o procedimento previsto na seção 10.3.1 e a garantia de oferta será executada e financeiramente liquidada nos termos da seção 6.5, sem prejuízo da aplicação das penalidades previstas na seção 11 e na legislação aplicável.

Nesta hipótese, caso o bônus de assinatura já tenha sido pago, o valor correspondente será devolvido pela ANP, após descontados os valores devidos pelas penalidades previstas na seção 11 e na legislação aplicável.

11 DAS PENALIDADES

Sem prejuízo da desclassificação da licitante nas hipóteses previstas na seção 1.4e da execução da garantia de oferta, no caso de descumprimento das obrigações estabelecidas neste edital ou em disposições legais cabíveis, a licitante, mediante processo administrativo em que sejam assegurados o contraditório e a ampla defesa, estará sujeita às seguintes penalidades:

a) multa;
b) suspensão temporária do direito de participar de futuras licitações e de contratar com a ANP pelo prazo máximo de 5 (cinco) anos, podendo ser estendida ao grupo societário da infratora;
c) declaração de inidoneidade para licitar ou contratar com a Administração Pública enquanto perdurarem os motivos determinantes da punição ou até que seja promovida a sua reabilitação perante a ANP, que será concedida caso a infratora faça o ressarcimento dos prejuízos resultantes da infração, e após decorrido o prazo da sanção aplicada com base na alínea anterior.

As penalidades de suspensão temporária do direito de participar de futuras licitações e declaração de inidoneidade serão graduadas de acordo com a gravidade da infração, a vantagem auferida pela infratora e seus antecedentes.

As penalidades contidas nesta seção não se aplicam às licitantes desclassificadas unicamente com base na hipótese prevista na seção 1.4, alínea (a), a qual tem como consequência a execução da garantia de oferta.

11.1 Multa

a) Será aplicada multa de 10% (dez por cento) do somatório do valor do bônus de assinatura ofertado e do valor monetário correspondente ao programa exploratório mínimo ofertado, no caso de blocos exploratórios, ou sobre o somatório do bônus de assinatura ofertado e o valor monetário correspondente ao programa de trabalho inicial definido no ANEXO I, no caso de áreas com acumulações marginais, atualizados monetariamente:

a.1) à licitante vencedora da sessão pública de apresentação de ofertas (conforme seção 7.4) que não for qualificada ou não mantiver as condições de qualificação até a assinatura do contrato de concessão;

a.2) à licitante remanescente que manifestar interesse em honrar a melhor oferta e não for qualificada ou não mantiver as condições de qualificação até a assinatura do contrato de concessão.

b) Será aplicada multa de 20% (vinte por cento) do somatório do valor do bônus de assinatura ofertado e do valor monetário correspondente ao programa exploratório mínimo ofertado, no caso de blocos com risco exploratório, ou sobre o somatório do bônus de assinatura ofertado e o valor monetário correspondente ao programa de trabalho inicial definido no ANEXO I, no caso de áreas com acumulações marginais, atualizados monetariamente:

b.1) à licitante vencedora do ciclo da Oferta Permanente (conforme seção 9) que não celebre o contrato de concessão até a data definida pela CEL;

b.2) à licitante remanescente que manifestar interesse em honrar a oferta vencedora do ciclo da Oferta Permanente e não assinar o contrato de concessão até a data definida pela CEL.

Em caso de consórcio, o valor da multa será proporcional à participação das licitantes no consórcio. Quando as demais consorciadas assumirem as responsabilidades da licitante desclassificada ou desistente, nos termos das seções 8.5.2 e 10.3.2, a multa será aplicada somente a esta na proporção de sua participação.

A licitante remanescente declarada nova vencedora de uma sessão pública de apresentação de ofertas, nos termos da alínea (d) da seção 8.6.1, não estará sujeita à aplicação das multas previstas nesta seção, sem prejuízo da execução da garantia de oferta prevista na seção 6.5.

11.2 Suspensão temporária

A suspensão temporária do direito de participar de futuras licitações e de contratar com a ANP será aplicada, sem prejuízo das demais penalidades, caso a infratora:

a) pratique atos que ensejem o retardamento da execução do objeto desta licitação;
b) pratique atos dolosos em prejuízo dos objetivos desta licitação;
c) apresente documentação formal ou materialmente falsa;
d) pratique, durante esta licitação, ato lesivo à Administração Pública nacional ou estrangeira previsto na Lei n.º 12.846/2013;
e) pratique comportamento inidôneo durante a licitação.

A suspensão temporária do direito de participar de futuras licitações promovidas pela ANP e de contratar com a ANP será aplicada, sem prejuízo das demais penalidades, caso a infratora seja reincidente em ser convocada e não assinar o contrato até a data definida pela CEL, e não apresente justificativa técnica, aceita pela ANP, fundamentada em fato posterior à sessão pública de apresentação de ofertas.

11.3 Declaração de inidoneidade

A penalidade de declaração de inidoneidade será aplicada, cumulativamente com a suspensão temporária do direito de participar de futuras licitações e de contratar com a ANP, sem prejuízo da cominação de multa, caso a infratora pratique as condutas previstas nas alíneas (b), (c), (d) e (e) da seção 11.2.

12 ESCLARECIMENTOS COMPLEMENTARES SOBRE A LICITAÇÃO

12.1 Foro

O Foro competente para dirimir quaisquer controvérsias relativas a esta licitação é o da Justiça Federal, Seção Judiciária do Rio de Janeiro, com exclusão de qualquer outro, por mais privilegiado que seja.

12.2 Informações e consultas

Informações sobre a licitação serão publicadas pela ANP no Diário Oficial da União e disponibilizadas no sítio eletrônico http://rodadas.anp.gov.br.

Para esclarecimentos sobre quaisquer disposições deste edital, seus anexos e os procedimentos da Oferta Permanente, o interessado deverá contatar a Superintendência de Promoção de Licitações (SPL), por escrito, em língua portuguesa, pelos seguintes canais:

Correio	Oferta Permanente Agência Nacional do Petróleo, Gás Natural e Biocombustíveis Superintendência de Promoção de Licitações Avenida Rio Branco, n.º 65, 18º andar, Centro Rio de Janeiro – RJ, Brasil, CEP 20090-004
Correio eletrônico	rodadas@anp.gov.br
Fax	(21) 2112-8539 (do Brasil) +55-21-2112-8539 (do exterior)

Os pedidos de esclarecimentos serão respondidos por correio eletrônico e poderão ser divulgados no sítio eletrônico http://rodadas.anp.gov.br.

Esclarecimentos ou comunicados relevantes, quando publicados no sítio eletrônico http://rodadas.anp.gov.br, passarão a fazer parte integrante deste edital e o seu desconhecimento não poderá ser alegado por qualquer licitante.

Não havendo pedidos de esclarecimentos, presumir-se-á que as informações e elementos contidos neste edital, seus anexos e no pacote de dados técnicos são

suficientes para permitir a elaboração das ofertas, assim como dos documentos para qualificação e para assinatura do contrato de concessão, razão pela qual não serão admitidos questionamentos ou impugnações posteriores.

Retificações ao presente edital que implicarem alteração das condições necessárias para formulação de ofertas, para qualificação ou para assinatura do contrato de concessão ensejarão a republicação deste edital, alterando-se o cronograma divulgado, se necessário.

12.3 Impugnação ao edital

Qualquer pessoa, natural ou jurídica, poderá impugnar o presente edital, no prazo de 5 (cinco) dias úteis, contados da data de sua publicação.

A impugnação será dirigida à Diretoria Colegiada da ANP, que se manifestará. A impugnação deverá ser decidida antes da sessão pública de apresentação de ofertas de cada ciclo da Oferta Permanente e não terá efeito suspensivo. Em caso de acolhimento da impugnação, o edital será republicado.

Decairá do direito de impugnar os termos do presente edital a licitante que não o fizer no prazo previsto neste edital, o que implicará ter esta pleno conhecimento e aceitar incondicionalmente seus termos, vedando-se assim alegações posteriores de desconhecimento ou discordância de suas cláusulas e condições, bem como das normas regulamentares aplicáveis.

13 RECURSOS ADMINISTRATIVOS

Dos atos decisórios da CEL cabe recurso administrativo, a ser recebido somente no efeito devolutivo, no prazo de 5 (cinco) dias úteis a contar da data da publicação do ato impugnado no DOU.

Alternativamente ao modo de encaminhamento estabelecido na seção 3 (peticionamento eletrônico por meio do SEI), o recurso da parte interessada, dirigido à CEL, será formulado por escrito e instruído com os documentos que comprovem as razões alegadas, devendo ser protocolado na ANP.

A CEL ou a Diretoria Colegiada da ANP poderão atribuir efeito suspensivo ao recurso, mediante decisão fundamentada.

A CEL publicará aviso sobre a interposição do recurso no DOU. Os interessados poderão apresentar contrarrazões em igual prazo de 5 (cinco) dias úteis, contados da publicação.

Caso não haja reconsideração da decisão, o recurso será encaminhado à Diretoria Colegiada da ANP para conhecimento e julgamento.

O interessado poderá, a qualquer tempo, desistir do recurso interposto.

14 DIREITOS E PRERROGATIVAS DA ANP

14.1 Revogação, suspensão e anulação da licitação

A ANP poderá revogar, no todo ou em parte, a qualquer tempo, a presente licitação, sempre que forem verificadas razões de interesse público decorrentes de fato superveniente, devidamente justificado.

A ANP poderá suspender a licitação por determinação judicial em razão da concessão de medidas liminares e cautelares ajuizadas por interessados ou por terceiros, assim como por motivos de interesse público, devidamente fundamentados.

A ANP deverá anular a licitação, de ofício ou por provocação de terceiros, quando constatada ilegalidade insanável, mediante parecer escrito e devidamente justificado, dando ciência às licitantes.

Os atos do procedimento licitatório que apresentem defeitos sanáveis e não acarretem lesão ao interesse público nem prejuízos a terceiros poderão ser convalidados.

14.2 Revisão de prazos e procedimentos

A ANP se reserva o direito de, unilateralmente, revisar os cronogramas e procedimentos relativos à Oferta Permanente, dando a devida publicidade.

14.3 Casos omissos

Os casos omissos relacionados à Oferta Permanente serão analisados e decididos pela CEL, sem prejuízo de eventual recurso administrativo que será processado na forma da seção 13.

ANEXO I – DETALHAMENTO DOS BLOCOS EXPLORATÓRIOS E DAS ÁREAS COM ACUMULAÇÕES MARGINAIS EM OFERTA PERMANENTE

Neste anexo estão as principais informações sobre os objetos em Oferta Permanente:

Parte 1 – Blocos Exploratórios:

(i) Informações sobre os 1.068 blocos exploratórios em Oferta Permanente resumidas na **Tabela 14**, com as seguintes colunas:

(A) Bacia
(B) Ambiente
(C) Setor
(D) Bloco
(E) Área (em Km^2)
(F) Modelo Exploratório
(G) Qualificação Mínima
(H) Garantia de Oferta (R$)
(I) Bônus de Assinatura mínimo (R$)
(J) Programa Exploratório Mínimo – PEM (em UTs)
(K) Alíquota de *Royalties* (%)
(L) Valor Unitário Pagamento pela ocupação ou retenção de área (em R$/$Km^2$/Ano)
(M) Fase de Exploração (em anos)

(ii) Coordenadas de cada bloco exploratório.

Parte 2 – Áreas com Acumulações Marginais:

Não há áreas com acumulações marginais em oferta.

PARTE 1 – BLOCOS EXPLORATÓRIOS

TABELA 14– Detalhamento dos Blocos Exploratórios em Oferta Permanente – Parâmetros Técnicos e Econômicos

Nº	Bacia	Ambiente	Setor	Bloco	Área (Km²)	Modelo Exploratório	Qualificação Mínima	Garantia de Oferta (R$)	Bônus Assinatura Mínimo (R$)	Programa Exploratório Mínimo (UT)	Alíquota de Royalties	Retenção de Área (R$/Km²)	Duração da Fase de Exploração
0001	Amazonas	Terra	SAM-L	AM-T-114	3.520,539	Nova Fronteira	Operadora B	30.000,00	490.000,00	2.282	5,00%	64,98	8 anos
0002	Amazonas	Terra	SAM-O	AM-T-36	1.217,451	Nova Fronteira	Operadora B	10.000,00	110.000,00	789	5,00%	121,84	8 anos
0003	Amazonas	Terra	SAM-O	AM-T-38	1.473,731	Nova Fronteira	Operadora B	20.000,00	200.000,00	955	5,00%	121,84	8 anos
0004	Amazonas	Terra	SAM-O	AM-T-63	3.010,897	Nova Fronteira	Operadora B	30.000,00	420.000,00	1.952	5,00%	121,84	8 anos
0005	Amazonas	Terra	SAM-O	AM-T-64	993,063	Nova Fronteira	Operadora B	20.000,00	180.000,00	644	5,00%	121,84	8 anos
0006	Amazonas	Terra	SAM-O	AM-T-82	3.073,809	Nova Fronteira	Operadora B	30.000,00	310.000,00	1.993	5,00%	121,84	8 anos
0007	Amazonas	Terra	SAM-O	AM-T-83	2.619,978	Nova Fronteira	Operadora B	30.000,00	320.000,00	1.699	5,00%	121,84	8 anos
0008	Amazonas	Terra	SAM-O	AM-T-107	2.688,364	Nova Fronteira	Operadora B	60.000,00	530.000,00	1.743	5,00%	121,84	8 anos
0009	Amazonas	Terra	SAM-O	AM-T-113	1.120,222	Nova Fronteira	Operadora B	20.000,00	160.000,00	726	5,00%	121,84	8 anos
0010	Amazonas	Terra	SAM-O	AM-T-129	2.687,254	Nova Fronteira	Operadora B	30.000,00	280.000,00	1.742	5,00%	121,84	8 anos
0011	Amazonas	Terra	SAM-O	AM-T-131	2.367,142	Nova Fronteira	Operadora B	30.000,00	260.000,00	1.535	5,00%	121,84	8 anos
0012	Amazonas	Terra	SAM-O	AM-T-132	1.791,199	Nova Fronteira	Operadora B	30.000,00	280.000,00	1.161	5,00%	121,84	8 anos
0013	Amazonas	Terra	SAM-O	AM-T-133	1.951,238	Nova Fronteira	Operadora B	30.000,00	460.000,00	1.265	5,00%	121,84	8 anos
0014	Amazonas	Terra	SAM-O	AM-T-146	2.716,178	Nova Fronteira	Operadora B	30.000,00	340.000,00	1.761	5,00%	121,84	8 anos
0015	Amazonas	Terra	SAM-O	AM-T-147	991,280	Nova Fronteira	Operadora B	10.000,00	90.000,00	643	5,00%	121,84	8 anos
0016	Amazonas	Terra	SAM-O	AM-T-148	1.278,938	Nova Fronteira	Operadora B	20.000,00	180.000,00	829	5,00%	121,84	8 anos
0017	Amazonas	Terra	SAM-O	AM-T-149	1.055,190	Nova Fronteira	Operadora B	20.000,00	180.000,00	684	5,00%	121,84	8 anos
0018	Amazonas	Terra	SAM-O	AM-T-150	3.101,091	Nova Fronteira	Operadora B	60.000,00	630.000,00	2.011	5,00%	121,84	8 anos
0019	Amazonas	Terra	SAM-O	AM-T-152	1.566,483	Nova Fronteira	Operadora B	30.000,00	310.000,00	1.016	5,00%	121,84	8 anos
0020	Amazonas	Terra	SAM-O	AM-T-153	1.182,786	Nova Fronteira	Operadora B	20.000,00	230.000,00	767	5,00%	121,84	8 anos

Nº	Bacia	Ambiente	Setor	Bloco	Área (Km²)	Modelo Exploratório	Qualificação Mínima	Garantia de Oferta (R$)	Bônus Assinatura Mínimo (R$)	Programa Exploratório Mínimo (UT)	Alíquota de Royalties	Retenção de Área (R$/Km²)	Duração da Fase de Exploração
0021	Amazonas	Terra	SAM-O	AM-T-169	958,506	Nova Fronteira	Operadora B	10.000,00	100.000,00	621	5,00%	121,84	8 anos
0022	Camamu-Almada	Água Profunda e Ultra-P.	SCAL-AP1	CAL-M-62	309,336	Nova Fronteira	Operadora A	20.000,00	1.620.000,00	48	7,50%	517,80	7 anos
0023	Camamu-Almada	Água Profunda e Ultra-P.	SCAL-AP1	CAL-M-64	620,619	Nova Fronteira	Operadora A	40.000,00	3.130.000,00	96	7,50%	517,80	7 anos
0024	Camamu-Almada	Água Profunda e Ultra-P.	SCAL-AP1	CAL-M-122	374,115	Nova Fronteira	Operadora A	20.000,00	1.920.000,00	58	7,50%	517,80	7 anos
0025	Camamu-Almada	Água Profunda e Ultra-P.	SCAL-AP1	CAL-M-124	748,222	Nova Fronteira	Operadora A	40.000,00	3.940.000,00	115	7,50%	517,80	7 anos
0026	Camamu-Almada	Água Profunda e Ultra-P.	SCAL-AP1	CAL-M-190	748,511	Nova Fronteira	Operadora A	80.000,00	5.140.000,00	115	7,50%	517,80	7 anos
0027	Camamu-Almada	Água Profunda e Ultra-P.	SCAL-AP2	CAL-M-250	621,532	Nova Fronteira	Operadora A	80.000,00	5.040.000,00	96	7,50%	517,80	7 anos
0028	Camamu-Almada	Água Profunda e Ultra-P.	SCAL-AP2	CAL-M-314	745,848	Nova Fronteira	Operadora A	80.000,00	6.060.000,00	115	7,50%	517,80	7 anos
0029	Camamu-Almada	Água Profunda e Ultra-P.	SCAL-AP2	CAL-M-374	747,467	Nova Fronteira	Operadora A	80.000,00	5.210.000,00	115	7,50%	517,80	7 anos
0030	Camamu-Almada	Água Profunda e Ultra-P.	SCAL-AUP	CAL-M-126	748,222	Nova Fronteira	Operadora A	40.000,00	2.320.000,00	115	7,50%	304,59	7 anos
0031	Camamu-Almada	Água Profunda e Ultra-P.	SCAL-AUP	CAL-M-252	746,652	Nova Fronteira	Operadora A	40.000,00	3.250.000,00	115	7,50%	304,59	7 anos
0032	Camamu-Almada	Água Profunda e Ultra-P.	SCAL-AUP	CAL-M-316	745,846	Nova Fronteira	Operadora A	40.000,00	2.710.000,00	115	7,50%	304,59	7 anos
0033	Camamu-Almada	Água Profunda e Ultra-P.	SCAL-AUP	CAL-M-376	745,026	Nova Fronteira	Operadora A	40.000,00	2.300.000,00	115	7,50%	304,59	7 anos
0034	Campos	Água Rasa	SC-AR2	C-M-58	210,941	Elevado Potencial	Operadora B	300.000,00	27.230.000,00	95	10,00%	2.436,73	7 anos
0035	Campos	Água Rasa	SC-AR2	C-M-99	258,214	Elevado Potencial	Operadora B	1.200.000,00	72.170.000,00	116	10,00%	2.436,73	7 anos
0036	Campos	Água Rasa	SC-AR2	C-M-147	219,500	Elevado Potencial	Operadora B	600.000,00	38.520.000,00	99	10,00%	2.436,73	7 anos
0037	Campos	Água Rasa	SC-AR2	C-M-173	205,968	Elevado Potencial	Operadora B	600.000,00	34.680.000,00	93	10,00%	2.436,73	7 anos
0038	Campos	Água Rasa	SC-AR2	C-M-201	141,682	Elevado Potencial	Operadora B	300.000,00	21.910.000,00	64	10,00%	2.436,73	7 anos
0039	Campos	Água Rasa	SC-AR2	C-M-232	112,179	Elevado Potencial	Operadora B	300.000,00	18.260.000,00	50	10,00%	2.436,73	7 anos
0040	Campos	Água Rasa	SC-AR3	C-M-299	110,905	Elevado Potencial	Operadora B	300.000,00	18.660.000,00	50	10,00%	2.436,73	7 anos
0041	Campos	Água Rasa	SC-AR3	C-M-332	153,389	Elevado Potencial	Operadora B	300.000,00	25.860.000,00	69	10,00%	2.436,73	7 anos
0042	Campos	Água Rasa	SC-AR3	C-M-333	231,234	Elevado Potencial	Operadora B	600.000,00	38.320.000,00	104	10,00%	2.436,73	7 anos

Nº	Bacia	Ambiente	Setor	Bloco	Área (Km²)	Modelo Exploratório	Qualificação Mínima	Garantia de Oferta (R$)	Bônus Assinatura Mínimo (R$)	Programa Exploratório Mínimo (UT)	Alíquota de Royalties	Retenção de Área (R$/Km²)	Duração da Fase de Exploração
0043	Campos	Água Rasa	SC-AR3	C-M-334	72,537	Elevado Potencial	Operadora B	150.000,00	12.170.000,00	33	10,00%	2.436,73	7 anos
0044	Campos	Água Rasa	SC-AR3	C-M-364	203,049	Elevado Potencial	Operadora B	300.000,00	17.820.000,00	91	10,00%	2.436,73	7 anos
0045	Campos	Água Rasa	SC-AR3	C-M-365	256,567	Elevado Potencial	Operadora B	600.000,00	33.080.000,00	115	10,00%	2.436,73	7 anos
0046	Campos	Água Rasa	SC-AR3	C-M-366	123,808	Elevado Potencial	Operadora B	300.000,00	22.470.000,00	56	10,00%	2.436,73	7 anos
0047	Campos	Água Rasa	SC-AR3	C-M-398	177,642	Elevado Potencial	Operadora B	300.000,00	22.900.000,00	80	10,00%	2.436,73	7 anos
0048	Campos	Água Rasa	SC-AR4	C-M-431	370,415	Elevado Potencial	Operadora B	300.000,00	21.930.000,00	167	10,00%	1.553,41	7 anos
0049	Campos	Água Rasa	SC-AR4	C-M-432	242,093	Elevado Potencial	Operadora B	300.000,00	24.660.000,00	109	10,00%	1.553,41	7 anos
0050	Campos	Água Rasa	SC-AR4	C-M-464	229,029	Elevado Potencial	Operadora B	150.000,00	13.520.000,00	103	10,00%	1.553,41	7 anos
0051	Campos	Água Rasa	SC-AR4	C-M-465	177,322	Elevado Potencial	Operadora B	300.000,00	18.950.000,00	80	10,00%	1.553,41	7 anos
0052	Campos	Água Rasa	SC-AR4	C-M-466	79,708	Elevado Potencial	Operadora B	150.000,00	8.100.000,00	36	10,00%	1.553,41	7 anos
0053	Campos	Água Rasa	SC-AR4	C-M-496	175,161	Elevado Potencial	Operadora B	150.000,00	10.330.000,00	79	10,00%	1.553,41	7 anos
0054	Campos	Água Rasa	SC-AR4	C-M-497	177,161	Elevado Potencial	Operadora B	150.000,00	12.450.000,00	80	10,00%	1.553,41	7 anos
0055	Campos	Água Rasa	SC-AR4	C-M-498	117,654	Elevado Potencial	Operadora B	150.000,00	8.660.000,00	53	10,00%	1.553,41	7 anos
0056	Campos	Água Rasa	SC-AR4	C-M-528	158,555	Elevado Potencial	Operadora B	150.000,00	9.580.000,00	71	10,00%	1.553,41	7 anos
0057	Campos	Água Rasa	SC-AR4	C-M-529	171,294	Elevado Potencial	Operadora B	150.000,00	11.830.000,00	77	10,00%	1.553,41	7 anos
0058	Campos	Água Rasa	SC-AR4	C-M-530	77,501	Elevado Potencial	Operadora B	80.000,00	5.730.000,00	35	10,00%	1.553,41	7 anos
0059	Campos	Água Rasa	SC-AR4	C-M-560	176,607	Elevado Potencial	Operadora B	300.000,00	22.100.000,00	79	10,00%	1.553,41	7 anos
0060	Campos	Água Rasa	SC-AR4	C-M-591	176,671	Elevado Potencial	Operadora B	300.000,00	22.100.000,00	80	10,00%	1.553,41	7 anos
0061	Campos	Água Rasa	SC-AR4	C-M-592	134,755	Elevado Potencial	Operadora B	300.000,00	17.520.000,00	61	10,00%	1.553,41	7 anos
0062	Campos	Água Rasa	SC-AR4	C-M-620	132,468	Elevado Potencial	Operadora B	300.000,00	16.690.000,00	60	10,00%	1.553,41	7 anos
0063	Campos	Água Profunda e Ultra-P.	SC-AUP3	C-M-545	707,668	Elevado Potencial	Operadora A	300.000,00	18.820.000,00	109	10,00%	568,57	7 anos
0064	Campos	Água Profunda e Ultra-P.	SC-AUP4	C-M-847	698,211	Elevado Potencial	Operadora A	150.000,00	14.340.000,00	108	10,00%	406,12	7 anos
0065	Ceará	Água Profunda e Ultra-P.	SCE-AP2	CE-M-527	416,449	Nova Fronteira	Operadora A	40.000,00	2.510.000,00	64	7,50%	517,80	7 anos
0066	Ceará	Água Profunda e Ultra-P.	SCE-AP2	CE-M-529	467,585	Nova Fronteira	Operadora A	40.000,00	2.360.000,00	72	7,50%	517,80	7 anos

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0067	Ceará	Água Profunda e Ultra-P.	SCE-AP2	CE-M-531	606,559	Nova Fronteira	Operadora A	40.000,00	3.150.000,00	94	7,50%	517,80	7 anos
0068	Ceará	Água Profunda e Ultra-P.	SCE-AP2	CE-M-533	766,633	Nova Fronteira	Operadora A	80.000,00	4.050.000,00	118	7,50%	517,80	7 anos
0069	Ceará	Água Profunda e Ultra-P.	SCE-AP2	CE-M-535	768,802	Nova Fronteira	Operadora A	80.000,00	4.230.000,00	119	7,50%	517,80	7 anos
0070	Ceará	Água Profunda e Ultra-P.	SCE-AP2	CE-M-599	844,381	Nova Fronteira	Operadora A	80.000,00	4.930.000,00	130	7,50%	517,80	7 anos
0071	Ceará	Água Profunda e Ultra-P.	SCE-AP3	CE-M-605	769,753	Nova Fronteira	Operadora A	150.000,00	9.460.000,00	119	7,50%	1.553,41	7 anos
0072	Ceará	Água Profunda e Ultra-P.	SCE-AP3	CE-M-663	768,775	Nova Fronteira	Operadora A	150.000,00	10.390.000,00	119	7,50%	1.553,41	7 anos
0073	Ceará	Água Profunda e Ultra-P.	SCE-AP3	CE-M-667	768,531	Nova Fronteira	Operadora A	80.000,00	6.730.000,00	119	7,50%	1.553,41	7 anos
0074	Ceará	Água Profunda e Ultra-P.	SCE-AP3	CE-M-669	768,531	Nova Fronteira	Operadora A	80.000,00	7.220.000,00	119	7,50%	1.553,41	7 anos
0075	Ceará	Água Profunda e Ultra-P.	SCE-AP3	CE-M-719	768,552	Nova Fronteira	Operadora A	80.000,00	5.980.000,00	119	7,50%	1.553,41	7 anos
0076	Ceará	Água Profunda e Ultra-P.	SCE-AP3	CE-M-721	768,374	Nova Fronteira	Operadora A	80.000,00	7.320.000,00	119	7,50%	1.553,41	7 anos
0077	Ceará	Água Profunda e Ultra-P.	SCE-AP3	CE-M-745	927,744	Nova Fronteira	Operadora A	150.000,00	8.850.000,00	143	7,50%	1.553,41	7 anos
0078	Espírito Santo	Terra	SES-T2	ES-T-86	30,543	Madura	Operadora C	10.000,00	50.000,00	199	7,50%	64,98	5 anos
0079	Espírito Santo	Terra	SES-T2	ES-T-87	30,543	Madura	Operadora C	10.000,00	50.000,00	199	7,50%	64,98	5 anos
0080	Espírito Santo	Terra	SES-T2	ES-T-106	30,536	Madura	Operadora C	10.000,00	50.000,00	198	7,50%	64,98	5 anos
0081	Espírito Santo	Terra	SES-T2	ES-T-201	30,493	Madura	Operadora C	10.000,00	50.000,00	198	7,50%	64,98	5 anos
0082	Espírito Santo	Terra	SES-T2	ES-T-214	30,486	Madura	Operadora C	10.000,00	50.000,00	198	7,50%	64,98	5 anos
0083	Espírito Santo	Terra	SES-T2	ES-T-226	27,939	Madura	Operadora C	10.000,00	50.000,00	182	7,50%	64,98	5 anos
0084	Espírito Santo	Terra	SES-T4	ES-T-290	30,443	Madura	Operadora C	10.000,00	50.000,00	198	7,50%	64,98	5 anos
0085	Espírito Santo	Terra	SES-T4	ES-T-291	24,091	Madura	Operadora C	10.000,00	50.000,00	157	7,50%	64,98	5 anos
0086	Espírito Santo	Terra	SES-T4	ES-T-304	30,436	Madura	Operadora C	10.000,00	50.000,00	198	7,50%	64,98	5 anos
0087	Espírito Santo	Terra	SES-T4	ES-T-318	30,429	Madura	Operadora C	10.000,00	50.000,00	198	7,50%	64,98	5 anos
0088	Espírito Santo	Terra	SES-T4	ES-T-331	30,421	Madura	Operadora C	10.000,00	50.000,00	198	7,50%	64,98	5 anos

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0089	Espírito Santo	Terra	SES-T4	ES-T-344	28,406	Madura	Operadora C	10.000,00	50.000,00	185	7,50%	64,98	5 anos
0090	Espírito Santo	Terra	SES-T4	ES-T-352	30,407	Madura	Operadora C	10.000,00	50.000,00	198	7,50%	64,98	5 anos
0091	Espírito Santo	Terra	SES-T4	ES-T-353	30,407	Madura	Operadora C	10.000,00	50.000,00	198	7,50%	64,98	5 anos
0092	Espírito Santo	Terra	SES-T4	ES-T-362	30,399	Madura	Operadora C	10.000,00	50.000,00	198	7,50%	64,98	5 anos
0093	Espírito Santo	Terra	SES-T4	ES-T-363	39,174	Madura	Operadora C	10.000,00	50.000,00	255	7,50%	64,98	5 anos
0094	Espírito Santo	Terra	SES-T4	ES-T-371	30,392	Madura	Operadora C	10.000,00	50.000,00	198	7,50%	64,98	5 anos
0095	Espírito Santo	Terra	SES-T4	ES-T-380	37,797	Madura	Operadora C	10.000,00	50.000,00	246	7,50%	64,98	5 anos
0096	Espírito Santo	Terra	SES-T4	ES-T-389	37,786	Madura	Operadora C	10.000,00	50.000,00	246	7,50%	64,98	5 anos
0097	Espírito Santo	Terra	SES-T4	ES-T-398	30,370	Madura	Operadora C	10.000,00	50.000,00	197	7,50%	64,98	5 anos
0098	Espírito Santo	Terra	SES-T4	ES-T-399	16,162	Madura	Operadora C	10.000,00	50.000,00	105	7,50%	64,98	5 anos
0099	Espírito Santo	Terra	SES-T4	ES-T-407	30,363	Madura	Operadora C	10.000,00	50.000,00	197	7,50%	64,98	5 anos
0100	Espírito Santo	Terra	SES-T4	ES-T-408	19,998	Madura	Operadora C	10.000,00	50.000,00	130	7,50%	64,98	5 anos
0101	Espírito Santo	Terra	SES-T6	ES-T-504	30,295	Madura	Operadora C	10.000,00	50.000,00	197	7,50%	64,98	5 anos
0102	Espírito Santo	Terra	SES-T6	ES-T-514	30,288	Madura	Operadora C	10.000,00	50.000,00	197	7,50%	64,98	5 anos
0103	Espírito Santo	Terra	SES-T6	ES-T-525	30,280	Madura	Operadora C	10.000,00	50.000,00	197	7,50%	64,98	5 anos
0104	Espírito Santo	Terra	SES-T6	ES-T-528	20,637	Madura	Operadora C	10.000,00	50.000,00	134	7,50%	64,98	5 anos
0105	Espírito Santo	Água Profunda e Ultra-P.	SES-AP1	ES-M-470	301,806	Nova Fronteira	Operadora A	40.000,00	3.020.000,00	47	7,50%	1.553,41	7 anos
0106	Espírito Santo	Água Profunda e Ultra-P.	SES-AP1	ES-M-472	633,979	Nova Fronteira	Operadora A	80.000,00	4.800.000,00	98	7,50%	1.553,41	7 anos
0107	Espírito Santo	Água Profunda e Ultra-P.	SES-AP1	ES-M-523	274,168	Nova Fronteira	Operadora A	40.000,00	2.740.000,00	42	7,50%	1.553,41	7 anos
0108	Espírito Santo	Água Profunda e Ultra-P.	SES-AP1	ES-M-526	152,605	Nova Fronteira	Operadora A	40.000,00	2.220.000,00	24	7,50%	1.553,41	7 anos
0109	Espírito Santo	Água Profunda e Ultra-P.	SES-AP1	ES-M-528	403,476	Nova Fronteira	Operadora A	80.000,00	5.860.000,00	62	7,50%	1.553,41	7 anos
0110	Espírito Santo	Água Profunda e Ultra-P.	SES-AP1	ES-M-530	284,124	Nova Fronteira	Operadora A	40.000,00	2.510.000,00	44	7,50%	1.553,41	7 anos
0111	Espírito Santo	Água Profunda e Ultra-P.	SES-AP1	ES-M-531A	658,704	Nova Fronteira	Operadora A	80.000,00	4.220.000,00	102	7,50%	1.553,41	7 anos

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0112	Espírito Santo	Água Profunda e Ultra-P.	SES-AP1	ES-M-588	825,191	Nova Fronteira	Operadora A	150.000,00	10.640.000,00	127	7,50%	1.553,41	7 anos
0113	Espírito Santo	Água Profunda e Ultra-P.	SES-AP1	ES-M-590	722,355	Nova Fronteira	Operadora A	80.000,00	6.030.000,00	111	7,50%	1.553,41	7 anos
0114	Espírito Santo	Água Profunda e Ultra-P.	SES-AP1	ES-M-661	229,646	Nova Fronteira	Operadora A	40.000,00	2.640.000,00	35	7,50%	1.553,41	7 anos
0115	Espírito Santo	Água Profunda e Ultra-P.	SES-AP1	ES-M-663	721,205	Nova Fronteira	Operadora A	150.000,00	9.290.000,00	111	7,50%	1.553,41	7 anos
0116	Espírito Santo	Água Profunda e Ultra-P.	SES-AP2	ES-M-595	703,870	Nova Fronteira	Operadora A	80.000,00	6.430.000,00	109	7,50%	517,80	7 anos
0117	Espírito Santo	Água Profunda e Ultra-P.	SES-AP2	ES-M-665	721,205	Nova Fronteira	Operadora A	80.000,00	5.550.000,00	111	7,50%	517,80	7 anos
0118	Espírito Santo	Água Profunda e Ultra-P.	SES-AP2	ES-M-737	720,042	Nova Fronteira	Operadora A	40.000,00	3.620.000,00	111	7,50%	517,80	7 anos
0119	Espírito Santo	Água Profunda e Ultra-P.	SES-AP2	ES-M-739	720,040	Nova Fronteira	Operadora A	80.000,00	6.410.000,00	111	7,50%	517,80	7 anos
0120	Espírito Santo	Água Profunda e Ultra-P.	SES-AP2	ES-M-741	717,535	Nova Fronteira	Operadora A	80.000,00	5.350.000,00	111	7,50%	517,80	7 anos
0121	Espírito Santo	Água Profunda e Ultra-P.	SES-AP2	ES-M-789	718,863	Nova Fronteira	Operadora A	80.000,00	4.200.000,00	111	7,50%	517,80	7 anos
0122	Espírito Santo	Água Profunda e Ultra-P.	SES-AP2	ES-M-791	717,437	Nova Fronteira	Operadora A	80.000,00	4.160.000,00	111	7,50%	517,80	7 anos
0123	Espírito Santo	Água Profunda e Ultra-P.	SES-AUP3	ES-M-745	540,034	Nova Fronteira	Operadora A	20.000,00	1.280.000,00	83	7,50%	304,59	7 anos
0124	Espírito Santo	Água Profunda e Ultra-P.	SES-AUP3	ES-M-793	539,149	Nova Fronteira	Operadora A	20.000,00	1.280.000,00	83	7,50%	304,59	7 anos
0125	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP1	FZA-M-184	766,407	Nova Fronteira	Operadora A	40.000,00	3.860.000,00	118	5,00%	304,59	7 anos
0126	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP1	FZA-M-1410	573,170	Nova Fronteira	Operadora A	40.000,00	2.400.000,00	88	5,00%	304,59	7 anos
0127	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP2	FZA-M-188	766,878	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0128	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP2	FZA-M-190	766,878	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0129	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP2	FZA-M-192	766,878	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0130	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP2	FZA-M-194	766,878	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos

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0131	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP2	FZA-M-196	351,503	Nova Fronteira	Operadora A	20.000,00	1.650.000,00	54	7,50%	426,43	7 anos
0132	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP2	FZA-M-255	767,809	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0133	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP2	FZA-M-257	767,134	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0134	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP2	FZA-M-259	767,134	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0135	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP2	FZA-M-261	767,134	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0136	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP2	FZA-M-263	767,134	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0137	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP2	FZA-M-265	767,134	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0138	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP2	FZA-M-267	767,134	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0139	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP2	FZA-M-326	767,377	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0140	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP2	FZA-M-328	767,377	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0141	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP2	FZA-M-330	767,377	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0142	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP2	FZA-M-332	767,377	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0143	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP2	FZA-M-334	767,377	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0144	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP2	FZA-M-336	639,494	Nova Fronteira	Operadora A	40.000,00	3.010.000,00	99	7,50%	426,43	7 anos
0145	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP2	FZA-M-399	767,605	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0146	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP2	FZA-M-401	767,605	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0147	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP2	FZA-M-403	767,605	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0148	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP3	FZA-M-338	255,810	Nova Fronteira	Operadora A	20.000,00	1.220.000,00	39	7,50%	426,43	7 anos
0149	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP3	FZA-M-405	767,605	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos

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0150	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP3	FZA-M-407	767,605	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0151	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP3	FZA-M-409	191,913	Nova Fronteira	Operadora A	10.000,00	890.000,00	30	7,50%	426,43	7 anos
0152	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP3	FZA-M-469	767,818	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0153	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP3	FZA-M-471	767,818	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0154	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP3	FZA-M-473	767,818	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0155	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP3	FZA-M-475	767,818	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0156	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP3	FZA-M-477	735,829	Nova Fronteira	Operadora A	40.000,00	3.470.000,00	114	7,50%	426,43	7 anos
0157	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP3	FZA-M-541	768,018	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0158	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP3	FZA-M-543	768,018	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0159	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP3	FZA-M-545	768,018	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0160	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP3	FZA-M-547	768,018	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0161	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP3	FZA-M-549	768,018	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	118	7,50%	426,43	7 anos
0162	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP3	FZA-M-617	768,203	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	119	7,50%	426,43	7 anos
0163	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP3	FZA-M-619	768,203	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	119	7,50%	426,43	7 anos
0164	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP3	FZA-M-621	768,203	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	119	7,50%	426,43	7 anos
0165	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP3	FZA-M-690	768,374	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	119	7,50%	426,43	7 anos
0166	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP3	FZA-M-692	768,374	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	119	7,50%	426,43	7 anos
0167	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP3	FZA-M-759	768,531	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	119	7,50%	426,43	7 anos
0168	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP3	FZA-M-761	768,531	Nova Fronteira	Operadora A	40.000,00	3.640.000,00	119	7,50%	426,43	7 anos

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0169	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP4	FZA-M-1040	769,015	Nova Fronteira	Operadora A	40.000,00	2.820.000,00	119	5,00%	304,59	7 anos
0170	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP4	FZA-M-1042	769,015	Nova Fronteira	Operadora A	40.000,00	2.820.000,00	119	5,00%	304,59	7 anos
0171	Foz do Amazonas	Água Profunda e Ultra-P.	SFZA-AP4	FZA-M-1102	769,101	Nova Fronteira	Operadora A	40.000,00	2.820.000,00	119	5,00%	304,59	7 anos
0172	Jacuípe	Água Profunda e Ultra-P.	SJA-AP	JA-M-24	1.077,139	Nova Fronteira	Operadora A	150.000,00	8.160.000,00	166	7,50%	426,43	7 anos
0173	Jacuípe	Água Profunda e Ultra-P.	SJA-AP	JA-M-41	306,564	Nova Fronteira	Operadora A	20.000,00	1.130.000,00	47	7,50%	426,43	7 anos
0174	Jacuípe	Água Profunda e Ultra-P.	SJA-AUP	JA-M-26	501,685	Nova Fronteira	Operadora A	20.000,00	1.680.000,00	77	5,00%	304,59	7 anos
0175	Jacuípe	Água Profunda e Ultra-P.	SJA-AUP	JA-M-43	751,904	Nova Fronteira	Operadora A	40.000,00	2.420.000,00	116	5,00%	304,59	7 anos
0176	Jacuípe	Água Profunda e Ultra-P.	SJA-AUP	JA-M-45	751,904	Nova Fronteira	Operadora A	40.000,00	2.530.000,00	116	5,00%	304,59	7 anos
0177	Paraná	Terra	SPAR-CN	PAR-T-153	2.882,495	Nova Fronteira	Operadora C	60.000,00	530.000,00	1.869	5,00%	101,53	6 anos
0178	Paraná	Terra	SPAR-CN	PAR-T-154	2.882,495	Nova Fronteira	Operadora C	60.000,00	530.000,00	1.869	5,00%	101,53	6 anos
0179	Paraná	Terra	SPAR-CN	PAR-T-155	2.882,495	Nova Fronteira	Operadora C	60.000,00	530.000,00	1.869	5,00%	101,53	6 anos
0180	Paraná	Terra	SPAR-CN	PAR-T-174	2.873,080	Nova Fronteira	Operadora C	60.000,00	530.000,00	1.863	5,00%	101,53	6 anos
0181	Paraná	Terra	SPAR-CN	PAR-T-176	2.830,062	Nova Fronteira	Operadora C	60.000,00	520.000,00	1.835	5,00%	101,53	6 anos
0182	Paraná	Terra	SPAR-CN	PAR-T-194	2.863,449	Nova Fronteira	Operadora C	30.000,00	480.000,00	1.856	5,00%	101,53	6 anos
0183	Paraná	Terra	SPAR-CN	PAR-T-195	2.744,037	Nova Fronteira	Operadora C	30.000,00	490.000,00	1.779	5,00%	101,53	6 anos
0184	Paraná	Terra	SPAR-CN	PAR-T-216	2.825,384	Nova Fronteira	Operadora C	30.000,00	480.000,00	1.832	5,00%	101,53	6 anos
0185	Paraná	Terra	SPAR-CS	PAR-T-335	1.692,653	Nova Fronteira	Operadora C	20.000,00	190.000,00	1.097	5,00%	203,06	6 anos
0186	Paraná	Terra	SPAR-CS	PAR-T-344	3.294,898	Nova Fronteira	Operadora C	30.000,00	460.000,00	2.136	5,00%	203,06	6 anos
0187	Paraná	Terra	SPAR-N	PAR-T-83	2.370,751	Nova Fronteira	Operadora C	30.000,00	370.000,00	1.537	5,00%	101,53	6 anos
0188	Paraná	Terra	SPAR-N	PAR-T-84	2.492,196	Nova Fronteira	Operadora C	30.000,00	430.000,00	1.616	5,00%	101,53	6 anos
0189	Paraná	Terra	SPAR-N	PAR-T-85	2.857,120	Nova Fronteira	Operadora C	30.000,00	440.000,00	1.852	5,00%	101,53	6 anos
0190	Paraná	Terra	SPAR-N	PAR-T-100	2.909,438	Nova Fronteira	Operadora C	30.000,00	490.000,00	1.886	5,00%	101,53	6 anos
0191	Paraná	Terra	SPAR-N	PAR-T-101	2.909,438	Nova Fronteira	Operadora C	30.000,00	450.000,00	1.886	5,00%	101,53	6 anos

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0192	Paraná	Terra	SPAR-N	PAR-T-102	2.909,438	Nova Fronteira	Operadora C	30.000,00	420.000,00	1.886	5,00%	101,53	6 anos
0193	Paraná	Terra	SPAR-N	PAR-T-115	2.840,213	Nova Fronteira	Operadora C	60.000,00	550.000,00	1.841	5,00%	101,53	6 anos
0194	Paraná	Terra	SPAR-N	PAR-T-116	2.900,675	Nova Fronteira	Operadora C	60.000,00	520.000,00	1.881	5,00%	101,53	6 anos
0195	Paraná	Terra	SPAR-N	PAR-T-117	2.840,259	Nova Fronteira	Operadora C	30.000,00	460.000,00	1.841	5,00%	101,53	6 anos
0196	Paraná	Terra	SPAR-N	PAR-T-118	2.900,675	Nova Fronteira	Operadora C	30.000,00	430.000,00	1.881	5,00%	101,53	6 anos
0197	Paraná	Terra	SPAR-N	PAR-T-119	2.900,675	Nova Fronteira	Operadora C	30.000,00	420.000,00	1.881	5,00%	101,53	6 anos
0198	Parecis	Terra	SPRC-L	PRC-T-85	3.003,339	Nova Fronteira	Operadora C	30.000,00	250.000,00	1.947	5,00%	101,53	6 anos
0199	Parecis	Terra	SPRC-L	PRC-T-103	2.997,447	Nova Fronteira	Operadora C	30.000,00	320.000,00	1.943	5,00%	101,53	6 anos
0200	Parecis	Terra	SPRC-L	PRC-T-104	1.983,089	Nova Fronteira	Operadora C	20.000,00	210.000,00	1.286	5,00%	101,53	6 anos
0201	Parecis	Terra	SPRC-L	PRC-T-105	2.560,506	Nova Fronteira	Operadora C	30.000,00	270.000,00	1.660	5,00%	101,53	6 anos
0202	Parecis	Terra	SPRC-L	PRC-T-106	2.372,615	Nova Fronteira	Operadora C	30.000,00	250.000,00	1.538	5,00%	101,53	6 anos
0203	Parecis	Terra	SPRC-L	PRC-T-120	2.991,333	Nova Fronteira	Operadora C	30.000,00	320.000,00	1.939	5,00%	101,53	6 anos
0204	Parecis	Terra	SPRC-L	PRC-T-121	2.991,333	Nova Fronteira	Operadora C	30.000,00	320.000,00	1.939	5,00%	101,53	6 anos
0205	Parecis	Terra	SPRC-L	PRC-T-122	1.370,465	Nova Fronteira	Operadora C	20.000,00	150.000,00	889	5,00%	101,53	6 anos
0206	Parecis	Terra	SPRC-L	PRC-T-123	2.648,589	Nova Fronteira	Operadora C	30.000,00	280.000,00	1.717	5,00%	101,53	6 anos
0207	Parecis	Terra	SPRC-O	PRC-T-84	3.003,339	Nova Fronteira	Operadora C	30.000,00	250.000,00	1.947	5,00%	101,53	6 anos
0208	Parecis	Terra	SPRC-O	PRC-T-100	3.528,363	Nova Fronteira	Operadora C	30.000,00	300.000,00	2.288	5,00%	101,53	6 anos
0209	Parecis	Terra	SPRC-O	PRC-T-101	2.950,728	Nova Fronteira	Operadora C	30.000,00	250.000,00	1.913	5,00%	101,53	6 anos
0210	Parecis	Terra	SPRC-O	PRC-T-102	2.997,447	Nova Fronteira	Operadora C	30.000,00	320.000,00	1.943	5,00%	101,53	6 anos
0211	Parecis	Terra	SPRC-O	PRC-T-117	2.866,661	Nova Fronteira	Operadora C	30.000,00	290.000,00	1.859	5,00%	101,53	6 anos
0212	Parecis	Terra	SPRC-O	PRC-T-118	2.554,779	Nova Fronteira	Operadora C	30.000,00	260.000,00	1.656	5,00%	101,53	6 anos
0213	Parecis	Terra	SPRC-O	PRC-T-119	2.991,333	Nova Fronteira	Operadora C	30.000,00	320.000,00	1.939	5,00%	101,53	6 anos
0214	Parecis	Terra	SPRC-O	PRC-T-133	3.451,382	Nova Fronteira	Operadora C	30.000,00	360.000,00	2.238	5,00%	101,53	6 anos
0215	Parecis	Terra	SPRC-O	PRC-T-134	2.984,995	Nova Fronteira	Operadora C	30.000,00	320.000,00	1.935	5,00%	101,53	6 anos
0216	Parecis	Terra	SPRC-O	PRC-T-135	2.798,427	Nova Fronteira	Operadora C	30.000,00	300.000,00	1.814	5,00%	101,53	6 anos

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0217	Parecis	Terra	SPRC-O	PRC-T-147	2.296,009	Nova Fronteira	Operadora C	30.000,00	250.000,00	1.489	5,00%	101,53	6 anos
0218	Parnaíba	Terra	SPN-N	PN-T-46	2.045,801	Nova Fronteira	Operadora C	30.000,00	440.000,00	1.326	7,50%	304,59	6 anos
0219	Parnaíba	Terra	SPN-N	PN-T-50	3.069,022	Nova Fronteira	Operadora C	60.000,00	800.000,00	1.990	7,50%	304,59	6 anos
0220	Parnaíba	Terra	SPN-N	PN-T-51	2.925,382	Nova Fronteira	Operadora C	60.000,00	700.000,00	1.897	7,50%	304,59	6 anos
0221	Parnaíba	Terra	SPN-N	PN-T-70	3.066,971	Nova Fronteira	Operadora C	60.000,00	660.000,00	1.988	7,50%	304,59	6 anos
0222	Parnaíba	Terra	SPN-N	PN-T-88	3.064,693	Nova Fronteira	Operadora C	60.000,00	800.000,00	1.987	7,50%	304,59	6 anos
0223	Parnaíba	Terra	SPN-N	PN-T-98	2.098,465	Nova Fronteira	Operadora C	60.000,00	520.000,00	1.361	7,50%	304,59	6 anos
0224	Parnaíba	Terra	SPN-N	PN-T-100	1.084,758	Nova Fronteira	Operadora C	20.000,00	230.000,00	703	7,50%	304,59	6 anos
0225	Parnaíba	Terra	SPN-N	PN-T-104	3.062,187	Nova Fronteira	Operadora C	60.000,00	940.000,00	1.985	7,50%	304,59	6 anos
0226	Parnaíba	Terra	SPN-N	PN-T-113	2.740,638	Nova Fronteira	Operadora C	60.000,00	740.000,00	1.777	7,50%	304,59	6 anos
0227	Parnaíba	Terra	SPN-O	PN-T-148	3.053,307	Nova Fronteira	Operadora C	60.000,00	550.000,00	1.980	7,50%	101,53	6 anos
0228	Parnaíba	Terra	SPN-O	PN-T-164	3.049,893	Nova Fronteira	Operadora C	60.000,00	510.000,00	1.977	7,50%	101,53	6 anos
0229	Parnaíba	Terra	SPN-SE	PN-T-105	3.062,187	Nova Fronteira	Operadora C	30.000,00	450.000,00	1.985	7,50%	101,53	6 anos
0230	Parnaíba	Terra	SPN-SE	PN-T-120	3.059,454	Nova Fronteira	Operadora C	60.000,00	630.000,00	1.984	7,50%	101,53	6 anos
0231	Parnaíba	Terra	SPN-SE	PN-T-121	3.059,454	Nova Fronteira	Operadora C	30.000,00	440.000,00	1.984	7,50%	101,53	6 anos
0232	Parnaíba	Terra	SPN-SE	PN-T-135	3.056,494	Nova Fronteira	Operadora C	60.000,00	580.000,00	1.982	7,50%	101,53	6 anos
0233	Parnaíba	Terra	SPN-SE	PN-T-152	3.053,307	Nova Fronteira	Operadora C	60.000,00	630.000,00	1.980	7,50%	101,53	6 anos
0234	Parnaíba	Terra	SPN-SE	PN-T-153	3.053,307	Nova Fronteira	Operadora C	30.000,00	400.000,00	1.980	7,50%	101,53	6 anos
0235	Parnaíba	Terra	SPN-SE	PN-T-167	3.049,893	Nova Fronteira	Operadora C	60.000,00	500.000,00	1.977	7,50%	101,53	6 anos
0236	Parnaíba	Terra	SPN-SE	PN-T-169	3.049,893	Nova Fronteira	Operadora C	30.000,00	440.000,00	1.977	7,50%	101,53	6 anos
0237	Parnaíba	Terra	SPN-SE	PN-T-183	3.046,253	Nova Fronteira	Operadora C	60.000,00	500.000,00	1.975	7,50%	101,53	6 anos
0238	Parnaíba	Terra	SPN-SE	PN-T-184	2.203,963	Nova Fronteira	Operadora C	30.000,00	280.000,00	1.429	7,50%	101,53	6 anos
0239	Pelotas	Água Rasa	SP-AR4	P-M-1502	161,378	Nova Fronteira	Operadora B	10.000,00	520.000,00	73	5,00%	203,06	7 anos
0240	Pelotas	Água Rasa	SP-AR4	P-M-1541	161,151	Nova Fronteira	Operadora B	10.000,00	370.000,00	73	5,00%	203,06	7 anos
0241	Pelotas	Água Rasa	SP-AR4	P-M-1542	161,151	Nova Fronteira	Operadora B	10.000,00	340.000,00	73	5,00%	203,06	7 anos

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0242	Pelotas	Água Rasa	SP-AR4	P-M-1578	160,923	Nova Fronteira	Operadora B	10.000,00	510.000,00	72	5,00%	203,06	7 anos
0243	Pelotas	Água Rasa	SP-AR4	P-M-1579	160,923	Nova Fronteira	Operadora B	10.000,00	320.000,00	72	5,00%	203,06	7 anos
0244	Pelotas	Água Rasa	SP-AR4	P-M-1580	160,923	Nova Fronteira	Operadora B	10.000,00	510.000,00	72	5,00%	203,06	7 anos
0245	Pelotas	Água Rasa	SP-AR4	P-M-1581	160,923	Nova Fronteira	Operadora B	10.000,00	320.000,00	72	5,00%	203,06	7 anos
0246	Pelotas	Água Rasa	SP-AR4	P-M-1582	160,923	Nova Fronteira	Operadora B	10.000,00	340.000,00	72	5,00%	203,06	7 anos
0247	Pelotas	Água Rasa	SP-AR4	P-M-1618	160,694	Nova Fronteira	Operadora B	10.000,00	530.000,00	72	5,00%	203,06	7 anos
0248	Pelotas	Água Rasa	SP-AR4	P-M-1619	160,694	Nova Fronteira	Operadora B	10.000,00	530.000,00	72	5,00%	203,06	7 anos
0249	Pelotas	Água Rasa	SP-AR4	P-M-1620	160,694	Nova Fronteira	Operadora B	10.000,00	330.000,00	72	5,00%	203,06	7 anos
0250	Pelotas	Água Rasa	SP-AR4	P-M-1621	160,694	Nova Fronteira	Operadora B	10.000,00	400.000,00	72	5,00%	203,06	7 anos
0251	Pelotas	Água Rasa	SP-AR4	P-M-1622	160,694	Nova Fronteira	Operadora B	10.000,00	550.000,00	72	5,00%	203,06	7 anos
0252	Pelotas	Água Rasa	SP-AR4	P-M-1656	160,464	Nova Fronteira	Operadora B	10.000,00	560.000,00	72	5,00%	203,06	7 anos
0253	Pelotas	Água Rasa	SP-AR4	P-M-1657	160,464	Nova Fronteira	Operadora B	10.000,00	510.000,00	72	5,00%	203,06	7 anos
0254	Pelotas	Água Rasa	SP-AR4	P-M-1691	160,233	Nova Fronteira	Operadora B	10.000,00	570.000,00	72	5,00%	203,06	7 anos
0255	Pelotas	Água Rasa	SP-AR4	P-M-1692	160,233	Nova Fronteira	Operadora B	10.000,00	570.000,00	72	5,00%	203,06	7 anos
0256	Pelotas	Água Rasa	SP-AR4	P-M-1724	160,002	Nova Fronteira	Operadora B	10.000,00	570.000,00	72	5,00%	203,06	7 anos
0257	Pelotas	Água Rasa	SP-AR4	P-M-1725	160,002	Nova Fronteira	Operadora B	10.000,00	570.000,00	72	5,00%	203,06	7 anos
0258	Pelotas	Água Rasa	SP-AR4	P-M-1726	160,002	Nova Fronteira	Operadora B	10.000,00	530.000,00	72	5,00%	203,06	7 anos
0259	Pelotas	Água Rasa	SP-AR4	P-M-1754	159,770	Nova Fronteira	Operadora B	10.000,00	530.000,00	72	5,00%	203,06	7 anos
0260	Pelotas	Água Rasa	SP-AR4	P-M-1755	159,770	Nova Fronteira	Operadora B	10.000,00	530.000,00	72	5,00%	203,06	7 anos
0261	Pelotas	Água Rasa	SP-AR4	P-M-1756	159,770	Nova Fronteira	Operadora B	10.000,00	530.000,00	72	5,00%	203,06	7 anos
0262	Pelotas	Água Rasa	SP-AR4	P-M-1780	159,537	Nova Fronteira	Operadora B	10.000,00	370.000,00	72	5,00%	203,06	7 anos
0263	Pelotas	Água Rasa	SP-AR4	P-M-1781	159,537	Nova Fronteira	Operadora B	10.000,00	430.000,00	72	5,00%	203,06	7 anos
0264	Pelotas	Água Rasa	SP-AR4	P-M-1782	159,537	Nova Fronteira	Operadora B	10.000,00	390.000,00	72	5,00%	203,06	7 anos
0265	Pelotas	Água Rasa	SP-AR4	P-M-1805	159,304	Nova Fronteira	Operadora B	10.000,00	390.000,00	72	5,00%	203,06	7 anos
0266	Pelotas	Água Rasa	SP-AR4	P-M-1806	159,304	Nova Fronteira	Operadora B	10.000,00	490.000,00	72	5,00%	203,06	7 anos

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0267	Pelotas	Água Rasa	SP-AR4	P-M-1807	159,304	Nova Fronteira	Operadora B	10.000,00	530.000,00	72	5,00%	203,06	7 anos
0268	Pelotas	Água Profunda e Ultra-P.	SP-AP2	P-M-1108	654,000	Nova Fronteira	Operadora A	40.000,00	2.200.000,00	101	5,00%	304,59	7 anos
0269	Pelotas	Água Profunda e Ultra-P.	SP-AP3	P-M-1106	654,000	Nova Fronteira	Operadora A	40.000,00	3.710.000,00	101	7,50%	426,43	7 anos
0270	Pelotas	Água Profunda e Ultra-P.	SP-AP3	P-M-1188	652,236	Nova Fronteira	Operadora A	40.000,00	3.760.000,00	101	7,50%	426,43	7 anos
0271	Pelotas	Água Profunda e Ultra-P.	SP-AP3	P-M-1190	652,236	Nova Fronteira	Operadora A	40.000,00	3.160.000,00	101	7,50%	426,43	7 anos
0272	Pelotas	Água Profunda e Ultra-P.	SP-AP3	P-M-1192	652,236	Nova Fronteira	Operadora A	40.000,00	3.160.000,00	101	7,50%	426,43	7 anos
0273	Pelotas	Água Profunda e Ultra-P.	SP-AP3	P-M-1267	650,460	Nova Fronteira	Operadora A	80.000,00	4.450.000,00	100	7,50%	426,43	7 anos
0274	Pelotas	Água Profunda e Ultra-P.	SP-AP3	P-M-1273	650,460	Nova Fronteira	Operadora A	40.000,00	3.160.000,00	100	7,50%	426,43	7 anos
0275	Pelotas	Água Profunda e Ultra-P.	SP-AP3	P-M-1349	648,672	Nova Fronteira	Operadora A	40.000,00	3.760.000,00	100	7,50%	426,43	7 anos
0276	Pelotas	Água Profunda e Ultra-P.	SP-AP3	P-M-1355	648,672	Nova Fronteira	Operadora A	40.000,00	3.160.000,00	100	7,50%	426,43	7 anos
0277	Pelotas	Água Profunda e Ultra-P.	SP-AP3	P-M-1429	646,871	Nova Fronteira	Operadora A	40.000,00	3.440.000,00	100	7,50%	426,43	7 anos
0278	Pelotas	Água Profunda e Ultra-P.	SP-AP3	P-M-1431	646,871	Nova Fronteira	Operadora A	40.000,00	3.720.000,00	100	7,50%	426,43	7 anos
0279	Pelotas	Água Profunda e Ultra-P.	SP-AP3	P-M-1433	646,871	Nova Fronteira	Operadora A	40.000,00	3.720.000,00	100	7,50%	426,43	7 anos
0280	Pelotas	Água Profunda e Ultra-P.	SP-AP3	P-M-1435	646,871	Nova Fronteira	Operadora A	40.000,00	3.040.000,00	100	7,50%	426,43	7 anos
0281	Pelotas	Água Profunda e Ultra-P.	SP-AP3	P-M-1506	645,058	Nova Fronteira	Operadora A	40.000,00	3.130.000,00	100	7,50%	426,43	7 anos
0282	Pelotas	Água Profunda e Ultra-P.	SP-AP3	P-M-1508	645,058	Nova Fronteira	Operadora A	80.000,00	4.400.000,00	100	7,50%	426,43	7 anos
0283	Pelotas	Água Profunda e Ultra-P.	SP-AP3	P-M-1510	645,058	Nova Fronteira	Operadora A	40.000,00	3.130.000,00	100	7,50%	426,43	7 anos
0284	Pelotas	Água Profunda e Ultra-P.	SP-AP3	P-M-1583	643,232	Nova Fronteira	Operadora A	80.000,00	4.400.000,00	99	7,50%	426,43	7 anos
0285	Pelotas	Água Profunda e Ultra-P.	SP-AP3	P-M-1585	643,232	Nova Fronteira	Operadora A	40.000,00	3.440.000,00	99	7,50%	426,43	7 anos

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0286	Pelotas	Água Profunda e Ultra-P.	SP-AP3	P-M-1587	643,232	Nova Fronteira	Operadora A	40.000,00	3.720.000,00	99	7,50%	426,43	7 anos
0287	Pelotas	Água Profunda e Ultra-P.	SP-AP3	P-M-1589	643,232	Nova Fronteira	Operadora A	40.000,00	3.130.000,00	99	7,50%	426,43	7 anos
0288	Pelotas	Água Profunda e Ultra-P.	SP-AP4	P-M-1658	641,394	Nova Fronteira	Operadora A	40.000,00	3.070.000,00	99	5,00%	304,59	7 anos
0289	Pelotas	Água Profunda e Ultra-P.	SP-AP4	P-M-1660	641,394	Nova Fronteira	Operadora A	40.000,00	3.070.000,00	99	5,00%	304,59	7 anos
0290	Pelotas	Água Profunda e Ultra-P.	SP-AP4	P-M-1727	639,544	Nova Fronteira	Operadora A	40.000,00	3.040.000,00	99	5,00%	304,59	7 anos
0291	Pelotas	Água Profunda e Ultra-P.	SP-AP4	P-M-1729	639,544	Nova Fronteira	Operadora A	40.000,00	3.040.000,00	99	5,00%	304,59	7 anos
0292	Pelotas	Água Profunda e Ultra-P.	SP-AP4	P-M-1783	637,682	Nova Fronteira	Operadora A	40.000,00	2.210.000,00	98	5,00%	304,59	7 anos
0293	Pelotas	Água Profunda e Ultra-P.	SP-AP4	P-M-1785	637,682	Nova Fronteira	Operadora A	40.000,00	2.860.000,00	98	5,00%	304,59	7 anos
0294	Pelotas	Água Profunda e Ultra-P.	SP-AP4	P-M-1787	637,682	Nova Fronteira	Operadora A	40.000,00	2.860.000,00	98	5,00%	304,59	7 anos
0295	Pelotas	Água Profunda e Ultra-P.	SP-AP4	P-M-1830	635,807	Nova Fronteira	Operadora A	40.000,00	2.860.000,00	98	5,00%	304,59	7 anos
0296	Pelotas	Água Profunda e Ultra-P.	SP-AP4	P-M-1832	635,807	Nova Fronteira	Operadora A	40.000,00	2.860.000,00	98	5,00%	304,59	7 anos
0297	Pelotas	Água Profunda e Ultra-P.	SP-AUP2	P-M-1275	650,460	Nova Fronteira	Operadora A	40.000,00	2.200.000,00	100	5,00%	304,59	7 anos
0298	Pelotas	Água Profunda e Ultra-P.	SP-AUP2	P-M-1277	650,460	Nova Fronteira	Operadora A	40.000,00	2.860.000,00	100	5,00%	304,59	7 anos
0299	Pelotas	Água Profunda e Ultra-P.	SP-AUP2	P-M-1279	650,460	Nova Fronteira	Operadora A	40.000,00	2.860.000,00	100	5,00%	304,59	7 anos
0300	Pelotas	Água Profunda e Ultra-P.	SP-AUP2	P-M-1281	650,460	Nova Fronteira	Operadora A	40.000,00	2.860.000,00	100	5,00%	304,59	7 anos
0301	Pelotas	Água Profunda e Ultra-P.	SP-AUP2	P-M-1361	648,672	Nova Fronteira	Operadora A	40.000,00	2.860.000,00	100	5,00%	304,59	7 anos
0302	Pelotas	Água Profunda e Ultra-P.	SP-AUP2	P-M-1363	648,672	Nova Fronteira	Operadora A	40.000,00	2.860.000,00	100	5,00%	304,59	7 anos
0303	Pelotas	Água Profunda e Ultra-P.	SP-AUP2	P-M-1441	646,871	Nova Fronteira	Operadora A	40.000,00	2.000.000,00	100	5,00%	304,59	7 anos
0304	Pelotas	Água Profunda e Ultra-P.	SP-AUP2	P-M-1443	646,871	Nova Fronteira	Operadora A	40.000,00	2.000.000,00	100	5,00%	304,59	7 anos

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0305	Pelotas	Água Profunda e Ultra-P.	SP-AUP3	P-M-1357	648,672	Nova Fronteira	Operadora A	40.000,00	2.200.000,00	100	5,00%	304,59	7 anos
0306	Pelotas	Água Profunda e Ultra-P.	SP-AUP3	P-M-1359	648,672	Nova Fronteira	Operadora A	40.000,00	2.650.000,00	100	5,00%	304,59	7 anos
0307	Pelotas	Água Profunda e Ultra-P.	SP-AUP3	P-M-1437	646,871	Nova Fronteira	Operadora A	40.000,00	2.170.000,00	100	5,00%	304,59	7 anos
0308	Pelotas	Água Profunda e Ultra-P.	SP-AUP3	P-M-1439	646,871	Nova Fronteira	Operadora A	20.000,00	1.970.000,00	100	5,00%	304,59	7 anos
0309	Pelotas	Água Profunda e Ultra-P.	SP-AUP3	P-M-1512	645,058	Nova Fronteira	Operadora A	40.000,00	2.240.000,00	100	5,00%	304,59	7 anos
0310	Pelotas	Água Profunda e Ultra-P.	SP-AUP3	P-M-1514	645,058	Nova Fronteira	Operadora A	40.000,00	2.240.000,00	100	5,00%	304,59	7 anos
0311	Pelotas	Água Profunda e Ultra-P.	SP-AUP3	P-M-1516	645,058	Nova Fronteira	Operadora A	40.000,00	2.000.000,00	100	5,00%	304,59	7 anos
0312	Pelotas	Água Profunda e Ultra-P.	SP-AUP3	P-M-1518	645,058	Nova Fronteira	Operadora A	40.000,00	2.000.000,00	100	5,00%	304,59	7 anos
0313	Pelotas	Água Profunda e Ultra-P.	SP-AUP3	P-M-1591	643,232	Nova Fronteira	Operadora A	40.000,00	2.240.000,00	99	5,00%	304,59	7 anos
0314	Pelotas	Água Profunda e Ultra-P.	SP-AUP3	P-M-1593	643,232	Nova Fronteira	Operadora A	40.000,00	2.000.000,00	99	5,00%	304,59	7 anos
0315	Pelotas	Água Profunda e Ultra-P.	SP-AUP3	P-M-1595	643,232	Nova Fronteira	Operadora A	40.000,00	2.000.000,00	99	5,00%	304,59	7 anos
0316	Pelotas	Água Profunda e Ultra-P.	SP-AUP3	P-M-1597	643,232	Nova Fronteira	Operadora A	40.000,00	2.000.000,00	99	5,00%	304,59	7 anos
0317	Pelotas	Água Profunda e Ultra-P.	SP-AUP3	P-M-1670	641,394	Nova Fronteira	Operadora A	40.000,00	2.170.000,00	99	5,00%	304,59	7 anos
0318	Pelotas	Água Profunda e Ultra-P.	SP-AUP3	P-M-1672	641,394	Nova Fronteira	Operadora A	40.000,00	2.000.000,00	99	5,00%	304,59	7 anos
0319	Pelotas	Água Profunda e Ultra-P.	SP-AUP3	P-M-1739	639,544	Nova Fronteira	Operadora A	40.000,00	2.590.000,00	99	5,00%	304,59	7 anos
0320	Pelotas	Água Profunda e Ultra-P.	SP-AUP3	P-M-1741	639,544	Nova Fronteira	Operadora A	20.000,00	1.970.000,00	99	5,00%	304,59	7 anos
0321	Pelotas	Água Profunda e Ultra-P.	SP-AUP4	P-M-1662	641,394	Nova Fronteira	Operadora A	40.000,00	3.070.000,00	99	5,00%	304,59	7 anos
0322	Pelotas	Água Profunda e Ultra-P.	SP-AUP4	P-M-1664	641,394	Nova Fronteira	Operadora A	40.000,00	3.070.000,00	99	5,00%	304,59	7 anos
0323	Pelotas	Água Profunda e Ultra-P.	SP-AUP4	P-M-1666	641,394	Nova Fronteira	Operadora A	40.000,00	2.620.000,00	99	5,00%	304,59	7 anos

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0324	Pelotas	Água Profunda e Ultra-P.	SP-AUP4	P-M-1668	641,394	Nova Fronteira	Operadora A	40.000,00	2.620.000,00	99	5,00%	304,59	7 anos
0325	Pelotas	Água Profunda e Ultra-P.	SP-AUP4	P-M-1731	639,544	Nova Fronteira	Operadora A	40.000,00	3.040.000,00	99	5,00%	304,59	7 anos
0326	Pelotas	Água Profunda e Ultra-P.	SP-AUP4	P-M-1733	639,544	Nova Fronteira	Operadora A	40.000,00	3.040.000,00	99	5,00%	304,59	7 anos
0327	Pelotas	Água Profunda e Ultra-P.	SP-AUP4	P-M-1735	639,544	Nova Fronteira	Operadora A	40.000,00	2.590.000,00	99	5,00%	304,59	7 anos
0328	Pelotas	Água Profunda e Ultra-P.	SP-AUP4	P-M-1737	639,544	Nova Fronteira	Operadora A	40.000,00	2.590.000,00	99	5,00%	304,59	7 anos
0329	Pelotas	Água Profunda e Ultra-P.	SP-AUP4	P-M-1789	637,682	Nova Fronteira	Operadora A	40.000,00	3.330.000,00	98	5,00%	304,59	7 anos
0330	Pelotas	Água Profunda e Ultra-P.	SP-AUP4	P-M-1791	637,682	Nova Fronteira	Operadora A	40.000,00	3.330.000,00	98	5,00%	304,59	7 anos
0331	Pelotas	Água Profunda e Ultra-P.	SP-AUP4	P-M-1793	637,682	Nova Fronteira	Operadora A	40.000,00	2.590.000,00	98	5,00%	304,59	7 anos
0332	Pelotas	Água Profunda e Ultra-P.	SP-AUP4	P-M-1795	637,682	Nova Fronteira	Operadora A	40.000,00	2.590.000,00	98	5,00%	304,59	7 anos
0333	Pelotas	Água Profunda e Ultra-P.	SP-AUP4	P-M-1834	635,807	Nova Fronteira	Operadora A	40.000,00	3.330.000,00	98	5,00%	304,59	7 anos
0334	Pelotas	Água Profunda e Ultra-P.	SP-AUP4	P-M-1836	635,807	Nova Fronteira	Operadora A	40.000,00	3.330.000,00	98	5,00%	304,59	7 anos
0335	Pelotas	Água Profunda e Ultra-P.	SP-AUP4	P-M-1838	635,807	Nova Fronteira	Operadora A	40.000,00	2.590.000,00	98	5,00%	304,59	7 anos
0336	Pelotas	Água Profunda e Ultra-P.	SP-AUP4	P-M-1840	635,807	Nova Fronteira	Operadora A	40.000,00	2.590.000,00	98	5,00%	304,59	7 anos
0337	Pelotas	Água Profunda e Ultra-P.	SP-AUP4	P-M-1866	633,920	Nova Fronteira	Operadora A	40.000,00	2.760.000,00	98	5,00%	304,59	7 anos
0338	Pelotas	Água Profunda e Ultra-P.	SP-AUP4	P-M-1868	633,920	Nova Fronteira	Operadora A	40.000,00	2.590.000,00	98	5,00%	304,59	7 anos
0339	Pelotas	Água Profunda e Ultra-P.	SP-AUP7	P-M-1520	645,058	Nova Fronteira	Operadora A	20.000,00	1.970.000,00	100	5,00%	304,59	7 anos
0340	Pelotas	Água Profunda e Ultra-P.	SP-AUP7	P-M-1522	645,058	Nova Fronteira	Operadora A	20.000,00	1.970.000,00	100	5,00%	304,59	7 anos
0341	Pelotas	Água Profunda e Ultra-P.	SP-AUP7	P-M-1599	643,232	Nova Fronteira	Operadora A	40.000,00	2.000.000,00	99	5,00%	304,59	7 anos
0342	Pelotas	Água Profunda e Ultra-P.	SP-AUP7	P-M-1601	643,232	Nova Fronteira	Operadora A	20.000,00	1.970.000,00	99	5,00%	304,59	7 anos

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0343	Pelotas	Água Profunda e Ultra-P.	SP-AUP7	P-M-1674	641,394	Nova Fronteira	Operadora A	40.000,00	2.000.000,00	99	5,00%	304,59	7 anos
0344	Pelotas	Água Profunda e Ultra-P.	SP-AUP7	P-M-1676	641,394	Nova Fronteira	Operadora A	40.000,00	2.000.000,00	99	5,00%	304,59	7 anos
0345	Pelotas	Água Profunda e Ultra-P.	SP-AUP7	P-M-1678	641,394	Nova Fronteira	Operadora A	40.000,00	2.000.000,00	99	5,00%	304,59	7 anos
0346	Pelotas	Água Profunda e Ultra-P.	SP-AUP7	P-M-1680	694,728	Nova Fronteira	Operadora A	40.000,00	2.120.000,00	107	5,00%	304,59	7 anos
0347	Pelotas	Água Profunda e Ultra-P.	SP-AUP7	P-M-1743	639,544	Nova Fronteira	Operadora A	20.000,00	1.970.000,00	99	5,00%	304,59	7 anos
0348	Pelotas	Água Profunda e Ultra-P.	SP-AUP7	P-M-1745	639,544	Nova Fronteira	Operadora A	20.000,00	1.970.000,00	99	5,00%	304,59	7 anos
0349	Pelotas	Água Profunda e Ultra-P.	SP-AUP7	P-M-1747	506,415	Nova Fronteira	Operadora A	20.000,00	1.540.000,00	78	5,00%	304,59	7 anos
0350	Pelotas	Água Profunda e Ultra-P.	SP-AUP7	P-M-1801	637,682	Nova Fronteira	Operadora A	20.000,00	1.970.000,00	98	5,00%	304,59	7 anos
0351	Pelotas	Água Profunda e Ultra-P.	SP-AUP7	P-M-1803	717,450	Nova Fronteira	Operadora A	40.000,00	2.210.000,00	111	5,00%	304,59	7 anos
0352	Pelotas	Água Profunda e Ultra-P.	SP-AUP8	P-M-1797	637,682	Nova Fronteira	Operadora A	20.000,00	1.970.000,00	98	5,00%	304,59	7 anos
0353	Pelotas	Água Profunda e Ultra-P.	SP-AUP8	P-M-1799	637,682	Nova Fronteira	Operadora A	20.000,00	1.970.000,00	98	5,00%	304,59	7 anos
0354	Pernambuco-Paraíba	Água Profunda e Ultra-P.	SPEPB-AP2	PEPB-M-461	625,000	Nova Fronteira	Operadora A	20.000,00	1.770.000,00	96	5,00%	304,59	7 anos
0355	Pernambuco-Paraíba	Água Profunda e Ultra-P.	SPEPB-AP2	PEPB-M-513	257,727	Nova Fronteira	Operadora A	10.000,00	730.000,00	40	5,00%	304,59	7 anos
0356	Pernambuco-Paraíba	Água Profunda e Ultra-P.	SPEPB-AP3	PEPB-M-731	763,212	Nova Fronteira	Operadora A	20.000,00	1.580.000,00	118	5,00%	304,59	7 anos
0357	Pernambuco-Paraíba	Água Profunda e Ultra-P.	SPEPB-AP3	PEPB-M-785	762,757	Nova Fronteira	Operadora A	40.000,00	2.100.000,00	118	5,00%	304,59	7 anos
0358	Pernambuco-Paraíba	Água Profunda e Ultra-P.	SPEPB-AP3	PEPB-M-787	761,798	Nova Fronteira	Operadora A	20.000,00	1.580.000,00	118	5,00%	304,59	7 anos
0359	Pernambuco-Paraíba	Água Profunda e Ultra-P.	SPEPB-AP3	PEPB-M-841	762,288	Nova Fronteira	Operadora A	40.000,00	2.650.000,00	118	5,00%	304,59	7 anos
0360	Pernambuco-Paraíba	Água Profunda e Ultra-P.	SPEPB-AP3	PEPB-M-843	761,329	Nova Fronteira	Operadora A	40.000,00	2.190.000,00	117	5,00%	304,59	7 anos
0361	Pernambuco-Paraíba	Água Profunda e Ultra-P.	SPEPB-AP3	PEPB-M-898	761,805	Nova Fronteira	Operadora A	40.000,00	2.470.000,00	118	5,00%	304,59	7 anos

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0362	Pernambuco-Paraíba	Água Profunda e Ultra-P.	SPEPB-AP3	PEPB-M-900	760,845	Nova Fronteira	Operadora A	40.000,00	2.470.000,00	117	5,00%	304,59	7 anos
0363	Potiguar	Terra	SPOT-T1B	POT-T-140	29,959	Madura	Operadora C	10.000,00	50.000,00	195	7,50%	64,98	5 anos
0364	Potiguar	Terra	SPOT-T1B	POT-T-141	10,402	Madura	Operadora C	10.000,00	50.000,00	68	7,50%	64,98	5 anos
0365	Potiguar	Terra	SPOT-T1B	POT-T-149	31,954	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0366	Potiguar	Terra	SPOT-T1B	POT-T-150	29,375	Madura	Operadora C	10.000,00	50.000,00	191	7,50%	64,98	5 anos
0367	Potiguar	Terra	SPOT-T1B	POT-T-158	31,952	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0368	Potiguar	Terra	SPOT-T1B	POT-T-159	31,910	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0369	Potiguar	Terra	SPOT-T1B	POT-T-160	12,732	Madura	Operadora C	10.000,00	50.000,00	83	7,50%	64,98	5 anos
0370	Potiguar	Terra	SPOT-T1B	POT-T-169	31,951	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0371	Potiguar	Terra	SPOT-T1B	POT-T-170	27,880	Madura	Operadora C	10.000,00	50.000,00	181	7,50%	64,98	5 anos
0372	Potiguar	Terra	SPOT-T1B	POT-T-180	31,949	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0373	Potiguar	Terra	SPOT-T1B	POT-T-181	19,842	Madura	Operadora C	10.000,00	50.000,00	129	7,50%	64,98	5 anos
0374	Potiguar	Terra	SPOT-T1B	POT-T-191	31,947	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0375	Potiguar	Terra	SPOT-T1B	POT-T-192	17,080	Madura	Operadora C	10.000,00	50.000,00	111	7,50%	64,98	5 anos
0376	Potiguar	Terra	SPOT-T1B	POT-T-194	31,956	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0377	Potiguar	Terra	SPOT-T1B	POT-T-195	23,751	Madura	Operadora C	10.000,00	50.000,00	154	7,50%	64,98	5 anos
0378	Potiguar	Terra	SPOT-T1B	POT-T-204	31,945	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0379	Potiguar	Terra	SPOT-T1B	POT-T-205	31,845	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0380	Potiguar	Terra	SPOT-T1B	POT-T-206	31,651	Madura	Operadora C	10.000,00	50.000,00	206	7,50%	64,98	5 anos
0381	Potiguar	Terra	SPOT-T1B	POT-T-207	31,945	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0382	Potiguar	Terra	SPOT-T1B	POT-T-208	31,945	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0383	Potiguar	Terra	SPOT-T1B	POT-T-426	31,841	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0384	Potiguar	Terra	SPOT-T1B	POT-T-427	16,262	Madura	Operadora C	10.000,00	50.000,00	106	7,50%	64,98	5 anos
0385	Potiguar	Terra	SPOT-T1B	POT-T-428	22,419	Madura	Operadora C	10.000,00	50.000,00	146	7,50%	64,98	5 anos
0386	Potiguar	Terra	SPOT-T1B	POT-T-469	32,062	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos

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0387	Potiguar	Terra	SPOT-T1B	POT-T-470	25,396	Madura	Operadora C	10.000,00	50.000,00	165	7,50%	64,98	5 anos
0388	Potiguar	Terra	SPOT-T2	POT-T-196	24,760	Madura	Operadora C	10.000,00	50.000,00	161	7,50%	64,98	5 anos
0389	Potiguar	Terra	SPOT-T2	POT-T-197	31,899	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0390	Potiguar	Terra	SPOT-T2	POT-T-198	16,639	Madura	Operadora C	10.000,00	50.000,00	108	7,50%	64,98	5 anos
0391	Potiguar	Terra	SPOT-T2	POT-T-209	31,945	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0392	Potiguar	Terra	SPOT-T2	POT-T-210	31,945	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0393	Potiguar	Terra	SPOT-T2	POT-T-211	23,959	Madura	Operadora C	10.000,00	50.000,00	156	7,50%	64,98	5 anos
0394	Potiguar	Terra	SPOT-T2	POT-T-223	31,943	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0395	Potiguar	Terra	SPOT-T2	POT-T-224	31,943	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0396	Potiguar	Terra	SPOT-T2	POT-T-225	31,444	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0397	Potiguar	Terra	SPOT-T2	POT-T-239	31,941	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0398	Potiguar	Terra	SPOT-T2	POT-T-240	31,941	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0399	Potiguar	Terra	SPOT-T2	POT-T-255	31,939	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0400	Potiguar	Terra	SPOT-T2	POT-T-256	31,939	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0401	Potiguar	Terra	SPOT-T2	POT-T-257	31,939	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0402	Potiguar	Terra	SPOT-T2	POT-T-276	31,937	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0403	Potiguar	Terra	SPOT-T2	POT-T-277	31,937	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0404	Potiguar	Terra	SPOT-T2	POT-T-298	31,935	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0405	Potiguar	Terra	SPOT-T2	POT-T-325	12,689	Madura	Operadora C	10.000,00	50.000,00	82	7,50%	64,98	5 anos
0406	Potiguar	Terra	SPOT-T2	POT-T-352	21,453	Madura	Operadora C	10.000,00	50.000,00	139	7,50%	64,98	5 anos
0407	Potiguar	Terra	SPOT-T2	POT-T-391	18,968	Madura	Operadora C	10.000,00	50.000,00	123	7,50%	64,98	5 anos
0408	Potiguar	Terra	SPOT-T2	POT-T-472	32,056	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0409	Potiguar	Terra	SPOT-T2	POT-T-473	44,934	Madura	Operadora C	10.000,00	50.000,00	292	7,50%	64,98	5 anos
0410	Potiguar	Terra	SPOT-T2	POT-T-474	30,801	Madura	Operadora C	10.000,00	50.000,00	200	7,50%	64,98	5 anos
0411	Potiguar	Terra	SPOT-T3	POT-T-281	17,066	Madura	Operadora C	10.000,00	50.000,00	111	7,50%	64,98	5 anos

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0412	Potiguar	Terra	SPOT-T3	POT-T-303	26,585	Madura	Operadora C	10.000,00	50.000,00	173	7,50%	64,98	5 anos
0413	Potiguar	Terra	SPOT-T3	POT-T-304	29,099	Madura	Operadora C	10.000,00	50.000,00	189	7,50%	64,98	5 anos
0414	Potiguar	Terra	SPOT-T3	POT-T-326	31,933	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0415	Potiguar	Terra	SPOT-T3	POT-T-327	25,087	Madura	Operadora C	10.000,00	50.000,00	163	7,50%	64,98	5 anos
0416	Potiguar	Terra	SPOT-T3	POT-T-331	20,873	Madura	Operadora C	10.000,00	50.000,00	136	7,50%	64,98	5 anos
0417	Potiguar	Terra	SPOT-T3	POT-T-353	31,931	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0418	Potiguar	Terra	SPOT-T3	POT-T-354	31,931	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0419	Potiguar	Terra	SPOT-T3	POT-T-355	31,815	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0420	Potiguar	Terra	SPOT-T3	POT-T-366	20,788	Madura	Operadora C	10.000,00	50.000,00	135	7,50%	64,98	5 anos
0421	Potiguar	Terra	SPOT-T3	POT-T-367	30,351	Madura	Operadora C	10.000,00	50.000,00	197	7,50%	64,98	5 anos
0422	Potiguar	Terra	SPOT-T3	POT-T-368	29,935	Madura	Operadora C	10.000,00	50.000,00	195	7,50%	64,98	5 anos
0423	Potiguar	Terra	SPOT-T3	POT-T-393	31,929	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0424	Potiguar	Terra	SPOT-T3	POT-T-396	31,844	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0425	Potiguar	Terra	SPOT-T3	POT-T-403	32,099	Madura	Operadora C	10.000,00	50.000,00	209	7,50%	64,98	5 anos
0426	Potiguar	Terra	SPOT-T3	POT-T-404	31,929	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0427	Potiguar	Terra	SPOT-T3	POT-T-406	31,929	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0428	Potiguar	Terra	SPOT-T3	POT-T-407	31,929	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0429	Potiguar	Terra	SPOT-T3	POT-T-408	31,929	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0430	Potiguar	Terra	SPOT-T3	POT-T-435	37,639	Madura	Operadora C	10.000,00	50.000,00	245	7,50%	64,98	5 anos
0431	Potiguar	Terra	SPOT-T3	POT-T-436	19,762	Madura	Operadora C	10.000,00	50.000,00	128	7,50%	64,98	5 anos
0432	Potiguar	Terra	SPOT-T3	POT-T-437	39,516	Madura	Operadora C	10.000,00	50.000,00	257	7,50%	64,98	5 anos
0433	Potiguar	Terra	SPOT-T3	POT-T-439	33,465	Madura	Operadora C	10.000,00	50.000,00	218	7,50%	64,98	5 anos
0434	Potiguar	Terra	SPOT-T3	POT-T-440	12,270	Madura	Operadora C	10.000,00	50.000,00	80	7,50%	64,98	5 anos
0435	Potiguar	Terra	SPOT-T3	POT-T-445	32,134	Madura	Operadora C	10.000,00	50.000,00	209	7,50%	64,98	5 anos
0436	Potiguar	Terra	SPOT-T3	POT-T-446	31,927	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos

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0437	Potiguar	Terra	SPOT-T3	POT-T-447	31,927	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0438	Potiguar	Terra	SPOT-T3	POT-T-448	31,927	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0439	Potiguar	Terra	SPOT-T3	POT-T-449	31,927	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0440	Potiguar	Terra	SPOT-T3	POT-T-450	31,927	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0441	Potiguar	Terra	SPOT-T3	POT-T-483	10,575	Madura	Operadora C	10.000,00	50.000,00	69	7,50%	64,98	5 anos
0442	Potiguar	Terra	SPOT-T3	POT-T-484	18,546	Madura	Operadora C	10.000,00	50.000,00	121	7,50%	64,98	5 anos
0443	Potiguar	Terra	SPOT-T3	POT-T-485	28,114	Madura	Operadora C	10.000,00	50.000,00	183	7,50%	64,98	5 anos
0444	Potiguar	Terra	SPOT-T3	POT-T-488	16,769	Madura	Operadora C	10.000,00	50.000,00	109	7,50%	64,98	5 anos
0445	Potiguar	Terra	SPOT-T3	POT-T-489	31,898	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0446	Potiguar	Terra	SPOT-T4	POT-T-511	31,923	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0447	Potiguar	Terra	SPOT-T4	POT-T-512	31,918	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0448	Potiguar	Terra	SPOT-T4	POT-T-513	12,999	Madura	Operadora C	10.000,00	50.000,00	84	7,50%	64,98	5 anos
0449	Potiguar	Terra	SPOT-T4	POT-T-515	25,150	Madura	Operadora C	10.000,00	50.000,00	163	7,50%	64,98	5 anos
0450	Potiguar	Terra	SPOT-T4	POT-T-516	19,335	Madura	Operadora C	10.000,00	50.000,00	126	7,50%	64,98	5 anos
0451	Potiguar	Terra	SPOT-T4	POT-T-520	17,106	Madura	Operadora C	10.000,00	50.000,00	111	7,50%	64,98	5 anos
0452	Potiguar	Terra	SPOT-T4	POT-T-553	31,921	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0453	Potiguar	Terra	SPOT-T4	POT-T-554	31,921	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0454	Potiguar	Terra	SPOT-T4	POT-T-555	31,921	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0455	Potiguar	Terra	SPOT-T4	POT-T-556	31,921	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0456	Potiguar	Terra	SPOT-T4	POT-T-557	18,141	Madura	Operadora C	10.000,00	50.000,00	118	7,50%	64,98	5 anos
0457	Potiguar	Terra	SPOT-T4	POT-T-559	25,012	Madura	Operadora C	10.000,00	50.000,00	163	7,50%	64,98	5 anos
0458	Potiguar	Terra	SPOT-T4	POT-T-560	28,038	Madura	Operadora C	10.000,00	50.000,00	182	7,50%	64,98	5 anos
0459	Potiguar	Terra	SPOT-T4	POT-T-598	31,919	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0460	Potiguar	Terra	SPOT-T4	POT-T-599	31,919	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0461	Potiguar	Terra	SPOT-T4	POT-T-600	31,919	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos

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0462	Potiguar	Terra	SPOT-T4	POT-T-601	31,919	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0463	Potiguar	Terra	SPOT-T4	POT-T-602	25,236	Madura	Operadora C	10.000,00	50.000,00	164	7,50%	64,98	5 anos
0464	Potiguar	Terra	SPOT-T4	POT-T-603	24,040	Madura	Operadora C	10.000,00	50.000,00	156	7,50%	64,98	5 anos
0465	Potiguar	Terra	SPOT-T4	POT-T-604	16,134	Madura	Operadora C	10.000,00	50.000,00	105	7,50%	64,98	5 anos
0466	Potiguar	Terra	SPOT-T4	POT-T-605	23,702	Madura	Operadora C	10.000,00	50.000,00	154	7,50%	64,98	5 anos
0467	Potiguar	Terra	SPOT-T4	POT-T-607	31,919	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0468	Potiguar	Terra	SPOT-T4	POT-T-608	31,919	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0469	Potiguar	Terra	SPOT-T4	POT-T-609	22,044	Madura	Operadora C	10.000,00	50.000,00	143	7,50%	64,98	5 anos
0470	Potiguar	Terra	SPOT-T4	POT-T-612	45,211	Madura	Operadora C	10.000,00	50.000,00	294	7,50%	64,98	5 anos
0471	Potiguar	Terra	SPOT-T4	POT-T-642	31,917	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0472	Potiguar	Terra	SPOT-T4	POT-T-643	31,460	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0473	Potiguar	Terra	SPOT-T4	POT-T-644	17,721	Madura	Operadora C	10.000,00	50.000,00	115	7,50%	64,98	5 anos
0474	Potiguar	Terra	SPOT-T4	POT-T-645	32,078	Madura	Operadora C	10.000,00	50.000,00	209	7,50%	64,98	5 anos
0475	Potiguar	Terra	SPOT-T4	POT-T-646	31,917	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0476	Potiguar	Terra	SPOT-T4	POT-T-647	27,908	Madura	Operadora C	10.000,00	50.000,00	181	7,50%	64,98	5 anos
0477	Potiguar	Terra	SPOT-T4	POT-T-648	18,277	Madura	Operadora C	10.000,00	50.000,00	119	7,50%	64,98	5 anos
0478	Potiguar	Terra	SPOT-T4	POT-T-649	30,558	Madura	Operadora C	10.000,00	50.000,00	199	7,50%	64,98	5 anos
0479	Potiguar	Terra	SPOT-T4	POT-T-653	31,917	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0480	Potiguar	Terra	SPOT-T4	POT-T-654	32,182	Madura	Operadora C	10.000,00	50.000,00	209	7,50%	64,98	5 anos
0481	Potiguar	Terra	SPOT-T4	POT-T-655	31,917	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0482	Potiguar	Terra	SPOT-T4	POT-T-656	32,004	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0483	Potiguar	Terra	SPOT-T4	POT-T-657	21,071	Madura	Operadora C	10.000,00	50.000,00	137	7,50%	64,98	5 anos
0484	Potiguar	Terra	SPOT-T4	POT-T-688	31,914	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0485	Potiguar	Terra	SPOT-T4	POT-T-689	30,408	Madura	Operadora C	10.000,00	50.000,00	198	7,50%	64,98	5 anos
0486	Potiguar	Terra	SPOT-T4	POT-T-691	17,580	Madura	Operadora C	10.000,00	50.000,00	114	7,50%	64,98	5 anos

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0487	Potiguar	Terra	SPOT-T4	POT-T-692	13,553	Madura	Operadora C	10.000,00	50.000,00	88	7,50%	64,98	5 anos
0488	Potiguar	Terra	SPOT-T4	POT-T-693	20,082	Madura	Operadora C	10.000,00	50.000,00	131	7,50%	64,98	5 anos
0489	Potiguar	Terra	SPOT-T4	POT-T-694	25,026	Madura	Operadora C	10.000,00	50.000,00	163	7,50%	64,98	5 anos
0490	Potiguar	Terra	SPOT-T4	POT-T-696	31,978	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0491	Potiguar	Terra	SPOT-T4	POT-T-697	31,914	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0492	Potiguar	Terra	SPOT-T4	POT-T-698	31,914	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0493	Potiguar	Terra	SPOT-T4	POT-T-701	32,068	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0494	Potiguar	Terra	SPOT-T4	POT-T-703	13,250	Madura	Operadora C	10.000,00	50.000,00	86	7,50%	64,98	5 anos
0495	Potiguar	Terra	SPOT-T4	POT-T-734	31,912	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0496	Potiguar	Terra	SPOT-T4	POT-T-735	31,898	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0497	Potiguar	Terra	SPOT-T4	POT-T-736	31,613	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
0498	Potiguar	Terra	SPOT-T4	POT-T-737	30,426	Madura	Operadora C	10.000,00	50.000,00	198	7,50%	64,98	5 anos
0499	Potiguar	Terra	SPOT-T4	POT-T-738	29,041	Madura	Operadora C	10.000,00	50.000,00	189	7,50%	64,98	5 anos
0500	Potiguar	Terra	SPOT-T4	POT-T-739	15,926	Madura	Operadora C	10.000,00	50.000,00	104	7,50%	64,98	5 anos
0501	Potiguar	Terra	SPOT-T4	POT-T-742	28,165	Madura	Operadora C	10.000,00	50.000,00	183	7,50%	64,98	5 anos
0502	Potiguar	Terra	SPOT-T4	POT-T-745	29,702	Madura	Operadora C	10.000,00	50.000,00	193	7,50%	64,98	5 anos
0503	Potiguar	Terra	SPOT-T4	POT-T-746	14,587	Madura	Operadora C	10.000,00	50.000,00	95	7,50%	64,98	5 anos
0504	Potiguar	Terra	SPOT-T4	POT-T-748	13,058	Madura	Operadora C	10.000,00	50.000,00	85	7,50%	64,98	5 anos
0505	Potiguar	Terra	SPOT-T4	POT-T-749	31,912	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0506	Potiguar	Terra	SPOT-T4	POT-T-781	31,910	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0507	Potiguar	Terra	SPOT-T4	POT-T-782	31,910	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0508	Potiguar	Terra	SPOT-T4	POT-T-783	31,910	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0509	Potiguar	Terra	SPOT-T4	POT-T-786	12,033	Madura	Operadora C	10.000,00	50.000,00	78	7,50%	64,98	5 anos
0510	Potiguar	Terra	SPOT-T4	POT-T-789	15,888	Madura	Operadora C	10.000,00	50.000,00	103	7,50%	64,98	5 anos
0511	Potiguar	Terra	SPOT-T4	POT-T-790	20,371	Madura	Operadora C	10.000,00	50.000,00	132	7,50%	64,98	5 anos

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0512	Potiguar	Terra	SPOT-T4	POT-T-792	19,821	Madura	Operadora C	10.000,00	50.000,00	129	7,50%	64,98	5 anos
0513	Potiguar	Terra	SPOT-T4	POT-T-793	27,708	Madura	Operadora C	10.000,00	50.000,00	180	7,50%	64,98	5 anos
0514	Potiguar	Terra	SPOT-T4	POT-T-794A	13,581	Madura	Operadora C	10.000,00	50.000,00	88	7,50%	64,98	5 anos
0515	Potiguar	Terra	SPOT-T4	POT-T-795	31,796	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0516	Potiguar	Terra	SPOT-T4	POT-T-828	31,908	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0517	Potiguar	Terra	SPOT-T4	POT-T-829	31,908	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0518	Potiguar	Terra	SPOT-T4	POT-T-830	31,908	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0519	Potiguar	Terra	SPOT-T4	POT-T-831	31,908	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0520	Potiguar	Terra	SPOT-T4	POT-T-832	31,906	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0521	Potiguar	Terra	SPOT-T4	POT-T-833	26,830	Madura	Operadora C	10.000,00	50.000,00	174	7,50%	64,98	5 anos
0522	Potiguar	Terra	SPOT-T4	POT-T-835	42,526	Madura	Operadora C	10.000,00	50.000,00	276	7,50%	64,98	5 anos
0523	Potiguar	Terra	SPOT-T4	POT-T-836	35,499	Madura	Operadora C	10.000,00	50.000,00	231	7,50%	64,98	5 anos
0524	Potiguar	Terra	SPOT-T4	POT-T-837	20,014	Madura	Operadora C	10.000,00	50.000,00	130	7,50%	64,98	5 anos
0525	Potiguar	Terra	SPOT-T4	POT-T-838	24,216	Madura	Operadora C	10.000,00	50.000,00	157	7,50%	64,98	5 anos
0526	Potiguar	Terra	SPOT-T4	POT-T-839	19,237	Madura	Operadora C	10.000,00	50.000,00	125	7,50%	64,98	5 anos
0527	Potiguar	Terra	SPOT-T4	POT-T-840	30,943	Madura	Operadora C	10.000,00	50.000,00	201	7,50%	64,98	5 anos
0528	Potiguar	Terra	SPOT-T4	POT-T-841	31,908	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0529	Potiguar	Terra	SPOT-T4	POT-T-872	31,906	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0530	Potiguar	Terra	SPOT-T4	POT-T-873	31,906	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0531	Potiguar	Terra	SPOT-T4	POT-T-874	31,906	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0532	Potiguar	Terra	SPOT-T4	POT-T-875	31,906	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0533	Potiguar	Terra	SPOT-T4	POT-T-876	31,906	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0534	Potiguar	Terra	SPOT-T4	POT-T-877	31,906	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0535	Potiguar	Terra	SPOT-T4	POT-T-878	31,820	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0536	Potiguar	Terra	SPOT-T4	POT-T-881	31,791	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos

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0537	Potiguar	Terra	SPOT-T4	POT-T-906	31,904	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0538	Potiguar	Terra	SPOT-T4	POT-T-907	31,904	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0539	Potiguar	Terra	SPOT-T4	POT-T-908	31,904	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0540	Potiguar	Terra	SPOT-T4	POT-T-911	31,904	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0541	Potiguar	Terra	SPOT-T4	POT-T-912	31,902	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0542	Potiguar	Terra	SPOT-T4	POT-T-913	32,976	Madura	Operadora C	10.000,00	50.000,00	214	7,50%	64,98	5 anos
0543	Potiguar	Terra	SPOT-T4	POT-T-914	40,775	Madura	Operadora C	10.000,00	50.000,00	265	7,50%	64,98	5 anos
0544	Potiguar	Terra	SPOT-T4	POT-T-915	31,904	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0545	Potiguar	Terra	SPOT-T5	POT-T-523	28,233	Madura	Operadora C	10.000,00	50.000,00	184	7,50%	64,98	5 anos
0546	Potiguar	Terra	SPOT-T5	POT-T-524	31,800	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0547	Potiguar	Terra	SPOT-T5	POT-T-525	43,919	Madura	Operadora C	10.000,00	50.000,00	285	7,50%	64,98	5 anos
0548	Potiguar	Terra	SPOT-T5	POT-T-527	32,124	Madura	Operadora C	10.000,00	50.000,00	209	7,50%	64,98	5 anos
0549	Potiguar	Terra	SPOT-T5	POT-T-530	20,080	Madura	Operadora C	10.000,00	50.000,00	131	7,50%	64,98	5 anos
0550	Potiguar	Terra	SPOT-T5	POT-T-531	37,663	Madura	Operadora C	10.000,00	50.000,00	245	7,50%	64,98	5 anos
0551	Potiguar	Terra	SPOT-T5	POT-T-568	32,074	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0552	Potiguar	Terra	SPOT-T5	POT-T-574	39,647	Madura	Operadora C	10.000,00	50.000,00	260	7,50%	64,98	5 anos
0553	Potiguar	Terra	SPOT-T5	POT-T-576	32,089	Madura	Operadora C	10.000,00	50.000,00	209	7,50%	64,98	5 anos
0554	Potiguar	Terra	SPOT-T5	POT-T-620	31,621	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0555	Potiguar	Terra	SPOT-T5	POT-T-662	31,787	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0556	Potiguar	Terra	SPOT-T5	POT-T-663	31,617	Madura	Operadora C	10.000,00	50.000,00	206	7,50%	64,98	5 anos
0557	Potiguar	Terra	SPOT-T5	POT-T-664	31,917	Madura	Operadora C	10.000,00	50.000,00	206	7,50%	64,98	5 anos
0558	Potiguar	Terra	SPOT-T5	POT-T-665	31,917	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0559	Potiguar	Terra	SPOT-T5	POT-T-704	28,911	Madura	Operadora C	10.000,00	50.000,00	188	7,50%	64,98	5 anos
0560	Potiguar	Terra	SPOT-T5	POT-T-705	15,165	Madura	Operadora C	10.000,00	50.000,00	99	7,50%	64,98	5 anos
0561	Potiguar	Terra	SPOT-T5	POT-T-706	46,948	Madura	Operadora C	10.000,00	50.000,00	305	7,50%	64,98	5 anos

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0562	Potiguar	Terra	SPOT-T5	POT-T-750	31,912	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0563	Potiguar	Terra	SPOT-T5	POT-T-751	31,912	Madura	Operadora C	10.000,00	50.000,00	207	7,50%	64,98	5 anos
0564	Potiguar	Água Rasa	SPOT-AR1	POT-M-662	315,659	Nova Fronteira	Operadora B	40.000,00	2.150.000,00	142	7,50%	345,20	7 anos
0565	Potiguar	Água Rasa	SPOT-AR1	POT-M-759	189,592	Nova Fronteira	Operadora B	20.000,00	1.290.000,00	85	7,50%	345,20	7 anos
0566	Potiguar	Água Rasa	SPOT-AR1	POT-M-852	94,974	Nova Fronteira	Operadora B	10.000,00	680.000,00	43	7,50%	345,20	7 anos
0567	Potiguar	Água Profunda e Ultra-P.	SPOT-AP1	POT-M-309	768,374	Nova Fronteira	Operadora A	40.000,00	2.620.000,00	119	7,50%	517,80	7 anos
0568	Potiguar	Água Profunda e Ultra-P.	SPOT-AP1	POT-M-311	768,374	Nova Fronteira	Operadora A	40.000,00	2.620.000,00	119	7,50%	517,80	7 anos
0569	Potiguar	Água Profunda e Ultra-P.	SPOT-AP1	POT-M-389	768,203	Nova Fronteira	Operadora A	40.000,00	3.460.000,00	119	7,50%	517,80	7 anos
0570	Potiguar	Água Profunda e Ultra-P.	SPOT-AP1	POT-M-391	769,349	Nova Fronteira	Operadora A	80.000,00	4.290.000,00	119	7,50%	517,80	7 anos
0571	Potiguar	Água Profunda e Ultra-P.	SPOT-AP1	POT-M-393	768,203	Nova Fronteira	Operadora A	40.000,00	2.670.000,00	119	7,50%	517,80	7 anos
0572	Potiguar	Água Profunda e Ultra-P.	SPOT-AP1	POT-M-395	768,203	Nova Fronteira	Operadora A	40.000,00	2.620.000,00	119	7,50%	517,80	7 anos
0573	Potiguar	Água Profunda e Ultra-P.	SPOT-AP1	POT-M-473	393,292	Nova Fronteira	Operadora A	40.000,00	2.620.000,00	61	7,50%	517,80	7 anos
0574	Potiguar	Água Profunda e Ultra-P.	SPOT-AP1	POT-M-477	769,071	Nova Fronteira	Operadora A	80.000,00	4.290.000,00	119	7,50%	517,80	7 anos
0575	Potiguar	Água Profunda e Ultra-P.	SPOT-AP1	POT-M-479	768,018	Nova Fronteira	Operadora A	40.000,00	2.620.000,00	118	7,50%	517,80	7 anos
0576	Potiguar	Água Profunda e Ultra-P.	SPOT-AP1	POT-M-481	768,018	Nova Fronteira	Operadora A	40.000,00	3.520.000,00	118	7,50%	517,80	7 anos
0577	Potiguar	Água Profunda e Ultra-P.	SPOT-AP1	POT-M-483	768,018	Nova Fronteira	Operadora A	80.000,00	4.810.000,00	118	7,50%	517,80	7 anos
0578	Potiguar	Água Profunda e Ultra-P.	SPOT-AP1	POT-M-569	768,977	Nova Fronteira	Operadora A	80.000,00	4.360.000,00	119	7,50%	517,80	7 anos
0579	Potiguar	Água Profunda e Ultra-P.	SPOT-AP1	POT-M-571	977,464	Nova Fronteira	Operadora A	150.000,00	8.720.000,00	151	7,50%	517,80	7 anos
0580	Potiguar	Água Profunda e Ultra-P.	SPOT-AP1	POT-M-573	767,818	Nova Fronteira	Operadora A	80.000,00	5.150.000,00	118	7,50%	517,80	7 anos
0581	Potiguar	Água Profunda e Ultra-P.	SPOT-AP1	POT-M-575	767,818	Nova Fronteira	Operadora A	80.000,00	4.550.000,00	118	7,50%	517,80	7 anos

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0582	Potiguar	Água Profunda e Ultra-P.	SPOT-AP1	POT-M-667	768,067	Nova Fronteira	Operadora A	80.000,00	6.850.000,00	119	7,50%	517,80	7 anos
0583	Potiguar	Água Profunda e Ultra-P.	SPOT-AP1	POT-M-669	768,770	Nova Fronteira	Operadora A	80.000,00	6.230.000,00	119	7,50%	517,80	7 anos
0584	Potiguar	Água Profunda e Ultra-P.	SPOT-AP1	POT-M-671	767,605	Nova Fronteira	Operadora A	40.000,00	3.930.000,00	118	7,50%	517,80	7 anos
0585	Potiguar	Água Profunda e Ultra-P.	SPOT-AP1	POT-M-673	767,605	Nova Fronteira	Operadora A	40.000,00	3.030.000,00	118	7,50%	517,80	7 anos
0586	Potiguar	Água Profunda e Ultra-P.	SPOT-AP1	POT-M-766	768,396	Nova Fronteira	Operadora A	80.000,00	6.230.000,00	119	7,50%	517,80	7 anos
0587	Recôncavo	Terra	SREC-T1	REC-T-26	31,389	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
0588	Recôncavo	Terra	SREC-T1	REC-T-35	31,384	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
0589	Recôncavo	Terra	SREC-T1	REC-T-36	31,384	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0590	Recôncavo	Terra	SREC-T1	REC-T-37	31,384	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0591	Recôncavo	Terra	SREC-T1	REC-T-44	31,239	Madura	Operadora C	10.000,00	50.000,00	202	7,50%	64,98	5 anos
0592	Recôncavo	Terra	SREC-T1	REC-T-45	31,380	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0593	Recôncavo	Terra	SREC-T1	REC-T-46	31,380	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0594	Recôncavo	Terra	SREC-T1	REC-T-47	31,380	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0595	Recôncavo	Terra	SREC-T1	REC-T-54	31,375	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
0596	Recôncavo	Terra	SREC-T1	REC-T-55	31,375	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0597	Recôncavo	Terra	SREC-T1	REC-T-56	31,375	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0598	Recôncavo	Terra	SREC-T1	REC-T-64	31,370	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0599	Recôncavo	Terra	SREC-T1	REC-T-65	31,701	Madura	Operadora C	10.000,00	50.000,00	206	7,50%	64,98	5 anos
0600	Recôncavo	Terra	SREC-T1	REC-T-73	31,365	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0601	Recôncavo	Terra	SREC-T1	REC-T-74	31,189	Madura	Operadora C	10.000,00	50.000,00	203	7,50%	64,98	5 anos
0602	Recôncavo	Terra	SREC-T1	REC-T-76	31,542	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
0603	Recôncavo	Terra	SREC-T1	REC-T-82	31,361	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0604	Recôncavo	Terra	SREC-T1	REC-T-83	31,182	Madura	Operadora C	10.000,00	50.000,00	203	7,50%	64,98	5 anos
0605	Recôncavo	Terra	SREC-T1	REC-T-85	31,539	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos

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0606	Recôncavo	Terra	SREC-T1	REC-T-86	24,901	Madura	Operadora C	10.000,00	50.000,00	162	7,50%	64,98	5 anos
0607	Recôncavo	Terra	SREC-T1	REC-T-91	31,356	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0608	Recôncavo	Terra	SREC-T1	REC-T-92	31,356	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0609	Recôncavo	Terra	SREC-T1	REC-T-95	31,356	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0610	Recôncavo	Terra	SREC-T1	REC-T-101	31,351	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0611	Recôncavo	Terra	SREC-T1	REC-T-102	25,733	Madura	Operadora C	10.000,00	50.000,00	167	7,50%	64,98	5 anos
0612	Recôncavo	Terra	SREC-T1	REC-T-103	27,789	Madura	Operadora C	10.000,00	50.000,00	181	7,50%	64,98	5 anos
0613	Recôncavo	Terra	SREC-T1	REC-T-112	31,346	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0614	Recôncavo	Terra	SREC-T1	REC-T-113	29,322	Madura	Operadora C	10.000,00	50.000,00	191	7,50%	64,98	5 anos
0615	Recôncavo	Terra	SREC-T2	REC-T-17	31,398	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0616	Recôncavo	Terra	SREC-T2	REC-T-18	31,453	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0617	Recôncavo	Terra	SREC-T2	REC-T-19	31,398	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0618	Recôncavo	Terra	SREC-T2	REC-T-23	31,724	Madura	Operadora C	10.000,00	50.000,00	206	7,50%	64,98	5 anos
0619	Recôncavo	Terra	SREC-T2	REC-T-24	35,506	Madura	Operadora C	10.000,00	50.000,00	231	7,50%	64,98	5 anos
0620	Recôncavo	Terra	SREC-T2	REC-T-25	30,098	Madura	Operadora C	10.000,00	50.000,00	196	7,50%	64,98	5 anos
0621	Recôncavo	Terra	SREC-T2	REC-T-29	31,389	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0622	Recôncavo	Terra	SREC-T2	REC-T-30	31,718	Madura	Operadora C	10.000,00	50.000,00	206	7,50%	64,98	5 anos
0623	Recôncavo	Terra	SREC-T2	REC-T-31	40,301	Madura	Operadora C	10.000,00	50.000,00	262	7,50%	64,98	5 anos
0624	Recôncavo	Terra	SREC-T2	REC-T-34	30,178	Madura	Operadora C	10.000,00	50.000,00	196	7,50%	64,98	5 anos
0625	Recôncavo	Terra	SREC-T2	REC-T-38	31,384	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0626	Recôncavo	Terra	SREC-T2	REC-T-39	31,209	Madura	Operadora C	10.000,00	50.000,00	203	7,50%	64,98	5 anos
0627	Recôncavo	Terra	SREC-T2	REC-T-43	17,883	Madura	Operadora C	10.000,00	50.000,00	116	7,50%	64,98	5 anos
0628	Recôncavo	Terra	SREC-T2	REC-T-48	31,380	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0629	Recôncavo	Terra	SREC-T2	REC-T-49	22,624	Madura	Operadora C	10.000,00	50.000,00	147	7,50%	64,98	5 anos
0630	Recôncavo	Terra	SREC-T2	REC-T-81	28,275	Madura	Operadora C	10.000,00	50.000,00	184	7,50%	64,98	5 anos

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0631	Recôncavo	Terra	SREC-T2	REC-T-87	18,971	Madura	Operadora C	10.000,00	50.000,00	123	7,50%	64,98	5 anos
0632	Recôncavo	Terra	SREC-T2	REC-T-90	30,633	Madura	Operadora C	10.000,00	50.000,00	199	7,50%	64,98	5 anos
0633	Recôncavo	Terra	SREC-T2	REC-T-100	31,356	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0634	Recôncavo	Terra	SREC-T3	REC-T-123	31,341	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0635	Recôncavo	Terra	SREC-T3	REC-T-124	31,341	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0636	Recôncavo	Terra	SREC-T3	REC-T-125	31,341	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0637	Recôncavo	Terra	SREC-T3	REC-T-136	31,337	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0638	Recôncavo	Terra	SREC-T3	REC-T-137	31,337	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0639	Recôncavo	Terra	SREC-T3	REC-T-138	27,447	Madura	Operadora C	10.000,00	50.000,00	178	7,50%	64,98	5 anos
0640	Recôncavo	Terra	SREC-T3	REC-T-149	31,332	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0641	Recôncavo	Terra	SREC-T3	REC-T-150	31,332	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0642	Recôncavo	Terra	SREC-T3	REC-T-162	31,327	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0643	Recôncavo	Terra	SREC-T3	REC-T-164	14,778	Madura	Operadora C	10.000,00	50.000,00	96	7,50%	64,98	5 anos
0644	Recôncavo	Terra	SREC-T3	REC-T-165	34,375	Madura	Operadora C	10.000,00	50.000,00	223	7,50%	64,98	5 anos
0645	Recôncavo	Terra	SREC-T3	REC-T-175	31,322	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0646	Recôncavo	Terra	SREC-T3	REC-T-176	31,322	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0647	Recôncavo	Terra	SREC-T3	REC-T-177	31,322	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0648	Recôncavo	Terra	SREC-T3	REC-T-188	12,723	Madura	Operadora C	10.000,00	50.000,00	83	7,50%	64,98	5 anos
0649	Recôncavo	Terra	SREC-T3	REC-T-189	26,587	Madura	Operadora C	10.000,00	50.000,00	173	7,50%	64,98	5 anos
0650	Recôncavo	Terra	SREC-T3	REC-T-190	31,317	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0651	Recôncavo	Terra	SREC-T3	REC-T-191	31,317	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0652	Recôncavo	Terra	SREC-T3	REC-T-192	20,448	Madura	Operadora C	10.000,00	50.000,00	133	7,50%	64,98	5 anos
0653	Recôncavo	Terra	SREC-T3	REC-T-203	17,042	Madura	Operadora C	10.000,00	50.000,00	111	7,50%	64,98	5 anos
0654	Recôncavo	Terra	SREC-T3	REC-T-204	31,312	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0655	Recôncavo	Terra	SREC-T3	REC-T-205	31,312	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos

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0656	Recôncavo	Terra	SREC-T3	REC-T-206	31,640	Madura	Operadora C	10.000,00	50.000,00	206	7,50%	64,98	5 anos
0657	Recôncavo	Terra	SREC-T3	REC-T-220	24,835	Madura	Operadora C	10.000,00	50.000,00	161	7,50%	64,98	5 anos
0658	Recôncavo	Terra	SREC-T3	REC-T-235	23,819	Madura	Operadora C	10.000,00	50.000,00	155	7,50%	64,98	5 anos
0659	Recôncavo	Terra	SREC-T3	REC-T-237	37,148	Madura	Operadora C	10.000,00	50.000,00	241	7,50%	64,98	5 anos
0660	Recôncavo	Terra	SREC-T3	REC-T-280	36,836	Madura	Operadora C	10.000,00	50.000,00	239	7,50%	64,98	5 anos
0661	Santos	Água Rasa	SS-AR1	S-M-104	176,671	Nova Fronteira	Operadora B	10.000,00	890.000,00	80	10,00%	345,20	7 anos
0662	Santos	Água Rasa	SS-AR1	S-M-105	176,671	Nova Fronteira	Operadora B	10.000,00	920.000,00	80	10,00%	345,20	7 anos
0663	Santos	Água Rasa	SS-AR1	S-M-106	176,671	Nova Fronteira	Operadora B	10.000,00	920.000,00	80	10,00%	345,20	7 anos
0664	Santos	Água Rasa	SS-AR1	S-M-107	176,671	Nova Fronteira	Operadora B	10.000,00	920.000,00	80	10,00%	345,20	7 anos
0665	Santos	Água Rasa	SS-AR1	S-M-108	176,671	Nova Fronteira	Operadora B	10.000,00	920.000,00	80	10,00%	345,20	7 anos
0666	Santos	Água Rasa	SS-AR1	S-M-109	176,671	Nova Fronteira	Operadora B	10.000,00	980.000,00	80	10,00%	345,20	7 anos
0667	Santos	Água Rasa	SS-AR1	S-M-110	176,671	Nova Fronteira	Operadora B	20.000,00	1.260.000,00	80	10,00%	345,20	7 anos
0668	Santos	Água Rasa	SS-AR1	S-M-111	176,671	Nova Fronteira	Operadora B	20.000,00	1.230.000,00	80	10,00%	345,20	7 anos
0669	Santos	Água Rasa	SS-AR1	S-M-112	176,671	Nova Fronteira	Operadora B	20.000,00	1.220.000,00	80	10,00%	345,20	7 anos
0670	Santos	Água Rasa	SS-AR1	S-M-113	176,671	Nova Fronteira	Operadora B	20.000,00	1.130.000,00	80	10,00%	345,20	7 anos
0671	Santos	Água Rasa	SS-AR1	S-M-130	117,653	Nova Fronteira	Operadora B	10.000,00	520.000,00	53	10,00%	345,20	7 anos
0672	Santos	Água Rasa	SS-AR1	S-M-131	117,653	Nova Fronteira	Operadora B	10.000,00	570.000,00	53	10,00%	345,20	7 anos
0673	Santos	Água Rasa	SS-AR1	S-M-132	117,653	Nova Fronteira	Operadora B	10.000,00	600.000,00	53	10,00%	345,20	7 anos
0674	Santos	Água Rasa	SS-AR1	S-M-133	176,507	Nova Fronteira	Operadora B	20.000,00	1.050.000,00	79	10,00%	345,20	7 anos
0675	Santos	Água Rasa	SS-AR1	S-M-134	176,507	Nova Fronteira	Operadora B	10.000,00	950.000,00	79	10,00%	345,20	7 anos
0676	Santos	Água Rasa	SS-AR1	S-M-135	176,507	Nova Fronteira	Operadora B	20.000,00	1.230.000,00	79	10,00%	345,20	7 anos
0677	Santos	Água Rasa	SS-AR1	S-M-136	176,507	Nova Fronteira	Operadora B	10.000,00	950.000,00	79	10,00%	345,20	7 anos
0678	Santos	Água Rasa	SS-AR1	S-M-137	176,507	Nova Fronteira	Operadora B	10.000,00	990.000,00	79	10,00%	345,20	7 anos
0679	Santos	Água Rasa	SS-AR1	S-M-138	176,507	Nova Fronteira	Operadora B	10.000,00	980.000,00	79	10,00%	345,20	7 anos
0680	Santos	Água Rasa	SS-AR1	S-M-139	176,507	Nova Fronteira	Operadora B	20.000,00	1.090.000,00	79	10,00%	345,20	7 anos

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0681	Santos	Água Rasa	SS-AR1	S-M-140	176,507	Nova Fronteira	Operadora B	20.000,00	1.160.000,00	79	10,00%	345,20	7 anos
0682	Santos	Água Rasa	SS-AR1	S-M-141	176,507	Nova Fronteira	Operadora B	20.000,00	1.310.000,00	79	10,00%	345,20	7 anos
0683	Santos	Água Rasa	SS-AR1	S-M-142	176,507	Nova Fronteira	Operadora B	20.000,00	1.190.000,00	79	10,00%	345,20	7 anos
0684	Santos	Água Rasa	SS-AR1	S-M-160	176,341	Nova Fronteira	Operadora B	20.000,00	1.100.000,00	79	10,00%	345,20	7 anos
0685	Santos	Água Rasa	SS-AR1	S-M-161	176,341	Nova Fronteira	Operadora B	10.000,00	990.000,00	79	10,00%	345,20	7 anos
0686	Santos	Água Rasa	SS-AR1	S-M-162	176,341	Nova Fronteira	Operadora B	20.000,00	1.310.000,00	79	10,00%	345,20	7 anos
0687	Santos	Água Rasa	SS-AR1	S-M-163	176,341	Nova Fronteira	Operadora B	20.000,00	1.000.000,00	79	10,00%	345,20	7 anos
0688	Santos	Água Rasa	SS-AR1	S-M-195	176,175	Nova Fronteira	Operadora B	20.000,00	1.280.000,00	79	10,00%	345,20	7 anos
0689	Santos	Água Rasa	SS-AR1	S-M-196	176,175	Nova Fronteira	Operadora B	20.000,00	1.130.000,00	79	10,00%	345,20	7 anos
0690	Santos	Água Rasa	SS-AR1	S-M-197	176,175	Nova Fronteira	Operadora B	20.000,00	1.280.000,00	79	10,00%	345,20	7 anos
0691	Santos	Água Rasa	SS-AR1	S-M-198	176,175	Nova Fronteira	Operadora B	20.000,00	1.230.000,00	79	10,00%	345,20	7 anos
0692	Santos	Água Rasa	SS-AR1	S-M-228	176,008	Nova Fronteira	Operadora B	20.000,00	1.390.000,00	79	10,00%	345,20	7 anos
0693	Santos	Água Rasa	SS-AR1	S-M-229	176,008	Nova Fronteira	Operadora B	20.000,00	1.340.000,00	79	10,00%	345,20	7 anos
0694	Santos	Água Rasa	SS-AR1	S-M-230	176,008	Nova Fronteira	Operadora B	20.000,00	1.310.000,00	79	10,00%	345,20	7 anos
0695	Santos	Água Rasa	SS-AR1	S-M-231	176,008	Nova Fronteira	Operadora B	20.000,00	1.130.000,00	79	10,00%	345,20	7 anos
0696	Santos	Água Rasa	SS-AR1	S-M-232	173,411	Nova Fronteira	Operadora B	20.000,00	1.250.000,00	78	10,00%	345,20	7 anos
0697	Santos	Água Rasa	SS-AR1	S-M-273	142,347	Nova Fronteira	Operadora B	20.000,00	1.160.000,00	64	10,00%	345,20	7 anos
0698	Santos	Água Rasa	SS-AR1	S-M-274	84,353	Nova Fronteira	Operadora B	10.000,00	590.000,00	38	10,00%	345,20	7 anos
0699	Santos	Água Rasa	SS-AR1	S-M-275	52,527	Nova Fronteira	Operadora B	10.000,00	370.000,00	24	10,00%	345,20	7 anos
0700	Santos	Água Rasa	SS-AR2	S-M-225	176,008	Nova Fronteira	Operadora B	40.000,00	2.520.000,00	79	10,00%	1.380,81	7 anos
0701	Santos	Água Rasa	SS-AR2	S-M-226	176,008	Nova Fronteira	Operadora B	40.000,00	2.120.000,00	79	10,00%	1.380,81	7 anos
0702	Santos	Água Rasa	SS-AR2	S-M-268	175,840	Nova Fronteira	Operadora B	40.000,00	2.520.000,00	79	10,00%	1.380,81	7 anos
0703	Santos	Água Rasa	SS-AR2	S-M-269	175,840	Nova Fronteira	Operadora B	40.000,00	2.520.000,00	79	10,00%	1.380,81	7 anos
0704	Santos	Água Rasa	SS-AR2	S-M-270	175,840	Nova Fronteira	Operadora B	40.000,00	2.520.000,00	79	10,00%	1.380,81	7 anos
0705	Santos	Água Rasa	SS-AR2	S-M-313	175,671	Nova Fronteira	Operadora B	40.000,00	2.930.000,00	79	10,00%	1.380,81	7 anos

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0706	Santos	Água Rasa	SS-AR2	S-M-314	148,536	Nova Fronteira	Operadora B	40.000,00	2.680.000,00	67	10,00%	1.380,81	7 anos
0707	Santos	Água Rasa	SS-AR2	S-M-315	117,133	Nova Fronteira	Operadora B	20.000,00	1.500.000,00	53	10,00%	1.380,81	7 anos
0708	Santos	Água Rasa	SS-AR2	S-M-359	71,851	Nova Fronteira	Operadora B	10.000,00	910.000,00	32	10,00%	1.380,81	7 anos
0709	Santos	Água Rasa	SS-AR2	S-M-360	20,040	Nova Fronteira	Operadora B	10.000,00	260.000,00	9	10,00%	1.380,81	7 anos
0710	Santos	Água Rasa	SS-AR2	S-M-404A	465,479	Nova Fronteira	Operadora B	150.000,00	9.560.000,00	209	10,00%	1.380,81	7 anos
0711	Santos	Água Rasa	SS-AR3	S-M-1036	173,400	Nova Fronteira	Operadora B	40.000,00	2.320.000,00	78	10,00%	1.035,61	7 anos
0712	Santos	Água Rasa	SS-AR3	S-M-1037A	102,181	Nova Fronteira	Operadora B	20.000,00	1.560.000,00	46	10,00%	1.035,61	7 anos
0713	Santos	Água Rasa	SS-AR3	S-M-1038	173,688	Nova Fronteira	Operadora B	40.000,00	2.630.000,00	78	10,00%	1.035,61	7 anos
0714	Santos	Água Rasa	SS-AR3	S-M-1039	173,400	Nova Fronteira	Operadora B	40.000,00	2.630.000,00	78	10,00%	1.035,61	7 anos
0715	Santos	Água Rasa	SS-AR3	S-M-1102A	98,124	Nova Fronteira	Operadora B	20.000,00	1.510.000,00	44	10,00%	1.035,61	7 anos
0716	Santos	Água Rasa	SS-AR3	S-M-502	174,987	Nova Fronteira	Operadora B	20.000,00	1.660.000,00	79	10,00%	1.035,61	7 anos
0717	Santos	Água Rasa	SS-AR3	S-M-557	174,814	Nova Fronteira	Operadora B	20.000,00	1.680.000,00	79	10,00%	1.035,61	7 anos
0718	Santos	Água Rasa	SS-AR3	S-M-558	174,814	Nova Fronteira	Operadora B	40.000,00	2.450.000,00	79	10,00%	1.035,61	7 anos
0719	Santos	Água Rasa	SS-AR3	S-M-559	174,814	Nova Fronteira	Operadora B	20.000,00	1.740.000,00	79	10,00%	1.035,61	7 anos
0720	Santos	Água Rasa	SS-AR3	S-M-613	174,640	Nova Fronteira	Operadora B	20.000,00	1.830.000,00	79	10,00%	1.035,61	7 anos
0721	Santos	Água Rasa	SS-AR3	S-M-614	174,640	Nova Fronteira	Operadora B	20.000,00	1.960.000,00	79	10,00%	1.035,61	7 anos
0722	Santos	Água Rasa	SS-AR3	S-M-615	174,564	Nova Fronteira	Operadora B	20.000,00	1.680.000,00	79	10,00%	1.035,61	7 anos
0723	Santos	Água Rasa	SS-AR3	S-M-616	90,443	Nova Fronteira	Operadora B	10.000,00	880.000,00	41	10,00%	1.035,61	7 anos
0724	Santos	Água Rasa	SS-AR3	S-M-669	174,465	Nova Fronteira	Operadora B	20.000,00	1.720.000,00	79	10,00%	1.035,61	7 anos
0725	Santos	Água Rasa	SS-AR3	S-M-670	174,465	Nova Fronteira	Operadora B	40.000,00	2.420.000,00	79	10,00%	1.035,61	7 anos
0726	Santos	Água Rasa	SS-AR3	S-M-671	158,914	Nova Fronteira	Operadora B	40.000,00	2.200.000,00	72	10,00%	1.035,61	7 anos
0727	Santos	Água Rasa	SS-AR3	S-M-672	71,499	Nova Fronteira	Operadora B	10.000,00	680.000,00	32	10,00%	1.035,61	7 anos
0728	Santos	Água Rasa	SS-AR3	S-M-724	174,290	Nova Fronteira	Operadora B	20.000,00	1.610.000,00	78	10,00%	1.035,61	7 anos
0729	Santos	Água Rasa	SS-AR3	S-M-725	174,290	Nova Fronteira	Operadora B	20.000,00	1.780.000,00	78	10,00%	1.035,61	7 anos
0730	Santos	Água Rasa	SS-AR3	S-M-726	174,290	Nova Fronteira	Operadora B	40.000,00	2.450.000,00	78	10,00%	1.035,61	7 anos

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0731	Santos	Água Rasa	SS-AR3	S-M-727	174,290	Nova Fronteira	Operadora B	40.000,00	2.450.000,00	78	10,00%	1.035,61	7 anos
0732	Santos	Água Rasa	SS-AR3	S-M-728	170,585	Nova Fronteira	Operadora B	40.000,00	2.400.000,00	77	10,00%	1.035,61	7 anos
0733	Santos	Água Rasa	SS-AR3	S-M-729	59,407	Nova Fronteira	Operadora B	10.000,00	780.000,00	27	10,00%	1.035,61	7 anos
0734	Santos	Água Rasa	SS-AR3	S-M-783	174,114	Nova Fronteira	Operadora B	40.000,00	2.180.000,00	78	10,00%	1.035,61	7 anos
0735	Santos	Água Rasa	SS-AR3	S-M-784	174,114	Nova Fronteira	Operadora B	20.000,00	1.570.000,00	78	10,00%	1.035,61	7 anos
0736	Santos	Água Rasa	SS-AR3	S-M-785	174,114	Nova Fronteira	Operadora B	40.000,00	2.180.000,00	78	10,00%	1.035,61	7 anos
0737	Santos	Água Rasa	SS-AR3	S-M-786	174,114	Nova Fronteira	Operadora B	40.000,00	2.130.000,00	78	10,00%	1.035,61	7 anos
0738	Santos	Água Rasa	SS-AR3	S-M-787	174,114	Nova Fronteira	Operadora B	40.000,00	2.130.000,00	78	10,00%	1.035,61	7 anos
0739	Santos	Água Rasa	SS-AR3	S-M-788	166,484	Nova Fronteira	Operadora B	40.000,00	2.300.000,00	75	10,00%	1.035,61	7 anos
0740	Santos	Água Rasa	SS-AR3	S-M-789	48,831	Nova Fronteira	Operadora B	10.000,00	400.000,00	22	10,00%	1.035,61	7 anos
0741	Santos	Água Rasa	SS-AR3	S-M-843	173,936	Nova Fronteira	Operadora B	20.000,00	1.610.000,00	78	10,00%	1.035,61	7 anos
0742	Santos	Água Rasa	SS-AR3	S-M-844	173,936	Nova Fronteira	Operadora B	20.000,00	1.450.000,00	78	10,00%	1.035,61	7 anos
0743	Santos	Água Rasa	SS-AR3	S-M-845	173,936	Nova Fronteira	Operadora B	40.000,00	2.010.000,00	78	10,00%	1.035,61	7 anos
0744	Santos	Água Rasa	SS-AR3	S-M-846	173,936	Nova Fronteira	Operadora B	40.000,00	2.350.000,00	78	10,00%	1.035,61	7 anos
0745	Santos	Água Rasa	SS-AR3	S-M-847	173,936	Nova Fronteira	Operadora B	40.000,00	2.350.000,00	78	10,00%	1.035,61	7 anos
0746	Santos	Água Rasa	SS-AR3	S-M-848	173,936	Nova Fronteira	Operadora B	40.000,00	2.010.000,00	78	10,00%	1.035,61	7 anos
0747	Santos	Água Rasa	SS-AR3	S-M-849	159,371	Nova Fronteira	Operadora B	20.000,00	1.680.000,00	72	10,00%	1.035,61	7 anos
0748	Santos	Água Rasa	SS-AR3	S-M-906	173,758	Nova Fronteira	Operadora B	40.000,00	2.010.000,00	78	10,00%	1.035,61	7 anos
0749	Santos	Água Rasa	SS-AR3	S-M-907	173,758	Nova Fronteira	Operadora B	20.000,00	1.450.000,00	78	10,00%	1.035,61	7 anos
0750	Santos	Água Rasa	SS-AR3	S-M-908	173,758	Nova Fronteira	Operadora B	40.000,00	2.350.000,00	78	10,00%	1.035,61	7 anos
0751	Santos	Água Rasa	SS-AR3	S-M-909	173,758	Nova Fronteira	Operadora B	20.000,00	1.450.000,00	78	10,00%	1.035,61	7 anos
0752	Santos	Água Rasa	SS-AR3	S-M-910	173,758	Nova Fronteira	Operadora B	20.000,00	1.990.000,00	78	10,00%	1.035,61	7 anos
0753	Santos	Água Rasa	SS-AR3	S-M-911	173,758	Nova Fronteira	Operadora B	40.000,00	2.530.000,00	78	10,00%	1.035,61	7 anos
0754	Santos	Água Rasa	SS-AR3	S-M-971	173,580	Nova Fronteira	Operadora B	20.000,00	1.990.000,00	78	10,00%	1.035,61	7 anos
0755	Santos	Água Rasa	SS-AR3	S-M-972	173,580	Nova Fronteira	Operadora B	40.000,00	2.040.000,00	78	10,00%	1.035,61	7 anos

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0756	Santos	Água Rasa	SS-AR3	S-M-973	173,580	Nova Fronteira	Operadora B	20.000,00	1.970.000,00	78	10,00%	1.035,61	7 anos
0757	Santos	Água Rasa	SS-AR3	S-M-974	173,580	Nova Fronteira	Operadora B	40.000,00	2.480.000,00	78	10,00%	1.035,61	7 anos
0758	Santos	Água Rasa	SS-AR3	S-M-975	173,580	Nova Fronteira	Operadora B	40.000,00	2.480.000,00	78	10,00%	1.035,61	7 anos
0759	Santos	Água Rasa	SS-AR4	S-M-905	173,758	Nova Fronteira	Operadora B	20.000,00	1.410.000,00	78	10,00%	1.035,61	7 anos
0760	Santos	Água Rasa	SS-AR4	S-M-968	173,580	Nova Fronteira	Operadora B	40.000,00	2.320.000,00	78	10,00%	1.035,61	7 anos
0761	Santos	Água Rasa	SS-AR4	S-M-969	173,580	Nova Fronteira	Operadora B	40.000,00	2.350.000,00	78	10,00%	1.035,61	7 anos
0762	Santos	Água Rasa	SS-AR4	S-M-970	173,580	Nova Fronteira	Operadora B	40.000,00	2.320.000,00	78	10,00%	1.035,61	7 anos
0763	Santos	Água Rasa	SS-AR4	S-M-1031	173,400	Nova Fronteira	Operadora B	40.000,00	2.110.000,00	78	10,00%	1.035,61	7 anos
0764	Santos	Água Rasa	SS-AR4	S-M-1032	173,400	Nova Fronteira	Operadora B	40.000,00	2.110.000,00	78	10,00%	1.035,61	7 anos
0765	Santos	Água Rasa	SS-AR4	S-M-1033	173,400	Nova Fronteira	Operadora B	40.000,00	2.150.000,00	78	10,00%	1.035,61	7 anos
0766	Santos	Água Rasa	SS-AR4	S-M-1034	173,400	Nova Fronteira	Operadora B	20.000,00	1.560.000,00	78	10,00%	1.035,61	7 anos
0767	Santos	Água Rasa	SS-AR4	S-M-1035	173,400	Nova Fronteira	Operadora B	20.000,00	1.560.000,00	78	10,00%	1.035,61	7 anos
0768	Santos	Água Rasa	SS-AR4	S-M-1095	173,220	Nova Fronteira	Operadora B	40.000,00	2.270.000,00	78	10,00%	1.035,61	7 anos
0769	Santos	Água Rasa	SS-AR4	S-M-1096	173,220	Nova Fronteira	Operadora B	40.000,00	2.270.000,00	78	10,00%	1.035,61	7 anos
0770	Santos	Água Rasa	SS-AR4	S-M-1097	173,220	Nova Fronteira	Operadora B	40.000,00	2.270.000,00	78	10,00%	1.035,61	7 anos
0771	Santos	Água Rasa	SS-AR4	S-M-1098	173,220	Nova Fronteira	Operadora B	20.000,00	1.700.000,00	78	10,00%	1.035,61	7 anos
0772	Santos	Água Rasa	SS-AR4	S-M-1099	173,220	Nova Fronteira	Operadora B	20.000,00	1.560.000,00	78	10,00%	1.035,61	7 anos
0773	Santos	Água Rasa	SS-AR4	S-M-1100	173,220	Nova Fronteira	Operadora B	40.000,00	2.110.000,00	78	10,00%	1.035,61	7 anos
0774	Santos	Água Rasa	SS-AR4	S-M-1101A	57,757	Nova Fronteira	Operadora B	10.000,00	790.000,00	26	10,00%	1.035,61	7 anos
0775	Santos	Água Rasa	SS-AR4	S-M-1158	173,038	Nova Fronteira	Operadora B	20.000,00	1.540.000,00	78	10,00%	1.035,61	7 anos
0776	Santos	Água Rasa	SS-AR4	S-M-1159	173,038	Nova Fronteira	Operadora B	40.000,00	2.110.000,00	78	10,00%	1.035,61	7 anos
0777	Santos	Água Rasa	SS-AR4	S-M-1160	173,038	Nova Fronteira	Operadora B	40.000,00	2.480.000,00	78	10,00%	1.035,61	7 anos
0778	Santos	Água Rasa	SS-AR4	S-M-1161	173,038	Nova Fronteira	Operadora B	40.000,00	2.450.000,00	78	10,00%	1.035,61	7 anos
0779	Santos	Água Rasa	SS-AR4	S-M-1162	173,038	Nova Fronteira	Operadora B	40.000,00	2.110.000,00	78	10,00%	1.035,61	7 anos
0780	Santos	Água Rasa	SS-AR4	S-M-1163	173,038	Nova Fronteira	Operadora B	20.000,00	1.640.000,00	78	10,00%	1.035,61	7 anos

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0781	Santos	Água Rasa	SS-AR4	S-M-1164	173,038	Nova Fronteira	Operadora B	20.000,00	1.660.000,00	78	10,00%	1.035,61	7 anos
0782	Santos	Água Rasa	SS-AR4	S-M-1165A	59,990	Nova Fronteira	Operadora B	10.000,00	630.000,00	27	10,00%	1.035,61	7 anos
0783	Santos	Água Rasa	SS-AR4	S-M-1221	172,856	Nova Fronteira	Operadora B	20.000,00	1.620.000,00	78	10,00%	1.035,61	7 anos
0784	Santos	Água Rasa	SS-AR4	S-M-1222	172,856	Nova Fronteira	Operadora B	20.000,00	1.480.000,00	78	10,00%	1.035,61	7 anos
0785	Santos	Água Rasa	SS-AR4	S-M-1223	172,856	Nova Fronteira	Operadora B	40.000,00	2.270.000,00	78	10,00%	1.035,61	7 anos
0786	Santos	Água Rasa	SS-AR4	S-M-1224	172,856	Nova Fronteira	Operadora B	40.000,00	2.270.000,00	78	10,00%	1.035,61	7 anos
0787	Santos	Água Rasa	SS-AR4	S-M-1225	172,856	Nova Fronteira	Operadora B	40.000,00	2.270.000,00	78	10,00%	1.035,61	7 anos
0788	Santos	Água Rasa	SS-AR4	S-M-1226	172,856	Nova Fronteira	Operadora B	40.000,00	2.270.000,00	78	10,00%	1.035,61	7 anos
0789	Santos	Água Rasa	SS-AR4	S-M-1227	172,856	Nova Fronteira	Operadora B	40.000,00	2.270.000,00	78	10,00%	1.035,61	7 anos
0790	Santos	Água Rasa	SS-AR4	S-M-1228	172,856	Nova Fronteira	Operadora B	40.000,00	2.270.000,00	78	10,00%	1.035,61	7 anos
0791	Santos	Água Rasa	SS-AR4	S-M-1282	172,673	Nova Fronteira	Operadora B	20.000,00	1.300.000,00	78	10,00%	1.035,61	7 anos
0792	Santos	Água Rasa	SS-AR4	S-M-1283	172,673	Nova Fronteira	Operadora B	20.000,00	1.320.000,00	78	10,00%	1.035,61	7 anos
0793	Santos	Água Rasa	SS-AR4	S-M-1284	172,673	Nova Fronteira	Operadora B	20.000,00	1.360.000,00	78	10,00%	1.035,61	7 anos
0794	Santos	Água Rasa	SS-AR4	S-M-1285	172,673	Nova Fronteira	Operadora B	40.000,00	2.270.000,00	78	10,00%	1.035,61	7 anos
0795	Santos	Água Rasa	SS-AR4	S-M-1286	172,673	Nova Fronteira	Operadora B	20.000,00	1.480.000,00	78	10,00%	1.035,61	7 anos
0796	Santos	Água Rasa	SS-AR4	S-M-1287	172,673	Nova Fronteira	Operadora B	40.000,00	2.150.000,00	78	10,00%	1.035,61	7 anos
0797	Santos	Água Rasa	SS-AR4	S-M-1288	83,995	Nova Fronteira	Operadora B	20.000,00	1.050.000,00	38	10,00%	1.035,61	7 anos
0798	Santos	Água Rasa	SS-AR4	S-M-1289	147,733	Nova Fronteira	Operadora B	20.000,00	1.990.000,00	66	10,00%	1.035,61	7 anos
0799	Santos	Água Rasa	SS-AR4	S-M-1290	172,673	Nova Fronteira	Operadora B	40.000,00	2.320.000,00	78	10,00%	1.035,61	7 anos
0800	Santos	Água Rasa	SS-AR4	S-M-1345	172,490	Nova Fronteira	Operadora B	20.000,00	1.230.000,00	78	10,00%	1.035,61	7 anos
0801	Santos	Água Rasa	SS-AR4	S-M-1346	172,490	Nova Fronteira	Operadora B	20.000,00	1.270.000,00	78	10,00%	1.035,61	7 anos
0802	Santos	Água Rasa	SS-AR4	S-M-1347	172,490	Nova Fronteira	Operadora B	20.000,00	1.280.000,00	78	10,00%	1.035,61	7 anos
0803	Santos	Água Rasa	SS-AR4	S-M-1348	172,490	Nova Fronteira	Operadora B	40.000,00	2.110.000,00	78	10,00%	1.035,61	7 anos
0804	Santos	Água Rasa	SS-AR4	S-M-1349	172,490	Nova Fronteira	Operadora B	20.000,00	1.540.000,00	78	10,00%	1.035,61	7 anos
0805	Santos	Água Rasa	SS-AR4	S-M-1350	172,490	Nova Fronteira	Operadora B	40.000,00	2.150.000,00	78	10,00%	1.035,61	7 anos

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0806	Santos	Água Rasa	SS-AR4	S-M-1351	172,490	Nova Fronteira	Operadora B	20.000,00	1.560.000,00	78	10,00%	1.035,61	7 anos
0807	Santos	Água Rasa	SS-AR4	S-M-1408	172,305	Nova Fronteira	Operadora B	20.000,00	1.250.000,00	78	10,00%	1.035,61	7 anos
0808	Santos	Água Rasa	SS-AR4	S-M-1409	172,305	Nova Fronteira	Operadora B	20.000,00	1.320.000,00	78	10,00%	1.035,61	7 anos
0809	Santos	Água Rasa	SS-AR4	S-M-1410	172,305	Nova Fronteira	Operadora B	20.000,00	1.640.000,00	78	10,00%	1.035,61	7 anos
0810	Santos	Água Rasa	SS-AR4	S-M-1411	172,305	Nova Fronteira	Operadora B	40.000,00	2.110.000,00	78	10,00%	1.035,61	7 anos
0811	Santos	Água Rasa	SS-AR4	S-M-1412	82,152	Nova Fronteira	Operadora B	20.000,00	1.010.000,00	37	10,00%	1.035,61	7 anos
0812	Santos	Água Rasa	SS-AR4	S-M-1413	160,594	Nova Fronteira	Operadora B	20.000,00	1.930.000,00	72	10,00%	1.035,61	7 anos
0813	Santos	Água Rasa	SS-AR4	S-M-1414	172,305	Nova Fronteira	Operadora B	40.000,00	2.150.000,00	78	10,00%	1.035,61	7 anos
0814	Santos	Água Rasa	SS-AR4	S-M-1470	172,120	Nova Fronteira	Operadora B	20.000,00	1.270.000,00	77	10,00%	1.035,61	7 anos
0815	Santos	Água Rasa	SS-AR4	S-M-1471	172,120	Nova Fronteira	Operadora B	20.000,00	1.320.000,00	77	10,00%	1.035,61	7 anos
0816	Santos	Água Rasa	SS-AR4	S-M-1472	172,120	Nova Fronteira	Operadora B	20.000,00	1.320.000,00	77	10,00%	1.035,61	7 anos
0817	Santos	Água Rasa	SS-AR4	S-M-1473	172,120	Nova Fronteira	Operadora B	20.000,00	1.320.000,00	77	10,00%	1.035,61	7 anos
0818	Santos	Água Rasa	SS-AR4	S-M-1474	172,120	Nova Fronteira	Operadora B	20.000,00	1.500.000,00	77	10,00%	1.035,61	7 anos
0819	Santos	Água Rasa	SS-AR4	S-M-1475	87,571	Nova Fronteira	Operadora B	10.000,00	760.000,00	39	10,00%	1.035,61	7 anos
0820	Santos	Água Rasa	SS-AR4	S-M-1476	165,681	Nova Fronteira	Operadora B	40.000,00	2.000.000,00	75	10,00%	1.035,61	7 anos
0821	Santos	Água Rasa	SS-AR4	S-M-1477	172,120	Nova Fronteira	Operadora B	40.000,00	2.480.000,00	77	10,00%	1.035,61	7 anos
0822	Santos	Água Rasa	SS-AR4	S-M-1530	171,934	Nova Fronteira	Operadora B	20.000,00	1.250.000,00	77	10,00%	1.035,61	7 anos
0823	Santos	Água Rasa	SS-AR4	S-M-1531	171,934	Nova Fronteira	Operadora B	20.000,00	1.640.000,00	77	10,00%	1.035,61	7 anos
0824	Santos	Água Rasa	SS-AR4	S-M-1532	171,934	Nova Fronteira	Operadora B	20.000,00	1.360.000,00	77	10,00%	1.035,61	7 anos
0825	Santos	Água Rasa	SS-AR4	S-M-1533	171,934	Nova Fronteira	Operadora B	20.000,00	1.620.000,00	77	10,00%	1.035,61	7 anos
0826	Santos	Água Rasa	SS-AR4	S-M-1534	171,934	Nova Fronteira	Operadora B	20.000,00	1.360.000,00	77	10,00%	1.035,61	7 anos
0827	Santos	Água Rasa	SS-AR4	S-M-1535	171,934	Nova Fronteira	Operadora B	40.000,00	2.480.000,00	77	10,00%	1.035,61	7 anos
0828	Santos	Água Rasa	SS-AR4	S-M-1536	171,934	Nova Fronteira	Operadora B	40.000,00	2.450.000,00	77	10,00%	1.035,61	7 anos
0829	Santos	Água Rasa	SS-AR4	S-M-1538	171,934	Nova Fronteira	Operadora B	40.000,00	2.480.000,00	77	10,00%	1.035,61	7 anos
0830	Santos	Água Rasa	SS-AR4	S-M-1590	171,747	Nova Fronteira	Operadora B	20.000,00	1.200.000,00	77	10,00%	1.035,61	7 anos

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0831	Santos	Água Rasa	SS-AR4	S-M-1591	171,747	Nova Fronteira	Operadora B	20.000,00	1.290.000,00	77	10,00%	1.035,61	7 anos
0832	Santos	Água Rasa	SS-AR4	S-M-1592	171,747	Nova Fronteira	Operadora B	20.000,00	1.330.000,00	77	10,00%	1.035,61	7 anos
0833	Santos	Água Rasa	SS-AR4	S-M-1593	171,747	Nova Fronteira	Operadora B	20.000,00	1.340.000,00	77	10,00%	1.035,61	7 anos
0834	Santos	Água Rasa	SS-AR4	S-M-1594	171,747	Nova Fronteira	Operadora B	20.000,00	1.560.000,00	77	10,00%	1.035,61	7 anos
0835	Santos	Água Rasa	SS-AR4	S-M-1595	171,747	Nova Fronteira	Operadora B	40.000,00	2.370.000,00	77	10,00%	1.035,61	7 anos
0836	Santos	Água Rasa	SS-AR4	S-M-1596	171,747	Nova Fronteira	Operadora B	40.000,00	2.370.000,00	77	10,00%	1.035,61	7 anos
0837	Santos	Água Rasa	SS-AR4	S-M-1645	171,559	Nova Fronteira	Operadora B	20.000,00	1.130.000,00	77	10,00%	1.035,61	7 anos
0838	Santos	Água Rasa	SS-AR4	S-M-1646	171,559	Nova Fronteira	Operadora B	20.000,00	1.160.000,00	77	10,00%	1.035,61	7 anos
0839	Santos	Água Rasa	SS-AR4	S-M-1647	171,559	Nova Fronteira	Operadora B	20.000,00	1.230.000,00	77	10,00%	1.035,61	7 anos
0840	Santos	Água Rasa	SS-AR4	S-M-1648	171,559	Nova Fronteira	Operadora B	20.000,00	1.250.000,00	77	10,00%	1.035,61	7 anos
0841	Santos	Água Rasa	SS-AR4	S-M-1649	171,559	Nova Fronteira	Operadora B	20.000,00	1.580.000,00	77	10,00%	1.035,61	7 anos
0842	Santos	Água Rasa	SS-AR4	S-M-1650	171,559	Nova Fronteira	Operadora B	20.000,00	1.520.000,00	77	10,00%	1.035,61	7 anos
0843	Santos	Água Rasa	SS-AR4	S-M-1651	171,559	Nova Fronteira	Operadora B	20.000,00	1.680.000,00	77	10,00%	1.035,61	7 anos
0844	Santos	Água Rasa	SS-AR4	S-M-1652	171,559	Nova Fronteira	Operadora B	20.000,00	1.560.000,00	77	10,00%	1.035,61	7 anos
0845	Santos	Água Rasa	SS-AR4	S-M-1701	171,371	Nova Fronteira	Operadora B	20.000,00	1.130.000,00	77	10,00%	1.035,61	7 anos
0846	Santos	Água Rasa	SS-AR4	S-M-1702	171,371	Nova Fronteira	Operadora B	20.000,00	1.160.000,00	77	10,00%	1.035,61	7 anos
0847	Santos	Água Rasa	SS-AR4	S-M-1703	171,371	Nova Fronteira	Operadora B	20.000,00	1.160.000,00	77	10,00%	1.035,61	7 anos
0848	Santos	Água Rasa	SS-AR4	S-M-1704	171,371	Nova Fronteira	Operadora B	20.000,00	1.200.000,00	77	10,00%	1.035,61	7 anos
0849	Santos	Água Rasa	SS-AR4	S-M-1705	171,371	Nova Fronteira	Operadora B	20.000,00	1.200.000,00	77	10,00%	1.035,61	7 anos
0850	Santos	Água Rasa	SS-AR4	S-M-1706	171,371	Nova Fronteira	Operadora B	20.000,00	1.160.000,00	77	10,00%	1.035,61	7 anos
0851	Santos	Água Rasa	SS-AR4	S-M-1754	171,181	Nova Fronteira	Operadora B	20.000,00	1.090.000,00	77	10,00%	1.035,61	7 anos
0852	Santos	Água Rasa	SS-AR4	S-M-1755	171,181	Nova Fronteira	Operadora B	20.000,00	1.090.000,00	77	10,00%	1.035,61	7 anos
0853	Santos	Água Rasa	SS-AR4	S-M-1756	171,181	Nova Fronteira	Operadora B	20.000,00	1.110.000,00	77	10,00%	1.035,61	7 anos
0854	Santos	Água Rasa	SS-AR4	S-M-1757	171,181	Nova Fronteira	Operadora B	20.000,00	1.080.000,00	77	10,00%	1.035,61	7 anos
0855	Santos	Água Rasa	SS-AR4	S-M-1758	171,181	Nova Fronteira	Operadora B	20.000,00	1.160.000,00	77	10,00%	1.035,61	7 anos

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0856	Santos	Água Rasa	SS-AR4	S-M-1759	171,181	Nova Fronteira	Operadora B	20.000,00	1.250.000,00	77	10,00%	1.035,61	7 anos
0857	Santos	Água Rasa	SS-AR4	S-M-1807	170,991	Nova Fronteira	Operadora B	20.000,00	1.080.000,00	77	10,00%	1.035,61	7 anos
0858	Santos	Água Rasa	SS-AR4	S-M-1808	170,991	Nova Fronteira	Operadora B	20.000,00	1.080.000,00	77	10,00%	1.035,61	7 anos
0859	Santos	Água Rasa	SS-AR4	S-M-1809	170,991	Nova Fronteira	Operadora B	20.000,00	1.080.000,00	77	10,00%	1.035,61	7 anos
0860	Santos	Água Rasa	SS-AR4	S-M-1810	170,991	Nova Fronteira	Operadora B	20.000,00	1.080.000,00	77	10,00%	1.035,61	7 anos
0861	Santos	Água Rasa	SS-AR4	S-M-1854	170,800	Nova Fronteira	Operadora B	20.000,00	1.080.000,00	77	10,00%	1.035,61	7 anos
0862	Santos	Água Rasa	SS-AR4	S-M-1855	170,800	Nova Fronteira	Operadora B	20.000,00	1.080.000,00	77	10,00%	1.035,61	7 anos
0863	Santos	Água Rasa	SS-AR4	S-M-1856	170,800	Nova Fronteira	Operadora B	20.000,00	1.080.000,00	77	10,00%	1.035,61	7 anos
0864	Santos	Água Rasa	SS-AR4	S-M-1857	170,800	Nova Fronteira	Operadora B	20.000,00	1.080.000,00	77	10,00%	1.035,61	7 anos
0865	Santos	Água Rasa	SS-AR4	S-M-1901	170,608	Nova Fronteira	Operadora B	10.000,00	800.000,00	77	10,00%	1.035,61	7 anos
0866	Santos	Água Rasa	SS-AR4	S-M-1902	170,608	Nova Fronteira	Operadora B	20.000,00	1.080.000,00	77	10,00%	1.035,61	7 anos
0867	Santos	Água Rasa	SS-AR4	S-M-1903	170,608	Nova Fronteira	Operadora B	20.000,00	1.080.000,00	77	10,00%	1.035,61	7 anos
0868	Santos	Água Rasa	SS-AR4	S-M-1904	170,608	Nova Fronteira	Operadora B	20.000,00	1.090.000,00	77	10,00%	1.035,61	7 anos
0869	Santos	Água Rasa	SS-AR4	S-M-1905	170,608	Nova Fronteira	Operadora B	20.000,00	1.090.000,00	77	10,00%	1.035,61	7 anos
0870	Santos	Água Profunda e Ultra-P.	SS-AP1	S-M-164	631,956	Nova Fronteira	Operadora A	150.000,00	10.690.000,00	98	10,00%	2.071,22	7 anos
0871	Santos	Água Profunda e Ultra-P.	SS-AP1	S-M-166	474,067	Nova Fronteira	Operadora A	80.000,00	6.280.000,00	73	10,00%	2.071,22	7 anos
0872	Santos	Água Profunda e Ultra-P.	SS-AP1	S-M-168	315,651	Nova Fronteira	Operadora A	80.000,00	6.070.000,00	49	10,00%	2.071,22	7 anos
0873	Santos	Água Profunda e Ultra-P.	SS-AP1	S-M-170	176,464	Nova Fronteira	Operadora A	40.000,00	2.430.000,00	27	10,00%	2.071,22	7 anos
0874	Santos	Água Profunda e Ultra-P.	SS-AP1	S-M-233	243,189	Nova Fronteira	Operadora A	80.000,00	4.770.000,00	38	10,00%	2.071,22	7 anos
0875	Santos	Água Profunda e Ultra-P.	SS-AP1	S-M-235	85,511	Nova Fronteira	Operadora A	20.000,00	1.090.000,00	13	10,00%	2.071,22	7 anos
0876	Santos	Água Profunda e Ultra-P.	SS-AP3	S-M-1103	693,150	Nova Fronteira	Operadora A	80.000,00	6.380.000,00	107	10,00%	609,18	7 anos
0877	Santos	Água Profunda e Ultra-P.	SS-AP3	S-M-1105	177,696	Nova Fronteira	Operadora A	20.000,00	1.550.000,00	27	10,00%	609,18	7 anos

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0878	Santos	Água Profunda e Ultra-P.	SS-AP3	S-M-1233	272,103	Nova Fronteira	Operadora A	40.000,00	2.170.000,00	42	10,00%	609,18	7 anos
0879	Santos	Água Profunda e Ultra-P.	SS-AP4	S-M-1229	691,060	Nova Fronteira	Operadora A	80.000,00	4.820.000,00	107	10,00%	517,80	7 anos
0880	Santos	Água Profunda e Ultra-P.	SS-AP4	S-M-1231	691,060	Nova Fronteira	Operadora A	80.000,00	5.140.000,00	107	10,00%	517,80	7 anos
0881	Santos	Água Profunda e Ultra-P.	SS-AP4	S-M-1352	689,590	Nova Fronteira	Operadora A	80.000,00	6.530.000,00	106	10,00%	517,80	7 anos
0882	Santos	Água Profunda e Ultra-P.	SS-AP4	S-M-1354	689,590	Nova Fronteira	Operadora A	80.000,00	7.590.000,00	106	10,00%	517,80	7 anos
0883	Santos	Água Profunda e Ultra-P.	SS-AP4	S-M-1356	689,590	Nova Fronteira	Operadora A	80.000,00	7.590.000,00	106	10,00%	517,80	7 anos
0884	Santos	Água Profunda e Ultra-P.	SS-AP4	S-M-1358	365,281	Nova Fronteira	Operadora A	40.000,00	3.500.000,00	56	10,00%	517,80	7 anos
0885	Santos	Água Profunda e Ultra-P.	SS-AP4	S-M-1478	688,108	Nova Fronteira	Operadora A	80.000,00	7.520.000,00	106	10,00%	517,80	7 anos
0886	Santos	Água Profunda e Ultra-P.	SS-AP4	S-M-1480	688,108	Nova Fronteira	Operadora A	80.000,00	6.460.000,00	106	10,00%	517,80	7 anos
0887	Santos	Água Profunda e Ultra-P.	SS-AP4	S-M-1482	688,108	Nova Fronteira	Operadora A	80.000,00	7.520.000,00	106	10,00%	517,80	7 anos
0888	Santos	Água Profunda e Ultra-P.	SS-AP4	S-M-1597	686,612	Nova Fronteira	Operadora A	80.000,00	7.590.000,00	106	10,00%	517,80	7 anos
0889	Santos	Água Profunda e Ultra-P.	SS-AP4	S-M-1599	686,612	Nova Fronteira	Operadora A	80.000,00	7.590.000,00	106	10,00%	517,80	7 anos
0890	Santos	Água Profunda e Ultra-P.	SS-AP4	S-M-1601	686,612	Nova Fronteira	Operadora A	80.000,00	6.460.000,00	106	10,00%	517,80	7 anos
0891	Santos	Água Profunda e Ultra-P.	SS-AP4	S-M-1603	686,612	Nova Fronteira	Operadora A	80.000,00	6.830.000,00	106	10,00%	517,80	7 anos
0892	Santos	Água Profunda e Ultra-P.	SS-AP4	S-M-1711	685,103	Nova Fronteira	Operadora A	80.000,00	5.090.000,00	106	10,00%	517,80	7 anos
0893	Santos	Água Profunda e Ultra-P.	SS-AP4	S-M-1713	685,103	Nova Fronteira	Operadora A	80.000,00	4.290.000,00	106	10,00%	517,80	7 anos
0894	Santos	Água Profunda e Ultra-P.	SS-AP4	S-M-1811	683,582	Nova Fronteira	Operadora A	80.000,00	4.590.000,00	105	10,00%	517,80	7 anos
0895	Santos	Água Profunda e Ultra-P.	SS-AP4	S-M-1813	683,582	Nova Fronteira	Operadora A	80.000,00	4.710.000,00	105	10,00%	517,80	7 anos
0896	Santos	Água Profunda e Ultra-P.	SS-AP4	S-M-1815	683,582	Nova Fronteira	Operadora A	80.000,00	4.710.000,00	105	10,00%	517,80	7 anos

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0897	Santos	Água Profunda e Ultra-P.	SS-AP4	S-M-1817	683,582	Nova Fronteira	Operadora A	80.000,00	4.230.000,00	105	10,00%	517,80	7 anos
0898	Santos	Água Profunda e Ultra-P.	SS-AP4	S-M-1906	682,047	Nova Fronteira	Operadora A	80.000,00	4.130.000,00	105	10,00%	517,80	7 anos
0899	Santos	Água Profunda e Ultra-P.	SS-AP4	S-M-1908	682,047	Nova Fronteira	Operadora A	80.000,00	4.660.000,00	105	10,00%	517,80	7 anos
0900	Santos	Água Profunda e Ultra-P.	SS-AP4	S-M-1910	682,047	Nova Fronteira	Operadora A	80.000,00	4.660.000,00	105	10,00%	517,80	7 anos
0901	Santos	Água Profunda e Ultra-P.	SS-AP4	S-M-1912	682,047	Nova Fronteira	Operadora A	80.000,00	4.130.000,00	105	10,00%	517,80	7 anos
0902	Santos	Água Profunda e Ultra-P.	SS-AUP1	S-M-649	698,211	Elevado Potencial	Operadora A	300.000,00	29.590.000,00	108	10,00%	2.071,22	7 anos
0903	Santos	Água Profunda e Ultra-P.	SS-AUP1	S-M-760	879,687	Elevado Potencial	Operadora A	600.000,00	36.570.000,00	136	10,00%	2.071,22	7 anos
0904	Santos	Água Profunda e Ultra-P.	SS-AUP1	S-M-762	696,807	Elevado Potencial	Operadora A	300.000,00	24.190.000,00	108	10,00%	2.071,22	7 anos
0905	Santos	Água Profunda e Ultra-P.	SS-AUP4	S-M-1484	536,770	Nova Fronteira	Operadora A	40.000,00	3.140.000,00	83	10,00%	517,80	7 anos
0906	Santos	Água Profunda e Ultra-P.	SS-AUP4	S-M-1819	683,582	Nova Fronteira	Operadora A	40.000,00	3.290.000,00	105	10,00%	517,80	7 anos
0907	Santos	Água Profunda e Ultra-P.	SS-AUP4	S-M-1821	683,582	Nova Fronteira	Operadora A	40.000,00	3.290.000,00	105	10,00%	517,80	7 anos
0908	Santos	Água Profunda e Ultra-P.	SS-AUP4	S-M-1823	683,582	Nova Fronteira	Operadora A	80.000,00	4.410.000,00	105	10,00%	517,80	7 anos
0909	Santos	Água Profunda e Ultra-P.	SS-AUP4	S-M-1914	682,047	Nova Fronteira	Operadora A	40.000,00	3.250.000,00	105	10,00%	517,80	7 anos
0910	Santos	Água Profunda e Ultra-P.	SS-AUP4	S-M-1916	682,047	Nova Fronteira	Operadora A	40.000,00	3.250.000,00	105	10,00%	517,80	7 anos
0911	Santos	Água Profunda e Ultra-P.	SS-AUP4	S-M-1918	682,047	Nova Fronteira	Operadora A	40.000,00	3.250.000,00	105	10,00%	517,80	7 anos
0912	Santos	Água Profunda e Ultra-P.	SS-AUP5	S-M-881	643,590	Elevado Potencial	Operadora A	150.000,00	15.030.000,00	99	10,00%	568,57	7 anos
0913	Santos	Água Profunda e Ultra-P.	SS-AUP5	S-M-883	695,390	Elevado Potencial	Operadora A	4.800.000,00	372.700.000,00	107	10,00%	568,57	7 anos
0914	Santos	Água Profunda e Ultra-P.	SS-AUP5	S-M-885	695,390	Elevado Potencial	Operadora A	600.000,00	55.120.000,00	107	10,00%	568,57	7 anos
0915	Santos	Água Profunda e Ultra-P.	SS-AUP5	S-M-887	695,390	Elevado Potencial	Operadora A	2.400.000,00	155.160.000,00	107	10,00%	568,57	7 anos

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0916	Santos	Água Profunda e Ultra-P.	SS-AUP5	S-M-889	695,390	Elevado Potencial	Operadora A	300.000,00	18.240.000,00	107	10,00%	568,57	7 anos
0917	Santos	Água Profunda e Ultra-P.	SS-AUP5	S-M-1006	664,319	Elevado Potencial	Operadora A	150.000,00	13.390.000,00	102	10,00%	568,57	7 anos
0918	Santos	Água Profunda e Ultra-P.	SS-AUP5	S-M-1008	693,960	Elevado Potencial	Operadora A	4.800.000,00	354.070.000,00	107	10,00%	568,57	7 anos
0919	Santos	Água Profunda e Ultra-P.	SS-AUP5	S-M-1494	707,468	Elevado Potencial	Operadora A	300.000,00	19.150.000,00	109	10,00%	568,57	7 anos
0920	Santos	Água Profunda e Ultra-P.	SS-AUP5	S-M-1496	1.135,258	Elevado Potencial	Operadora A	300.000,00	31.080.000,00	175	10,00%	568,57	7 anos
0921	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-29	31,500	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
0922	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-30	31,418	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0923	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-31	31,665	Madura	Operadora C	10.000,00	50.000,00	206	7,50%	64,98	5 anos
0924	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-32	28,614	Madura	Operadora C	10.000,00	50.000,00	186	7,50%	64,98	5 anos
0925	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-36	31,002	Madura	Operadora C	10.000,00	50.000,00	202	7,50%	64,98	5 anos
0926	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-37	24,818	Madura	Operadora C	10.000,00	50.000,00	161	7,50%	64,98	5 anos
0927	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-38	27,704	Madura	Operadora C	10.000,00	50.000,00	180	7,50%	64,98	5 anos
0928	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-39	23,004	Madura	Operadora C	10.000,00	50.000,00	150	7,50%	64,98	5 anos
0929	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-43	31,658	Madura	Operadora C	10.000,00	50.000,00	206	7,50%	64,98	5 anos
0930	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-44	31,658	Madura	Operadora C	10.000,00	50.000,00	206	7,50%	64,98	5 anos
0931	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-45	21,517	Madura	Operadora C	10.000,00	50.000,00	140	7,50%	64,98	5 anos
0932	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-49	31,654	Madura	Operadora C	10.000,00	50.000,00	206	7,50%	64,98	5 anos
0933	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-54	31,651	Madura	Operadora C	10.000,00	50.000,00	208	7,50%	64,98	5 anos
0934	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-55	31,651	Madura	Operadora C	10.000,00	50.000,00	206	7,50%	64,98	5 anos
0935	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-62	26,703	Madura	Operadora C	10.000,00	50.000,00	175	7,50%	64,98	5 anos
0936	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-63	28,845	Madura	Operadora C	10.000,00	50.000,00	187	7,50%	64,98	5 anos
0937	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-67	31,324	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0938	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-68	16,481	Madura	Operadora C	10.000,00	50.000,00	107	7,50%	64,98	5 anos
0939	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-71	31,640	Madura	Operadora C	10.000,00	50.000,00	206	7,50%	64,98	5 anos

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0940	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-72	26,779	Madura	Operadora C	10.000,00	50.000,00	174	7,50%	64,98	5 anos
0941	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-76	28,423	Madura	Operadora C	10.000,00	50.000,00	185	7,50%	64,98	5 anos
0942	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-77	21,884	Madura	Operadora C	10.000,00	50.000,00	142	7,50%	64,98	5 anos
0943	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-78	26,116	Madura	Operadora C	10.000,00	50.000,00	170	7,50%	64,98	5 anos
0944	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-82	31,632	Madura	Operadora C	10.000,00	50.000,00	206	7,50%	64,98	5 anos
0945	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-83	27,050	Madura	Operadora C	10.000,00	50.000,00	176	7,50%	64,98	5 anos
0946	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-84	20,182	Madura	Operadora C	10.000,00	50.000,00	131	7,50%	64,98	5 anos
0947	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-89	42,336	Madura	Operadora C	10.000,00	50.000,00	275	7,50%	64,98	5 anos
0948	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-90	29,817	Madura	Operadora C	10.000,00	50.000,00	194	7,50%	64,98	5 anos
0949	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-97	30,966	Madura	Operadora C	10.000,00	50.000,00	201	7,50%	64,98	5 anos
0950	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-98	13,095	Madura	Operadora C	10.000,00	50.000,00	85	7,50%	64,98	5 anos
0951	Sergipe-Alagoas	Terra	SSEAL-T1	SEAL-T-105	29,645	Madura	Operadora C	10.000,00	50.000,00	193	7,50%	64,98	5 anos
0952	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-94	41,563	Madura	Operadora C	10.000,00	50.000,00	270	7,50%	64,98	5 anos
0953	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-102	18,388	Madura	Operadora C	10.000,00	50.000,00	120	7,50%	64,98	5 anos
0954	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-103	25,631	Madura	Operadora C	10.000,00	50.000,00	167	7,50%	64,98	5 anos
0955	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-109	31,617	Madura	Operadora C	10.000,00	50.000,00	206	7,50%	64,98	5 anos
0956	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-110	25,299	Madura	Operadora C	10.000,00	50.000,00	164	7,50%	64,98	5 anos
0957	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-117	31,447	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0958	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-120	15,261	Madura	Operadora C	10.000,00	50.000,00	99	7,50%	64,98	5 anos
0959	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-128	31,610	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
0960	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-129	31,608	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
0961	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-130	29,527	Madura	Operadora C	10.000,00	50.000,00	192	7,50%	64,98	5 anos
0962	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-131	18,769	Madura	Operadora C	10.000,00	50.000,00	122	7,50%	64,98	5 anos
0963	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-140	21,352	Madura	Operadora C	10.000,00	50.000,00	139	7,50%	64,98	5 anos
0964	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-141	20,848	Madura	Operadora C	10.000,00	50.000,00	136	7,50%	64,98	5 anos

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0965	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-151	22,819	Madura	Operadora C	10.000,00	50.000,00	148	7,50%	64,98	5 anos
0966	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-153	24,484	Madura	Operadora C	10.000,00	50.000,00	159	7,50%	64,98	5 anos
0967	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-156	34,895	Madura	Operadora C	10.000,00	50.000,00	227	7,50%	64,98	5 anos
0968	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-163	31,598	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
0969	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-164	31,431	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0970	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-166	27,842	Madura	Operadora C	10.000,00	50.000,00	181	7,50%	64,98	5 anos
0971	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-167	26,254	Madura	Operadora C	10.000,00	50.000,00	171	7,50%	64,98	5 anos
0972	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-168	14,187	Madura	Operadora C	10.000,00	50.000,00	92	7,50%	64,98	5 anos
0973	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-169	15,635	Madura	Operadora C	10.000,00	50.000,00	102	7,50%	64,98	5 anos
0974	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-176	31,426	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0975	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-179	29,662	Madura	Operadora C	10.000,00	50.000,00	193	7,50%	64,98	5 anos
0976	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-188	32,739	Madura	Operadora C	10.000,00	50.000,00	213	7,50%	64,98	5 anos
0977	Sergipe-Alagoas	Terra	SSEAL-T2	SEAL-T-191	16,005	Madura	Operadora C	10.000,00	50.000,00	104	7,50%	64,98	5 anos
0978	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-175	31,594	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
0979	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-186	31,590	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
0980	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-187	31,589	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
0981	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-196	31,587	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
0982	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-197	31,587	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
0983	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-205	31,583	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
0984	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-206	31,583	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
0985	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-207	31,583	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
0986	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-214	31,579	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
0987	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-215	31,579	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
0988	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-216	31,579	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
0989	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-217	31,579	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos

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0990	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-226	31,575	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
0991	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-227	31,575	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
0992	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-228	35,341	Madura	Operadora C	10.000,00	50.000,00	230	7,50%	64,98	5 anos
0993	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-236	31,406	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
0994	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-237	31,571	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
0995	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-238	31,571	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
0996	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-239	44,158	Madura	Operadora C	10.000,00	50.000,00	287	7,50%	64,98	5 anos
0997	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-248	34,618	Madura	Operadora C	10.000,00	50.000,00	225	7,50%	64,98	5 anos
0998	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-249	31,238	Madura	Operadora C	10.000,00	50.000,00	203	7,50%	64,98	5 anos
0999	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-250	29,594	Madura	Operadora C	10.000,00	50.000,00	192	7,50%	64,98	5 anos
1000	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-251	31,567	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
1001	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-252	31,418	Madura	Operadora C	10.000,00	50.000,00	204	7,50%	64,98	5 anos
1002	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-253	23,264	Madura	Operadora C	10.000,00	50.000,00	151	7,50%	64,98	5 anos
1003	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-258	31,563	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
1004	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-260	33,096	Madura	Operadora C	10.000,00	50.000,00	215	7,50%	64,98	5 anos
1005	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-261	27,864	Madura	Operadora C	10.000,00	50.000,00	181	7,50%	64,98	5 anos
1006	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-262	31,563	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
1007	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-263	26,474	Madura	Operadora C	10.000,00	50.000,00	172	7,50%	64,98	5 anos
1008	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-267	31,713	Madura	Operadora C	10.000,00	50.000,00	206	7,50%	64,98	5 anos
1009	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-269	25,778	Madura	Operadora C	10.000,00	50.000,00	168	7,50%	64,98	5 anos
1010	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-270	31,559	Madura	Operadora C	10.000,00	50.000,00	205	7,50%	64,98	5 anos
1011	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-271	24,491	Madura	Operadora C	10.000,00	50.000,00	159	7,50%	64,98	5 anos
1012	Sergipe-Alagoas	Terra	SSEAL-T3	SEAL-T-303	26,661	Madura	Operadora C	10.000,00	50.000,00	173	7,50%	64,98	5 anos
1013	Sergipe-Alagoas	Água Profunda e Ultra-P.	SSEAL-AP1	SEAL-M-212	419,811	Elevado Potencial	Operadora A	150.000,00	13.210.000,00	65	10,00%	568,57	7 anos

Nº	Bacia	Ambiente	Setor	Bloco	Área (Km²)	Modelo Exploratório	Qualificação Mínima	Garantia de Oferta (R$)	Bônus Assinatura Mínimo (R$)	Programa Exploratório Mínimo (UT)	Alíquota de Royalties	Retenção de Área (R$/Km²)	Duração da Fase de Exploração
1014	Sergipe-Alagoas	Água Profunda e Ultra-P.	SSEAL-AP1	SEAL-M-214	757,067	Elevado Potencial	Operadora A	150.000,00	15.730.000,00	117	10,00%	568,57	7 anos
1015	Sergipe-Alagoas	Água Profunda e Ultra-P.	SSEAL-AP1	SEAL-M-279	505,428	Elevado Potencial	Operadora A	300.000,00	22.830.000,00	78	10,00%	568,57	7 anos
1016	Sergipe-Alagoas	Água Profunda e Ultra-P.	SSEAL-AP1	SEAL-M-281	756,471	Elevado Potencial	Operadora A	600.000,00	34.250.000,00	117	10,00%	568,57	7 anos
1017	Sergipe-Alagoas	Água Profunda e Ultra-P.	SSEAL-AP1	SEAL-M-353	755,861	Elevado Potencial	Operadora A	300.000,00	28.430.000,00	117	10,00%	568,57	7 anos
1018	Sergipe-Alagoas	Água Profunda e Ultra-P.	SSEAL-AP2	SEAL-M-568	554,711	Elevado Potencial	Operadora A	1.200.000,00	70.270.000,00	86	10,00%	2.761,62	7 anos
1019	Sergipe-Alagoas	Água Profunda e Ultra-P.	SSEAL-AP2	SEAL-M-571	753,011	Elevado Potencial	Operadora A	1.200.000,00	76.710.000,00	116	10,00%	2.761,62	7 anos
1020	Sergipe-Alagoas	Água Profunda e Ultra-P.	SSEAL-AP2	SEAL-M-633	753,279	Elevado Potencial	Operadora A	600.000,00	54.810.000,00	116	10,00%	2.761,62	7 anos
1021	Sergipe-Alagoas	Água Profunda e Ultra-P.	SSEAL-AUP1	SEAL-M-283	756,471	Nova Fronteira	Operadora A	40.000,00	2.700.000,00	117	7,50%	304,59	7 anos
1022	Sergipe-Alagoas	Água Profunda e Ultra-P.	SSEAL-AUP1	SEAL-M-355	755,861	Nova Fronteira	Operadora A	40.000,00	2.450.000,00	117	7,50%	304,59	7 anos
1023	Sergipe-Alagoas	Água Profunda e Ultra-P.	SSEAL-AUP2	SEAL-M-635	753,279	Nova Fronteira	Operadora A	40.000,00	2.520.000,00	116	7,50%	304,59	7 anos
1024	Tucano	Terra	STUC-C	TUC-T-91	189,155	Nova Fronteira	Operadora C	10.000,00	50.000,00	409	5,00%	64,98	6 anos
1025	Tucano	Terra	STUC-C	TUC-T-92	189,155	Nova Fronteira	Operadora C	10.000,00	50.000,00	409	5,00%	64,98	6 anos
1026	Tucano	Terra	STUC-C	TUC-T-93	126,112	Nova Fronteira	Operadora C	10.000,00	50.000,00	273	5,00%	64,98	6 anos
1027	Tucano	Terra	STUC-C	TUC-T-94	157,634	Nova Fronteira	Operadora C	10.000,00	50.000,00	341	5,00%	64,98	6 anos
1028	Tucano	Terra	STUC-C	TUC-T-100	189,080	Nova Fronteira	Operadora C	10.000,00	50.000,00	409	5,00%	64,98	6 anos
1029	Tucano	Terra	STUC-C	TUC-T-101	189,080	Nova Fronteira	Operadora C	10.000,00	50.000,00	409	5,00%	64,98	6 anos
1030	Tucano	Terra	STUC-C	TUC-T-102	31,509	Nova Fronteira	Operadora C	10.000,00	50.000,00	68	5,00%	64,98	6 anos
1031	Tucano	Terra	STUC-C	TUC-T-103	94,540	Nova Fronteira	Operadora C	10.000,00	50.000,00	204	5,00%	64,98	6 anos
1032	Tucano	Terra	STUC-C	TUC-T-108	189,004	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	5,00%	64,98	6 anos
1033	Tucano	Terra	STUC-C	TUC-T-109	189,004	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	5,00%	64,98	6 anos
1034	Tucano	Terra	STUC-C	TUC-T-110	189,004	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	5,00%	64,98	6 anos
1035	Tucano	Terra	STUC-C	TUC-T-111	189,004	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	5,00%	64,98	6 anos

Nº	Bacia	Ambiente	Setor	Bloco	Área (Km²)	Modelo Exploratório	Qualificação Mínima	Garantia de Oferta (R$)	Bônus Assinatura Mínimo (R$)	Programa Exploratório Mínimo (UT)	Alíquota de Royalties	Retenção de Área (R$/Km²)	Duração da Fase de Exploração
1036	Tucano	Terra	STUC-C	TUC-T-112	189,004	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	5,00%	64,98	6 anos
1037	Tucano	Terra	STUC-C	TUC-T-113	189,004	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	5,00%	64,98	6 anos
1038	Tucano	Terra	STUC-C	TUC-T-114	189,004	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	5,00%	64,98	6 anos
1039	Tucano	Terra	STUC-C	TUC-T-115	188,927	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	5,00%	64,98	6 anos
1040	Tucano	Terra	STUC-C	TUC-T-116	188,927	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	5,00%	64,98	6 anos
1041	Tucano	Terra	STUC-C	TUC-T-117	188,927	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	5,00%	64,98	6 anos
1042	Tucano	Terra	STUC-C	TUC-T-118	188,927	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	5,00%	64,98	6 anos
1043	Tucano	Terra	STUC-C	TUC-T-119	188,927	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	5,00%	64,98	6 anos
1044	Tucano	Terra	STUC-C	TUC-T-120	188,927	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	5,00%	64,98	6 anos
1045	Tucano	Terra	STUC-C	TUC-T-121	188,927	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	5,00%	64,98	6 anos
1046	Tucano	Terra	STUC-C	TUC-T-126	188,849	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	5,00%	64,98	6 anos
1047	Tucano	Terra	STUC-C	TUC-T-127	188,849	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	5,00%	64,98	6 anos
1048	Tucano	Terra	STUC-C	TUC-T-128	188,849	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	5,00%	64,98	6 anos
1049	Tucano	Terra	STUC-C	TUC-T-134	188,770	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	5,00%	64,98	6 anos
1050	Tucano	Terra	STUC-C	TUC-T-135	188,770	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	5,00%	64,98	6 anos
1051	Tucano	Terra	STUC-C	TUC-T-136	188,774	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	5,00%	64,98	6 anos
1052	Tucano	Terra	STUC-C	TUC-T-143	188,690	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	5,00%	64,98	6 anos
1053	Tucano	Terra	STUC-C	TUC-T-144	188,690	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	5,00%	64,98	6 anos
1054	Tucano	Terra	STUC-S	TUC-T-130	188,770	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	7,50%	64,98	6 anos
1055	Tucano	Terra	STUC-S	TUC-T-131	189,425	Nova Fronteira	Operadora C	10.000,00	50.000,00	409	7,50%	64,98	6 anos
1056	Tucano	Terra	STUC-S	TUC-T-132	188,770	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	7,50%	64,98	6 anos
1057	Tucano	Terra	STUC-S	TUC-T-133	188,770	Nova Fronteira	Operadora C	10.000,00	50.000,00	408	7,50%	64,98	6 anos
1058	Tucano	Terra	STUC-S	TUC-T-138	188,151	Nova Fronteira	Operadora C	10.000,00	50.000,00	407	7,50%	64,98	6 anos
1059	Tucano	Terra	STUC-S	TUC-T-140	189,227	Nova Fronteira	Operadora C	10.000,00	50.000,00	410	7,50%	64,98	6 anos
1060	Tucano	Terra	STUC-S	TUC-T-141	188,690	Nova Fronteira	Operadora C	10.000,00	50.000,00	409	7,50%	64,98	6 anos

Nº	Bacia	Ambiente	Setor	Bloco	Área (Km²)	Modelo Exploratório	Qualificação Mínima	Garantia de Oferta (R$)	Bônus Assinatura Mínimo (R$)	Programa Exploratório Mínimo (UT)	Alíquota de Royalties	Retenção de Área (R$/Km²)	Duração da Fase de Exploração
1061	Tucano	Terra	STUC-S	TUC-T-142	188,690	Nova Fronteira	Operadora C	10.000,00	50.000,00	409	7,50%	64,98	6 anos
1062	Tucano	Terra	STUC-S	TUC-T-146	188,068	Nova Fronteira	Operadora C	10.000,00	50.000,00	406	7,50%	64,98	6 anos
1063	Tucano	Terra	STUC-S	TUC-T-151	188,609	Nova Fronteira	Operadora C	10.000,00	50.000,00	409	7,50%	64,98	6 anos
1064	Tucano	Terra	STUC-S	TUC-T-154	188,526	Nova Fronteira	Operadora C	10.000,00	50.000,00	406	7,50%	64,98	6 anos
1065	Tucano	Terra	STUC-S	TUC-T-161	188,443	Nova Fronteira	Operadora C	10.000,00	50.000,00	407	7,50%	64,98	6 anos
1066	Tucano	Terra	STUC-S	TUC-T-167	188,362	Nova Fronteira	Operadora C	10.000,00	50.000,00	406	7,50%	64,98	6 anos
1067	Tucano	Terra	STUC-S	TUC-T-177	188,193	Nova Fronteira	Operadora C	10.000,00	50.000,00	405	7,50%	64,98	6 anos
1068	Tucano	Terra	STUC-S	TUC-T-178	31,370	Nova Fronteira	Operadora C	10.000,00	50.000,00	67	7,50%	64,98	6 anos

Notas:

(1) A fase de exploração poderá ser prorrogada, segundo as disposições do contrato de concessão.

(2) Valores unitários referentes ao pagamento pela ocupação ou retenção de área, em reais por km², em janeiro de 2021, aplicáveis à fase de exploração. Esses valores serão atualizados pelo IGP-DI acumulado até a assinatura do contrato de concessão nos termos do art. 28, § 4º, do Decreto nº 2.705/1998. Os valores estabelecidos nos contratos de concessão serão pagos e reajustados anualmente, a partir da data de assinatura do contrato de concessão, pelo IGP-DI acumulado nos 12 meses antecedentes à data de cada reajuste, conforme previsto no art. 28, § 6º, do Decreto n° 2.705/1998. Tais valores serão acrescidos em 100% (cem por cento) em caso de prorrogação da fase de exploração, quando aplicável, e para a etapa de desenvolvimento. Para a fase de produção, eles serão acrescidos em 900% (novecentos por cento).

(3) As licitantes serão qualificadas como operadoras ou como não operadoras. As qualificadas como operadoras serão classificadas nos seguintes níveis: operadora A, para operar nos blocos situados em águas profundas/ultraprofundas, águas rasas e em terra; operadora B, para operar em blocos situados em águas rasas e em terra; operadora C, para operar somente nos blocos situados em terra, e operadora D, para operar somente em áreas terrestres com acumulações marginais.

Coordenadas dos Blocos Exploratórios em Oferta Permanente

Para fins de oferta na Oferta Permanente, as bacias sedimentares brasileiras foram divididas em setores, os quais, por sua vez, foram divididos em blocos exploratórios.

Os mapas e as coordenadas encontram-se no sistema de coordenadas SIRGAS 2000 e estão listados a seguir em forma de textos. As coordenadas estão com três casas decimais, conforme convencionado pelo Padrão ANP4C.

Os limites dos blocos vizinhos a áreas contratadas (convertidas do SAD 69 para SIRGAS2000) possuem vértices intermediários adicionais para garantir a sua localização com maior precisão. Na listagem de coordenadas, esses vértices estão com suas coordenadas arredondadas na terceira casa decimal do segundo, seguindo a orientação do Padrão ANP4C.

Os mapas e arquivos *Shapefile* dos blocos exploratórios serão disponibilizados nos sítios eletrônicos http://rodadas.anp.gov.br e http://www.anp.gov.br/wwwanp/exploracao-e-producao-de-oleo-e-gas/dados-tecnicos

Na Oferta Permanente de blocos exploratórios, no momento, estão sendo oferecidos 1.068 blocos exploratórios, localizados em 72 setores de 17 bacias sedimentares brasileiras.

As bacias, os setores, os blocos e suas respectivas localizações e áreas em km² encontram-se na Tabela 14 deste Anexo.

COORDENADAS DOS BLOCOS

Bacia do Amazonas

AM-T-36

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AM-T-38

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AM-T-133

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AM-T-146

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AM-T-147

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AM-T-169

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Bacia de Camamu-Almada

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-13:59:03,750;-38:15:01,288

-13:58:54,375;-38:15:01,288

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-13:57:01,875;-38:15:01,288

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-21:38:16,875;-40:08:45,000
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-21:40:37,500;-40:08:26,250
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-21:34:41,250;-40:13:26,250
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-21:50:46,875;-40:19:31,875
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-21:50:00,000;-40:18:16,875
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-21:46:52,500;-40:17:20,625

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-21:51:43,125;-40:11:24,375
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-22:13:37,423;-40:29:52,049
-22:13:46,798;-40:29:52,049
-22:13:56,173;-40:29:52,049
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-22:59:31,875;-41:00:46,875

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04:28:54,375;-49:45:01,586
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04:29:31,875;-49:45:01,586
04:29:41,250;-49:45:01,586
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04:29:58,875;-49:45:01,586
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FZA-M-257

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FZA-M-259

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FZA-M-261

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FZA-M-263

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FZA-M-265

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FZA-M-267

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FZA-M-326

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FZA-M-328

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FZA-M-330

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FZA-M-332

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FZA-M-334

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FZA-M-336

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FZA-M-338

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FZA-M-399

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FZA-M-401

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FZA-M-403

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FZA-M-405

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FZA-M-407

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FZA-M-409

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FZA-M-469

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FZA-M-471

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FZA-M-473

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FZA-M-475

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FZA-M-477

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FZA-M-541

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FZA-M-543

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FZA-M-545

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FZA-M-547

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FZA-M-549

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FZA-M-617

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FZA-M-619

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FZA-M-621

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FZA-M-690

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FZA-M-692

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FZA-M-759

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FZA-M-761

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FZA-M-1040

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FZA-M-1042

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FZA-M-1102

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FZA-M-1410

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05:29:12,025;-50:30:01,608

05:29:02,650;-50:30:01,608

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05:28:34,525;-50:30:01,608

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05:26:04,524;-50:30:01,608

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Bacia do Jacuípe (MAR)

JA-M-24

-11:56:05,625;-36:50:37,500
-11:54:41,250;-36:50:37,500
-11:54:41,250;-36:50:09,375
-11:53:45,000;-36:50:09,375
-11:53:45,000;-36:49:50,625
-11:52:58,125;-36:49:50,625
-11:52:58,125;-36:49:31,875
-11:52:11,250;-36:49:31,875
-11:52:11,250;-36:49:13,125
-11:50:56,250;-36:49:13,125
-11:50:56,250;-36:48:45,000
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-12:13:45,000;-37:01:33,750
-12:13:45,000;-37:01:05,625
-12:12:30,000;-37:01:05,625
-12:12:30,000;-37:00:18,750
-12:11:15,000;-37:00:18,750
-12:11:15,000;-36:59:41,250
-12:10:18,750;-36:59:41,250
-12:10:18,750;-36:58:45,000
-12:09:13,125;-36:58:45,000
-12:09:13,125;-36:57:39,375
-12:07:48,750;-36:57:39,375
-12:07:48,750;-36:56:43,125
-12:06:33,750;-36:56:43,125
-12:06:33,750;-36:55:56,250
-12:05:18,750;-36:55:56,250
-12:05:18,750;-36:55:00,000
-12:03:35,625;-36:55:00,000
-12:03:35,625;-36:54:03,750
-12:01:52,500;-36:54:03,750
-12:01:52,500;-36:53:07,500
-12:00:00,000;-36:53:07,500
-12:00:00,000;-36:52:01,875
-11:57:48,750;-36:52:01,875
-11:57:48,750;-36:51:05,625
-11:56:05,625;-36:51:05,625
-11:56:05,625;-36:50:37,500

JA-M-26

-12:12:30,000;-36:45:00,000
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-12:02:30,000;-36:30:00,000
-12:15:00,000;-36:30:00,000
-12:15:00,000;-36:45:00,000
-12:12:30,000;-36:45:00,000

JA-M-41

-12:29:31,875;-37:11:15,000
-12:28:54,375;-37:11:15,000
-12:28:54,375;-37:10:46,875
-12:28:07,500;-37:10:46,875
-12:28:07,500;-37:10:00,000
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-12:27:11,250;-37:09:13,125
-12:26:24,375;-37:09:13,125
-12:26:24,375;-37:08:16,875
-12:25:28,125;-37:08:16,875
-12:25:28,125;-37:07:39,375
-12:24:41,250;-37:07:39,375
-12:24:41,250;-37:06:52,500
-12:23:54,375;-37:06:52,500
-12:23:54,375;-37:06:05,625
-12:22:39,375;-37:06:05,625
-12:22:39,375;-37:05:09,375
-12:21:24,375;-37:05:09,375
-12:21:24,375;-37:04:22,500
-12:20:00,000;-37:04:22,500
-12:20:00,000;-37:03:45,000
-12:18:35,625;-37:03:45,000
-12:18:35,625;-37:03:07,500
-12:17:20,625;-37:03:07,500
-12:17:20,625;-37:02:39,375
-12:16:05,625;-37:02:39,375
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-12:30:00,000;-37:11:43,125
-12:29:31,875;-37:11:43,125
-12:29:31,875;-37:11:15,000

JA-M-43

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JA-M-45

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-12:15:00,000;-36:45:00,000

Bacia do Paraná (TERRA)

PAR-T-83

-18:30:00,000;-54:00:00,000
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PAR-T-84

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PAR-T-85

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PAR-T-100

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-19:30:00,000;-53:30:00,000
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PAR-T-101

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PAR-T-102

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PAR-T-115

-19:42:30,000;-54:30:00,000
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-19:37:30,000;-54:26:15,000
-19:37:30,000;-54:30:00,000
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PAR-T-116

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-20:00:00,000;-54:00:00,000
-19:30:00,000;-54:00:00,000
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PAR-T-117 (PRINCIPAL)

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-20:00:00,000;-53:30:00,000
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-19:30:00,000;-53:00:00,000

PAR-T-117 (EXCLUSÃO)

-19:45:00,000;-53:22:30,000
-19:45:00,000;-53:26:15,000
-19:50:00,000;-53:26:15,000
-19:50:00,000;-53:22:30,000
-19:45:00,000;-53:22:30,000

PAR-T-118

-19:30:00,000;-52:30:00,000
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-20:00:00,000;-53:00:00,000
-19:30:00,000;-53:00:00,000
-19:30:00,000;-52:30:00,000

PAR-T-119

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-20:00:00,000;-52:00:00,000
-20:00:00,000;-52:30:00,000
-19:30:00,000;-52:30:00,000
-19:30:00,000;-52:00:00,000

PAR-T-153

-20:30:00,000;-53:00:00,000

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-21:00:00,000;-53:30:00,000

-20:30:00,000;-53:30:00,000

-20:30:00,000;-53:00:00,000

PAR-T-154

-20:30:00,000;-52:30:00,000

-21:00:00,000;-52:30:00,000

-21:00:00,000;-53:00:00,000

-20:30:00,000;-53:00:00,000

-20:30:00,000;-52:30:00,000

PAR-T-155

-20:30:00,000;-52:00:00,000

-21:00:00,000;-52:00:00,000

-21:00:00,000;-52:30:00,000

-20:30:00,000;-52:30:00,000

-20:30:00,000;-52:00:00,000

PAR-T-174

-21:00:00,000;-53:00:00,000

-21:30:00,000;-53:00:00,000

-21:30:00,000;-53:30:00,000

-21:00:00,000;-53:30:00,000

-21:00:00,000;-53:00:00,000

PAR-T-176 (PRINCIPAL)

-21:00:00,000;-52:00:00,000

-21:30:00,000;-52:00:00,000

-21:30:00,000;-52:30:00,000

-21:00:00,000;-52:30:00,000

-21:00:00,000;-52:00:00,000

PAR-T-176 (EXCLUSÃO)

-21:14:03,750;-52:07:01,875

-21:14:03,750;-52:11:24,375

-21:17:48,750;-52:11:24,375

-21:17:48,750;-52:08:35,625

-21:15:56,250;-52:08:35,625

-21:15:56,250;-52:07:01,875

-21:14:03,750;-52:07:01,875

PAR-T-194

-21:30:00,000;-53:30:00,000

-22:00:00,000;-53:30:00,000

-22:00:00,000;-54:00:00,000

-21:30:00,000;-54:00:00,000

-21:30:00,000;-53:30:00,000

PAR-T-195 (PRINCIPAL)

-21:30:00,000;-53:00:00,000

-22:00:00,000;-53:00:00,000

-22:00:00,000;-53:30:00,000

-21:30:00,000;-53:30:00,000

-21:30:00,000;-53:00:00,000

PAR-T-195 (EXCLUSÃO)

-21:35:00,000;-53:22:30,000

-21:40:00,000;-53:22:30,000

-21:40:00,000;-53:15:00,000

-21:35:00,000;-53:15:00,000

-21:35:00,000;-53:22:30,000

PAR-T-216

-22:00:00,000;-53:24:41,250

-22:04:22,500;-53:24:41,250

-22:04:22,500;-53:22:39,375

-22:00:00,000;-53:22:39,375

-22:00:00,000;-53:00:00,000

-22:30:00,000;-53:00:00,000

-22:30:00,000;-53:30:00,000

-22:00:00,000;-53:30:00,000

-22:00:00,000;-53:24:41,250

PAR-T-335 (PRINCIPAL)

-26:17:30,000;-50:45:00,000

-26:17:30,000;-50:41:15,000

-26:12:30,000;-50:41:15,000

-26:12:30,000;-50:37:30,000

-26:05:00,000;-50:37:30,000

-26:05:00,000;-50:30:00,000

-26:25:28,125;-50:30:00,000

-26:25:28,125;-50:31:43,125

-26:27:58,125;-50:31:43,125

-26:27:58,125;-50:30:00,000

-26:32:30,000;-50:30:00,000

-26:32:30,000;-51:00:00,000

-26:30:09,375;-51:00:00,000

-26:30:09,375;-50:57:01,875

-26:24:50,625;-50:57:01,875

-26:24:50,625;-51:00:00,000

-26:17:30,000;-51:00:00,000

-26:17:30,000;-50:48:45,000

-26:15:00,000;-50:48:45,000

-26:15:00,000;-50:45:00,000

-26:17:30,000;-50:45:00,000

PAR-T-335 (EXCLUSÃO)

-26:25:46,875;-50:53:45,000

-26:25:46,875;-50:52:58,125

-26:24:50,625;-50:52:58,125

-26:24:50,625;-50:53:45,000

-26:25:46,875;-50:53:45,000

PAR-T-344 (PRINCIPAL)

-26:45:00,000;-51:26:15,000

-26:45:00,000;-51:22:30,000

-26:42:30,000;-51:22:30,000

-26:42:30,000;-51:18:45,000

-26:40:00,000;-51:18:45,000

-26:40:00,000;-51:11:15,000

-26:30:00,000;-51:11:15,000

-26:30:00,000;-51:03:45,000

-27:15:00,000;-51:03:45,000

-27:15:00,000;-51:33:45,000

-27:00:56,250;-51:33:45,000

-27:00:56,250;-51:32:39,375

-26:58:54,375;-51:32:39,375

-26:58:54,375;-51:33:45,000

-26:53:54,375;-51:33:45,000

-26:53:54,375;-51:32:39,375

-26:52:01,875;-51:32:39,375

-26:52:01,875;-51:33:45,000

-26:37:30,000;-51:33:45,000

-26:37:30,000;-51:30:00,000

-26:42:30,000;-51:30:00,000

-26:42:30,000;-51:26:15,000

-26:45:00,000;-51:26:15,000

PAR-T-344 (EXCLUSÃO)

-26:47:30,000;-51:13:54,375

-26:47:30,000;-51:10:18,750

-26:43:26,250;-51:10:18,750

-26:43:26,250;-51:13:54,375

-26:47:30,000;-51:13:54,375

Bacia do Parecis (TERRA)

PRC-T-84

-13:00:00,000;-56:30:00,000

-13:00:00,000;-57:00:00,000

-12:30:00,000;-57:00:00,000

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-13:00:00,000;-56:30:00,000

PRC-T-85

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-12:30:00,000;-56:30:00,000

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-13:00:00,000;-56:00:00,000

-13:00:00,000;-56:30:00,000

PRC-T-100

-13:17:30,000;-58:03:45,000

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-13:15:00,000;-58:07:30,000

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-13:12:30,000;-58:03:45,000

-13:12:30,000;-58:07:30,000

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-13:27:30,000;-58:00:00,000

-13:27:30,000;-58:03:45,000

-13:17:30,000;-58:03:45,000

PRC-T-101 (PRINCIPAL)

-13:30:00,000;-57:15:00,000

-13:27:30,000;-57:15:00,000

-13:27:30,000;-57:18:45,000

-13:30:00,000;-57:18:45,000

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-13:30:00,000;-57:00:00,000

-13:30:00,000;-57:15:00,000

PRC-T-101 (EXCLUSÃO)

-13:19:50,625;-57:18:45,000

-13:19:50,625;-57:21:24,375

-13:21:24,375;-57:21:24,375

-13:21:24,375;-57:19:50,625

-13:21:52,500;-57:19:50,625

-13:21:52,500;-57:18:45,000

-13:19:50,625;-57:18:45,000

PRC-T-102

-13:30:00,000;-57:00:00,000

-13:00:00,000;-57:00:00,000

-13:00:00,000;-56:30:00,000

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-13:30:00,000;-57:00:00,000

PRC-T-103

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PRC-T-104 (PRINCIPAL)

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-13:00:00,000;-56:00:00,000

-13:00:00,000;-55:41:15,000

-13:07:30,000;-55:41:15,000

-13:07:30,000;-55:45:00,000

PRC-T-104 (EXCLUSÃO)

-13:03:35,625;-55:55:00,000

-13:03:35,625;-55:55:09,375

-13:03:45,000;-55:55:09,375

-13:03:45,000;-55:55:18,750

-13:03:54,375;-55:55:18,750

-13:03:54,375;-55:55:28,125

-13:04:03,750;-55:55:28,125

-13:04:03,750;-55:55:37,500

-13:04:13,125;-55:55:37,500

-13:04:13,125;-55:55:46,875

-13:04:22,500;-55:55:46,875

-13:04:22,500;-55:55:56,250

-13:04:31,875;-55:55:56,250

-13:04:31,875;-55:56:05,625

-13:04:41,250;-55:56:05,625

-13:04:41,250;-55:56:15,000

-13:04:50,625;-55:56:15,000

-13:04:50,625;-55:56:24,375

-13:05:00,000;-55:56:24,375

-13:05:00,000;-55:56:33,750

-13:05:09,375;-55:56:33,750

-13:05:09,375;-55:56:43,125

-13:05:18,750;-55:56:43,125

-13:05:18,750;-55:56:52,500

-13:05:28,125;-55:56:52,500

-13:05:28,125;-55:57:01,875

-13:05:37,500;-55:57:01,875

-13:05:37,500;-55:57:11,250

-13:06:15,000;-55:57:11,250

-13:06:15,000;-55:57:01,875

-13:06:33,750;-55:57:01,875

-13:06:33,750;-55:55:46,875

-13:05:46,875;-55:55:46,875
-13:05:46,875;-55:55:37,500
-13:05:28,125;-55:55:37,500
-13:05:28,125;-55:55:28,125
-13:05:18,750;-55:55:28,125
-13:05:18,750;-55:55:18,750
-13:05:09,375;-55:55:18,750
-13:05:09,375;-55:55:09,375
-13:05:00,000;-55:55:09,375
-13:05:00,000;-55:55:00,000
-13:04:41,250;-55:55:00,000
-13:04:41,250;-55:54:50,625
-13:04:22,500;-55:54:50,625
-13:04:22,500;-55:54:31,875
-13:04:13,125;-55:54:31,875
-13:04:13,125;-55:54:22,500
-13:04:03,750;-55:54:22,500
-13:04:03,750;-55:54:13,125
-13:03:54,375;-55:54:13,125
-13:03:54,375;-55:54:03,750
-13:03:35,625;-55:54:03,750
-13:03:35,625;-55:53:54,375
-13:02:58,125;-55:53:54,375
-13:02:58,125;-55:54:41,250
-13:03:07,500;-55:54:41,250
-13:03:07,500;-55:54:50,625
-13:03:16,875;-55:54:50,625
-13:03:16,875;-55:55:00,000
-13:03:35,625;-55:55:00,000

PRC-T-105

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PRC-T-106

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PRC-T-117

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PRC-T-118

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PRC-T-119

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PRC-T-120

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PRC-T-121

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PRC-T-122

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PRC-T-123

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PRC-T-133

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PRC-T-134

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PRC-T-135

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PRC-T-147

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Bacia do Parnaíba (TERRA)

PN-T-46

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PN-T-50

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-04:30:00,000;-44:30:00,000

-04:00:00,000;-44:30:00,000

-04:00:00,000;-44:00:00,000

PN-T-51 (PRINCIPAL)

-04:00:00,000;-43:37:30,000

-04:05:00,000;-43:37:30,000

-04:05:00,000;-43:30:00,000

-04:30:00,000;-43:30:00,000

-04:30:00,000;-44:00:00,000

-04:00:00,000;-44:00:00,000

-04:00:00,000;-43:37:30,000

PN-T-51 (EXCLUSÃO)

-04:26:24,375;-43:51:24,375

-04:26:24,375;-43:53:26,250

-04:27:48,750;-43:53:26,250

-04:27:48,750;-43:51:24,375

-04:26:24,375;-43:51:24,375

PN-T-51 (EXCLUSÃO)

-04:23:54,375;-43:49:41,250

-04:23:54,375;-43:51:05,625

-04:25:09,375;-43:51:05,625

-04:25:09,375;-43:49:41,250

-04:23:54,375;-43:49:41,250

PN-T-70

-04:30:00,000;-43:00:00,000

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-05:00:00,000;-43:30:00,000

-04:30:00,000;-43:30:00,000

-04:30:00,000;-43:00:00,000

PN-T-88

-05:00:00,000;-43:00:00,000

-05:30:00,000;-43:00:00,000

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PN-T-98 (PRINCIPAL)

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-05:30:00,000;-46:00:00,000

-05:57:30,000;-46:00:00,000

-05:57:30,000;-46:03:45,000

-06:00:00,000;-46:03:45,000

-06:00:00,000;-46:30:00,000

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-05:47:30,000;-46:15:00,000

-05:30:00,000;-46:15:00,000

PN-T-98 (EXCLUSÃO)

-05:47:30,000;-46:08:16,875

-05:50:00,000;-46:08:16,875

-05:50:00,000;-46:03:45,000

-05:47:30,000;-46:03:45,000

-05:47:30,000;-46:08:16,875

PN-T-100

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-05:45:00,000;-45:11:15,000

PN-T-104

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PN-T-105

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PN-T-113

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PN-T-120

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PN-T-121

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PN-T-135

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PN-T-148

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PN-T-152

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PN-T-153

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PN-T-164

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PN-T-167

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PN-T-169

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PN-T-183

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PN-T-184

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-08:15:09,375;-43:37:11,250

-08:15:09,375;-43:38:07,500

-08:16:24,375;-43:38:07,500

-08:16:24,375;-43:38:54,375

-08:17:20,625;-43:38:54,375

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Bacia de Pelotas (MAR)

P-M-1106

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P-M-1108

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P-M-1188

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P-M-1190

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P-M-1192

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P-M-1267

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P-M-1273

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P-M-1275

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P-M-1277

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P-M-1279

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P-M-1281

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P-M-1349

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P-M-1355

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P-M-1357

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P-M-1359

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P-M-1361

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P-M-1363

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P-M-1429

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P-M-1431

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P-M-1435

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P-M-1437

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P-M-1439

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P-M-1441

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P-M-1443

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P-M-1502

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P-M-1506

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P-M-1508

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P-M-1512

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P-M-1514

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P-M-1516

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P-M-1520

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P-M-1522

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P-M-1541

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P-M-1542

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P-M-1578

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P-M-1579

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P-M-1580

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P-M-1581

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Bacia de Pernambuco-Paraíba

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-08:37:11,250;-34:15:01,135
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-08:35:46,875;-34:15:01,135
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PEPB-M-900

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Bacia Potiguar (MAR)

POT-M-309

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POT-M-311

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POT-M-389

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POT-M-391

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POT-M-393

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POT-M-395

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POT-M-473

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POT-M-481

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POT-M-575

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-04:00:01,367;-36:34:22,500
-04:00:01,367;-36:34:31,875
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-04:00:01,367;-36:35:09,375
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-04:00:01,367;-36:35:28,125
-04:00:01,367;-36:35:37,500
-04:00:01,367;-36:35:46,875
-04:00:01,367;-36:35:56,250
-04:00:01,367;-36:36:05,625
-04:00:01,367;-36:36:15,000
-04:00:01,367;-36:36:24,375
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-04:00:01,367;-36:36:43,125
-04:00:01,367;-36:36:52,500
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-04:00:01,367;-36:37:11,250
-04:00:01,367;-36:37:20,625
-04:00:01,367;-36:37:30,000
-04:00:01,367;-36:37:39,375
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-04:00:01,367;-36:37:58,125
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-04:00:01,367;-36:38:16,875
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-04:00:01,367;-36:38:35,625
-04:00:01,367;-36:38:45,000
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-04:00:01,367;-36:39:13,125
-04:00:01,367;-36:39:22,500
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-04:00:01,367;-36:39:41,250
-04:00:01,367;-36:39:50,625
-04:00:01,367;-36:40:00,000
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-04:00:01,367;-36:40:18,750
-04:00:01,367;-36:40:28,125
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-04:00:01,366;-36:41:05,625
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-04:00:01,366;-36:41:24,375
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-04:00:01,366;-36:42:20,625
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-04:00:01,366;-36:42:58,125
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-04:00:01,366;-36:43:16,875
-04:00:01,366;-36:43:26,250
-04:00:01,366;-36:43:35,625
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-04:00:01,366;-36:44:03,750
-04:00:01,366;-36:44:13,125
-04:00:01,366;-36:44:22,500
-04:00:01,366;-36:44:31,875
-04:00:01,366;-36:44:41,250
-04:00:01,366;-36:44:50,625
-04:00:01,366;-36:45:00,000
-03:45:00,000;-36:45:00,000
-03:45:00,000;-36:30:00,000

POT-M-671

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-04:00:00,000;-36:30:00,000
-03:45:00,000;-36:30:00,000
-03:45:00,000;-36:15:00,000
-04:00:00,000;-36:15:00,000

POT-M-673

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-03:45:00,000;-36:15:00,000

-03:45:00,000;-36:00:00,000

-04:00:00,000;-36:00:00,000

POT-M-759

-04:07:11,250;-37:21:52,500

-04:07:11,250;-37:22:11,250

-04:06:43,125;-37:22:11,250

-04:06:43,125;-37:22:30,000

-04:00:01,365;-37:22:30,000

-04:00:01,365;-37:22:20,625

-04:00:01,365;-37:22:11,250

-04:00:01,365;-37:22:01,875

-04:00:01,365;-37:21:52,500

-04:00:01,365;-37:21:43,125

-04:00:01,365;-37:21:33,750

-04:00:01,365;-37:21:24,375

-04:00:01,365;-37:21:15,000

-04:00:01,365;-37:21:05,625

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-04:00:01,366;-37:20:46,875

-04:00:01,366;-37:20:37,500

-04:00:01,366;-37:20:28,125

-04:00:01,366;-37:20:18,750

-04:00:01,366;-37:20:09,375

-04:00:01,366;-37:20:00,000

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-04:00:01,366;-37:19:31,875

-04:00:01,366;-37:19:22,500

-04:00:01,366;-37:19:13,125

-04:00:01,366;-37:19:03,750

-04:00:01,366;-37:18:54,375

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-04:00:01,366;-37:18:26,250

-04:00:01,366;-37:18:16,875

-04:00:01,366;-37:18:07,500

-04:00:01,366;-37:17:58,125

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-04:00:01,366;-37:17:39,375

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-04:00:01,366;-37:16:05,625

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-04:00:10,741;-37:15:01,221

-04:00:20,116;-37:15:01,221

-04:00:29,491;-37:15:01,221

-04:00:38,866;-37:15:01,221

-04:00:48,241;-37:15:01,221

-04:00:57,616;-37:15:01,221

-04:01:06,991;-37:15:01,221

-04:01:16,366;-37:15:01,221

-04:01:25,741;-37:15:01,221

-04:01:35,116;-37:15:01,221

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-04:01:53,867;-37:15:01,221

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-04:02:12,617;-37:15:01,222

-04:02:21,992;-37:15:01,222

-04:02:31,367;-37:15:01,222

-04:02:40,742;-37:15:01,222

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-04:02:59,492;-37:15:01,222

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-04:03:18,242;-37:15:01,222

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-04:03:36,992;-37:15:01,222

-04:03:46,367;-37:15:01,222

-04:03:55,743;-37:15:01,222

-04:04:05,118;-37:15:01,222

-04:04:14,493;-37:15:01,222

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-04:07:11,250;-37:21:52,500

POT-M-766

-04:00:00,000;-36:15:00,000

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-04:14:41,250;-36:30:01,198

-04:14:31,875;-36:30:01,198
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-04:14:03,750;-36:30:01,198
-04:13:54,375;-36:30:01,198
-04:13:45,000;-36:30:01,198
-04:13:35,625;-36:30:01,198
-04:13:26,250;-36:30:01,198
-04:13:16,875;-36:30:01,198
-04:13:07,500;-36:30:01,198
-04:12:58,125;-36:30:01,198
-04:12:48,750;-36:30:01,198
-04:12:39,375;-36:30:01,198
-04:12:30,000;-36:30:01,198
-04:12:20,625;-36:30:01,198
-04:12:11,250;-36:30:01,198
-04:12:01,875;-36:30:01,198
-04:11:52,500;-36:30:01,198
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-04:11:33,750;-36:30:01,198
-04:11:24,375;-36:30:01,198
-04:11:15,000;-36:30:01,198
-04:11:05,625;-36:30:01,198
-04:10:56,250;-36:30:01,198
-04:10:46,875;-36:30:01,198
-04:10:37,500;-36:30:01,198
-04:10:28,125;-36:30:01,198
-04:10:18,750;-36:30:01,198
-04:10:09,375;-36:30:01,198
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-04:09:50,625;-36:30:01,198
-04:09:41,250;-36:30:01,198
-04:09:31,875;-36:30:01,198
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-04:09:03,750;-36:30:01,198
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-04:03:16,875;-36:30:01,198
-04:03:07,500;-36:30:01,198
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-04:02:11,250;-36:30:01,198
-04:02:01,875;-36:30:01,198
-04:01:52,500;-36:30:01,198
-04:01:43,125;-36:30:01,198
-04:01:33,750;-36:30:01,198
-04:01:24,375;-36:30:01,198
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-04:00:18,750;-36:30:01,198
-04:00:09,375;-36:30:01,198
-04:00:01,367;-36:30:01,198
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POT-M-852

-04:17:30,000;-37:03:45,000
-04:17:30,000;-37:07:30,000
-04:15:01,373;-37:07:30,000
-04:15:01,373;-37:07:20,625
-04:15:01,373;-37:07:11,250
-04:15:01,373;-37:07:01,875
-04:15:01,373;-37:06:52,500
-04:15:01,373;-37:06:43,125
-04:15:01,373;-37:06:33,750
-04:15:01,373;-37:06:24,375
-04:15:01,373;-37:06:15,000
-04:15:01,373;-37:06:05,625
-04:15:01,373;-37:05:56,250
-04:15:01,373;-37:05:46,875
-04:15:01,373;-37:05:37,500

-04:15:01,373;-37:05:28,125

-04:15:01,373;-37:05:18,750

-04:15:01,373;-37:05:09,375

-04:15:01,373;-37:05:00,000

-04:15:01,373;-37:04:50,625

-04:15:01,373;-37:04:41,250

-04:15:01,373;-37:04:31,875

-04:15:01,373;-37:04:22,500

-04:15:01,373;-37:04:13,125

-04:15:01,373;-37:04:03,750

-04:15:01,373;-37:03:54,375

-04:15:01,373;-37:03:45,000

-04:15:01,373;-37:03:35,625

-04:15:01,373;-37:03:26,250

-04:15:01,373;-37:03:16,875

-04:15:01,373;-37:03:07,500

-04:15:01,373;-37:02:58,125

-04:15:01,373;-37:02:48,750

-04:15:01,373;-37:02:39,375

-04:15:01,373;-37:02:30,000

-04:15:01,373;-37:02:20,625

-04:15:01,373;-37:02:11,250

-04:15:01,373;-37:02:01,875

-04:15:01,373;-37:01:52,500

-04:15:01,373;-37:01:43,125

-04:15:01,373;-37:01:33,750

-04:15:01,373;-37:01:24,375

-04:15:01,373;-37:01:15,000

-04:15:01,373;-37:01:05,625

-04:15:01,373;-37:00:56,250

-04:15:01,373;-37:00:46,875

-04:15:01,373;-37:00:37,500

-04:15:01,373;-37:00:28,125

-04:15:01,373;-37:00:18,750

-04:15:01,373;-37:00:09,375

-04:15:01,373;-37:00:01,214

-04:15:10,748;-37:00:01,214

-04:15:20,124;-37:00:01,214

-04:15:29,499;-37:00:01,214

-04:15:38,874;-37:00:01,214

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-04:15:57,624;-37:00:01,214

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-04:16:53,874;-37:00:01,214

-04:17:03,249;-37:00:01,214

-04:17:12,624;-37:00:01,214

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-04:17:31,375;-37:00:01,214

-04:17:40,750;-37:00:01,214

-04:17:50,125;-37:00:01,214

-04:17:59,500;-37:00:01,214

-04:18:08,875;-37:00:01,214

-04:18:18,250;-37:00:01,214

-04:18:27,625;-37:00:01,214

-04:18:37,000;-37:00:01,214

-04:18:46,375;-37:00:01,214

-04:18:55,750;-37:00:01,214

-04:19:05,125;-37:00:01,214

-04:19:14,500;-37:00:01,214

-04:19:23,876;-37:00:01,214

-04:19:33,251;-37:00:01,214

-04:19:42,626;-37:00:01,214

-04:19:52,001;-37:00:01,214

-04:20:00,000;-37:00:01,214

-04:20:00,000;-37:03:45,000

-04:17:30,000;-37:03:45,000

Bacia Potiguar (TERRA)

POT-T-140

-04:32:30,000;-37:45:00,000

-04:32:30,000;-37:41:15,000

-04:33:45,000;-37:41:15,000

-04:33:45,000;-37:42:11,250

-04:34:22,500;-37:42:11,250

-04:34:22,500;-37:41:15,000

-04:35:00,000;-37:41:15,000

-04:35:00,000;-37:45:00,000

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POT-T-141

-04:32:30,000;-37:40:56,250

-04:32:48,750;-37:40:56,250

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-04:33:07,500;-37:40:46,875

-04:33:07,500;-37:40:28,125

-04:33:26,250;-37:40:28,125

-04:33:26,250;-37:40:09,375

-04:33:45,000;-37:40:09,375

-04:33:45,000;-37:39:50,625

-04:34:13,125;-37:39:50,625

-04:34:13,125;-37:39:31,875

-04:34:22,500;-37:39:31,875

-04:34:22,500;-37:39:22,500

-04:34:31,875;-37:39:22,500

-04:34:31,875;-37:39:13,125

-04:34:41,250;-37:39:13,125

-04:34:41,250;-37:39:03,750

-04:35:00,000;-37:39:03,750

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POT-T-149

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-04:35:00,000;-37:41:15,000

POT-T-150

-04:35:00,000;-37:38:45,000

-04:35:09,375;-37:38:45,000

-04:35:09,375;-37:38:35,625

-04:35:18,750;-37:38:35,625

-04:35:18,750;-37:38:26,250

-04:35:28,125;-37:38:26,250

-04:35:28,125;-37:38:07,500

-04:35:37,500;-37:38:07,500

-04:35:37,500;-37:37:58,125

-04:35:46,875;-37:37:58,125

-04:35:46,875;-37:37:48,750

-04:35:56,250;-37:37:48,750

-04:35:56,250;-37:37:39,375

-04:36:05,625;-37:37:39,375

-04:36:05,625;-37:37:30,000

-04:37:30,000;-37:37:30,000

-04:37:30,000;-37:41:15,000

-04:35:00,000;-37:41:15,000

-04:35:00,000;-37:38:45,000

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-04:37:30,000;-37:41:15,000

-04:40:00,000;-37:41:15,000

-04:40:00,000;-37:45:00,000

-04:37:30,000;-37:45:00,000

-04:37:30,000;-37:41:15,000

POT-T-159

-04:37:30,000;-37:37:30,000

-04:39:23,884;-37:37:30,000

-04:39:23,884;-37:37:31,234

-04:39:33,259;-37:37:31,234

-04:39:42,634;-37:37:31,234

-04:39:52,009;-37:37:31,234

-04:40:00,000;-37:37:31,234

-04:40:00,000;-37:41:15,000

-04:37:30,000;-37:41:15,000

-04:37:30,000;-37:37:30,000

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-04:37:30,000;-37:35:46,875

-04:37:39,375;-37:35:46,875

-04:37:39,375;-37:35:28,125

-04:37:48,750;-37:35:28,125

-04:37:48,750;-37:35:09,375

-04:37:58,125;-37:35:09,375

-04:37:58,125;-37:34:50,625

-04:38:07,500;-37:34:50,625

-04:38:07,500;-37:34:31,875

-04:38:16,875;-37:34:31,875

-04:38:16,875;-37:34:23,733

-04:38:26,250;-37:34:23,733

-04:38:35,625;-37:34:23,733

-04:38:46,384;-37:34:23,733

-04:38:46,384;-37:34:33,108

-04:38:46,384;-37:34:42,483

-04:38:46,384;-37:34:51,858

-04:38:46,384;-37:35:01,233

-04:38:46,384;-37:35:10,608

-04:38:46,384;-37:35:19,983

-04:38:46,384;-37:35:29,358

-04:38:46,384;-37:35:38,733

-04:38:46,384;-37:35:48,108

-04:38:46,384;-37:35:57,484

-04:38:46,384;-37:36:06,859

-04:38:46,384;-37:36:16,234

-04:38:46,384;-37:36:25,609

-04:38:46,384;-37:36:34,984

-04:38:46,384;-37:36:44,359

-04:38:46,384;-37:36:53,734

-04:38:55,759;-37:36:53,734

-04:39:05,134;-37:36:53,734
-04:39:14,509;-37:36:53,734
-04:39:23,884;-37:36:53,734
-04:39:23,884;-37:37:03,109
-04:39:23,884;-37:37:12,484
-04:39:23,884;-37:37:21,859
-04:39:23,884;-37:37:30,000
-04:37:30,000;-37:37:30,000
-04:37:30,000;-37:35:46,875

POT-T-169

-04:40:00,000;-37:41:15,000
-04:42:30,000;-37:41:15,000
-04:42:30,000;-37:45:00,000
-04:40:00,000;-37:45:00,000
-04:40:00,000;-37:41:15,000

POT-T-170

-04:40:00,000;-37:37:31,234
-04:40:09,375;-37:37:31,234
-04:40:18,750;-37:37:31,234
-04:40:28,125;-37:37:31,234
-04:40:37,500;-37:37:31,234
-04:40:46,875;-37:37:31,234
-04:40:56,250;-37:37:31,234
-04:41:05,625;-37:37:31,234
-04:41:16,385;-37:37:31,234
-04:41:16,385;-37:37:40,609
-04:41:16,385;-37:37:49,985
-04:41:16,385;-37:37:59,360
-04:41:16,385;-37:38:08,735
-04:41:25,760;-37:38:08,735
-04:41:35,135;-37:38:08,735
-04:41:44,510;-37:38:08,735
-04:41:53,885;-37:38:08,735
-04:41:53,885;-37:38:18,110
-04:41:53,885;-37:38:27,485
-04:41:53,885;-37:38:36,860
-04:41:53,885;-37:38:46,235
-04:42:03,261;-37:38:46,235
-04:42:12,636;-37:38:46,235
-04:42:22,011;-37:38:46,235
-04:42:30,000;-37:38:46,235
-04:42:30,000;-37:41:15,000
-04:40:00,000;-37:41:15,000
-04:40:00,000;-37:37:31,234

POT-T-180

-04:42:30,000;-37:41:15,000
-04:45:00,000;-37:41:15,000
-04:45:00,000;-37:45:00,000
-04:42:30,000;-37:45:00,000
-04:42:30,000;-37:41:15,000

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-04:42:30,000;-37:38:46,235
-04:42:39,375;-37:38:46,235
-04:42:48,750;-37:38:46,235
-04:42:58,125;-37:38:46,235
-04:43:07,500;-37:38:46,235
-04:43:16,875;-37:38:46,235
-04:43:26,250;-37:38:46,235
-04:43:35,625;-37:38:46,235
-04:43:45,000;-37:38:46,235
-04:43:54,375;-37:38:46,235
-04:44:03,750;-37:38:46,235
-04:44:13,125;-37:38:46,235
-04:44:23,887;-37:38:46,235
-04:44:23,887;-37:38:55,610
-04:44:23,887;-37:39:04,985
-04:44:23,887;-37:39:14,360
-04:44:23,887;-37:39:23,735
-04:44:33,262;-37:39:23,735
-04:44:42,637;-37:39:23,735
-04:44:52,012;-37:39:23,736
-04:45:00,000;-37:39:23,736
-04:45:00,000;-37:41:15,000
-04:42:30,000;-37:41:15,000
-04:42:30,000;-37:38:46,235

POT-T-191

-04:45:00,000;-37:41:15,000
-04:47:30,000;-37:41:15,000
-04:47:30,000;-37:45:00,000
-04:45:00,000;-37:45:00,000
-04:45:00,000;-37:41:15,000

POT-T-192

-04:45:00,000;-37:39:23,736
-04:45:09,375;-37:39:23,736
-04:45:18,750;-37:39:23,736
-04:45:28,125;-37:39:23,736
-04:45:37,500;-37:39:23,736
-04:45:46,875;-37:39:23,736
-04:45:56,250;-37:39:23,736
-04:46:05,625;-37:39:23,736
-04:46:15,000;-37:39:23,736
-04:46:24,375;-37:39:23,736
-04:46:33,750;-37:39:23,736
-04:46:43,125;-37:39:23,736
-04:46:53,888;-37:39:23,736
-04:46:53,888;-37:39:14,360
-04:46:53,888;-37:39:04,985
-04:46:53,888;-37:38:55,610
-04:46:53,888;-37:38:46,235
-04:47:03,263;-37:38:46,235
-04:47:12,638;-37:38:46,235
-04:47:22,013;-37:38:46,235
-04:47:30,000;-37:38:46,235
-04:47:30,000;-37:41:15,000
-04:45:00,000;-37:41:15,000
-04:45:00,000;-37:39:23,736

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-04:46:16,388;-37:32:31,232
-04:46:07,013;-37:32:31,232
-04:45:57,638;-37:32:31,232
-04:45:48,263;-37:32:31,232
-04:45:38,887;-37:32:31,232
-04:45:38,887;-37:32:21,857
-04:45:38,887;-37:32:12,482
-04:45:38,887;-37:32:03,107
-04:45:38,887;-37:31:53,732
-04:45:29,512;-37:31:53,732
-04:45:20,137;-37:31:53,732
-04:45:10,762;-37:31:53,732
-04:45:01,387;-37:31:53,732
-04:45:01,387;-37:31:44,356
-04:45:01,387;-37:31:34,981
-04:45:01,387;-37:31:25,606
-04:45:01,387;-37:31:16,231
-04:44:52,012;-37:31:16,231
-04:44:42,637;-37:31:16,231
-04:44:33,262;-37:31:16,231
-04:44:23,887;-37:31:16,231
-04:44:14,512;-37:31:16,231
-04:44:05,137;-37:31:16,231
-04:43:55,762;-37:31:16,231
-04:43:46,387;-37:31:16,231
-04:43:37,011;-37:31:16,231
-04:43:27,636;-37:31:16,231
-04:43:18,261;-37:31:16,231
-04:43:08,886;-37:31:16,231
-04:43:08,886;-37:31:06,856
-04:43:08,886;-37:30:57,481
-04:43:08,886;-37:30:48,106
-04:43:08,886;-37:30:38,731
-04:43:08,886;-37:30:29,356
-04:43:08,886;-37:30:19,981
-04:43:08,886;-37:30:10,606
-04:43:08,886;-37:30:00,000
-04:47:30,000;-37:30:00,000
-04:47:30,000;-37:33:46,233
-04:47:20,625;-37:33:46,233
-04:47:11,250;-37:33:46,233
-04:47:01,875;-37:33:46,233
-04:46:53,888;-37:33:46,233
-04:46:53,888;-37:33:36,858
-04:46:53,888;-37:33:27,482
-04:46:53,888;-37:33:18,107
-04:46:53,888;-37:33:08,732
-04:46:44,513;-37:33:08,732
-04:46:35,138;-37:33:08,732
-04:46:25,763;-37:33:08,732
-04:46:16,388;-37:33:08,732
-04:46:16,388;-37:32:59,357
-04:46:16,388;-37:32:49,982
-04:46:16,388;-37:32:40,607
-04:46:16,388;-37:32:31,232

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-04:43:08,886;-37:29:41,250
-04:43:26,250;-37:29:41,250
-04:43:26,250;-37:29:23,730
-04:43:35,625;-37:29:23,730
-04:43:45,000;-37:29:23,730
-04:43:54,375;-37:29:23,730
-04:44:03,750;-37:29:23,730
-04:44:13,125;-37:29:23,730
-04:44:22,500;-37:29:23,730
-04:44:31,875;-37:29:23,730
-04:44:41,250;-37:29:23,730
-04:44:50,625;-37:29:23,730
-04:45:01,387;-37:29:23,730
-04:45:01,387;-37:29:14,355
-04:45:01,387;-37:29:04,980
-04:45:01,387;-37:28:55,605
-04:45:01,387;-37:28:46,230
-04:45:01,387;-37:28:36,855
-04:45:01,387;-37:28:26,250
-04:45:18,750;-37:28:26,250
-04:45:18,750;-37:28:16,875
-04:45:37,500;-37:28:16,875
-04:45:37,500;-37:27:48,750
-04:46:05,625;-37:27:48,750
-04:46:05,625;-37:27:30,000
-04:46:33,750;-37:27:30,000
-04:46:33,750;-37:27:11,250
-04:46:52,500;-37:27:11,250
-04:46:52,500;-37:27:01,875
-04:47:30,000;-37:27:01,875
-04:47:30,000;-37:30:00,000
-04:43:08,886;-37:30:00,000
-04:43:08,886;-37:29:50,625
-04:43:08,886;-37:29:41,250

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-04:47:11,250;-37:26:15,000
-04:47:11,250;-37:25:56,250
-04:47:01,875;-37:25:56,250
-04:47:01,875;-37:25:37,500
-04:46:52,500;-37:25:37,500
-04:46:52,500;-37:25:18,750
-04:46:33,750;-37:25:18,750
-04:46:33,750;-37:25:00,000
-04:45:46,875;-37:25:00,000
-04:45:46,875;-37:25:18,750
-04:45:18,750;-37:25:18,750
-04:45:18,750;-37:25:37,500
-04:45:00,000;-37:25:37,500
-04:45:00,000;-37:25:01,228
-04:45:01,387;-37:25:01,228
-04:45:01,387;-37:24:51,853
-04:45:01,387;-37:24:42,478
-04:45:01,387;-37:24:33,103
-04:45:01,387;-37:24:23,728
-04:45:01,387;-37:24:14,353

-04:45:01,387;-37:24:04,977
-04:45:01,387;-37:23:55,602
-04:45:01,387;-37:23:46,227
-04:45:01,387;-37:23:36,852
-04:45:01,387;-37:23:27,477
-04:45:01,387;-37:23:18,102
-04:45:01,387;-37:23:08,727
-04:45:01,387;-37:22:59,352
-04:45:01,387;-37:22:49,977
-04:45:01,387;-37:22:40,602
-04:45:01,387;-37:22:30,000
-04:47:30,000;-37:22:30,000
-04:47:30,000;-37:26:15,000
-04:47:11,250;-37:26:15,000

POT-T-197

-04:45:01,387;-37:21:53,726
-04:45:00,000;-37:21:53,726
-04:45:00,000;-37:18:45,000
-04:47:30,000;-37:18:45,000
-04:47:30,000;-37:22:30,000
-04:45:01,387;-37:22:30,000
-04:45:01,387;-37:22:20,625
-04:45:01,387;-37:22:11,250
-04:45:01,387;-37:22:01,875
-04:45:01,387;-37:21:53,726

POT-T-198

-04:45:00,000;-37:17:11,250
-04:45:18,750;-37:17:11,250
-04:45:18,750;-37:17:01,875
-04:45:46,875;-37:17:01,875
-04:45:46,875;-37:16:52,500
-04:46:15,000;-37:16:52,500
-04:46:15,000;-37:16:43,125
-04:46:43,125;-37:16:43,125
-04:46:43,125;-37:16:33,750

POT-T-204

-04:47:30,000;-37:41:15,000
-04:50:00,000;-37:41:15,000
-04:50:00,000;-37:45:00,000
-04:47:30,000;-37:45:00,000
-04:47:30,000;-37:41:15,000

POT-T-205

-04:47:30,000;-37:38:46,235
-04:47:31,388;-37:38:46,235
-04:47:31,388;-37:38:36,860
-04:47:31,388;-37:38:27,485
-04:47:31,388;-37:38:18,110
-04:47:31,388;-37:38:08,735
-04:47:31,388;-37:37:59,360
-04:47:31,388;-37:37:49,985
-04:47:31,388;-37:37:40,610
-04:47:31,388;-37:37:30,000
-04:50:00,000;-37:37:30,000
-04:50:00,000;-37:41:15,000
-04:47:30,000;-37:41:15,000
-04:47:30,000;-37:38:46,235

POT-T-206

-04:47:30,000;-37:33:45,000
-04:50:00,000;-37:33:45,000
-04:50:00,000;-37:37:30,000
-04:47:31,388;-37:37:30,000
-04:47:31,388;-37:37:20,625
-04:47:31,388;-37:37:11,250
-04:47:31,388;-37:37:01,875
-04:47:31,388;-37:36:52,500
-04:47:31,388;-37:36:43,125
-04:47:31,388;-37:36:33,750
-04:47:31,388;-37:36:24,375
-04:47:31,388;-37:36:15,000
-04:47:31,388;-37:36:05,625
-04:47:31,388;-37:35:56,250
-04:47:31,388;-37:35:46,875
-04:47:31,388;-37:35:37,500
-04:47:31,388;-37:35:28,125
-04:47:31,388;-37:35:18,750
-04:47:31,388;-37:35:09,375
-04:47:31,388;-37:35:00,000
-04:47:31,388;-37:34:50,625
-04:47:31,388;-37:34:41,250
-04:47:31,388;-37:34:31,875
-04:47:31,388;-37:34:22,500
-04:47:31,388;-37:34:13,125
-04:47:31,388;-37:34:03,750
-04:47:31,388;-37:33:54,375
-04:47:31,388;-37:33:46,233
-04:47:30,000;-37:33:46,233
-04:47:30,000;-37:33:45,000

POT-T-207

-04:47:30,000;-37:30:00,000
-04:50:00,000;-37:30:00,000
-04:50:00,000;-37:33:45,000
-04:47:30,000;-37:33:45,000
-04:47:30,000;-37:30:00,000

POT-T-208

-04:47:30,000;-37:26:15,000
-04:50:00,000;-37:26:15,000
-04:50:00,000;-37:30:00,000
-04:47:30,000;-37:30:00,000
-04:47:30,000;-37:26:15,000

POT-T-209

-04:47:30,000;-37:22:30,000
-04:50:00,000;-37:22:30,000
-04:50:00,000;-37:26:15,000
-04:47:30,000;-37:26:15,000
-04:47:30,000;-37:22:30,000

POT-T-210

-04:47:30,000;-37:18:45,000

-04:50:00,000;-37:18:45,000

-04:50:00,000;-37:22:30,000

-04:47:30,000;-37:22:30,000

-04:47:30,000;-37:18:45,000

POT-T-211

-04:47:30,000;-37:16:24,375

-04:47:48,750;-37:16:24,375

-04:47:48,750;-37:16:15,000

-04:48:16,875;-37:16:15,000

-04:48:16,875;-37:16:05,625

-04:48:35,625;-37:16:05,625

-04:48:35,625;-37:15:56,250

-04:48:54,375;-37:15:56,250

-04:48:54,375;-37:15:46,875

-04:49:13,125;-37:15:46,875

-04:49:13,125;-37:15:37,500

-04:49:41,250;-37:15:37,500

-04:49:41,250;-37:15:28,125

-04:50:00,000;-37:15:28,125

-04:50:00,000;-37:18:45,000

-04:47:30,000;-37:18:45,000

-04:47:30,000;-37:16:24,375

POT-T-223

-04:50:00,000;-37:22:30,000

-04:52:30,000;-37:22:30,000

-04:52:30,000;-37:26:15,000

-04:50:00,000;-37:26:15,000

-04:50:00,000;-37:22:30,000

POT-T-224

-04:50:00,000;-37:18:45,000

-04:52:30,000;-37:18:45,000

-04:52:30,000;-37:22:30,000

-04:50:00,000;-37:22:30,000

-04:50:00,000;-37:18:45,000

POT-T-225

-04:50:00,000;-37:15:18,750

-04:50:28,125;-37:15:18,750

-04:50:28,125;-37:15:00,000

-04:52:30,000;-37:15:00,000

-04:52:30,000;-37:18:45,000

-04:50:00,000;-37:18:45,000

-04:50:00,000;-37:15:18,750

POT-T-239

-04:52:30,000;-37:18:45,000

-04:55:00,000;-37:18:45,000

-04:55:00,000;-37:22:30,000

-04:52:30,000;-37:22:30,000

-04:52:30,000;-37:18:45,000

POT-T-240

-04:52:30,000;-37:15:00,000

-04:55:00,000;-37:15:00,000

-04:55:00,000;-37:18:45,000

-04:52:30,000;-37:18:45,000

-04:52:30,000;-37:15:00,000

POT-T-255

-04:55:00,000;-37:18:45,000

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POT-T-256

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POT-T-257

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POT-T-276

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POT-T-277

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-04:58:08,895;-36:58:46,214

-04:57:59,519;-36:58:46,214

-04:57:50,144;-36:58:46,214

-04:57:40,769;-36:58:46,214

-04:57:30,000;-36:58:46,214

-04:57:30,000;-36:56:16,213

-04:57:39,375;-36:56:16,213

-04:57:48,750;-36:56:16,213

-04:57:58,125;-36:56:16,213

-04:58:07,500;-36:56:16,213

-04:58:16,875;-36:56:16,213

-04:58:26,250;-36:56:16,213

-04:58:35,625;-36:56:16,213

-04:58:46,395;-36:56:16,213
-04:58:46,395;-36:56:25,588
-04:58:46,395;-36:56:34,963
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-04:58:46,395;-36:56:53,713
-04:58:46,395;-36:57:03,089
-04:58:46,395;-36:57:12,464
-04:58:46,395;-36:57:21,839
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-04:58:55,770;-36:57:31,214
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-04:59:14,520;-36:57:31,214
-04:59:23,895;-36:57:31,214
-04:59:33,270;-36:57:31,214
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-04:59:03,750;-36:58:46,214
-04:58:55,770;-36:58:46,214
-04:58:55,770;-36:58:55,590
-04:58:55,770;-36:59:04,965
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-04:58:37,020;-36:59:14,340
-04:58:27,645;-36:59:14,340
-04:58:18,270;-36:59:14,340
-04:58:18,270;-36:59:04,965
-04:58:18,270;-36:58:55,590
-04:58:18,270;-36:58:46,214

POT-T-298

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-05:02:30,000;-37:18:45,000
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-05:00:01,395;-36:57:21,839
-05:00:01,395;-36:57:12,464
-05:00:01,395;-36:57:03,089
-05:00:01,396;-36:56:53,714
-05:00:01,396;-36:56:44,338
-05:00:01,396;-36:56:34,963
-05:00:01,396;-36:56:25,588
-05:00:01,396;-36:56:15,000
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-05:02:30,000;-37:00:01,215
-05:02:20,625;-37:00:01,215
-05:02:11,250;-37:00:01,215
-05:02:01,875;-37:00:01,215
-05:01:52,500;-37:00:01,215
-05:01:43,125;-37:00:01,215
-05:01:33,750;-37:00:01,215
-05:01:24,375;-37:00:01,215
-05:01:16,396;-37:00:01,215
-05:01:16,396;-36:59:51,840
-05:01:16,396;-36:59:42,465
-05:01:16,396;-36:59:33,090
-05:01:16,396;-36:59:23,715
-05:01:16,396;-36:59:14,340
-05:01:16,396;-36:59:04,965
-05:01:16,396;-36:58:55,590
-05:01:16,396;-36:58:46,215
-05:01:07,021;-36:58:46,215
-05:00:57,646;-36:58:46,215
-05:00:48,271;-36:58:46,215
-05:00:38,896;-36:58:46,215
-05:00:29,521;-36:58:46,215
-05:00:20,146;-36:58:46,215
-05:00:10,771;-36:58:46,215
-05:00:00,000;-36:58:46,215
-05:00:00,000;-36:57:31,214

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-05:00:01,396;-36:53:46,212
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-05:00:00,000;-36:52:30,000
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-05:00:38,896;-36:52:31,211
-05:00:48,271;-36:52:31,211
-05:00:57,646;-36:52:31,211
-05:01:07,021;-36:52:31,211
-05:01:16,396;-36:52:31,211
-05:01:16,396;-36:52:40,586
-05:01:16,396;-36:52:49,961
-05:01:16,396;-36:52:59,336
-05:01:16,396;-36:53:08,712
-05:01:25,771;-36:53:08,712
-05:01:35,146;-36:53:08,712
-05:01:44,521;-36:53:08,712
-05:01:53,897;-36:53:08,712
-05:02:03,272;-36:53:08,712
-05:02:12,647;-36:53:08,712
-05:02:22,022;-36:53:08,712
-05:02:30,000;-36:53:08,712
-05:02:30,000;-36:53:46,212
-05:02:31,397;-36:53:46,212
-05:02:31,397;-36:53:55,587
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-05:02:31,397;-36:54:23,712
-05:02:31,397;-36:54:33,087
-05:02:31,397;-36:54:42,462
-05:02:31,397;-36:54:51,838
-05:02:31,397;-36:55:01,213

-05:02:30,000;-36:55:01,213
-05:02:30,000;-36:56:15,000
-05:00:01,396;-36:56:15,000
-05:00:01,396;-36:56:05,625
-05:00:01,396;-36:55:56,250
-05:00:01,396;-36:55:46,875
-05:00:01,396;-36:55:37,500
-05:00:01,396;-36:55:28,125
-05:00:01,396;-36:55:18,750
-05:00:01,396;-36:55:09,375
-05:00:01,396;-36:55:00,000
-05:00:01,396;-36:54:50,625
-05:00:01,396;-36:54:41,250
-05:00:01,396;-36:54:31,875
-05:00:01,396;-36:54:22,500
-05:00:01,396;-36:54:13,125
-05:00:01,396;-36:54:03,750
-05:00:01,396;-36:53:54,375
-05:00:01,396;-36:53:46,212

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-05:02:30,000;-37:00:00,000
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-05:05:01,398;-37:01:34,966
-05:05:01,398;-37:01:44,341
-05:05:01,398;-37:01:53,716
-05:05:01,398;-37:02:03,091
-05:05:01,398;-37:02:12,466
-05:05:01,398;-37:02:21,842
-05:05:01,398;-37:02:31,217
-05:05:01,398;-37:02:40,592
-05:05:01,398;-37:02:49,967
-05:04:52,023;-37:02:49,967
-05:04:42,648;-37:02:49,967
-05:04:42,648;-37:02:40,592
-05:04:42,648;-37:02:31,217
-05:04:42,648;-37:02:21,842
-05:04:42,648;-37:02:12,466
-05:04:33,273;-37:02:12,466
-05:04:23,897;-37:02:12,466
-05:04:14,522;-37:02:12,466
-05:04:05,147;-37:02:12,466
-05:04:05,147;-37:02:03,091
-05:04:05,147;-37:01:53,716
-05:04:05,147;-37:01:44,341
-05:04:05,147;-37:01:34,966
-05:04:05,147;-37:01:25,591
-05:04:05,147;-37:01:16,216
-05:04:05,147;-37:01:06,841
-05:04:05,147;-37:00:57,466
-05:03:55,772;-37:00:57,466
-05:03:46,397;-37:00:57,466
-05:03:37,022;-37:00:57,466
-05:03:27,647;-37:00:57,466
-05:03:18,272;-37:00:57,466
-05:03:08,897;-37:00:57,466
-05:02:59,522;-37:00:57,466
-05:02:50,147;-37:00:57,466
-05:02:40,772;-37:00:57,466
-05:02:31,397;-37:00:57,466
-05:02:31,397;-37:00:48,091
-05:02:31,397;-37:00:38,716
-05:02:31,397;-37:00:29,341
-05:02:31,397;-37:00:19,965
-05:02:31,397;-37:00:10,590
-05:02:31,397;-37:00:01,215
-05:02:30,000;-37:00:01,215
-05:02:30,000;-37:00:00,000

POT-T-326

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-05:05:00,000;-37:00:00,000
-05:02:30,000;-37:00:00,000
-05:02:30,000;-36:56:15,000

POT-T-327

-05:02:30,000;-36:55:01,213
-05:02:39,375;-36:55:01,213
-05:02:48,750;-36:55:01,213
-05:02:58,125;-36:55:01,213
-05:03:07,500;-36:55:01,213
-05:03:16,875;-36:55:01,213
-05:03:26,250;-36:55:01,213
-05:03:35,625;-36:55:01,213
-05:03:46,397;-36:55:01,213
-05:03:46,397;-36:54:51,838
-05:03:46,397;-36:54:42,462
-05:03:46,397;-36:54:33,087
-05:03:46,397;-36:54:23,712
-05:03:46,397;-36:54:14,337
-05:03:46,397;-36:54:04,962
-05:03:46,397;-36:53:55,587
-05:03:46,397;-36:53:46,212
-05:03:37,022;-36:53:46,212
-05:03:27,647;-36:53:46,212
-05:03:18,272;-36:53:46,212
-05:03:08,897;-36:53:46,212
-05:02:59,522;-36:53:46,212
-05:02:50,147;-36:53:46,212
-05:02:40,772;-36:53:46,212
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-05:02:30,000;-36:53:08,712
-05:02:39,375;-36:53:08,712
-05:02:48,750;-36:53:08,712
-05:02:58,125;-36:53:08,712
-05:03:08,897;-36:53:08,712
-05:03:08,897;-36:52:59,337
-05:03:08,897;-36:52:49,961
-05:03:08,897;-36:52:40,586
-05:03:08,897;-36:52:30,000
-05:05:00,000;-36:52:30,000
-05:05:00,000;-36:56:15,000

-05:02:30,000;-36:56:15,000

-05:02:30,000;-36:55:01,213

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-05:03:35,625;-36:02:48,750

-05:03:35,625;-36:02:39,375

-05:03:26,250;-36:02:39,375

-05:03:26,250;-36:02:20,625

-05:03:16,875;-36:02:20,625

-05:03:16,875;-36:01:43,125

-05:03:07,500;-36:01:43,125

-05:03:07,500;-36:00:28,125

-05:02:58,125;-36:00:28,125

-05:02:58,125;-36:00:00,000

-05:05:00,000;-36:00:00,000

-05:05:00,000;-36:01:05,625

-05:04:50,625;-36:01:05,625

-05:04:50,625;-36:01:24,375

-05:05:00,000;-36:01:24,375

-05:05:00,000;-36:03:45,000

-05:03:54,375;-36:03:45,000

-05:03:54,375;-36:03:16,875

-05:03:45,000;-36:03:16,875

-05:03:45,000;-36:02:48,750

-05:03:35,625;-36:02:48,750

POT-T-352

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-05:07:30,000;-37:00:00,000

-05:07:30,000;-37:03:46,217

-05:07:20,625;-37:03:46,217

-05:07:11,250;-37:03:46,217

-05:07:01,875;-37:03:46,217

-05:06:52,500;-37:03:46,217

-05:06:43,125;-37:03:46,217

-05:06:33,750;-37:03:46,217

-05:06:25,773;-37:03:46,217

-05:06:25,773;-37:03:36,842

-05:06:25,773;-37:03:27,467

-05:06:25,773;-37:03:18,092

-05:06:25,773;-37:03:08,717

-05:06:25,773;-37:02:59,342

-05:06:25,773;-37:02:49,967

-05:06:25,773;-37:02:40,592

-05:06:25,773;-37:02:31,217

-05:06:25,773;-37:02:21,842

-05:06:25,773;-37:02:12,467

-05:06:25,773;-37:02:03,091

-05:06:25,773;-37:01:53,716

-05:06:25,773;-37:01:44,341

-05:06:25,773;-37:01:34,966

-05:06:16,398;-37:01:34,966

-05:06:07,023;-37:01:34,966

-05:05:57,648;-37:01:34,966

-05:05:48,273;-37:01:34,966

-05:05:38,898;-37:01:34,966

-05:05:29,523;-37:01:34,966

-05:05:20,148;-37:01:34,966

-05:05:10,773;-37:01:34,966

-05:05:00,000;-37:01:34,966

-05:05:00,000;-37:00:00,000

POT-T-353

-05:05:00,000;-36:56:15,000

-05:07:30,000;-36:56:15,000

-05:07:30,000;-37:00:00,000

-05:05:00,000;-37:00:00,000

-05:05:00,000;-36:56:15,000

POT-T-354

-05:05:00,000;-36:52:30,000

-05:07:30,000;-36:52:30,000

-05:07:30,000;-36:56:15,000

-05:05:00,000;-36:56:15,000

-05:05:00,000;-36:52:30,000

POT-T-355

-05:05:00,000;-36:48:45,000

-05:05:48,274;-36:48:45,000

-05:05:48,274;-36:48:46,209

-05:05:57,649;-36:48:46,209

-05:06:07,024;-36:48:46,209

-05:06:16,399;-36:48:46,209

-05:06:25,774;-36:48:46,209

-05:06:35,149;-36:48:46,209

-05:06:44,524;-36:48:46,209

-05:06:53,899;-36:48:46,209

-05:07:03,274;-36:48:46,209

-05:07:12,649;-36:48:46,209

-05:07:22,024;-36:48:46,209

-05:07:30,000;-36:48:46,209

-05:07:30,000;-36:52:30,000

-05:05:00,000;-36:52:30,000

-05:05:00,000;-36:48:45,000

POT-T-366

-05:05:37,500;-36:07:30,000

-05:07:30,000;-36:07:30,000

-05:07:30,000;-36:11:15,000

-05:05:56,250;-36:11:15,000

-05:05:56,250;-36:08:45,000

-05:05:46,875;-36:08:45,000

-05:05:46,875;-36:07:48,750

-05:05:37,500;-36:07:48,750

-05:05:37,500;-36:07:30,000

POT-T-367

-05:05:18,750;-36:06:33,750

-05:05:09,375;-36:06:33,750

-05:05:09,375;-36:06:24,375

-05:05:00,000;-36:06:24,375

-05:05:00,000;-36:03:45,000

-05:07:30,000;-36:03:45,000

-05:07:30,000;-36:07:30,000

-05:05:37,500;-36:07:30,000
-05:05:37,500;-36:07:11,250
-05:05:28,125;-36:07:11,250
-05:05:28,125;-36:06:52,500
-05:05:18,750;-36:06:52,500
-05:05:18,750;-36:06:33,750

POT-T-368

-05:05:00,000;-36:01:33,750
-05:06:15,000;-36:01:33,750
-05:06:15,000;-36:01:05,625
-05:05:00,000;-36:01:05,625
-05:05:00,000;-36:00:00,000
-05:07:30,000;-36:00:00,000
-05:07:30,000;-36:03:45,000
-05:05:00,000;-36:03:45,000
-05:05:00,000;-36:01:33,750

POT-T-391

-05:09:23,900;-37:10:01,221
-05:09:23,900;-37:09:51,846
-05:09:23,900;-37:09:42,471
-05:09:23,900;-37:09:33,096
-05:09:23,900;-37:09:23,720
-05:09:23,900;-37:09:14,345
-05:09:23,900;-37:09:04,970
-05:09:23,900;-37:08:55,595
-05:09:23,900;-37:08:46,220
-05:09:23,900;-37:08:36,845
-05:09:23,900;-37:08:27,470
-05:09:23,900;-37:08:18,095
-05:09:23,900;-37:08:08,720
-05:09:14,525;-37:08:08,720
-05:09:05,150;-37:08:08,720
-05:08:55,774;-37:08:08,720
-05:08:46,399;-37:08:08,720
-05:08:46,399;-37:07:59,345
-05:08:46,399;-37:07:49,970
-05:08:46,399;-37:07:40,595
-05:08:46,399;-37:07:31,219
-05:08:37,024;-37:07:31,219
-05:08:27,649;-37:07:31,219
-05:08:18,274;-37:07:31,219
-05:08:08,899;-37:07:31,219
-05:08:08,899;-37:07:21,844
-05:08:08,899;-37:07:12,469
-05:08:08,899;-37:07:03,094
-05:08:08,899;-37:06:53,719
-05:07:59,524;-37:06:53,719
-05:07:50,149;-37:06:53,719
-05:07:40,774;-37:06:53,719
-05:07:31,399;-37:06:53,719
-05:07:31,399;-37:06:44,344
-05:07:31,399;-37:06:34,969
-05:07:31,399;-37:06:25,594
-05:07:31,399;-37:06:16,219
-05:07:22,024;-37:06:16,219
-05:07:12,649;-37:06:16,219
-05:07:03,274;-37:06:16,219
-05:06:53,899;-37:06:16,219
-05:06:53,899;-37:06:06,844
-05:06:53,899;-37:05:57,469
-05:07:03,274;-37:05:57,469
-05:07:12,649;-37:05:57,469
-05:07:22,024;-37:05:57,469
-05:07:31,399;-37:05:57,469
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-04:47:30,000;-37:16:24,375
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-05:07:31,399;-36:48:26,250
-05:07:31,399;-36:48:16,875
-05:07:31,399;-36:48:07,500
-05:07:31,399;-36:47:58,125
-05:07:31,399;-36:47:48,750

-05:07:31,399;-36:47:40,584

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-05:09:03,750;-36:22:31,196
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-05:11:16,400;-37:28:16,875
-05:11:16,400;-37:28:26,250
-05:11:16,400;-37:28:35,625
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-05:11:16,400;-37:23:55,603
-05:11:16,400;-37:23:46,228
-05:11:16,400;-37:23:36,853

-05:11:16,400;-37:23:27,478
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-05:11:53,900;-37:22:49,978
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-05:12:31,402;-36:57:40,589
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-05:13:27,652;-36:58:18,090
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-05:13:27,652;-36:59:23,715
-05:13:27,652;-36:59:33,090
-05:13:27,652;-36:59:42,465
-05:13:27,652;-36:59:51,841
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-05:10:57,651;-36:53:54,375
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-05:10:57,651;-36:54:14,337
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-05:11:16,401;-36:54:14,337
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-05:11:43,125;-36:52:31,212
-05:11:33,750;-36:52:31,212
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-05:11:05,625;-36:52:31,212
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-05:12:31,402;-36:42:48,750
-05:12:31,402;-36:42:58,125
-05:12:31,402;-36:43:07,500
-05:12:31,402;-36:43:16,875
-05:12:31,402;-36:43:26,250
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-05:12:31,402;-36:43:45,000
-05:12:31,402;-36:43:54,375
-05:12:31,402;-36:44:03,750
-05:12:31,402;-36:44:13,125
-05:12:31,402;-36:44:23,707
-05:12:40,777;-36:44:23,707
-05:12:50,152;-36:44:23,707
-05:12:59,527;-36:44:23,707
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-05:10:57,651;-36:39:23,705
-05:10:57,651;-36:39:33,080
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-05:10:57,651;-36:40:38,705
-05:10:57,651;-36:40:48,080
-05:10:57,651;-36:40:57,455
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-05:12:12,653;-36:21:44,320
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-05:11:25,777;-36:22:12,445
-05:11:25,777;-36:22:21,820
-05:11:25,777;-36:22:31,196
-05:11:25,777;-36:22:40,571
-05:11:25,777;-36:22:49,946
-05:11:25,777;-36:22:59,321
-05:11:25,777;-36:23:08,696
-05:11:16,402;-36:23:08,696
-05:11:07,027;-36:23:08,696
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-05:10:48,277;-36:23:08,696
-05:10:38,902;-36:23:08,696
-05:10:29,527;-36:23:08,696
-05:10:20,152;-36:23:08,696
-05:10:10,777;-36:23:08,696
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POT-T-446

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POT-T-447

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POT-T-448

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POT-T-449

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POT-T-450

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POT-T-469

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-05:15:01,402;-37:34:31,875
-05:15:01,402;-37:34:41,250
-05:15:01,402;-37:34:50,625
-05:15:01,402;-37:35:00,000
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-05:15:01,402;-37:35:18,750
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-05:13:35,625;-37:30:01,231
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-05:13:46,401;-37:30:29,357
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-05:18:55,778;-37:33:16,875

-05:18:55,778;-37:33:07,500

-05:18:55,778;-37:32:58,125

-05:18:55,778;-37:32:48,750

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-05:17:31,403;-37:31:25,607

-05:17:22,028;-37:31:25,607

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-05:17:03,278;-37:31:25,607

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-05:19:23,904;-37:26:43,125

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-05:20:01,405;-36:56:43,125
-05:20:01,405;-36:56:52,500
-05:20:01,405;-36:57:01,875
-05:20:01,405;-36:57:11,250
-05:20:01,405;-36:57:20,625
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-05:20:01,405;-36:57:58,125
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-05:20:01,405;-36:58:16,875
-05:20:01,405;-36:58:26,250
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-05:19:22,500;-36:30:01,200
-05:19:13,125;-36:30:01,200
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-05:18:07,500;-36:30:01,200
-05:17:58,125;-36:30:01,200
-05:17:48,750;-36:30:01,200
-05:17:39,375;-36:30:01,200
-05:17:31,405;-36:30:01,200
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-05:17:30,000;-36:30:00,000
-05:17:30,000;-36:26:15,000
-05:20:00,000;-36:26:15,000
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-05:22:30,000;-37:56:15,000
-05:20:00,000;-37:56:15,000
-05:20:00,000;-37:52:30,000

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-05:19:33,279;-37:37:49,986
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-05:19:14,528;-37:37:40,611
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-05:21:16,404;-37:38:16,875
-05:21:16,404;-37:38:26,250
-05:21:16,404;-37:38:35,625
-05:21:16,404;-37:38:45,000
-05:21:16,404;-37:38:54,375
-05:21:16,404;-37:39:03,750
-05:21:16,404;-37:39:13,125
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-05:22:03,280;-37:39:23,737
-05:22:12,655;-37:39:23,737
-05:22:22,030;-37:39:23,737
-05:22:30,000;-37:39:23,737
-05:22:30,000;-37:41:15,000
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-05:19:14,529;-37:36:25,610
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-05:19:33,279;-37:34:42,484
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-05:19:33,279;-37:34:23,734
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-05:22:20,625;-37:31:53,733
-05:22:11,250;-37:31:53,733
-05:22:01,875;-37:31:53,733
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-05:21:43,125;-37:31:53,733
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-05:20:28,125;-37:28:08,731
-05:20:37,500;-37:28:08,731
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-05:21:15,000;-37:26:15,000
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-12:40:48,474;-38:30:01,289
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S-M-160

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S-M-163

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-23:58:07,500;-42:35:46,875

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-23:58:16,875;-42:36:24,375

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-23:59:41,250;-42:42:39,375
-23:59:41,250;-42:43:26,250
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-23:53:45,000;-42:16:52,500
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-23:53:54,375;-42:17:39,375
-23:54:03,750;-42:17:39,375
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-24:07:30,000;-43:52:30,000

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S-M-229

-24:07:30,000;-43:45:00,000

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S-M-230

-24:07:30,000;-43:37:30,000

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-24:07:30,000;-43:37:30,000

S-M-231

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-24:07:30,000;-43:22:30,000

-24:07:30,000;-43:30:00,000

S-M-232

-24:06:52,500;-43:15:18,750

-24:07:01,875;-43:15:18,750

-24:07:01,875;-43:15:56,250

-24:07:11,250;-43:15:56,250

-24:07:11,250;-43:16:43,125

-24:07:20,625;-43:16:43,125

-24:07:20,625;-43:17:20,625

-24:07:30,000;-43:17:20,625

-24:07:30,000;-43:22:30,000

-24:00:00,000;-43:22:30,000

-24:00:00,000;-43:15:00,000

-24:06:52,500;-43:15:00,000

-24:06:52,500;-43:15:18,750

S-M-233

-24:03:26,250;-43:00:00,000

-24:03:26,250;-43:00:09,375

-24:03:35,625;-43:00:09,375

-24:03:35,625;-43:00:46,875

-24:03:45,000;-43:00:46,875

-24:03:45,000;-43:01:24,375

-24:03:54,375;-43:01:24,375

-24:03:54,375;-43:02:11,250

-24:04:03,750;-43:02:11,250

-24:04:03,750;-43:02:48,750

-24:04:13,125;-43:02:48,750

-24:04:13,125;-43:03:35,625

-24:04:22,500;-43:03:35,625

-24:04:22,500;-43:04:13,125

-24:04:31,875;-43:04:13,125

-24:04:31,875;-43:05:00,000

-24:04:41,250;-43:05:00,000

-24:04:41,250;-43:05:37,500

-24:04:50,625;-43:05:37,500

-24:04:50,625;-43:06:24,375

-24:05:00,000;-43:06:24,375

-24:05:00,000;-43:07:01,875

-24:05:09,375;-43:07:01,875

-24:05:09,375;-43:07:39,375

-24:05:18,750;-43:07:39,375

-24:05:18,750;-43:08:26,250

-24:05:28,125;-43:08:26,250

-24:05:28,125;-43:09:03,750

-24:05:37,500;-43:09:03,750

-24:05:37,500;-43:09:50,625

-24:05:46,875;-43:09:50,625

-24:05:46,875;-43:10:37,500

-24:05:56,250;-43:10:37,500

-24:05:56,250;-43:11:15,000

-24:06:05,625;-43:11:15,000

-24:06:05,625;-43:11:52,500

-24:06:15,000;-43:11:52,500

-24:06:15,000;-43:12:39,375

-24:06:24,375;-43:12:39,375

-24:06:24,375;-43:13:16,875

-24:06:33,750;-43:13:16,875

-24:06:33,750;-43:14:03,750

-24:06:43,125;-43:14:03,750

-24:06:43,125;-43:14:41,250

-24:06:52,500;-43:14:41,250

-24:06:52,500;-43:15:00,000

-24:00:00,000;-43:15:00,000

-24:00:00,000;-43:00:00,000

-24:03:26,250;-43:00:00,000

S-M-235

-24:00:09,375;-42:45:00,000

-24:00:09,375;-42:45:28,125

-24:00:18,750;-42:45:28,125

-24:00:18,750;-42:46:05,625

-24:00:28,125;-42:46:05,625

-24:00:28,125;-42:46:52,500

-24:00:37,500;-42:46:52,500

-24:00:37,500;-42:47:30,000

-24:00:46,875;-42:47:30,000

-24:00:46,875;-42:48:16,875

-24:00:56,250;-42:48:16,875

-24:00:56,250;-42:48:54,375

-24:01:05,625;-42:48:54,375

-24:01:05,625;-42:49:31,875

-24:01:15,000;-42:49:31,875

-24:01:15,000;-42:50:18,750

-24:01:24,375;-42:50:18,750

-24:01:24,375;-42:50:56,250

-24:01:33,750;-42:50:56,250

-24:01:33,750;-42:51:43,125

-24:01:43,125;-42:51:43,125
-24:01:43,125;-42:52:20,625
-24:01:52,500;-42:52:20,625
-24:01:52,500;-42:53:07,500
-24:02:01,875;-42:53:07,500
-24:02:01,875;-42:53:45,000
-24:02:11,250;-42:53:45,000
-24:02:11,250;-42:54:31,875
-24:02:20,625;-42:54:31,875
-24:02:20,625;-42:55:09,375
-24:02:30,000;-42:55:09,375
-24:02:30,000;-42:55:46,875
-24:02:39,375;-42:55:46,875
-24:02:39,375;-42:56:33,750
-24:02:48,750;-42:56:33,750
-24:02:48,750;-42:57:20,625
-24:02:58,125;-42:57:20,625
-24:02:58,125;-42:57:58,125
-24:03:07,500;-42:57:58,125
-24:03:07,500;-42:58:35,625
-24:03:16,875;-42:58:35,625
-24:03:16,875;-42:59:22,500
-24:03:26,250;-42:59:22,500
-24:03:26,250;-43:00:00,000
-24:00:00,000;-43:00:00,000
-24:00:00,000;-42:45:00,000
-24:00:09,375;-42:45:00,000

S-M-268

-24:07:30,000;-44:15:00,000
-24:15:00,000;-44:15:00,000
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S-M-269

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S-M-270

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-24:07:30,000;-44:00:00,000

S-M-273

-24:12:01,875;-43:37:30,000
-24:12:01,875;-43:38:16,875
-24:12:11,250;-43:38:16,875
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-24:12:20,625;-43:38:45,000
-24:12:20,625;-43:39:03,750
-24:12:30,000;-43:39:03,750
-24:12:30,000;-43:39:22,500
-24:12:39,375;-43:39:22,500
-24:12:39,375;-43:39:41,250
-24:12:48,750;-43:39:41,250
-24:12:48,750;-43:40:00,000
-24:12:58,125;-43:40:00,000
-24:12:58,125;-43:40:18,750
-24:13:07,500;-43:40:18,750
-24:13:07,500;-43:40:28,125
-24:13:16,875;-43:40:28,125
-24:13:16,875;-43:40:46,875
-24:13:26,250;-43:40:46,875
-24:13:26,250;-43:41:05,625
-24:13:35,625;-43:41:05,625
-24:13:35,625;-43:41:24,375
-24:13:45,000;-43:41:24,375
-24:13:45,000;-43:41:43,125
-24:13:54,375;-43:41:43,125
-24:13:54,375;-43:42:01,875
-24:14:03,750;-43:42:01,875
-24:14:03,750;-43:42:20,625
-24:14:13,125;-43:42:20,625
-24:14:13,125;-43:42:39,375
-24:14:22,500;-43:42:39,375
-24:14:22,500;-43:42:48,750
-24:14:31,875;-43:42:48,750
-24:14:31,875;-43:43:07,500
-24:14:41,250;-43:43:07,500
-24:14:41,250;-43:43:26,250
-24:14:50,625;-43:43:26,250
-24:14:50,625;-43:43:45,000
-24:15:00,000;-43:43:45,000
-24:15:00,000;-43:45:00,000
-24:07:30,000;-43:45:00,000
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-24:10:18,750;-43:30:00,000
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-24:10:37,500;-43:31:15,000
-24:10:37,500;-43:32:01,875
-24:10:46,875;-43:32:01,875
-24:10:46,875;-43:32:39,375
-24:10:56,250;-43:32:39,375
-24:10:56,250;-43:33:26,250
-24:11:05,625;-43:33:26,250
-24:11:05,625;-43:34:03,750
-24:11:15,000;-43:34:03,750
-24:11:15,000;-43:34:50,625
-24:11:24,375;-43:34:50,625
-24:11:24,375;-43:35:28,125
-24:11:33,750;-43:35:28,125
-24:11:33,750;-43:36:05,625
-24:11:43,125;-43:36:05,625

-24:11:43,125;-43:36:52,500
-24:11:52,500;-43:36:52,500
-24:11:52,500;-43:37:30,000
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-24:08:07,500;-43:20:56,250
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-24:08:26,250;-43:21:33,750
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-24:08:35,625;-43:22:20,625
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-24:09:03,750;-43:25:09,375
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-24:09:13,125;-43:25:46,875
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-24:09:31,875;-43:26:24,375
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-24:10:00,000;-43:29:13,125
-24:10:09,375;-43:29:13,125
-24:10:09,375;-43:29:50,625
-24:10:18,750;-43:29:50,625
-24:10:18,750;-43:30:00,000
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-24:07:30,000;-43:18:07,500
-24:07:39,375;-43:18:07,500

S-M-313

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S-M-314

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-24:21:33,750;-44:11:33,750
-24:22:30,000;-44:11:33,750
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-24:15:00,000;-44:07:30,000

S-M-315

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S-M-359

-24:22:30,000;-44:15:00,000
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-24:25:00,000;-44:18:35,625
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-24:26:05,625;-44:22:30,000
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-24:22:30,000;-44:15:00,000

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-24:24:31,875;-44:13:16,875
-24:25:00,000;-44:13:16,875
-24:25:00,000;-44:15:00,000
-24:22:30,000;-44:15:00,000
-24:22:30,000;-44:11:33,750

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-24:29:50,625;-44:25:28,125
-24:29:50,625;-44:25:09,375
-24:29:31,875;-44:25:09,375
-24:29:31,875;-44:24:13,125
-24:29:13,125;-44:24:13,125
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-24:28:54,375;-44:23:07,500
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-24:26:05,625;-44:18:35,625
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-24:25:00,000;-44:13:16,875
-24:24:31,875;-44:13:16,875
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-24:20:00,000;-44:00:00,000
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-24:26:33,750;-44:05:18,750
-24:26:33,750;-44:05:29,690
-24:26:24,375;-44:05:29,690
-24:26:15,000;-44:05:29,690
-24:26:05,625;-44:05:29,690
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-24:25:37,500;-44:05:29,690
-24:25:29,928;-44:05:29,690
-24:25:29,928;-44:05:20,315
-24:25:29,928;-44:05:10,939
-24:25:20,553;-44:05:10,939
-24:25:11,178;-44:05:10,939
-24:25:01,803;-44:05:10,939
-24:24:52,428;-44:05:10,939
-24:24:43,053;-44:05:10,939
-24:24:33,678;-44:05:10,939
-24:24:24,303;-44:05:10,939
-24:24:14,928;-44:05:10,939
-24:24:05,553;-44:05:10,939
-24:23:56,177;-44:05:10,939
-24:23:46,802;-44:05:10,939
-24:23:37,427;-44:05:10,939
-24:23:28,052;-44:05:10,939
-24:23:28,052;-44:05:01,564
-24:23:18,677;-44:05:01,564
-24:23:09,302;-44:05:01,564
-24:22:59,927;-44:05:01,564
-24:22:50,552;-44:05:01,564
-24:22:41,177;-44:05:01,564
-24:22:31,802;-44:05:01,564
-24:22:22,427;-44:05:01,564
-24:22:13,052;-44:05:01,564
-24:22:03,677;-44:05:01,564
-24:21:54,302;-44:05:01,564
-24:21:54,302;-44:05:10,939
-24:21:54,302;-44:05:20,314
-24:21:54,302;-44:05:29,689
-24:21:54,302;-44:05:39,064
-24:21:54,302;-44:05:48,439
-24:21:54,302;-44:05:57,814
-24:21:54,302;-44:06:07,189
-24:21:54,302;-44:06:16,564
-24:21:54,302;-44:06:25,939
-24:21:54,302;-44:06:35,314
-24:21:54,302;-44:06:44,690
-24:21:54,302;-44:06:54,065
-24:21:54,302;-44:07:03,440
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-24:21:54,302;-44:07:31,565
-24:22:03,677;-44:07:31,565
-24:22:13,052;-44:07:31,565
-24:22:22,427;-44:07:31,565
-24:22:31,802;-44:07:31,565
-24:22:31,802;-44:07:40,940
-24:22:31,802;-44:07:50,315
-24:22:31,802;-44:07:59,690
-24:22:31,802;-44:08:09,065
-24:22:31,802;-44:08:18,440
-24:22:31,802;-44:08:27,816
-24:22:31,802;-44:08:37,191
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-24:22:31,801;-44:08:55,941
-24:22:31,801;-44:09:05,316
-24:22:31,801;-44:09:14,691
-24:22:31,801;-44:09:24,066
-24:22:31,801;-44:09:33,441
-24:22:31,801;-44:09:42,816
-24:22:31,801;-44:09:52,191
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-24:22:41,176;-44:10:01,566
-24:22:50,551;-44:10:01,566
-24:22:59,926;-44:10:01,566

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-25:11:24,375;-45:12:01,875
-25:11:33,750;-45:12:01,875
-25:11:33,750;-45:12:11,250
-25:11:43,125;-45:12:11,250
-25:11:43,125;-45:12:20,625

-25:11:52,500;-45:12:20,625
-25:11:52,500;-45:12:39,375
-25:12:01,875;-45:12:39,375
-25:12:01,875;-45:12:48,750
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-25:12:20,625;-45:12:58,125
-25:12:20,625;-45:13:16,875
-25:12:39,375;-45:13:16,875
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S-M-724

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S-M-725

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S-M-726

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S-M-727

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S-M-728

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-25:21:15,000;-45:22:48,750
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-25:21:24,375;-45:22:58,125
-25:21:33,750;-45:22:58,125
-25:21:33,750;-45:23:07,500
-25:21:43,125;-45:23:07,500
-25:21:43,125;-45:23:16,875
-25:21:52,500;-45:23:16,875
-25:21:52,500;-45:23:35,625
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-25:22:20,625;-45:24:03,750
-25:22:30,000;-45:24:03,750
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-25:15:00,000;-45:30:00,000
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S-M-729

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-25:15:28,125;-45:16:44,738
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-25:24:13,125;-41:35:09,375
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-25:20:00,000;-41:31:43,125
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-25:19:31,875;-41:31:24,375
-25:19:03,750;-41:31:24,375
-25:19:03,750;-41:31:05,625
-25:18:35,625;-41:31:05,625
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-25:18:07,500;-41:30:37,500
-25:18:07,500;-41:30:18,750

S-M-762

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S-M-783

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S-M-784

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S-M-785

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S-M-786

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S-M-787

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S-M-788

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-25:28:16,875;-45:30:18,750

-25:28:16,875;-45:30:28,125

-25:28:26,250;-45:30:28,125

-25:28:26,250;-45:30:46,875

-25:28:35,625;-45:30:46,875

-25:28:35,625;-45:30:56,250

-25:28:45,000;-45:30:56,250

-25:28:45,000;-45:31:05,625

-25:28:54,375;-45:31:05,625

-25:28:54,375;-45:31:15,000

-25:29:03,750;-45:31:15,000

-25:29:03,750;-45:31:24,375

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-25:29:22,500;-45:31:43,125

-25:29:31,875;-45:31:43,125

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-25:29:41,250;-45:31:52,500

-25:29:41,250;-45:32:01,875

-25:29:50,625;-45:32:01,875

-25:29:50,625;-45:32:11,250

-25:30:00,000;-45:32:11,250

-25:30:00,000;-45:37:30,000

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-25:22:30,000;-45:30:00,000

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-25:22:39,375;-45:24:13,125

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-25:22:58,125;-45:24:31,875

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-25:23:07,500;-45:24:50,625

-25:23:16,875;-45:24:50,625

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-25:23:35,625;-45:25:18,750

-25:23:35,625;-45:25:28,125

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-25:24:13,125;-45:25:56,250

-25:24:13,125;-45:26:05,625

-25:24:22,500;-45:26:05,625

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-25:24:41,250;-45:26:33,750

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-25:24:50,625;-45:26:43,125

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-25:25:18,750;-45:27:11,250

-25:25:18,750;-45:27:20,625

-25:25:28,125;-45:27:20,625

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-25:25:46,875;-45:27:48,750

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-25:26:05,625;-45:27:58,125

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-25:26:15,000;-45:28:16,875

-25:26:24,375;-45:28:16,875

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-25:26:33,750;-45:28:26,250

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-25:26:43,125;-45:28:35,625
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-25:27:48,750;-45:29:50,625
-25:27:48,750;-45:30:00,000
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-25:22:30,000;-45:24:13,125
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S-M-843

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-25:37:30,000;-46:30:00,000

S-M-844

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-25:37:30,000;-46:22:30,000

S-M-845

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S-M-846

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S-M-847

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S-M-848

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S-M-849

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-25:35:09,375;-45:37:58,125
-25:35:09,375;-45:38:07,500
-25:35:18,750;-45:38:07,500
-25:35:18,750;-45:38:16,875
-25:35:28,125;-45:38:16,875
-25:35:28,125;-45:38:26,250
-25:35:37,500;-45:38:26,250
-25:35:37,500;-45:38:35,625
-25:35:46,875;-45:38:35,625
-25:35:46,875;-45:38:45,000
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-25:35:56,250;-45:38:54,375
-25:36:05,625;-45:38:54,375
-25:36:05,625;-45:39:03,750
-25:36:15,000;-45:39:03,750
-25:36:15,000;-45:39:13,125
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-25:37:11,250;-45:40:18,750
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-25:37:20,625;-45:40:28,125
-25:37:30,000;-45:40:28,125
-25:37:30,000;-45:45:00,000
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-25:32:48,750;-41:41:52,500
-25:32:20,625;-41:41:52,500
-25:32:20,625;-41:41:33,750
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-25:32:01,875;-41:41:15,000

-25:31:33,750;-41:41:15,000
-25:31:33,750;-41:40:56,250
-25:31:15,000;-41:40:56,250
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-25:30:46,875;-41:40:37,500
-25:30:46,875;-41:40:18,750
-25:30:18,750;-41:40:18,750
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-25:36:15,000;-41:45:00,000
-25:36:15,000;-41:44:41,250
-25:35:56,250;-41:44:41,250
-25:35:56,250;-41:44:22,500
-25:35:28,125;-41:44:22,500
-25:35:28,125;-41:44:03,750
-25:35:09,375;-41:44:03,750
-25:35:09,375;-41:43:45,000
-25:34:41,250;-41:43:45,000
-25:34:41,250;-41:43:26,250
-25:34:22,500;-41:43:26,250
-25:34:22,500;-41:43:07,500
-25:33:54,375;-41:43:07,500
-25:33:54,375;-41:42:48,750
-25:33:35,625;-41:42:48,750
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S-M-883

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S-M-885

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S-M-887

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S-M-889

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S-M-905

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S-M-906

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S-M-907

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S-M-908

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S-M-909

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S-M-910

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S-M-911

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S-M-968

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S-M-969

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S-M-970

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S-M-971

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S-M-972

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S-M-973

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S-M-974

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S-M-975

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S-M-1006

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-25:49:31,875;-41:55:18,750

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-25:48:45,000;-41:54:41,250

-25:48:45,000;-41:54:22,500

-25:48:26,250;-41:54:22,500

-25:48:26,250;-41:54:03,750

-25:47:58,125;-41:54:03,750

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-25:47:39,375;-41:53:45,000

-25:47:39,375;-41:53:26,250

-25:47:11,250;-41:53:26,250

-25:47:11,250;-41:53:07,500

-25:46:52,500;-41:53:07,500

-25:46:52,500;-41:52:48,750

-25:46:24,375;-41:52:48,750

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-25:46:05,625;-41:52:30,000

-25:46:05,625;-41:52:11,250

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-25:44:41,250;-41:51:33,750

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-25:44:22,500;-41:51:15,000

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-25:43:54,375;-41:50:37,500

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-25:43:07,500;-41:50:18,750

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-25:42:20,625;-41:49:41,250

-25:42:20,625;-41:49:22,500

-25:41:52,500;-41:49:22,500

-25:41:52,500;-41:49:03,750

-25:41:33,750;-41:49:03,750

-25:41:33,750;-41:48:45,000

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-25:40:46,875;-41:48:07,500

-25:40:18,750;-41:48:07,500

-25:40:18,750;-41:47:48,750

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-25:39:31,875;-41:47:11,250

-25:39:03,750;-41:47:11,250

-25:39:03,750;-41:46:52,500

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-25:38:45,000;-41:46:33,750

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-25:36:43,125;-41:45:00,000
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-25:59:41,250;-42:03:26,250
-25:59:41,250;-42:03:07,500
-25:59:22,500;-42:03:07,500
-25:59:22,500;-42:02:48,750
-25:59:03,750;-42:02:48,750
-25:59:03,750;-42:02:30,000
-25:58:35,625;-42:02:30,000
-25:58:35,625;-42:02:11,250
-25:58:16,875;-42:02:11,250
-25:58:16,875;-42:01:52,500
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-25:56:33,750;-42:00:37,500
-25:56:15,000;-42:00:37,500
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S-M-1008

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S-M-1031

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S-M-1032

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S-M-1033

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S-M-1034

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S-M-1035

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S-M-1036

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-26:00:00,000;-46:15:00,000

S-M-1037A

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-25:56:33,750;-46:06:33,750
-25:59:03,750;-46:06:33,750
-25:59:03,750;-46:07:01,875
-25:59:31,875;-46:07:01,875
-25:59:31,875;-46:07:30,000
-25:52:30,000;-46:07:30,000

-25:52:30,000;-46:00:00,000
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-25:56:35,556;-46:00:09,375
-25:56:35,556;-46:00:18,750
-25:56:35,556;-46:00:28,125
-25:56:35,556;-46:00:37,500
-25:56:35,556;-46:00:46,875
-25:56:35,556;-46:00:56,250
-25:56:35,556;-46:01:05,625
-25:56:35,556;-46:01:15,000
-25:56:35,556;-46:01:24,375
-25:56:35,556;-46:01:33,750
-25:56:35,556;-46:01:43,125
-25:56:35,556;-46:01:52,500
-25:56:35,556;-46:02:01,875
-25:56:35,556;-46:02:11,250
-25:56:35,556;-46:02:20,625
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-25:56:35,556;-46:02:39,375
-25:56:35,556;-46:02:48,750
-25:56:35,556;-46:02:58,125
-25:56:35,556;-46:03:07,500
-25:56:35,556;-46:03:16,875
-25:56:35,556;-46:03:26,250
-25:56:35,556;-46:03:35,625
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S-M-1038

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-25:59:22,500;-46:00:01,645
-25:59:13,125;-46:00:01,645
-25:59:03,750;-46:00:01,645
-25:58:54,375;-46:00:01,645
-25:58:45,000;-46:00:01,645
-25:58:35,625;-46:00:01,645
-25:58:26,250;-46:00:01,645
-25:58:16,875;-46:00:01,645
-25:58:07,500;-46:00:01,645
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-25:57:48,750;-46:00:01,645
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-25:57:11,250;-46:00:01,645
-25:57:01,875;-46:00:01,644
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S-M-1039

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S-M-1095

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S-M-1096

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S-M-1097

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S-M-1098

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S-M-1099

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S-M-1100

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-26:07:30,000;-46:22:30,000

S-M-1101A

-26:00:56,250;-46:08:26,250
-26:00:56,250;-46:09:03,750
-26:01:33,750;-46:09:03,750
-26:01:33,750;-46:09:31,875
-26:02:01,875;-46:09:31,875
-26:02:01,875;-46:10:00,000
-26:02:30,000;-46:10:00,000

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-26:03:26,250;-46:12:58,125
-26:03:26,250;-46:13:26,250
-26:04:03,750;-46:13:26,250
-26:04:03,750;-46:14:03,750
-26:04:31,875;-46:14:03,750
-26:04:31,875;-46:14:31,875
-26:05:00,000;-46:14:31,875
-26:05:00,000;-46:15:00,000
-26:00:00,000;-46:15:00,000
-26:00:00,000;-46:07:58,125
-26:00:28,125;-46:07:58,125
-26:00:28,125;-46:08:26,250
-26:00:56,250;-46:08:26,250

S-M-1102A

-26:02:01,875;-46:06:33,750
-26:01:33,750;-46:06:33,750
-26:01:33,750;-46:05:56,250
-26:00:56,250;-46:05:56,250
-26:00:56,250;-46:05:28,125
-26:01:33,750;-46:05:28,125
-26:01:33,750;-46:05:01,648
-26:01:43,125;-46:05:01,648
-26:01:52,500;-46:05:01,648
-26:02:01,875;-46:05:01,648
-26:02:11,250;-46:05:01,648
-26:02:20,625;-46:05:01,648
-26:02:30,000;-46:05:01,648
-26:02:39,375;-46:05:01,648
-26:02:48,750;-46:05:01,648
-26:02:58,125;-46:05:01,648
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S-M-1810

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S-M-1811

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S-M-1813

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S-M-1815

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S-M-1817

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S-M-1819

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S-M-1821

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S-M-1823

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S-M-1854

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S-M-1855

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S-M-1856

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S-M-1857

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S-M-1901

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S-M-1902

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S-M-1903

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S-M-1904

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S-M-1905

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S-M-1906

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S-M-1908

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S-M-1910

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S-M-1912

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S-M-1914

-28:00:00,000;-46:15:00,000

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S-M-1916

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S-M-1918

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-27:45:00,000;-45:30:00,000

-28:00:00,000;-45:30:00,000

-28:00:00,000;-45:45:00,000

Bacia de Sergipe – Alagoas

(MAR)

SEAL-M-212

-10:25:09,375;-35:39:31,875

-10:23:54,375;-35:39:31,875

-10:23:54,375;-35:38:16,875

-10:22:30,000;-35:38:16,875

-10:22:30,000;-35:37:11,250

-10:21:05,625;-35:37:11,250

-10:21:05,625;-35:36:05,625

-10:19:31,875;-35:36:05,625

-10:19:31,875;-35:35:09,375

-10:18:07,500;-35:35:09,375

-10:18:07,500;-35:34:03,750

-10:16:24,375;-35:34:03,750

-10:16:24,375;-35:32:58,125

-10:15:00,000;-35:32:58,125

-10:15:00,000;-35:30:00,000

-10:30:00,000;-35:30:00,000

-10:30:00,000;-35:45:00,000

-10:28:16,875;-35:45:00,000

-10:28:16,875;-35:43:54,375

-10:27:39,375;-35:43:54,375

-10:27:39,375;-35:42:11,250

-10:26:24,375;-35:42:11,250

-10:26:24,375;-35:40:46,875

-10:25:09,375;-35:40:46,875

-10:25:09,375;-35:39:31,875

SEAL-M-214

-10:15:00,000;-35:15:00,000

-10:30:00,000;-35:15:00,000

-10:30:00,000;-35:30:00,000

-10:15:00,000;-35:30:00,000

-10:15:00,000;-35:15:00,000

-12:30:00,000;-38:33:45,000

SEAL-M-279

-10:41:05,625;-35:57:58,125

-10:41:05,625;-35:57:11,250

-10:39:41,250;-35:57:11,250

-10:39:41,250;-35:56:15,000

-10:38:16,875;-35:56:15,000

-10:38:16,875;-35:55:18,750

-10:37:01,875;-35:55:18,750

-10:37:01,875;-35:54:13,125

-10:35:18,750;-35:54:13,125

-10:35:18,750;-35:53:26,250

-10:33:54,375;-35:53:26,250

-10:33:54,375;-35:52:39,375

-10:32:30,000;-35:52:39,375

-10:32:30,000;-35:51:24,375

-10:31:15,000;-35:51:24,375

-10:31:15,000;-35:49:41,250

-10:30:46,875;-35:49:41,250

-10:30:46,875;-35:47:58,125

-10:30:00,000;-35:47:58,125

-10:30:00,000;-35:45:00,000

-10:45:00,000;-35:45:00,000

-10:45:00,000;-35:59:22,500

-10:43:35,625;-35:59:22,500

-10:43:35,625;-35:58:45,000

-10:42:30,000;-35:58:45,000

-10:42:30,000;-35:57:58,125

-10:41:05,625;-35:57:58,125

SEAL-M-281

-10:30:00,000;-35:30:00,000

-10:45:00,000;-35:30:00,000

-10:45:00,000;-35:45:00,000

-10:30:00,000;-35:45:00,000

-10:30:00,000;-35:30:00,000

SEAL-M-283

-10:30:00,000;-35:15:00,000

-10:45:00,000;-35:15:00,000

-10:45:00,000;-35:30:00,000

-10:30:00,000;-35:30:00,000

-10:30:00,000;-35:15:00,000

SEAL-M-353

-10:45:00,000;-35:30:00,000

-11:00:00,000;-35:30:00,000

-11:00:00,000;-35:45:00,000

-10:45:00,000;-35:45:00,000

-10:45:00,000;-35:30:00,000

SEAL-M-355

-10:45:00,000;-35:15:00,000

-11:00:00,000;-35:15:00,000

-11:00:00,000;-35:30:00,000

-10:45:00,000;-35:30:00,000

-10:45:00,000;-35:15:00,000

SEAL-M-568

-11:42:11,250;-36:43:07,500

-11:40:56,250;-36:43:07,500

-11:40:56,250;-36:42:20,625

-11:39:31,875;-36:42:20,625

-11:39:31,875;-36:41:43,125

-11:38:35,625;-36:41:43,125

-11:38:35,625;-36:41:05,625

-11:36:52,500;-36:41:05,625

-11:36:52,500;-36:40:28,125

-11:35:00,000;-36:40:28,125

-11:35:00,000;-36:39:50,625

-11:33:16,875;-36:39:50,625

-11:33:16,875;-36:39:13,125

-11:30:00,000;-36:39:13,125

-11:30:00,000;-36:34:13,125

-11:31:24,375;-36:34:13,125

-11:31:24,375;-36:30:00,000

-11:45:00,000;-36:30:00,000
-11:45:00,000;-36:45:00,000
-11:43:45,000;-36:45:00,000
-11:43:45,000;-36:44:31,875
-11:43:07,500;-36:44:31,875
-11:43:07,500;-36:43:54,375
-11:42:11,250;-36:43:54,375
-11:42:11,250;-36:43:07,500

SEAL-M-571

-11:30:01,578;-36:19:23,713
-11:30:00,000;-36:19:23,713
-11:30:00,000;-36:15:00,000
-11:45:00,000;-36:15:00,000
-11:45:00,000;-36:30:00,000
-11:30:01,578;-36:30:00,000
-11:30:01,578;-36:29:50,625
-11:30:01,578;-36:29:41,250
-11:30:01,578;-36:29:31,875
-11:30:01,578;-36:29:22,500
-11:30:01,578;-36:29:13,125
-11:30:01,578;-36:29:03,750
-11:30:01,578;-36:28:54,375
-11:30:01,578;-36:28:45,000
-11:30:01,578;-36:28:35,625
-11:30:01,578;-36:28:26,250
-11:30:01,578;-36:28:16,875
-11:30:01,578;-36:28:07,500
-11:30:01,578;-36:27:58,125
-11:30:01,578;-36:27:48,750
-11:30:01,578;-36:27:39,375
-11:30:01,578;-36:27:30,000
-11:30:01,578;-36:27:20,625
-11:30:01,578;-36:27:11,250
-11:30:01,578;-36:27:01,875
-11:30:01,578;-36:26:52,500
-11:30:01,578;-36:26:43,125
-11:30:01,578;-36:26:33,750
-11:30:01,578;-36:26:24,375
-11:30:01,578;-36:26:15,000
-11:30:01,578;-36:26:05,625
-11:30:01,578;-36:25:56,250
-11:30:01,578;-36:25:46,875
-11:30:01,578;-36:25:37,500
-11:30:01,578;-36:25:28,125
-11:30:01,578;-36:25:18,750
-11:30:01,578;-36:25:09,375
-11:30:01,578;-36:25:00,000
-11:30:01,578;-36:24:50,625
-11:30:01,578;-36:24:41,250
-11:30:01,578;-36:24:31,875
-11:30:01,578;-36:24:22,500
-11:30:01,578;-36:24:13,125
-11:30:01,578;-36:24:03,750
-11:30:01,578;-36:23:54,375
-11:30:01,578;-36:23:45,000
-11:30:01,578;-36:23:35,625
-11:30:01,578;-36:23:26,250
-11:30:01,578;-36:23:16,875
-11:30:01,578;-36:23:07,500
-11:30:01,578;-36:22:58,125
-11:30:01,578;-36:22:48,750
-11:30:01,578;-36:22:39,375
-11:30:01,578;-36:22:30,000
-11:30:01,578;-36:22:20,625
-11:30:01,578;-36:22:11,250
-11:30:01,578;-36:22:01,875
-11:30:01,578;-36:21:52,500
-11:30:01,578;-36:21:43,125
-11:30:01,578;-36:21:33,750
-11:30:01,578;-36:21:24,375
-11:30:01,578;-36:21:15,000
-11:30:01,578;-36:21:05,625
-11:30:01,578;-36:20:56,250
-11:30:01,578;-36:20:46,875
-11:30:01,578;-36:20:37,500
-11:30:01,578;-36:20:28,125
-11:30:01,578;-36:20:18,750
-11:30:01,578;-36:20:09,375
-11:30:01,578;-36:20:00,000
-11:30:01,578;-36:19:50,625
-11:30:01,578;-36:19:41,250
-11:30:01,578;-36:19:31,875
-11:30:01,578;-36:19:23,713

SEAL-M-633

-11:45:00,000;-36:30:00,000
-12:00:00,000;-36:30:00,000
-12:00:00,000;-36:45:00,000
-11:45:00,000;-36:45:00,000
-11:45:00,000;-36:30:00,000

SEAL-M-635

-11:45:00,000;-36:15:00,000
-12:00:00,000;-36:15:00,000
-12:00:00,000;-36:30:00,000
-11:45:00,000;-36:30:00,000
-11:45:00,000;-36:15:00,000

Bacia de Sergipe – Alagoas (TERRA)

SEAL-T-29

-09:02:30,000;-35:30:00,000
-09:02:30,000;-35:26:15,000
-09:04:50,625;-35:26:15,000
-09:04:50,625;-35:26:33,750
-09:05:00,000;-35:26:33,750
-09:05:00,000;-35:30:00,000
-09:02:30,000;-35:30:00,000

SEAL-T-30

-09:02:30,000;-35:22:30,000
-09:05:00,000;-35:22:30,000
-09:05:00,000;-35:22:58,125
-09:04:50,625;-35:22:58,125
-09:04:50,625;-35:23:26,250
-09:05:00,000;-35:23:26,250
-09:05:00,000;-35:26:15,000
-09:02:30,000;-35:26:15,000
-09:02:30,000;-35:22:30,000

SEAL-T-31

-09:02:30,000;-35:18:45,000
-09:05:00,000;-35:18:45,000
-09:05:00,000;-35:22:30,000
-09:02:30,000;-35:22:30,000
-09:02:30,000;-35:18:45,000

SEAL-T-32

-09:02:30,000;-35:17:30,000
-09:02:39,375;-35:17:30,000
-09:02:39,375;-35:17:39,375
-09:02:48,750;-35:17:39,375
-09:02:48,750;-35:17:58,125
-09:03:26,250;-35:17:58,125
-09:03:26,250;-35:17:48,750
-09:03:35,625;-35:17:48,750
-09:03:35,625;-35:17:20,625
-09:03:26,250;-35:17:20,625
-09:03:26,250;-35:17:11,250
-09:03:16,875;-35:17:11,250
-09:03:16,875;-35:17:01,875
-09:02:30,000;-35:17:01,875
-09:02:30,000;-35:15:00,000
-09:04:41,250;-35:15:00,000
-09:04:41,250;-35:15:18,750
-09:05:00,000;-35:15:18,750
-09:05:00,000;-35:18:45,000
-09:02:30,000;-35:18:45,000
-09:02:30,000;-35:17:30,000

SEAL-T-36

-09:05:00,000;-35:26:43,125
-09:05:18,750;-35:26:43,125
-09:05:18,750;-35:26:15,000
-09:05:37,500;-35:26:15,000
-09:05:37,500;-35:26:24,375
-09:05:56,250;-35:26:24,375
-09:05:56,250;-35:26:15,000
-09:07:30,000;-35:26:15,000
-09:07:30,000;-35:30:00,000
-09:05:00,000;-35:30:00,000
-09:05:00,000;-35:26:43,125

SEAL-T-37

-09:05:00,000;-35:23:16,875
-09:05:18,750;-35:23:16,875
-09:05:18,750;-35:23:07,500
-09:05:28,125;-35:23:07,500
-09:05:28,125;-35:23:35,625
-09:05:56,250;-35:23:35,625
-09:05:56,250;-35:23:26,250
-09:06:15,000;-35:23:26,250
-09:06:15,000;-35:23:07,500
-09:06:24,375;-35:23:07,500
-09:06:24,375;-35:22:30,000
-09:07:30,000;-35:22:30,000
-09:07:30,000;-35:26:15,000
-09:06:15,000;-35:26:15,000
-09:06:15,000;-35:25:56,250
-09:06:05,625;-35:25:56,250
-09:06:05,625;-35:25:46,875
-09:05:46,875;-35:25:46,875
-09:05:46,875;-35:25:09,375
-09:05:37,500;-35:25:09,375
-09:05:37,500;-35:25:00,000
-09:05:18,750;-35:25:00,000
-09:05:18,750;-35:26:15,000
-09:05:09,375;-35:26:15,000
-09:05:09,375;-35:26:05,625
-09:05:00,000;-35:26:05,625
-09:05:00,000;-35:23:16,875

SEAL-T-38

-09:05:00,000;-35:18:45,000
-09:07:30,000;-35:18:45,000
-09:07:30,000;-35:20:18,750
-09:07:20,625;-35:20:18,750
-09:07:20,625;-35:20:28,125
-09:07:11,250;-35:20:28,125
-09:07:11,250;-35:20:37,500
-09:07:01,875;-35:20:37,500
-09:07:01,875;-35:21:05,625
-09:06:33,750;-35:21:05,625
-09:06:33,750;-35:21:15,000
-09:06:24,375;-35:21:15,000
-09:06:24,375;-35:21:33,750
-09:07:01,875;-35:21:33,750
-09:07:01,875;-35:21:24,375
-09:07:30,000;-35:21:24,375
-09:07:30,000;-35:22:30,000
-09:06:24,375;-35:22:30,000

-09:06:24,375;-35:22:01,875
-09:06:15,000;-35:22:01,875
-09:06:15,000;-35:21:52,500
-09:05:56,250;-35:21:52,500
-09:05:56,250;-35:22:01,875
-09:05:37,500;-35:22:01,875
-09:05:37,500;-35:22:30,000
-09:05:28,125;-35:22:30,000
-09:05:28,125;-35:22:20,625
-09:05:09,375;-35:22:20,625
-09:05:09,375;-35:22:30,000
-09:05:00,000;-35:22:30,000
-09:05:00,000;-35:18:45,000

SEAL-T-39

-09:05:00,000;-35:15:28,125
-09:05:09,375;-35:15:28,125
-09:05:09,375;-35:15:37,500
-09:05:46,875;-35:15:37,500
-09:05:46,875;-35:15:46,875
-09:06:05,625;-35:15:46,875
-09:06:05,625;-35:15:56,250
-09:06:24,375;-35:15:56,250
-09:06:24,375;-35:16:05,625
-09:06:33,750;-35:16:05,625
-09:06:33,750;-35:16:15,000
-09:06:52,500;-35:16:15,000
-09:06:52,500;-35:16:24,375
-09:07:11,250;-35:16:24,375
-09:07:11,250;-35:16:33,750
-09:07:20,625;-35:16:33,750
-09:07:20,625;-35:17:01,875
-09:07:30,000;-35:17:01,875
-09:07:30,000;-35:18:45,000
-09:05:00,000;-35:18:45,000
-09:05:00,000;-35:15:28,125

SEAL-T-43

-09:07:30,000;-35:26:15,000
-09:10:00,000;-35:26:15,000
-09:10:00,000;-35:30:00,000
-09:07:30,000;-35:30:00,000
-09:07:30,000;-35:26:15,000

SEAL-T-44

-09:07:30,000;-35:22:30,000
-09:10:00,000;-35:22:30,000
-09:10:00,000;-35:26:15,000
-09:07:30,000;-35:26:15,000
-09:07:30,000;-35:22:30,000

SEAL-T-45

-09:07:30,000;-35:21:24,375
-09:07:48,750;-35:21:24,375
-09:07:48,750;-35:21:05,625
-09:07:58,125;-35:21:05,625
-09:07:58,125;-35:20:56,250
-09:08:16,875;-35:20:56,250
-09:08:16,875;-35:20:37,500
-09:08:26,250;-35:20:37,500
-09:08:26,250;-35:20:18,750
-09:08:35,625;-35:20:18,750
-09:08:35,625;-35:20:00,000
-09:09:03,750;-35:20:00,000
-09:09:03,750;-35:18:45,000
-09:10:00,000;-35:18:45,000
-09:10:00,000;-35:22:30,000
-09:07:30,000;-35:22:30,000
-09:07:30,000;-35:21:24,375

SEAL-T-49

-09:10:00,000;-35:26:15,000
-09:12:30,000;-35:26:15,000
-09:12:30,000;-35:30:00,000
-09:10:00,000;-35:30:00,000
-09:10:00,000;-35:26:15,000

SEAL-T-54

-09:15:00,000;-35:30:00,000
-09:15:00,000;-35:33:45,000
-09:12:30,000;-35:33:45,000
-09:12:30,000;-35:30:00,000
-09:15:00,000;-35:30:00,000

SEAL-T-55

-09:12:30,000;-35:26:15,000
-09:15:00,000;-35:26:15,000
-09:15:00,000;-35:30:00,000
-09:12:30,000;-35:30:00,000
-09:12:30,000;-35:26:15,000

SEAL-T-62

-09:16:52,500;-35:27:01,875
-09:16:52,500;-35:29:22,500
-09:17:30,000;-35:29:22,500
-09:17:30,000;-35:30:00,000
-09:15:00,000;-35:30:00,000
-09:15:00,000;-35:26:15,000
-09:17:30,000;-35:26:15,000
-09:17:30,000;-35:27:01,875
-09:16:52,500;-35:27:01,875

SEAL-T-63

-09:15:00,000;-35:22:30,000
-09:16:24,375;-35:22:30,000
-09:16:24,375;-35:22:48,750
-09:16:43,125;-35:22:48,750
-09:16:43,125;-35:23:07,500
-09:16:52,500;-35:23:07,500
-09:16:52,500;-35:23:16,875
-09:17:01,875;-35:23:16,875
-09:17:01,875;-35:23:26,250
-09:17:11,250;-35:23:26,250

-09:17:11,250;-35:23:35,625
-09:17:20,625;-35:23:35,625
-09:17:20,625;-35:23:45,000
-09:17:30,000;-35:23:45,000
-09:17:30,000;-35:26:15,000
-09:15:00,000;-35:26:15,000
-09:15:00,000;-35:22:30,000

SEAL-T-67

-09:17:30,000;-35:30:00,000
-09:20:00,000;-35:30:00,000
-09:20:00,000;-35:33:45,000
-09:17:31,521;-35:33:45,000
-09:17:31,521;-35:33:35,625
-09:17:31,521;-35:33:26,250
-09:17:31,521;-35:33:16,875
-09:17:31,521;-35:33:07,500
-09:17:31,521;-35:32:58,125
-09:17:31,521;-35:32:48,750
-09:17:31,521;-35:32:39,375
-09:17:31,521;-35:32:30,000
-09:17:31,521;-35:32:20,625
-09:17:31,521;-35:32:11,250
-09:17:31,521;-35:32:01,875
-09:17:31,521;-35:31:52,500
-09:17:31,521;-35:31:43,125
-09:17:31,521;-35:31:33,750
-09:17:31,521;-35:31:24,375
-09:17:31,521;-35:31:15,000
-09:17:31,521;-35:31:05,625
-09:17:31,521;-35:30:56,250
-09:17:31,521;-35:30:46,875
-09:17:31,522;-35:30:37,500
-09:17:31,522;-35:30:28,125
-09:17:31,522;-35:30:18,750
-09:17:31,522;-35:30:09,375
-09:17:31,522;-35:30:01,178
-09:17:30,000;-35:30:01,178
-09:17:30,000;-35:30:00,000

SEAL-T-68

-09:17:30,000;-35:29:22,500
-09:17:58,125;-35:29:22,500
-09:17:58,125;-35:28:35,625
-09:18:54,375;-35:28:35,625
-09:18:54,375;-35:27:20,625
-09:19:31,875;-35:27:20,625
-09:19:31,875;-35:26:33,750
-09:20:00,000;-35:26:33,750
-09:20:00,000;-35:30:00,000
-09:17:30,000;-35:30:00,000
-09:17:30,000;-35:29:22,500

SEAL-T-71

-09:20:00,000;-35:37:30,000
-09:20:00,000;-35:33:45,000
-09:22:30,000;-35:33:45,000
-09:22:30,000;-35:37:30,000
-09:20:00,000;-35:37:30,000

SEAL-T-72

-09:20:00,000;-35:30:00,000
-09:21:52,500;-35:30:00,000
-09:21:52,500;-35:30:18,750
-09:21:33,750;-35:30:18,750
-09:21:33,750;-35:30:28,125
-09:21:24,375;-35:30:28,125
-09:21:24,375;-35:30:46,875
-09:21:15,000;-35:30:46,875
-09:21:15,000;-35:30:56,250
-09:21:05,625;-35:30:56,250
-09:21:05,625;-35:31:15,000
-09:20:56,250;-35:31:15,000
-09:20:56,250;-35:31:33,750
-09:20:46,875;-35:31:33,750
-09:20:46,875;-35:31:43,125
-09:21:15,000;-35:31:43,125
-09:21:15,000;-35:31:33,750
-09:21:24,375;-35:31:33,750
-09:21:24,375;-35:31:24,375
-09:21:33,750;-35:31:24,375
-09:21:33,750;-35:31:15,000
-09:21:43,125;-35:31:15,000
-09:21:43,125;-35:31:05,625
-09:22:30,000;-35:31:05,625
-09:22:30,000;-35:33:45,000
-09:20:00,000;-35:33:45,000
-09:20:00,000;-35:30:00,000

SEAL-T-76 (PRINCIPAL)

-09:22:30,000;-35:41:15,000
-09:22:30,000;-35:37:30,000
-09:25:00,000;-35:37:30,000
-09:25:00,000;-35:41:15,000
-09:22:30,000;-35:41:15,000

SEAL-T-76 (EXCLUSÃO)

-09:23:16,875;-35:39:22,500
-09:23:16,875;-35:39:03,750
-09:23:35,625;-35:39:03,750
-09:23:35,625;-35:38:54,375
-09:23:45,000;-35:38:54,375
-09:23:45,000;-35:38:16,875
-09:23:54,375;-35:38:16,875
-09:23:54,375;-35:38:07,500
-09:23:45,000;-35:38:07,500
-09:23:45,000;-35:37:58,125
-09:23:35,625;-35:37:58,125
-09:23:35,625;-35:37:48,750
-09:23:07,500;-35:37:48,750
-09:23:07,500;-35:38:35,625
-09:22:58,125;-35:38:35,625
-09:22:58,125;-35:38:54,375
-09:22:48,750;-35:38:54,375

-09:22:48,750;-35:39:03,750
-09:22:58,125;-35:39:03,750
-09:22:58,125;-35:39:22,500
-09:23:16,875;-35:39:22,500

SEAL-T-77

-09:22:30,000;-35:33:45,000
-09:25:00,000;-35:33:45,000
-09:25:00,000;-35:34:04,931
-09:24:50,625;-35:34:04,931
-09:24:41,250;-35:34:04,931
-09:24:31,875;-35:34:04,931
-09:24:22,500;-35:34:04,931
-09:24:13,125;-35:34:04,931
-09:24:03,750;-35:34:04,931
-09:23:54,375;-35:34:04,931
-09:23:45,000;-35:34:04,931
-09:23:35,625;-35:34:04,931
-09:23:26,250;-35:34:04,931
-09:23:16,875;-35:34:04,931
-09:23:09,024;-35:34:04,931
-09:23:09,024;-35:34:14,306
-09:23:09,024;-35:34:23,681
-09:23:09,024;-35:34:33,056
-09:23:09,024;-35:34:42,431
-09:23:09,024;-35:34:51,806
-09:23:09,024;-35:35:01,181
-09:23:09,024;-35:35:10,556
-09:23:09,024;-35:35:19,931
-09:23:09,024;-35:35:29,306
-09:23:09,024;-35:35:38,681
-09:23:18,399;-35:35:38,681
-09:23:27,774;-35:35:38,681
-09:23:37,149;-35:35:38,681
-09:23:46,524;-35:35:38,681
-09:23:55,899;-35:35:38,681
-09:24:05,274;-35:35:38,681
-09:24:14,649;-35:35:38,681
-09:24:24,024;-35:35:38,681
-09:24:33,399;-35:35:38,681
-09:24:42,775;-35:35:38,681
-09:24:52,150;-35:35:38,681
-09:25:00,000;-35:35:38,681
-09:25:00,000;-35:37:30,000
-09:22:30,000;-35:37:30,000
-09:22:30,000;-35:33:45,000

SEAL-T-78

-09:22:30,000;-35:31:05,625
-09:22:39,375;-35:31:05,625
-09:22:39,375;-35:30:37,500
-09:25:00,000;-35:30:37,500
-09:25:00,000;-35:33:45,000
-09:22:30,000;-35:33:45,000
-09:22:30,000;-35:31:05,625

SEAL-T-82

-09:25:00,000;-35:37:30,000
-09:27:30,000;-35:37:30,000
-09:27:30,000;-35:41:15,000
-09:25:00,000;-35:41:15,000
-09:25:00,000;-35:37:30,000

SEAL-T-83 (PRINCIPAL)

-09:25:00,000;-35:35:38,681
-09:25:01,525;-35:35:38,681
-09:25:01,525;-35:35:29,306
-09:25:01,525;-35:35:19,931
-09:25:01,525;-35:35:10,556
-09:25:01,525;-35:35:01,181
-09:25:01,525;-35:34:51,806
-09:25:01,525;-35:34:42,431
-09:25:01,525;-35:34:33,056
-09:25:01,525;-35:34:23,681
-09:25:01,525;-35:34:14,306
-09:25:01,525;-35:34:04,931
-09:25:00,000;-35:34:04,931
-09:25:00,000;-35:33:45,000
-09:27:30,000;-35:33:45,000
-09:27:30,000;-35:37:30,000
-09:25:00,000;-35:37:30,000
-09:25:00,000;-35:35:38,681

SEAL-T-83 (EXCLUSÃO)

-09:26:43,125;-35:35:56,250
-09:25:56,250;-35:35:56,250
-09:25:56,250;-35:35:46,875
-09:25:37,500;-35:35:46,875
-09:25:37,500;-35:35:56,250
-09:25:28,125;-35:35:56,250
-09:25:28,125;-35:36:24,375
-09:25:18,750;-35:36:24,375
-09:25:18,750;-35:36:43,125
-09:25:09,375;-35:36:43,125
-09:25:09,375;-35:36:52,500
-09:26:43,125;-35:36:52,500
-09:26:43,125;-35:35:56,250

SEAL-T-84

-09:25:00,000;-35:30:28,125
-09:25:28,125;-35:30:28,125
-09:25:28,125;-35:30:37,500
-09:25:46,875;-35:30:37,500
-09:25:46,875;-35:30:46,875
-09:26:05,625;-35:30:46,875
-09:26:05,625;-35:30:56,250
-09:26:15,000;-35:30:56,250
-09:26:15,000;-35:31:24,375
-09:26:05,625;-35:31:24,375
-09:26:05,625;-35:31:52,500
-09:26:24,375;-35:31:52,500
-09:26:24,375;-35:31:43,125
-09:26:33,750;-35:31:43,125
-09:26:33,750;-35:31:52,500

-09:27:01,875;-35:31:52,500
-09:27:01,875;-35:32:01,875
-09:27:11,250;-35:32:01,875
-09:27:11,250;-35:32:20,625
-09:27:20,625;-35:32:20,625
-09:27:20,625;-35:32:30,000
-09:27:30,000;-35:32:30,000
-09:27:30,000;-35:33:45,000
-09:25:00,000;-35:33:45,000
-09:25:00,000;-35:30:28,125

SEAL-T-89

-09:29:41,250;-35:41:33,750
-09:29:41,250;-35:41:43,125
-09:29:22,500;-35:41:43,125
-09:29:22,500;-35:42:01,875
-09:29:13,125;-35:42:01,875
-09:29:13,125;-35:42:11,250
-09:28:54,375;-35:42:11,250
-09:28:54,375;-35:42:20,625
-09:28:35,625;-35:42:20,625
-09:28:35,625;-35:42:39,375
-09:28:26,250;-35:42:39,375
-09:28:26,250;-35:42:58,125
-09:28:16,875;-35:42:58,125
-09:28:16,875;-35:43:16,875
-09:27:48,750;-35:43:16,875
-09:27:48,750;-35:43:35,625
-09:27:30,000;-35:43:35,625
-09:27:30,000;-35:37:30,000
-09:30:00,000;-35:37:30,000
-09:30:00,000;-35:41:33,750
-09:29:41,250;-35:41:33,750

SEAL-T-90

-09:27:30,000;-35:33:45,000
-09:29:13,125;-35:33:45,000
-09:29:13,125;-35:33:54,375
-09:29:22,500;-35:33:54,375
-09:29:22,500;-35:34:13,125
-09:29:31,875;-35:34:13,125
-09:29:31,875;-35:34:31,875
-09:29:41,250;-35:34:31,875
-09:29:41,250;-35:34:41,250
-09:29:50,625;-35:34:41,250
-09:29:50,625;-35:34:50,625
-09:30:00,000;-35:34:50,625
-09:30:00,000;-35:37:30,000
-09:27:30,000;-35:37:30,000
-09:27:30,000;-35:33:45,000

SEAL-T-94

-09:31:52,500;-35:52:30,000
-09:30:00,000;-35:52:30,000
-09:30:00,000;-35:48:54,375
-09:30:28,125;-35:48:54,375
-09:30:28,125;-35:48:26,250
-09:30:37,500;-35:48:26,250
-09:30:37,500;-35:47:58,125
-09:30:56,250;-35:47:58,125
-09:30:56,250;-35:47:30,000
-09:31:07,152;-35:47:30,000
-09:31:07,152;-35:47:20,625
-09:31:07,152;-35:47:11,250
-09:31:15,000;-35:47:11,250
-09:31:15,000;-35:46:33,750
-09:31:24,375;-35:46:33,750
-09:31:24,375;-35:46:05,625
-09:31:33,750;-35:46:05,625
-09:31:33,750;-35:45:46,875
-09:31:52,500;-35:45:46,875
-09:31:52,500;-35:45:28,125
-09:32:30,000;-35:45:28,125
-09:32:30,000;-35:47:11,250
-09:31:52,500;-35:47:11,250
-09:31:52,500;-35:49:22,500
-09:32:30,000;-35:49:22,500
-09:32:30,000;-35:52:30,000
-09:32:20,625;-35:52:30,000
-09:32:20,625;-35:52:20,625
-09:31:52,500;-35:52:20,625
-09:31:52,500;-35:52:30,000

SEAL-T-97

-09:30:00,000;-35:37:30,000
-09:32:30,000;-35:37:30,000
-09:32:30,000;-35:37:58,125
-09:32:11,250;-35:37:58,125
-09:32:11,250;-35:38:35,625
-09:32:30,000;-35:38:35,625
-09:32:30,000;-35:41:15,000
-09:30:00,000;-35:41:15,000
-09:30:00,000;-35:37:30,000

SEAL-T-98

-09:30:00,000;-35:35:00,000
-09:30:09,375;-35:35:00,000
-09:30:09,375;-35:35:09,375
-09:30:18,750;-35:35:09,375
-09:30:18,750;-35:35:18,750
-09:30:28,125;-35:35:18,750
-09:30:28,125;-35:35:28,125
-09:30:46,875;-35:35:28,125
-09:30:46,875;-35:35:37,500
-09:31:33,750;-35:35:37,500
-09:31:33,750;-35:36:15,000
-09:31:43,125;-35:36:15,000
-09:31:43,125;-35:36:43,125
-09:32:01,875;-35:36:43,125
-09:32:01,875;-35:36:52,500
-09:32:11,250;-35:36:52,500
-09:32:11,250;-35:37:01,875
-09:32:30,000;-35:37:01,875
-09:32:30,000;-35:37:30,000

-09:30:00,000;-35:37:30,000

-09:30:00,000;-35:35:00,000

SEAL-T-102

-09:32:30,000;-35:56:15,000

-09:32:30,000;-35:52:30,000

-09:34:24,028;-35:52:30,000

-09:34:24,028;-35:52:40,566

-09:34:14,653;-35:52:40,566

-09:34:05,278;-35:52:40,566

-09:33:55,903;-35:52:40,566

-09:33:55,903;-35:52:49,941

-09:33:55,903;-35:52:59,316

-09:33:55,903;-35:53:08,692

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-10:14:50,625;-36:16:15,000

-10:14:50,625;-36:16:33,750

-10:14:31,875;-36:16:33,750

-10:14:31,875;-36:17:01,875

-10:14:13,125;-36:17:01,875

-10:14:13,125;-36:17:30,000

-10:14:03,750;-36:17:30,000

-10:14:03,750;-36:17:48,750

-10:13:45,000;-36:17:48,750

-10:13:45,000;-36:18:45,000

-10:12:30,000;-36:18:45,000

-10:12:30,000;-36:15:00,000

SEAL-T-303

-10:21:43,125;-36:30:37,500

-10:22:30,000;-36:30:37,500

-10:22:30,000;-36:33:45,000

-10:20:01,546;-36:33:45,000

-10:20:01,546;-36:33:35,625

-10:20:01,546;-36:33:26,250

-10:20:01,546;-36:33:16,875

-10:20:01,546;-36:33:07,500

-10:20:01,546;-36:32:58,125

-10:20:01,546;-36:32:48,750

-10:20:01,546;-36:32:39,375

-10:20:01,546;-36:32:30,000

-10:20:01,546;-36:32:20,625

-10:20:01,546;-36:32:11,250

-10:20:01,546;-36:32:01,875

-10:20:01,546;-36:31:52,500

-10:20:01,546;-36:31:43,125

-10:20:01,546;-36:31:33,750

-10:20:01,546;-36:31:24,375

-10:20:18,750;-36:31:24,375

-10:20:18,750;-36:30:56,250

-10:20:37,500;-36:30:56,250

-10:20:37,500;-36:30:09,375

-10:21:43,125;-36:30:09,375

-10:21:43,125;-36:30:37,500

Bacia do Tucano

TUC-T-91

-10:30:00,000;-38:52:30,000

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TUC-T-92

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-10:37:30,000;-38:45:00,000

TUC-T-93

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TUC-T-94

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TUC-T-100

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TUC-T-101

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TUC-T-102

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-10:45:00,000;-38:41:15,000

TUC-T-103

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TUC-T-108

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TUC-T-109

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TUC-T-110

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TUC-T-111

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TUC-T-112

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-10:45:00,000;-38:22:30,000

-10:52:30,000;-38:22:30,000

TUC-T-113

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TUC-T-114

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TUC-T-115

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TUC-T-116

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TUC-T-117

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TUC-T-118

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TUC-T-119

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TUC-T-120

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TUC-T-121

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TUC-T-126

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TUC-T-127

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TUC-T-128

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TUC-T-130

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-11:15:00,000;-38:45:00,000

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-11:07:30,000;-38:52:30,000

TUC-T-131

-11:07:30,000;-38:37:30,000

-11:15:01,562;-38:37:30,000

-11:15:01,562;-38:37:39,375

-11:15:01,562;-38:37:48,750

-11:15:01,562;-38:37:58,125

-11:15:01,562;-38:38:07,500

-11:15:01,562;-38:38:16,875

-11:15:01,562;-38:38:26,250

-11:15:01,562;-38:38:35,625

-11:15:01,562;-38:38:45,000

-11:15:01,562;-38:38:54,375

-11:15:01,562;-38:39:03,750

-11:15:01,562;-38:39:13,125

-11:15:01,562;-38:39:22,500

-11:15:01,562;-38:39:31,875

-11:15:01,562;-38:39:41,250

-11:15:01,562;-38:39:50,625

-11:15:01,562;-38:40:00,000

-11:15:01,562;-38:40:09,375

-11:15:01,562;-38:40:18,750

-11:15:01,562;-38:40:28,125

-11:15:01,562;-38:40:37,500

-11:15:01,562;-38:40:46,875

-11:15:01,562;-38:40:56,250

-11:15:01,562;-38:41:05,625

-11:15:01,562;-38:41:15,000

-11:15:01,562;-38:41:24,375

-11:15:01,562;-38:41:33,750

-11:15:01,562;-38:41:43,125

-11:15:01,562;-38:41:52,500

-11:15:01,562;-38:42:01,875

-11:15:01,562;-38:42:11,250

-11:15:01,562;-38:42:20,625

-11:15:01,562;-38:42:30,000

-11:15:01,562;-38:42:39,375

-11:15:01,562;-38:42:48,750

-11:15:01,562;-38:42:58,125

-11:15:01,562;-38:43:07,500

-11:15:01,562;-38:43:16,875

-11:15:01,562;-38:43:26,250

-11:15:01,562;-38:43:35,625
-11:15:01,562;-38:43:45,000
-11:15:01,562;-38:43:54,375
-11:15:01,562;-38:44:03,750
-11:15:01,562;-38:44:13,125
-11:15:01,562;-38:44:22,500
-11:15:01,562;-38:44:31,875
-11:15:01,562;-38:44:41,250
-11:15:01,562;-38:44:50,625
-11:15:01,561;-38:45:00,000
-11:07:30,000;-38:45:00,000
-11:07:30,000;-38:37:30,000

TUC-T-132

-11:07:30,000;-38:30:00,000
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-11:07:30,000;-38:30:00,000

TUC-T-133

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TUC-T-134

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TUC-T-135

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TUC-T-136

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-11:05:00,000;-38:03:45,000
-11:10:00,000;-38:03:45,000

TUC-T-138

-11:15:00,000;-38:45:00,000
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-11:15:10,937;-38:45:01,290
-11:15:20,312;-38:45:01,290
-11:15:29,687;-38:45:01,290
-11:15:39,062;-38:45:01,290
-11:15:48,437;-38:45:01,290
-11:15:57,812;-38:45:01,290
-11:16:07,187;-38:45:01,290
-11:16:16,562;-38:45:01,290
-11:16:25,937;-38:45:01,290
-11:16:35,312;-38:45:01,290
-11:16:44,687;-38:45:01,290
-11:16:54,062;-38:45:01,290
-11:17:03,437;-38:45:01,290
-11:17:12,812;-38:45:01,290
-11:17:22,187;-38:45:01,290
-11:17:31,563;-38:45:01,290
-11:17:40,938;-38:45:01,290
-11:17:50,313;-38:45:01,290
-11:17:59,688;-38:45:01,290
-11:18:09,063;-38:45:01,290
-11:18:18,438;-38:45:01,290
-11:18:27,813;-38:45:01,290
-11:18:37,188;-38:45:01,290
-11:18:46,563;-38:45:01,290
-11:18:55,938;-38:45:01,290
-11:19:05,313;-38:45:01,290
-11:19:14,688;-38:45:01,290
-11:19:24,063;-38:45:01,290
-11:19:33,438;-38:45:01,290
-11:19:42,813;-38:45:01,290
-11:19:52,189;-38:45:01,290
-11:20:01,564;-38:45:01,290
-11:20:10,939;-38:45:01,290
-11:20:20,314;-38:45:01,290
-11:20:29,689;-38:45:01,290
-11:20:39,064;-38:45:01,290
-11:20:48,439;-38:45:01,291
-11:20:57,814;-38:45:01,291
-11:21:07,189;-38:45:01,291
-11:21:16,564;-38:45:01,291
-11:21:25,939;-38:45:01,291
-11:21:35,314;-38:45:01,291
-11:21:44,689;-38:45:01,291
-11:21:54,064;-38:45:01,291
-11:22:03,439;-38:45:01,291
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-11:15:00,000;-38:52:30,000
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TUC-T-140

-11:15:01,562;-38:37:31,286
-11:15:01,562;-38:37:30,000
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-11:22:30,000;-38:30:00,000
-11:22:30,000;-38:37:31,287
-11:22:20,625;-38:37:31,287

-11:22:11,250;-38:37:31,287
-11:22:01,875;-38:37:31,287
-11:21:52,500;-38:37:31,287
-11:21:43,125;-38:37:31,287
-11:21:33,750;-38:37:31,287
-11:21:24,375;-38:37:31,287
-11:21:15,000;-38:37:31,287
-11:21:05,625;-38:37:31,287
-11:20:56,250;-38:37:31,287
-11:20:46,875;-38:37:31,287
-11:20:37,500;-38:37:31,287
-11:20:28,125;-38:37:31,287
-11:20:18,750;-38:37:31,287
-11:20:09,375;-38:37:31,286
-11:20:00,000;-38:37:31,286
-11:19:50,625;-38:37:31,286
-11:19:41,250;-38:37:31,286
-11:19:31,875;-38:37:31,286
-11:19:22,500;-38:37:31,286
-11:19:13,125;-38:37:31,286
-11:19:03,750;-38:37:31,286
-11:18:54,375;-38:37:31,286
-11:18:45,000;-38:37:31,286
-11:18:35,625;-38:37:31,286
-11:18:26,250;-38:37:31,286
-11:18:16,875;-38:37:31,286
-11:18:07,500;-38:37:31,286
-11:17:58,125;-38:37:31,286
-11:17:48,750;-38:37:31,286
-11:17:39,375;-38:37:31,286
-11:17:30,000;-38:37:31,286
-11:17:20,625;-38:37:31,286
-11:17:11,250;-38:37:31,286
-11:17:01,875;-38:37:31,286
-11:16:52,500;-38:37:31,286
-11:16:43,125;-38:37:31,286
-11:16:33,750;-38:37:31,286
-11:16:24,375;-38:37:31,286
-11:16:15,000;-38:37:31,286
-11:16:05,625;-38:37:31,286
-11:15:56,250;-38:37:31,286
-11:15:46,875;-38:37:31,286
-11:15:37,500;-38:37:31,286
-11:15:28,125;-38:37:31,286
-11:15:18,750;-38:37:31,286
-11:15:09,375;-38:37:31,286
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-11:15:01,562;-38:37:31,286

TUC-T-141

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TUC-T-142

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TUC-T-143

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TUC-T-144

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TUC-T-146

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-11:22:58,125;-38:45:01,291
-11:23:07,500;-38:45:01,291
-11:23:16,875;-38:45:01,291
-11:23:26,250;-38:45:01,291
-11:23:35,625;-38:45:01,291
-11:23:45,000;-38:45:01,291
-11:23:54,375;-38:45:01,291
-11:24:03,750;-38:45:01,291
-11:24:13,125;-38:45:01,291
-11:24:22,500;-38:45:01,291
-11:24:31,875;-38:45:01,291
-11:24:41,250;-38:45:01,291
-11:24:50,625;-38:45:01,291
-11:25:00,000;-38:45:01,291
-11:25:09,375;-38:45:01,291
-11:25:18,750;-38:45:01,291
-11:25:28,125;-38:45:01,291
-11:25:37,500;-38:45:01,291
-11:25:46,875;-38:45:01,291
-11:25:56,250;-38:45:01,291
-11:26:05,625;-38:45:01,291
-11:26:15,000;-38:45:01,291
-11:26:24,375;-38:45:01,291
-11:26:33,750;-38:45:01,291
-11:26:43,125;-38:45:01,291
-11:26:52,500;-38:45:01,291
-11:27:01,875;-38:45:01,291
-11:27:11,250;-38:45:01,291
-11:27:20,625;-38:45:01,291
-11:27:30,000;-38:45:01,291
-11:27:39,375;-38:45:01,291
-11:27:48,750;-38:45:01,291
-11:27:58,125;-38:45:01,291

-11:28:07,500;-38:45:01,291
-11:28:16,875;-38:45:01,291
-11:28:26,250;-38:45:01,291
-11:28:35,625;-38:45:01,291
-11:28:45,000;-38:45:01,291
-11:28:54,375;-38:45:01,291
-11:29:03,750;-38:45:01,291
-11:29:13,125;-38:45:01,291
-11:29:22,500;-38:45:01,291
-11:29:31,875;-38:45:01,291
-11:29:41,250;-38:45:01,291
-11:29:50,625;-38:45:01,291
-11:30:00,000;-38:45:01,291
-11:30:00,000;-38:52:30,000
-11:22:30,000;-38:52:30,000

TUC-T-151

-11:22:30,000;-38:15:00,000
-11:22:30,000;-38:07:30,000
-11:30:00,000;-38:07:30,000
-11:30:00,000;-38:15:00,000
-11:22:30,000;-38:15:00,000

TUC-T-154

-11:30:00,000;-38:52:30,000
-11:30:00,000;-38:45:01,291
-11:30:01,568;-38:45:01,291
-11:30:01,568;-38:45:00,000
-11:37:30,000;-38:45:00,000
-11:37:30,000;-38:52:30,000
-11:30:00,000;-38:52:30,000

TUC-T-161

-11:37:30,000;-38:45:01,292
-11:37:31,571;-38:45:01,292
-11:37:31,571;-38:45:00,000
-11:45:00,000;-38:45:00,000
-11:45:00,000;-38:52:30,000
-11:37:30,000;-38:52:30,000
-11:37:30,000;-38:45:01,292

TUC-T-167

-11:45:00,000;-38:45:00,000
-11:45:00,000;-38:37:30,000
-11:52:30,000;-38:37:30,000
-11:52:30,000;-38:45:00,000
-11:45:00,000;-38:45:00,000

TUC-T-177

-12:00:00,000;-38:30:00,000
-12:07:30,000;-38:30:00,000
-12:07:30,000;-38:37:30,000
-12:00:00,000;-38:37:30,000
-12:00:00,000;-38:30:00,000
-12:00:00,000;-38:30:00,000

TUC-T-178

-12:00:00,000;-38:30:00,000
-12:00:00,000;-38:26:15,000
-12:02:30,000;-38:26:15,000
-12:02:30,000;-38:30:00,000
-12:00:00,000;-38:30:00,000

PARTE 2 – ÁREAS COM ACUMULAÇÕES MARGINAIS

Tabela 15– Detalhamento das Áreas com Acumulações Marginais em Oferta Permanente – Parâmetros Técnicos e Econômicos

	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)
N.º	Bacia	Ambiente	Área com acumulação marginal[1]	Área (Km^2)	Modelo Exploratório	Setor	Qualificação Mínima	Garantia de Oferta (R$)	Bônus Assinatura Mínimo (R$)	Alíquota Royalties (%)	Valor Unitário Retenção de Área (R$/$Km^2$/ano)	Fase de Reabilitação (anos)	PTI (Descrição)	PTI (R$)	Poços Selecionados
Não há áreas com acumulações marginais em oferta.															

ANEXO II – REQUERIMENTO PARA APROVEITAMENTO DE DOCUMENTOS

A [inserir a denominação social da licitante], representada por seu(s) representante(s) credenciado(s), vem requerer à Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP), com vistas à sua [inserir inscrição, qualificação ou assinatura de contrato] na Oferta Permanente, o aproveitamento dos documentos assinalados abaixo, os quais foram submetidos a esta Agência para fins de inscrição, qualificação e assinaturas de contratos na Oferta Permanente, bem como para inscrição, manifestação de interesse, qualificação e assinatura de contratos nas rodadas de licitações e procedimentos de cessão de contratos iniciados a partir de janeiro de 2019, prazo este não aplicável aos atos societários - que poderão ser aproveitados enquanto vigentes -, e à documentação para qualificação econômico-financeira, e atestar que as informações contidas em tais documentos são vigentes na presente data, sob as penas previstas na legislação aplicável.

INSTRUÇÕES PARA PREENCHIMENTO DA TABELA 16

1. Indicar cada documento para o qual está sendo requerido o aproveitamento, preenchendo com a letra “X” os respectivos campos da primeira coluna da Tabela. Para ser aproveitado, o documento deve ser aplicável às regras deste edital e ter sido submetido à ANP para fins de inscrição, qualificação e assinatura de contratos na Oferta Permanente, bem como para inscrição, manifestação de interesse, qualificação e assinatura de contratos nas rodadas de licitações e procedimentos de cessão de contratos iniciados a partir de janeiro de 2019, e ser aplicável às regras deste edital. Somente poderão ser aproveitados os documentos indicados na Tabela que estiverem dentro do prazo de validade. Os documentos cuja data de validade não esteja expressa somente serão aproveitados se tiverem sido submetidos à ANP até 1 (um) ano antes deste requerimento. Esse prazo não se aplica aos atos societários, que poderão ser aproveitados enquanto vigentes, e à documentação para qualificação econômico-financeira.
2. Indicar para qual rodada de licitação ou processo de cessão de contratos o documento foi apresentado, identificando para qual Rodada foi apresentado ou preenchendo o número do contrato referente à cessão, além de preencher o número “SEI” de cada documento. No caso de documentos emitidos no exterior, preencher somente o número da rodada de licitações ou do contrato objeto da cessão para o(a) qual o documento foi apresentado.

3. Preencher, ao final, os campos relativos a local, data e nome do(s) representante(s) credenciado(s), observando as regras de apresentação de documentos previstas na seção 3 deste edital.

Tabela 16– Requerimento para aproveitamento de documentos

X	N.º	Documento	N.º da Rodada de Licitações	N.º do contrato relativo à Cessão	N.º SEI do documento
	1	Atos constitutivos – contrato social ou estatuto social			
	2	Comprovação dos poderes dos representantes legais e o(s) mais recente(s) ato(s) relacionado(s) à eleição/nomeação de tais representantes			
	3	Atendimento a eventuais condições para o exercício dos poderes dos representantes, na forma prevista nos atos constitutivos			
	4	Declaração de atualidade de atos societários			
	5	Organograma com toda a cadeia de controle do grupo societário			
	6	Comprovação de que se encontra organizada e em regular funcionamento, de acordo com as leis do seu país			
	7	Sumário Técnico			
	8	Aspectos relacionados à SMS			
	9	Demonstrações Financeiras dos três últimos anos			
	10	Pareceres dos auditores independentes			
	11	Resumo das Demonstrações Financeiras			
	12	Documentação equivalente aos requisitos do edital, se aplicável - seção 3.1.1			

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[assinatura]

Assinado por: *[inserir o(s) nome(s) do(s) representante(s) credenciado(s) da licitante]*

Local e data: *[inserir local e data]*

ANEXO III – AUTORIZAÇÃO PARA DIVULGAÇÃO DE INFORMAÇÕES SOBRE A LICITANTE

A [inserir a denominação social da licitante], representada por seu(s) representante(s) credenciado(s), autoriza a publicação das seguintes informações no sítio eletrônico http://rodadas.anp.gov.br:

Licitante*: [inserir a denominação social da licitante]*
Dados para contato
Nome: *[inserir o nome da pessoa para contato]*
Cargo: *[inserir o cargo da pessoa para contato]*
Telefone: *[inserir o número de telefone da pessoa para contato]*
Fax: *[inserir o número de fax da pessoa para contato]*
E-mail: *[inserir o endereço de e-mail da pessoa para contato]*
Bacias de interesse: *[inserir o nome/sigla das bacias que a licitante tem interesse]*
Observações: *[inserir eventuais observações]*

A *[inserir a denonimação social da licitante]* declara, ainda, estar ciente de que:

a) a ANP não garantirá a autenticidade das informações acima descritas e não se responsabilizará por eventuais erros cometidos na transcrição de tais informações;
b) será integralmente responsável por quaisquer contatos que venha a estabelecer, ou por quaisquer acordos por ela firmados, decorrentes da publicação das informações acima, eximindo-se, portanto, a ANP, da responsabilidade por quaisquer consequências, custos ou danos deles resultantes;
c) não poderão ser divulgadas, em decorrência dos contatos que venha a estabelecer, quaisquer informações confidenciais relacionadas aos dados constantes dos pacotes de dados técnicos fornecidos pela ANP, relacionados na seção 5 do Edital, exceto aquelas permitidas pelo termo de confidencialidade da Oferta Permanente;
d) deverá certificar-se, anteriormente à discussão de quaisquer informações confidenciais com um eventual parceiro, de que este pagou a devida taxa de participação e encaminhou o termo de confidencialidade, nos termos do ANEXO VIII, à ANP;

e) a solicitação de modificação das informações acima deve ser realizada mediante a apresentação de nova autorização à ANP, nos termos deste anexo, e sua eventual publicação será efetuada em conformidade com o estabelecido por esta Agência;
f) a ANP se reserva ao direito de não publicar quaisquer comentários ou informações que julgue impróprias ou incorretas.

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[assinatura]

Assinado por:*[inserir o(s) nome(s) do(s) representante(s) credenciado(s) da licitante]*

Local e data: *[inserir local e data]*

ANEXO IV – PAGAMENTO DE TAXAS DE ACESSO AO PACOTE DE DADOS TÉCNICOS

A *[inserir a denominação social da licitante]*, representada por seu(s) representante(s) credenciado(s), sob as penas previstas na legislação aplicável, declara que efetuará o pagamento das taxas de acesso ao pacote de dados técnicos correspondentes aos setores assinalados na Tabela 17A abaixo e que está ciente: (i) dos valores das taxas de acesso ao pacote de dados técnicos,(ii) de que nem todos os setores ou agrupamento de setores disponibilizados para aquisição de acesso aos pacotes de dados técnicos apresentam, de imediato, blocos ou áreas em oferta e (iii) de todas as demais disposições do edital da Oferta Permanente.

Tabela 17A – Pagamento de taxa de acesso ao pacote de dados técnicos dos blocos exploratórios

Bacia	Ambiente	Modelo Exploratório	Setores com pacotes de dados disponíveis	Setores com blocos em oferta no edital	Taxa Acesso ao Pacote de Dados (R$)	Assinalar "X"
Amazonas	Terra	Nova Fronteira	SAM-O	SAM-O	60.000,00	
	Terra	Nova Fronteira	SAM-L	SAM-L		
Barreirinhas	Águas Profundas	Nova Fronteira	SBAR-AP1		120.000,00	
	Águas Profundas	Nova Fronteira	SBAR-AP2			
Camamu-Almada	Águas Profundas	Nova Fronteira	SCAL-AP1	SCAL-AP1	120.000,00	
			SCAL-AP2	SCAL-AP2		
			SCAL-AUP	SCAL-AUP		
Campos	Águas Profundas	Elevado Potencial	SC-AP2		190.000,00	
			SC-AUP3	SC-AUP3		
			SC-AUP4	SC-AUP4		
	Águas Rasas	Elevado Potencial	SC-AR2	SC-AR2		
			SC-AR3	SC-AR3		
			SC-AR4	SC-AR4		
Ceará	Águas Profundas	Nova Fronteira	SCE-AP2	SCE-AP2	120.000,00	
			SCE-AP3	SCE-AP3		

Bacia	Ambiente	Modelo Exploratório	Setores com pacotes de dados disponíveis	Setores com blocos em oferta no edital	Taxa Acesso ao Pacote de Dados (R$)	Assinalar "X"
Espírito Santo	Terra	Madura	SES-T2	SES-T2	30.000,00	
			SES-T4	SES-T4		
			SES-T6	SES-T6		
	Águas Profundas	Nova Fronteira	SES-AP1	SES-AP1	120.000,00	
			SES-AP2	SES-AP2		
			SES-AUP3	SES-AUP3		
Foz do Amazonas	Águas Profundas	Nova Fronteira	SFZA-AP1	SFZA-AP1	120.000,00	
			SFZA-AP2	SFZA-AP2		
			SFZA-AP3	SFZA-AP3		
			SFZA-AP4	SFZA-AP4		
Jacuípe	Águas Profundas	Nova Fronteira	SJA-AP	SJA-AP	120.000,00	
			SJA-AUP	SJA-AUP		
Pará-Maranhão	Águas Profundas	Nova Fronteira	SPAMA-AP1		120.000,00	
			SPAMA-AP2			
			SPAMA-AUP1			
	Águas Rasas		SPAMA-AR1			
Paraná	Terra	Nova Fronteira	SPAR-CN	SPAR-CN	60.000,00	
			SPAR-CS	SPAR-CS		
			SPAR-N	SPAR-N		
Parecis	Terra	Nova Fronteira	SPRC-L	SPRC-L	60.000,00	
			SPRC-O	SPRC-O		
Parnaíba	Terra	Nova Fronteira	SPN-N	SPN-N	60.000,00	
			SPN-O	SPN-O		
			SPN-SE	SPN-SE		
Pelotas	Águas Profundas	Nova Fronteira	SP-AP2	SP-AP2	120.000,00	
			SP-AP3	SP-AP3		
			SP-AP4	SP-AP4		
			SP-AUP2	SP-AUP2		
			SP-AUP3	SP-AUP3		
			SP-AUP4	SP-AUP4		
			SP-AUP7	SP-AUP7		
			SP-AUP8	SP-AUP8		
	Águas Rasas		SP-AR1			
			SP-AR2			
			SP-AR4	SP-AR4		
Pernambuco-Paraíba	Águas Profundas	Nova Fronteira	SPEPB-AP2	SPEPB-AP2	120.000,00	
			SPEPB-AP3	SPEPB-AP3		

Bacia	Ambiente	Modelo Exploratório	Setores com pacotes de dados disponíveis	Setores com blocos em oferta no edital	Taxa Acesso ao Pacote de Dados (R$)	Assinalar "X"
Potiguar	Águas Profundas	Nova Fronteira	SPOT-AP1	SPOT-AP1	120.000,00	
	Águas Rasas		SPOT-AR1	SPOT-AR1		
	Terra	Madura	SPOT-T1B	SPOT-T1B	30.000,00	
			SPOT-T2	SPOT-T2		
			SPOT-T3	SPOT-T3		
			SPOT-T4	SPOT-T4		
			SPOT-T5	SPOT-T5		
Recôncavo	Terra	Madura	SREC-T1	SREC-T1	30.000,00	
			SREC-T2	SREC-T2		
			SREC-T3	SREC-T3		
			SREC-T4			
Santos	Águas Profundas	Elevado Potencial	SS-AUP1	SS-AUP1	190.000,00	
			SS-AUP5	SS-AUP5		
		Nova Fronteira	SS-AP1	SS-AP1	90.000,00	
			SS-AP3	SS-AP3		
			SS-AP4	SS-AP4		
	Águas Rasas		SS-AR1	SS-AR1		
			SS-AR2	SS-AR2		
			SS-AR3	SS-AR3		
			SS-AR4	SS-AR4		
São Francisco	Terra	Nova Fronteira	SSF-S		60.000,00	
Sergipe-Alagoas	Águas Profundas	Elevado Potencial	SSEAL-AP1	SSEAL-AP1	190.000,00	
			SSEAL-AP2	SSEAL-AP2		
		Nova Fronteira	SSEAL-AUP1	SSEAL-AUP1		
			SSEAL-AUP2	SSEAL-AUP2		
	Terra	Madura	SSEAL-T1	SSEAL-T1	30.000,00	
			SSEAL-T2	SSEAL-T2		
			SSEAL-T3	SSEAL-T3		
			SSEAL-T4			
			SSEAL-T5			
Solimões	Terra	Nova Fronteira	SSOL-C		60.000,00	
Tucano	Terra	Nova Fronteira	STUC-C	STUC-C	60.000,00	
			STUC-S	STUC-S		
		Total de Setores	**86**	**72**		

A *[inserir a denominação social da licitante]* declara, ainda, ter ciência de que a ANP não acolherá qualquer pedido de reembolso de taxas de acesso aos pacotes de dados técnicos, caso a pessoa jurídica não venha a ser qualificada ou não obtenha a qualificação pretendida.

[Acrescentar o parágrafo abaixo, caso quem receba o pacote de dados técnicos não seja representante credenciado da pessoa jurídica.]

A*[inserir a denominação social da licitante]* autoriza *[inserir o nome da pessoa autorizada a receber o pacote de dados técnicos]*, documento de identificação número *[inserir o número do documento de identificação]*, cargo *[inserir o cargo]*, a receber o pacote de dados técnicos em seu nome.

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[assinatura]

Assinado por: *[inserir o(s) nome(s) do(s) representante(s) credenciado(s) ou do representante legal da licitante]*

Local e data: *[inserir local e data]*

ANEXO V – DECLARAÇÃO DE ATUALIDADE DOS DOCUMENTOS SOCIETÁRIOS

A *[inserir a denominação social da licitante]*, representada por seu(s) representante(s) credenciado(s), sob as penas previstas na legislação aplicável, declara que apresenta à Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP), com vistas a cumprir exigências constantes do edital da Oferta Permanente, (i) cópia da versão mais atual de seu contrato ou estatuto social com as disposições vigentes, (ii) comprovação dos poderes e dos nomes de seus representantes legais, e (iii) comprovação de atendimento a eventuais condições ao exercício dos poderes dos representantes legais, na forma prevista nos atos constitutivos, se aplicável.

A *[inserir a denominação social da licitante]* declara, ainda, que os representantes legais que assinam documentos apresentados à ANP, relativos à Oferta Permanente, têm plenos poderes para tanto, os quais podem ser comprovados mediante consulta aos seguintes documentos/disposições:

INSTRUÇÕES PARA PREENCHIMENTO DA TABELA 18:

a) Indicar cada documento (apresentado para fins de inscrição, qualificação ou assinatura de contrato) no qual constam dispositivos relacionados à comprovação dos poderes e dos nomes dos representantes legais, preenchendo com a letra “X” os respectivos campos da primeira coluna da Tabela. Caso haja outros documentos a serem utilizados para tal comprovação, estes devem ser discriminados no item n.º (4).

b) Nos documentos referentes à “comprovação dos poderes e dos nomes dos representantes legais”:

b.1) preencher na coluna “Dispositivo” os números das cláusulas, artigos, incisos, alíneas, parágrafos, deliberações etc., relacionados à comprovação dos poderes e dos nomes dos representantes legais;

b.2) preencher, na coluna “Números das folhas”, os números das folhas constantes do conjunto de documentos apresentado à ANP para fins de inscrição, qualificação ou assinatura de contrato, referentes às cláusulas, artigos, incisos, alíneas, parágrafos, deliberações etc., voltados à comprovação dos poderes e dos nomes dos representantes legais.

c) Nos documentos referentes às condições para o exercício dos poderes dos representantes legais:

c.1) preencher as colunas “Dispositivo” e “Números das folhas”, conforme as instruções das alíneas (b.1) e (b.2), acima, no que se refere aos dispositivos em que há previsão de condições para o exercício dos poderes dos representantes legais (assinaturas conjuntas de dois diretores, autorização expressa do conselho de administração, por exemplo).

d) Preencher, ao final, os campos relativos a local, data e nome dos representantes credenciados e assinar esta declaração.

Tabela 18– Declaração de atualidade dos atos societários

X	N.º	Documento	Dispositivo	Números das folhas
Comprovação dos poderes e do(s) nome(s) do(s) representante(s) legal(is)				
	1	Contrato/estatuto social		
	2	Ato(s) relacionado(s) à eleição/nomeação dos representantes legais		
	3	Documento voltado ao atendimento a condições para o exercício dos poderes dos representantes legais		
	4	Outros: *[discriminar]*		
Condições para o exercício dos poderes do(s) representante(s) legal(is)				
	5	Contrato/estatuto social		
	6	Outros: *[discriminar]*		

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[assinatura]

Assinado por: *[inserir o(s) nome(s) do(s) representante(s) credenciado(s) da licitante]*

Local e data: *[inserir local e data]*

ANEXO VI – PROCURAÇÃO PARA NOMEAÇÃO DE REPRESENTANTES CREDENCIADOS

Pelo presente instrumento de mandato, *[inserir a denominação social da licitante]* constituída e existente de acordo com as leis do(a) *[inserir o nome do país de origem da licitante]*, com sede em *[inserir o endereço da sede da licitante]*, por meio de seus(s) representante(s) legal(is) *[inserir o(s) nome(s) do(s) Representante(s) Legal(is) da licitante*], neste ato nomeia, na qualidade de representante(s) credenciado(s), *[inserir o nome e qualificação completa (nacionalidade, naturalidade, estado civil, profissão, registro civil, endereço, telefone, e-mail, etc) do(s) representante(s) credenciado(s) outorgado(s) pela procuração]*, seu(s) bastante(s) procurador(es) para, individualmente, representá-la perante à Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP) em assuntos relacionados, especificamente, à Oferta Permanente, com poderes para praticar todos e quaisquer atos e assumir responsabilidades relativos à licitação e à proposta eventualmente apresentada, podendo, para tanto, receber, entregar e firmar documentos, receber citações e intimações, responder administrativa e judicialmente, assinar termos de confidencialidade referente aos pacotes de dados técnicos, retirá-los e autorizar terceiros a retirá-los, pagar taxas, declarar, propor, recorrer, contrarrazoar, acordar, bem como assinar os respectivos contratos outorgados e praticar os demais atos necessários ao fiel cumprimento deste mandato, sendo vedado o subestabelecimento.

A presente procuração revoga expressamente qualquer outra procuração para nomeação de representante(s) credenciado(s) contendo os poderes aqui especificados que tenha sido previamente outorgada no âmbito da Oferta Permanente.

[O representante credenciado principal deve ser indicado dentre os representantes ACIMA nomeados.]

INFORMAÇÕES REFERENTES AOS **REPRESENTANTE(S) CREDENCIADO(S)**:

Representante Credenciado Principal
NOME: *[inserir o nome do representante credenciado principal]*
ENDEREÇO: *[inserir endereço de correspondência do representante credenciado principal]*
TELEFONE, FAX E E-MAIL: *[inserir telefone, fax e e-mail do representante credenciado principal]*

Demais Representantes Credenciados

NOME:*[inserir o nome do representante credenciado]*

ENDEREÇO: *[inserir endereço de correspondência do representante credenciado]*

TELEFONE, FAX E E-MAIL: *[inserir telefone, fax e e-mail do representante credenciado]*

[Observação: Os campos acima devem ser repetidos para cada representante credenciado nomeado na presente procuração]

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[assinatura]

Assinado por: *[inserir o(s) nome(s) do(s) representante(s) legal(is) da licitante]*

Cargo: *[inserir o(s) cargo(s) do(s) representante(s) legal(is) da licitante]*

Local e data: *[inserir local e data]*

ANEXO VII – DECLARAÇÃO DE CAPACIDADE TÉCNICA, ECONÔMICO-FINANCEIRA E REGULARIDADE JURÍDICA, FISCAL E TRABALHISTA

A *[inserir a denominação social da licitante]*, representada por seu(s) representante(s) credenciado(s), sob as penas previstas na legislação aplicável, declara que (i) conhece e aceita, integralmente e sem qualquer restrição, as regras e condições estabelecidas no edital da Oferta Permanente e seus anexos, e (ii) na etapa de qualificação, possuirá capacidade técnica, econômico-financeira e regularidade jurídica, fiscal e trabalhista, em conformidade com os requisitos do edital da Oferta Permanente. Declara, ainda, sob as penas previstas na legislação aplicável, que conhece o conjunto de normas brasileiras que veda e pune condutas lesivas à concorrência, comprometendo-se a não empreendê-las.

_____

[assinatura]

Assinado por: *[inserir o(s) nome(s) do(s) representante(s) credenciado(s) da licitante]*

Local e data: *[inserir local e data]*

ANEXO VIII – TERMO DE CONFIDENCIALIDADE

A *[inserir a denominação social da licitante]*, representada por seu(s) representante(s) credenciado(s), sob as penas previstas na legislação aplicável, declara seu interesse em participar da Oferta Permanente para outorga de contratos de concessão para exploração ou reabilitação e produção de petróleo e gás natural no Brasil e reconhece os procedimentos e as regras para participar da Oferta Permanente, para qualificação e para assinatura de contratos de concessão com a Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP).

Declara, ainda, ter ciência de que:

a) receberá o pacote de dados técnicos referente à Oferta Permanente, a ser retirado junto à ANP. Este poderá conter: dados geológicos, geofísicos e geoquímicos, ambientais, estudos, relatórios, análises ou outros materiais neles baseados (a depender dos setores objeto de interesse);
b) poderá disponibilizar o pacote de dados técnicos para quaisquer de seus diretores, administradores, empregados, pessoas jurídicas integrantes de um grupo de empresas formal e por sociedades vinculadas por relação de controle em comum, direto ou indireto e seus empregados, agentes e consultores, que (i) tenham necessidade do conhecimento de tais dados para execução de serviços relacionados à Oferta Permanente e (ii) tenham sido informados e concordem em obedecer às restrições aplicadas neste termo de confidencialidade;
c) se, em razão de lei vigente, decreto, regulamentação, norma ou ordem de qualquer autoridade competente, for solicitada a disponibilizar algo constante no pacote de dados técnicos sob uso confidencial, deverá notificar prontamente à ANP, por escrito, para que esta possa tomar as medidas cabíveis;
d) caso solicitada pela ANP, deverá destruir ou devolver todo o pacote de dados técnicos; e
e) será assegurado ao consórcio vencedor a manutenção do direito de acesso aos dados fornecidos no pacote. Ressalta-se que a manutenção de acesso implica em seguir a regulamentação vigente, no que tange à disponibilização e reprocessamento dos dados.

A *[inserir a denominação social da licitante]* declara, ainda, ter ciência de que cabe única e exclusivamente à ANP a "coleta, manutenção e administração de dados e informações sobre as bacias sedimentares brasileiras" (art. 22 da Lei n.º 9.478/1997) e que estes "dados e informações sobre as bacias sedimentares brasileiras integram os recursos petrolíferos nacionais e sendo, pois, bens públicos e federais" (Resolução ANP n.º 11/2011), e deverão ser utilizados para fins exclusivos de estudo e formulação de propostas para a Oferta Permanente.

Assim, fica expressamente proibida qualquer forma de venda, negociação, cessão ou afins a terceiros, de parte ou de todo o pacote de dados técnicos.

O tratamento de dados a serem adquiridos em área de exploração e/ou produção sob a vigência de contrato de concessão deverá seguir as normas vigentes, em especial a Resolução ANP n.º 11/2011 e a Resolução ANP n.º 01/2015.

Este termo de confidencialidade será regido e interpretado em consonância com as leis da República Federativa do Brasil e o foro competente será o da cidade do Rio de Janeiro.

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[assinatura]

Assinado por: *[inserir o(s) nome(s) do(s) representante(s) credenciado(s) ou do representante legal da licitante]*

Local e data: *[inserir local e data]*

ANEXO IX – TERMO DE COMPROMISSO DE ADEQUAÇÃO DO OBJETO SOCIAL

A *[inserir a denominação social da licitante]*, representada por seu(s) representante(s) credenciado(s), declara seu interesse em participar da Oferta Permanente, cujo objeto é a outorga de contratos de concessão para exploração ou reabilitação e produção de petróleo e gás natural no Brasil, e reconhece os procedimentos e as regras para qualificação, para a licitação em geral e para assinatura de contratos de concessão com a Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP).

A *[inserir a denominação social da licitante]* declara, ainda, que se compromete, caso venha a ser declarada vencedora da sessão pública de apresentação de ofertas de um ciclo da Oferta Permanente, e para fins de assinatura de contrato(s) de concessão, a adequar seu objeto social, ou o objeto social de sua afiliada (existente ou a ser constituída) que venha a ser indicada para assinar tal contrato para exploração ou reabilitação e produção de petróleo e gás natural.

Este termo será regido e interpretado em consonância com as leis da República Federativa do Brasil e o foro competente para dirimir quaisquer controvérsias relativas a este termo é o da Justiça Federal, Seção Judiciária do Rio de Janeiro, com exclusão de qualquer outro, por mais privilegiado que seja.

_____

[assinatura]

Assinado por: *[inserir o(s) nome(s) do(s) representante(s) credenciado(s) da licitante]*

Local e data: *[inserir local e data]*

ANEXO X – TERMO DE COMPROMISSO DE CONSTITUIÇÃO DE PESSOA JURÍDICA SEGUNDO AS LEIS BRASILEIRAS OU DE INDICAÇÃO DE PESSOA JURÍDICA BRASILEIRA CONTROLADA JÁ CONSTITUÍDA PARA ASSINATURA DO CONTRATO DE CONCESSÃO

A *[inserir a denominação social da licitante]*, representada por seu(s) representante(s) credenciado(s), declara seu interesse em participar da Oferta Permanente, cujo objeto é a outorga de contratos de concessão para exploração ou reabilitação e produção de petróleo e gás natural no Brasil, e reconhece os procedimentos e as regras para qualificação, para a licitação em geral e para assinatura de contratos de concessão com a Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP).

A *[inserir a denominação social da licitante]* declara, ainda, que se compromete, caso venha a ser declarada vencedora da licitação do ciclo da Oferta Permanente, a constituir pessoa jurídica segundo as leis brasileiras, com sede e administração no Brasil, ou de indicar pessoa jurídica brasileira controlada já constituída, com capacidade técnica, econômico-financeira e jurídica e regularidade fiscal e trabalhista, conforme os requisitos do edital, para assinar o(s) contrato(s) de concessão em seu lugar.

Este termo será regido e interpretado em consonância com as leis da República Federativa do Brasil e o foro competente para dirimir quaisquer controvérsias relativas a este termo é o da Justiça Federal, Seção Judiciária do Rio de Janeiro, com exclusão de qualquer outro, por mais privilegiado que seja.

_____

[assinatura]

Assinado por: *[inserir o(s) nome(s) do(s) representante(s) credenciado(s) da licitante]*

Local e data: *[inserir local e data]*

ANEXO XI – MODELO DE GARANTIA DE OFERTA

PARTE 1 – MODELO DE CARTA DE CRÉDITO PARA GARANTIA DE OFERTA

CARTA DE CRÉDITO EM GARANTIA DE CARÁTER IRREVOGÁVEL

EMITIDA POR *[inserir o nome do Banco]*

Licitante ofertante:*[inserir a denominação social da licitante]*

Vigência:

Data de início: *[inserir a data, no formado dia/mês/ano]*

Data de término: *[inserir a data, no formado dia/mês/ano]*

N.º: *[inserir o número da Carta de Crédito]*

Valor Nominal: R$ *[inserir o valor nominal]*(*[inserir o valor por extenso]* reais).

À

Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP)

Superintendência de Promoção de Licitações – SPL

Av. Rio Branco, 65 – 18º andar – Centro

CEP 20090-004 – Rio de Janeiro, RJ – Brasil

Prezados Senhores,

1. *[Inserir o nome do Banco]*, *[inserir o número de inscrição no CNPJ]*, constituído de acordo com as leis da República Federativa do Brasil, o EMITENTE, vem, por meio desta, emitir em favor da ANP, autarquia integrante da Administração Federal Indireta do Governo da República Federativa do Brasil, Carta de Crédito em Garantia de Caráter Irrevogável n.º *[inserir*

o número da Carta de Crédito], através da qual o EMITENTE autoriza a ANP a sacar, em saque único, o valor de até R$ *[inserir o Valor Nominal]* (*[inserir o valor por extenso]* reais), mediante a apresentação de uma Ordem de Pagamento e um Comprovante de Saque, definidos abaixo, no estabelecimento do EMITENTE mencionado na Cláusula 4 desta Carta de Crédito.

2. O Valor Nominal da Carta de Crédito será inicialmente de R$ *[inserir o Valor Nominal]* (*[inserir o valor por extenso]* reais), o qual poderá ser reduzido mediante apresentação pela ANP ao EMITENTE de um Comprovante de Redução, na forma definida no Documento I (Modelo de Comprovante de Redução), especificando um novo Valor Nominal, inferior.

3. O Valor Nominal desta Carta de Crédito poderá ser sacado pela ANP na forma estabelecida na Cláusula 4 abaixo, entre 10 horas e 16 horas, horário do Rio de Janeiro, em qualquer dia bancário, após a divulgação dos resultados da apresentação de ofertas e antes do vencimento desta Carta de Crédito. Entende-se por "dia bancário" qualquer dia, à exceção de sábado, domingo ou outro dia em que os bancos comerciais da cidade do Rio de Janeiro estejam autorizados ou obrigados por lei, norma reguladora ou decreto, a fechar.

4. Um saque somente poderá ser efetuado com base neste instrumento mediante a apresentação pela ANP ao EMITENTE de uma ordem de saque à vista, conforme Documento II (Modelo de Ordem de Pagamento) anexo, juntamente com um comprovante, consoante Documento III (Modelo de Comprovante de Saque) anexo. A apresentação da Ordem de Pagamento e do Comprovante de Saque deverá ser feita no estabelecimento do EMITENTE, na cidade do Rio de Janeiro, situado *[inserir o endereço do Emitente]*, ou em qualquer outro endereço no Rio de Janeiro, designado pelo EMITENTE à ANP através de notificação efetuada conforme o disposto na Cláusula 8 desta Carta de Crédito.

5. Após receber da ANP a Ordem de Pagamento e o Comprovante de Saque em seu estabelecimento, designado segundo o disposto na Cláusula 4 desta Carta de Crédito, o EMITENTE efetuará o pagamento do Valor Nominal conforme procedimento estabelecido no Comprovante de Saque. O EMITENTE deverá efetuar o pagamento em até 3 (três) dias bancários imediatamente posteriores à apresentação do pedido.

6. Esta Carta de Crédito expirará na data em que ocorrer o primeiro dos seguintes eventos: (i) apresentação de exoneração ao EMITENTE, com base no instrumento anexo como Documento IV (Modelo de Comprovante de Exoneração); (ii) pagamento irrevogável realizado pelo EMITENTE à ANP, na forma estabelecida na Cláusula 5 desta Carta de Crédito, no Valor Nominal, mediante saque efetuado nos termos aqui estabelecidos; ou (iii) no prazo de vencimento estabelecido na seção 6.2 do edital da Oferta Permanente. Não obstante o anteriormente disposto, qualquer saque efetuado segundo o aqui determinado, antes do

vencimento desta Carta de Crédito, será honrado pelo EMITENTE. Caso o estabelecimento do EMITENTE designado na Cláusula 4 desta Carta de Crédito esteja fechado na data mencionada em (iii) desta Cláusula 6, a data de vencimento desta Carta de Crédito será prorrogada para o dia bancário subsequente, em que o referido estabelecimento estiver aberto.

7. Somente a ANP poderá sacar esta Carta de Crédito, bem como exercer quaisquer outros direitos aqui definidos.

8. Notificações

Todas as notificações, exigências, instruções, desistências ou outras informações a serem prestadas relativamente a esta Carta de Crédito devem ser redigidas em português e entregues por um mensageiro pessoal ou por *courier*, correio ou fax, e encaminhadas para o endereço abaixo:

(i) Se para o EMITENTE:

[inserir o nome do Emitente]
[inserir o endereço do Emitente]
[inserir o CEP]
[inserir o nome da cidade]

(ii) Se para a ANP:

Oferta Permanente
Superintendência de Promoção de Licitações – SPL
Avenida Rio Branco, 65 - 18º andar - Centro
CEP 20090-004 - Rio de Janeiro, RJ – Brasil
Fax (21) 2112-8539

9. Os endereços e números de fax para encaminhamento de informações, referentes a esta Carta de Crédito, poderão ser alterados pelo EMITENTE ou pela ANP mediante notificação à outra parte pelo menos 15 (quinze) dias bancários anteriores à data da mudança.

10. A presente Carta de Crédito estabelece, em termos plenos, a obrigação do EMITENTE. Tal obrigação não será de modo algum alterada ou aditada com base em qualquer documento, instrumento ou acordo, salvo: (i) *o Comprovante de Redução*; (ii) *a Ordem de Pagamento*; (iii) *o Comprovante de Saque*; e (iv) *o Comprovante de Exoneração*.

11. Esta Carta de Crédito, nos termos e condições aqui apresentados e para o fim a que se destina, é um documento válido, legal e executável na praça de sua cobrança, e o EMITENTE não poderá opor à ANP alegação de qualquer natureza que impeça a sua plena e total execução.

Atenciosamente,

[inserir o nome do Banco]

_____

[assinatura]

Nome: *[inserir o nome do responsável pela emissão]*

Cargo: *[inserir o cargo do responsável pela emissão]*

Documento I

Modelo de Comprovante de Redução

[Modelo a ser preenchido pela ANP – NÃO PREENCHER.]

COMPROVANTE DE REDUÇÃO

O presente refere-se à Carta de Crédito em Garantia de Caráter Irrevogável n.º *[inserir o número da apólice]*, com vigência de *[inserir a data, no formato dia/mês/ano]* a *[inserir a data, no formato dia/mês/ano]*, emitida por *[inserir o nome do Emitente],*CNPJ n.º*[inserir o número do CNPJ]* aportada por *[inserir o nome da licitante]* em favor da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP).

O abaixo assinado, devidamente autorizado a firmar este comprovante em nome da ANP, certifica pelo presente que:

(i) A quantia em reais (R$), especificada abaixo (a), corresponde ao Valor Nominal da Carta de Crédito para Garantia de Oferta aportada nos termos do Edital de Licitações para Outorga de Contratos de Concessão para Atividades de Exploração ou Reabilitação e Produção de Petróleo e Gás Natural da Oferta Permanente até a data deste comprovante; e

(ii) O Valor Nominal da Carta de Crédito será reduzido para um valor igual ao Valor Nominal Remanescente, especificado abaixo (b), efetivo a partir da data deste comprovante.

(a) Valor Nominal:
R$ *[inserir o Valor Nominal]*

(b) Valor Nominal Remanescente:
R$ *[inserir o Valor Nominal Remanescente]*

Este comprovante foi firmado pelo abaixo assinado em nome da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP) em *[inserir a data, no formato dia/mês/ano]*.

_____

[assinatura]
Nome: *[inserir o nome do responsável pela emissão]*
Cargo: *[inserir o cargo do responsável pela emissão]*

Documento II

Modelo de Ordem de Pagamento

[Modelo a ser preenchido pela ANP – NÃO PREENCHER.]

ORDEM DE PAGAMENTO

Carta de Crédito n.º *[inserir o número da Carta de Crédito]*

Rio de Janeiro – RJ

Data do Saque: [inserir a data, no formato dia/mês/ano]

À Vista

Pague-se à ordem da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis – ANP, o Valor Nominal de R$ *[inserir o Valor Nominal]* (*[inserir o valor por extenso]* reais).

Saque contra a Carta de Crédito em Garantia de Caráter Irrevogável n.º *[inserir o número da Carta de Crédito]* emitida por *[inserir o nome do Emitente]*.

Este documento foi firmado pelo abaixo assinado em nome da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP) em *[inserir a data, no formatodia/mês/ano]*

_____

[assinatura]

Nome: *[inserir o nome do responsável pela emissão]*

Cargo: *[inserir o cargo do responsável pela emissão]*

À *[inserir o nome do Banco]*

[inserir o endereço do Banco]

Documento III

Modelo de Comprovante de Saque

[Modelo a ser preenchido pela ANP – NÃO PREENCHER.]

COMPROVANTE DE SAQUE

O presente refere-se à Carta de Crédito em Garantia de Caráter Irrevogável n.º *[inserir o número da Carta de Crédito]*,no *[inserir o nome da cidade]* , com vigência de *[inserir a data de início, no formato dia/mês/ano]* a *[inserir a data de término, no formato dia/mês/ano]*, emitida por *[inserir o nome do Emitente]*, CNPJ n.º*[inserir o número do CNPJ]*, aportada por *[inserir o nome da licitante]* em favor da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP).

O abaixo assinado, devidamente autorizado a firmar este comprovante em nome da ANP, certifica que, em decorrência da Oferta Permanente, a licitante ofertante *[inserir a denominação social da licitante]* incorreu numa das hipóteses de execução da garantia de oferta previstas na seção 6.5 (Execução da garantia de oferta) do Edital de Licitações para Outorga de Contratos de Concessão para Exploração ou Reabilitação e Produção de Petróleo e Gás Natural da Oferta Permanente.

O pagamento do Valor Nominal constante da Carta de Crédito n.º *[inserir o número da Carta de Crédito]* deverá ser efetuado pelo EMITENTE na seguinte conta:

[*A ANP fornecerá os procedimentos para o pagamento.*]

_____

_____

Este comprovante foi firmado pelo abaixo assinado em nome da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP) em *[inserir a data, no formato dia/mês/ano]*

_____

[assinatura]

Nome: *[inserir o nome do responsável pela emissão]*

Cargo: *[inserir o cargo do responsável pela emissão]*

Documento IV

Modelo de Comprovante de Exoneração

Modelo a ser preenchido pela ANP – NÃO PREENCHER.]

COMPROVANTE DE EXONERAÇÃO

O presente refere-se à Carta de Crédito em Garantia de Caráter Irrevogável, n.º *[inserir o número da Carta de Crédito]*, com vigência de *[inserir a data de início, no formato dia/mês/ano]*a*[inserir a data de término, no formato dia/mês/ano]*, emitida por *[inserir o nome do Emitente],* CNPJ n.º*[inserir o número do CNPJ]*, aportada por *[inserir o nome da licitante]* em favor da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP).

O abaixo assinado, devidamente autorizado a firmar este comprovante em nome da ANP, certifica a ocorrência de uma das hipóteses de exoneração previstas na seção 6.6 (Exoneração e devolução da garantia de oferta) do Edital de Licitações para Outorga de Contratos de Concessão para Atividades de Exploração ou Reabilitação e Produção de Petróleo e Gás Natural da Oferta Permanente.

Encerraram-se as obrigações do licitante que se encontravam garantidas pela Carta de Crédito citada acima. A data de exoneração passa a ser a data de emissão deste comprovante.

Este comprovante foi firmado pelo abaixo assinado em nome da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP) em *[inserir a data, no formatodia/mês/ano]*.

_____

[assinatura]

Nome: *[inserir o nome do responsável pela emissão]*

Cargo: *[inserir o cargo do responsável pela emissão]*

ANEXO XI – FORM OF BID BOND

PART 1 – FORM OF STANDBY LETTER OF CREDIT TO SECURE THE BID

IRREVOCABLE STANDBY LETTER OF CREDIT

ISSUED BY *[insert Bank name]*

Effectiveness:

Date of Issuance: *[insert date in the format month/day/year]*

Effective Date: *[insert date in the format month/day/year]*

Maturity Date: *[insert date in the format month/day/year]*

No.: [insert Letter of Credit number]

Face Amount: *[insert amount in writing]* USD (US$*[insert par value]*)[6].

Beneficiary:

National Agency of Petroleum, Natural Gas and Biofuels – ANP

Licensing Rounds Promotion Superintendence – SPL

Av. Rio Branco, 65 – 18th floor – Centro

Zip Code: 20090-004 – Rio de Janeiro, RJ – Brazil

[6] The Face Amount in US dollars is equivalent to the Reais (R$) converted at the rate indicated in the Section 6.1 of the Tender Protocol for the Open Acreage Concession Modality.

Dear Sirs,

1. At the request of *[insert bidder's corporate name]*, the *[Insert Bank name]*, incorporated under the laws of *[insert country according to the example: Federative Republic of Brazil]*, as ISSUER, hereby issues this irrevocable standby letter of credit number *[insert Standby Letter of Credit number]*, in favor of National Agency Of Petroleum, Natural Gas and Biofuels (ANP), an independent agency of the Indirect Federal Administration of the Government of the Federative Republic of Brazil, through which the ISSUER authorizes ANP to withdraw, in a lump sum, the maximum aggregate amount of *[insert amount in writing]* USD (US$ *[insert face amount]*).

2. ISSUER undertakes to Beneficiary to pay Beneficiary's demand for payment of an amount available under this Standby Letter of Credit upon presentation of ANNEX B (Payment Demand) and ANNEX C (Proof of Withdrawal), as defined below, at the ISSUER'S branch referred to in Section 5 of this Standby Letter of Credit.

3. The Face Amount of the Standby Letter of Credit shall initially be *[insert amount in writing]* USD (US$ *[insert par value]*), which may be reduced upon submission of a Proof of Reduction by ANP to the ISSUER, as defined in ANNEX A (Proof of Reduction), specifying a new, lower Face Amount.

4. The Face Amount of this Letter of Credit may be withdrawn by ANP as established in Section 5 below between 10 a.m. and 4 p.m., Rio de Janeiro time, on any banking day, after disclosure of the results of the submission of bids and before maturity of this Standby Letter of Credit. "Banking day" means any day, except for Saturday, Sunday, or any other day on which commercial banks of the City of Rio de Janeiro are authorized or required by law, regulatory rule, or decree to remain closed.

5. A withdrawal may only be made based on this instrument upon submission of a demand for payment in cash by ANP to the ISSUER, pursuant to ANNEX B (Payment Demand) attached hereto, together with a proof in the form of ANNEX C (Proof of Withdrawal) attached hereto. The Payment Demand and Proof of Withdrawal shall be presented at the ISSUER's branch, in Rio de Janeiro, located at *[insert Issuer's address]* or at any other address in Rio de Janeiro indicated by the ISSUER to ANP upon notice, as provided for in Section 9 of this Standby Letter of Credit.

6. After receiving the Payment Demand and Proof of Withdrawal from ANP at its branch, as provided for in Section 5 of this Standby Letter of Credit, the ISSUER shall pay the Face Amount according to the procedure set forth in the Proof of Withdrawal. The ISSUER shall make the payment within three (3) banking days of the date of submission of the request.

7. This Standby Letter of Credit become effective from the Effective Date as set forth herein and shall mature at the earlier of: (i) submission of release to the ISSUER, based on the instrument attached hereto as ANNEX D (Proof of Release), (ii) irrevocable payment by the ISSUER to ANP, as established in Section 6 of this Standby Letter of Credit, of the Face Amount, upon withdrawal made as provided for hereunder, or (iii) the Maturity Date set forth herein. Notwithstanding the foregoing, any withdrawal made according to the conditions established herein before maturity of this Standby Letter of Credit shall be honored by the ISSUER. In case the ISSUER'S branch referred to in Section 5 of this Letter of Credit is closed on the date mentioned in item (iii) of this section 7, the Maturity Date of this Letter of Credit shall be extended to the subsequent banking day on which the abovementioned branch is open.

8. Only ANP may withdraw this Standby Letter of Credit, as well as exercise any other rights defined herein.

9. Communications

All communications, requirements, instructions, waivers, or other information to be provided related to this Standby Letter of Credit shall be written in English and Portuguese and delivered by a personal messenger, courier, mail services, or fax and forwarded to the following address:

i. If to the ISSUER:
[insert Issuer's name]
[insert Issuer's address]
[insert Zip Code]
[insert city]

ii. If to ANP:
Open Acreage Concession Modality
Licensing Rounds Promotion Superintendence – SPL
Avenida Rio Branco, 65 – 18th floor – Centro
Zip Code: 20090-004 – Rio de Janeiro, RJ – Brazil
Facsimile: (21) 2112-8539

10. Addresses and fax numbers for sending information related to this Standby Letter of Credit may be changed by the ISSUER or ANP upon notice to the other party at least fifteen (15) banking days before the date of the change.

11. This Standby Letter of Credit establishes, in full terms, the ISSUER's obligation. Such obligation shall not be, in any way, changed or amended based on any document, instrument, or agreement, except for the: (i) *Proof of Reduction*; (ii) *Payment Demand*; (iii) *Proof of Withdrawal*; and (iv) *Proof of Release*.

12. This Standby Letter of Credit, under the terms and conditions presented herein and for the intended purpose, is a valid and lawful document enforceable in the location of charge, and the ISSUER may not present any argument to ANP preventing its full and total execution.

13. ISSUER's charges and fees for issuing, amending or honoring this Standby Letter of Credit are for the account of *[insert bidder's corporate name]* and shall not be deducted from any payment ISSUER makes under this Standby Letter of Credit.

Kind regards,

[insert Bank name]

_____

[signature]

Name: *[insert the name of the person responsible for the issue]*

Title: *[insert the title of the person responsible for the issue]*

ANNEX A

Form of Proof of Reduction

[Form to be filled out by ANP – DO NOT FILL OUT.]

PROOF OF REDUCTION

This refers to Irrevocable Letter of Credit No. *[insert Letter of Credit number]*, effective from *[insert date in the format month/day/year]* to *[insert date in the format month/day/year]*, issued by *[insert Issuer's name]*, incorporated under the laws of *[insert country according to the example: Federative Republic of Brazil]* and submitted by *[insert bidder's name]* to the benefit of the National Agency of Petroleum, Natural Gas, and Biofuels – ANP.

The undersigned, duly authorized to sign this proof on behalf of ANP, hereby certifies that:

i. The amount in USD (US$) specified below in item (a) corresponds to the Face Amount of the Letter of Credit for Bid Bond submitted under the Tender Protocol for Biddings for Award of Concession Agreements for Exploration and Production of Oil and Gas of the Open Acreage Concession Modality until the date of this proof; and

ii. The Face Amount of the Letter of Credit shall be reduced to an amount equal to the Remaining Face Amount specified below in item (b), effective as of the date of this proof.

a) Face Amount:

US$ *[insert Face Amount]*

b) Remaining Face Amount:

US$ *[insert Remaining Face Amount]*

This proof was signed by the undersigned on behalf of the National Agency of Petroleum, Natural Gas, and Biofuels – ANP on *[insert date in the format month/day/year]*.

_____

[signature]

Name: *[insert the name of the person responsible for the issue]*

Title: *[insert the title of the person responsible for the issue]*

ANNEX B

Form of Payment Demand

[Form to be filled out by ANP – DO NOT FILL OUT.]

PAYMENT DEMAND

[insert Issuer's name]

[insert Issuer's address]

[insert Zip Code]

Rio de Janeiro – RJ

Re: Standby Letter of Credit No. *[insert Letter of Credit number],* dated *[insert date in the format month/day/year]*, issued by *[insert Issuer's name]*

Date of Withdrawal: *[insert date in the format month/day/year]*

The undersigned Beneficiary demands payment of *[insert Face Amount in writing]* USD (US$ *[insert Face Amount in writing]*

This document was signed by the undersigned on behalf of the National Agency of Petroleum, Natural Gas, and Biofuels – ANP on *[insert date in the format month/day/year]*.

_____

[signature]

Name: *[insert the name of the person responsible for the issue]*

Title: *[insert the title of the person responsible for the issue]*

To *[insert Bank name]*

[insert Bank addess]

ANNEX C

Form of Proof of Withdrawal

[Form to be filled out by ANP – DO NOT FILL OUT.]

PROOF OF WITHDRAWAL

This refers to Irrevocable Letter of Credit No. *[insert Standby Letter of Credit number]*, executed in *[insert city],* effective from *[insert date in the format month/day/year]* to *[insert date in the format month/day/year]*, issued by *[insert Issuer's name]*, incorporated under the laws of *[insert country according to the example: Federative Republic of Brazil]* and submitted by *[insert bidder's name]* to the benefit of the National Agency of Petroleum, Natural Gas, and Biofuels – ANP.

The undersigned, duly authorized to sign this proof on behalf of ANP, hereby certifies that, as a result of the *[identify the # of the cycle]* Cycle of Open Acreage Concession Modality, the bidder *[insert bidder's corporate name]* incurred one of the cases of execution of the bid bond provided for in section 6.5 (Execution of the bid bond) of the tender protocol for Award of Concession Agreements for Exploration and Production of Oil and Gas of the Open Acreage Concession Modality.

The Face Amount of the Standby Letter of Credit No. *[insert Standby Letter of Credit number]* shall be paid by the ISSUER to the following account:

[*ANP shall provide for the payment procedures*.]

_____

_____

This proof was signed by the undersigned on behalf of the National Agency of Petroleum, Natural Gas, and Biofuels – ANP on *[insert date in the format month/day/year]*.

_____

[signature]

Name: *[insert the name of the person responsible for the issue]*

Title: *[insert the title of the person responsible for the issue]*

ANNEX D

Form of Proof of Release

[Form to be filled out by ANP – DO NOT FILL OUT.]

PROOF OF RELEASE

This refers to Irrevocable Letter of Credit No. *[insert Standby Letter of Credit number]*, effective from *[insert effective date in the format month/day/year]* to *[insert maturity date in the format month/day/year]*, issued by *[insert Issuer's name]*, incorporated under the laws of *[insert country according to the example: Federative Republic of Brazil]* and submitted by *[insert bidder's name]* to the benefit of the National Agency of Petroleum, Natural Gas, and Biofuels – ANP.

The undersigned, duly authorized to sign this proof on behalf of ANP, hereby certifies the occurrence of one of the release events provided for in section 6.6 (Release and return of the bid bond) of the tender protocol for Award of Concession Agreements for Exploration and Production of Oil and Gas of the Open Acreage Concession Modality.

The bidder's obligations secured by the abovementioned Letter of Credit are performed. The release date is the issue date of this proof of release.

This proof was signed by the undersigned on behalf of the National Agency of Petroleum, Natural Gas, and Biofuels – ANP on *[insert date in the format month/day/year]*.

_____

[signature]

Name: *[insert the name of the person responsible for the issue]*

Title: *[insert the title of the person responsible for the issue]*

ANEXO XI – MODELO DE GARANTIA DE OFERTA

PARTE 2 – MODELO DE SEGURO GARANTIA PARA GARANTIA DE OFERTA

APÓLICE n.º *[inserir o número da apólice]*

A SEGURADORA*[inserir a denominação social da pessoa jurídica seguradora]*, *[inserir o número de inscrição no CNPJ]*, com sede à *[inserir o endereço da pessoa jurídica seguradora]* através desta apólice de Seguro Garantia, garante ao SEGURADO, AGÊNCIA NACIONAL DO PETRÓLEO, GÁS NATURAL E BIOCOMBUSTÍVEIS (ANP), CNPJ n.º 02.313.673/0002-08, com sede na Avenida Rio Branco, 65 - 12º andar - Rio de Janeiro, RJ, as obrigações do TOMADOR, *[inserir a denominação social da(s) licitante(s)]*, *[inserir o número de inscrição no CNPJ]*, com sede à *[inserir o endereço da licitante]*, até o valor de R$ *[inserir o valor por extenso]*, na modalidade e objeto abaixo descritos.

DESCRIÇÃO DA GARANTIA

(Modalidade, valor e prazo previstos no edital da Oferta Permanente)

Modalidade[7]	Importância Segurada	Vigência	
		Início	Término
Licitante	R$ *[inserir o Valor Nominal]*	*[inserir a data, no formato dia/mês/ano]*	*[inserir a data, no formato dia/mês/ano]*

OBJETO DA GARANTIA

Garantia de indenização, no valor fixado na apólice, consideradas as reduções do valor garantido, pelo inadimplemento do TOMADOR em relação às hipóteses previstas na seção 6.5 do Edital de Licitações de Oferta Permanente para a Outorga de Contratos de Concessão para Exploração ou Reabilitação e Produção de Petróleo e Gás Natural.

[7] Não alterar este campo. A modalidade “Licitante” deve ser a escolhida, com base nos critérios de classificação dos seguros garantias definidos pela Susep.

O valor garantido por esta apólice é de R$ *[inserir o Valor Nominal]* (*[inserir o Valor por extenso]* reais).

Fazem parte integrante e inseparável da apólice, os seguintes Documentos que ora ratificamos:

Documento I – Condições Gerais, Especiais e Particulares.

Documento II– Modelo de Comprovante de Redução.

Documento III– Modelo de Comunicado de Inadimplência e Solicitação de Indenização.

Documento IV – Modelo de Comprovante de Exoneração.

Edital de Licitações de Oferta Permanente para a Outorga de Contratos de Concessão para Exploração ou Reabilitação e Produção de Petróleo e Gás Natural

Esta apólice é emitida de acordo com as Condições da Circular Susep n.º 477/2013.

[inserir o local de impressão], [inserir o dia de emissão] de [inserir o mês de emissão] de [inserir o ano de emissão].

_____(ASSINATURA)_____

(*[inserir a denominação social da seguradora]*)

Documento I

CONDIÇÕES GERAIS, ESPECIAIS E PARTICULARES

Esta apólice rege-se nas Condições Gerais e Condições Especiais constantes na Circular Susep n.º 477/2013 e nas Condições Particulares determinadas pelo SEGURADO AGÊNCIA NACIONAL DO PETRÓLEO, GÁS NATURAL E BIOCOMBUSTÍVEIS (ANP). Estas últimas, por serem mais específicas, prevalecem sobre as duas primeiras em caso de conflito.

Circular Susep n.º 477, de 30 de setembro de 2013.

CONDIÇÕES GERAIS

1. Objeto:

1.1. Este contrato de seguro garante o fiel cumprimento das obrigações assumidas pelo TOMADOR perante o SEGURADO, conforme os termos da apólice e até o valor da garantia fixado nesta, e de acordo com a(s) modalidade(s) e/ou cobertura(s) adicional(is) expressamente contratada(s), em razão de participação em licitação, em contrato principal pertinente a obras, serviços, inclusive de publicidade, compras, concessões e permissões no âmbito dos Poderes da União, Estados, do Distrito Federal e dos Municípios, ou, ainda as obrigações assumidas em função de:

I – processos administrativos;

II – processos judiciais, inclusive execuções fiscais;

III – parcelamentos administrativos de créditos fiscais, inscritos ou não, em dívida ativa;

IV – regulamentos administrativos.

1.2. Encontram-se também garantidos por este seguro os valores devidos ao SEGURADO, tais como multas e indenizações, oriundos do inadimplemento das obrigações assumidas pelo TOMADOR, previstos em legislação específica, para cada caso.

2. Definições:

Aplicam-se a este seguro, as seguintes definições:

2.1. Apólice: documento, assinado pela SEGURADORA, que representa formalmente o contrato de Seguro Garantia.

2.2. Condições Gerais: conjunto das cláusulas, comuns a todas as modalidades e/ou coberturas de um plano de seguro, que estabelecem as obrigações e os direitos das partes contratantes.

2.3. Condições Especiais: conjunto das disposições específicas relativas a cada modalidade e/ou cobertura de um plano de seguro, que alteram as disposições estabelecidas nas Condições Gerais.

2.4. Condições Particulares: conjunto de cláusulas que alteram, de alguma forma, as Condições Gerais e/ou Condições Especiais, de acordo com cada SEGURADO.

2.5. Contrato Principal: todo e qualquer ajuste entre órgãos ou entidades da Administração Pública (segurado) e particulares (tomadores), em que haja um acordo de vontades para a formação de vínculo e a estipulação de obrigações recíprocas, seja qual for a denominação utilizada.

2.6. Endosso: instrumento formal, assinado pela SEGURADORA, que introduz modificações na apólice de Seguro Garantia, mediante solicitação e anuência expressa das partes.

2.7. Indenização: pagamento dos prejuízos e/ou multas resultantes do inadimplemento das obrigações cobertas pelo seguro.

2.8. Limite Máximo de Garantia: valor máximo que a SEGURADORA se responsabilizará perante o SEGURADO em função do pagamento de indenização.

2.9. Prêmio: importância devida pelo TOMADOR à SEGURADORA, em função da cobertura do seguro, e que deverá constar da apólice ou endosso.

2.10. Processo de Regulação de Sinistro: procedimento pelo qual a SEGURADORA constatará ou não a procedência da reclamação de sinistro, bem como a apuração dos prejuízos cobertos pela apólice.

2.11. Proposta de Seguro: instrumento formal de pedido de emissão de apólice de seguro, firmado nos termos da legislação em vigor.

2.12. Relatório Final de Regulação: documento emitido pela SEGURADORA no qual se transmite o posicionamento acerca da caracterização ou não do sinistro reclamado, bem como os possíveis valores a serem indenizados.

2.13. Segurado: a Administração Pública ou o Poder Concedente.

2.14. Seguradora: a sociedade de seguros garantidora, nos termos da apólice, do cumprimento das obrigações assumidas pelo TOMADOR.

2.15. Seguro Garantia: seguro que garante o fiel cumprimento das obrigações assumidas pelo TOMADOR perante o SEGURADO, conforme os termos da apólice.

2.16. Sinistro: o inadimplemento das obrigações do TOMADOR cobertas pelo seguro.

2.17. Tomador: devedor das obrigações por ele assumidas perante o SEGURADO.

3. Aceitação:

3.1. A contratação/alteração do contrato de seguro somente poderá ser feita mediante proposta assinada pelo proponente, seu representante ou por corretor de seguros habilitado. A proposta escrita deverá conter os elementos essenciais ao exame e aceitação do risco.

3.2. A SEGURADORA fornecerá, obrigatoriamente, ao proponente, protocolo que identifique a proposta por ela recepcionada, com a indicação da data e da hora de seu recebimento.

3.3. A SEGURADORA terá o prazo de 15 (quinze) dias para se manifestar sobre a aceitação ou não da proposta, contados da data de seu recebimento, seja para seguros novos ou renovações, bem como para alterações que impliquem modificação do risco.

3.3.1. Caso o proponente do seguro seja pessoa física, a solicitação de documentos complementares, para análise e aceitação do risco, ou da alteração proposta, poderá ser feita apenas uma vez, durante o prazo previsto no item 3.3.

3.3.2. Se o proponente for pessoa jurídica, a solicitação de documentos complementares poderá ocorrer mais de uma vez, durante o prazo previsto no item 3.3, desde que a SEGURADORA indique os fundamentos do pedido de novos elementos, para avaliação da proposta ou taxação do risco.

3.3.3. No caso de solicitação de documentos complementares, para análise e aceitação do risco, ou da alteração proposta, o prazo de 15 (quinze) dias previsto no item 3.3. ficará suspenso, voltando a correr a partir da data em que se der a entrega da documentação.

3.4. No caso de não aceitação da proposta, a SEGURADORA comunicará o fato, por escrito, ao proponente, especificando os motivos da recusa.

3.5. A ausência de manifestação, por escrito, da SEGURADORA, no prazo acima aludido, caracterizará a aceitação tácita do seguro.

3.6. Caso a aceitação da proposta dependa de contratação ou alteração de resseguro facultativo, o prazo aludido no item 3.3. será suspenso até que o ressegurador se manifeste formalmente, comunicando a SEGURADORA, por escrito, ao proponente, tal eventualidade, ressaltando a consequente inexistência de cobertura enquanto perdurar a suspensão.

3.7. A emissão da apólice ou do endosso será feita em até 15 (quinze) dias, a partir da data de aceitação da proposta.

4. Valor da Garantia:

4.1. O valor da garantia desta apólice é o valor máximo nominal por ela garantido.

4.2. Quando efetuadas alterações previamente estabelecidas no contrato principal ou no documento que serviu de base para a aceitação do risco pela SEGURADORA, o valor da garantia deverá acompanhar tais modificações, devendo a SEGURADORA emitir o respectivo endosso.

4.3. Para alterações posteriores efetuadas no contrato principal ou no documento que serviu de base para a aceitação do risco pela SEGURADORA, em virtude das quais se faça necessária a modificação do valor contratual, o valor da garantia poderá acompanhar tais modificações, desde que solicitado e haja o respectivo aceite pela SEGURADORA, por meio da emissão de endosso.

5. Prêmio do Seguro:

5.1. O TOMADOR é responsável pelo pagamento do prêmio à SEGURADORA por todo o prazo de vigência da apólice.

5.2. Fica entendido e acordado que o seguro continuará em vigor mesmo quando o TOMADOR não houver pagado o prêmio nas datas convencionadas.

5.2.1. Não paga pelo TOMADOR, na data fixada, qualquer parcela do prêmio devido, poderá a SEGURADORA recorrer à execução do contrato de contragarantia.

5.3. Em caso de parcelamento do prêmio, não será permitida a cobrança de nenhum valor adicional, a título de custo administrativo de fracionamento, devendo ser garantido ao TOMADOR, quando houver parcelamento com juros, a possibilidade de antecipar o pagamento de qualquer uma das parcelas, com a consequente redução proporcional dos juros pactuados.

5.4. Se a data limite para o pagamento do prêmio à vista ou de qualquer uma de suas parcelas coincidir com dia em que não haja expediente bancário, o pagamento poderá ser efetuado no primeiro dia útil em que houver expediente bancário.

5.5. A sociedade SEGURADORA encaminhará o documento de cobrança diretamente ao TOMADOR ou seu representante, observada a antecedência mínima de 5 (cinco) dias úteis, em relação à data do respectivo vencimento.

6. Vigência:

6.1. Para as modalidades do Seguro Garantia nas quais haja a vinculação da apólice a um contrato principal, a vigência da apólice será igual ao prazo estabelecido no contrato principal, respeitadas as particularidades previstas nas Condições Especiais de cada modalidade contratada.

6.2. Para as demais modalidades, a vigência da apólice será igual ao prazo informado na mesma, estabelecido de acordo com as disposições previstas nas Condições Especiais da respectiva modalidade.

6.3. Quando efetuadas alterações de prazo previamente estabelecidas no contrato principal ou no documento que serviu de base para a aceitação do risco pela SEGURADORA, a vigência da apólice acompanhará tais modificações, devendo a SEGURADORA emitir o respectivo endosso.

6.4. Para alterações posteriores efetuadas no contrato principal ou no documento que serviu de base para a aceitação do risco pela SEGURADORA, em virtude das quais se faça necessária a modificação da vigência da apólice, esta poderá acompanhar tais modificações, desde que solicitado e haja o respectivo aceite pela SEGURADORA, por meio da emissão de endosso.

7. Expectativa, Reclamação e Caracterização do Sinistro:

7.1. A Expectativa, Reclamação e Caracterização do Sinistro serão especificadas para cada modalidade nas Condições Especiais, quando couberem.

7.2. A SEGURADORA descreverá nas Condições Especiais os documentos que deverão ser apresentados para a efetivação da Reclamação de Sinistro.

7.2.1. Com base em dúvida fundada e justificável, a SEGURADORA poderá solicitar documentação e/ou informação complementar.

7.3. A Reclamação de Sinistros amparados pela presente apólice poderá ser realizada durante o prazo prescricional, nos termos da Cláusula 17 destas Condições Gerais;

7.4. Caso a SEGURADORA conclua pela não caracterização do sinistro, comunicará formalmente ao SEGURADO, por escrito, sua negativa de indenização, apresentando, conjuntamente, as razões que embasaram sua conclusão, de forma detalhada.

8. Indenização:

8.1. Caracterizado o sinistro, a SEGURADORA cumprirá a obrigação descrita na apólice, até o limite máximo de garantia da mesma, segundo uma das formas abaixo, conforme for acordado entre as partes:

I – realizando, por meio de terceiros, o objeto do contrato principal, de forma a lhe dar continuidade, sob a sua integral responsabilidade; e/ou

II – indenizando, mediante pagamento em dinheiro, os prejuízos e/ou multas causados pela inadimplência do TOMADOR, cobertos pela apólice.

8.2. Do prazo para o cumprimento da obrigação:

8.2.1. O pagamento da indenização ou o início da realização do objeto do contrato principal deverá ocorrer dentro do prazo máximo de 30 (trinta) dias, contados da data de recebimento do último documento solicitado durante o processo de regulação do sinistro.

8.2.2. Na hipótese de solicitação de documentos de que trata o item 7.2.1., o prazo de 30 (trinta) dias será suspenso, reiniciando sua contagem a partir do dia útil subsequente àquele em que forem completamente atendidas as exigências.

8.2.3. No caso de decisão judicial ou decisão arbitral, que suspenda os efeitos de reclamação da apólice, o prazo de 30 (trinta) dias será suspenso, reiniciando sua contagem a partir do primeiro dia útil subsequente a revogação da decisão.

8.3. Nos casos em que haja vinculação da apólice a um contrato principal, todos os saldos de créditos do TOMADOR no contrato principal serão utilizados na amortização do prejuízo e/ou da multa objeto da reclamação do sinistro, sem prejuízo do pagamento da indenização no prazo devido.

8.3.1. Caso o pagamento da indenização já tiver ocorrido quando da conclusão da apuração dos saldos de créditos do TOMADOR no contrato principal, o SEGURADO obriga-se a devolver à SEGURADORA qualquer excesso que lhe tenha sido pago.

9. Atualização de Valores:

9.1. O não pagamento das obrigações pecuniárias da SEGURADORA, inclusive da indenização nos termos da Cláusula 8 destas Condições Gerais, dentro do prazo para pagamento da respectiva obrigação, acarretará em:

a) atualização monetária, a partir da data de exigibilidade da obrigação, sendo, no caso de indenização, a data de caracterização do sinistro; e

b) incidência de juros moratórios calculados “pro rata temporis”, contados a partir do primeiro dia posterior ao término do prazo fixado.

9.2. O índice utilizado para atualização monetária será o IPCA/IBGE – Índice Nacional de Preços ao Consumidor Amplo da Fundação Instituto Brasileiro de Geografia e Estatística - ou índice que vier a substituí-lo, sendo calculado com base na variação positiva apurada entre o último índice publicado antes da data de obrigação de pagamento e aquele publicado imediatamente anterior à data de sua efetiva liquidação

9.3. Os juros moratórios, contados a partir do primeiro dia posterior ao término do prazo fixado para pagamento da obrigação, serão equivalentes à taxa que estiver em vigor para a mora do pagamento de impostos devidos à Fazenda Nacional.

9.4. O pagamento de valores relativos à atualização monetária e juros de mora será feito independente de qualquer interpelação judicial ou extrajudicial, de uma só vez, juntamente com os demais valores devidos no contrato.

10. Sub-Rogação:

10.1. Paga a indenização ou iniciado o cumprimento das obrigações inadimplidas pelo TOMADOR, a SEGURADORA sub-rogar-se-á nos direitos e privilégios do SEGURADO contra o TOMADOR, ou contra terceiros cujos atos ou fatos tenham dado causa ao sinistro.

10.2. É ineficaz qualquer ato do SEGURADO que diminua ou extinga, em prejuízo da SEGURADORA, os direitos a que se refere este item.

11. Perda de Direitos:

O SEGURADO perderá o direito à indenização na ocorrência de uma ou mais das seguintes hipóteses:

I – Casos fortuitos ou de força maior, nos termos do Código Civil Brasileiro;

II – Descumprimento das obrigações do TOMADOR decorrente de atos ou fatos de responsabilidade do SEGURADO;

III – Alteração das obrigações contratuais garantidas por esta apólice, que tenham sido acordadas entre SEGURADO e TOMADOR, sem prévia anuência da SEGURADORA;

IV – Atos ilícitos dolosos ou por culpa grave equiparável ao dolo praticados pelo SEGURADO, pelo beneficiário ou pelo representante, de um ou de outro;

V – O SEGURADO não cumprir integralmente quaisquer obrigações previstas no contrato de seguro;

VI – Se o SEGURADO ou seu representante legal fizer declarações inexatas ou omitir de má-fé circunstâncias de seu conhecimento que configurem agravação de risco de inadimplência do TOMADOR ou que possam influenciar na aceitação da proposta;

VII – Se o SEGURADO agravar intencionalmente o risco;

12. Concorrência de Garantias:

No caso de existirem duas ou mais formas de garantia distintas, cobrindo cada uma delas o objeto deste seguro, em benefício do mesmo SEGURADO ou beneficiário, a SEGURADORA responderá, de forma proporcional ao risco assumido, com os demais participantes, relativamente ao prejuízo comum.

13. Concorrência de Apólices:

É vedada a utilização de mais de um Seguro Garantia na mesma modalidade para cobrir o objeto deste contrato, salvo no caso de apólices complementares.

14. Extinção da Garantia:

14.1. A garantia expressa por este seguro extinguir-se-á na ocorrência de um dos seguintes eventos, o que ocorrer primeiro, sem prejuízo do prazo para reclamação do sinistro conforme item 7.3. destas Condições Gerais:

I – quando o objeto do contrato principal garantido pela apólice for definitivamente realizado mediante termo ou declaração assinada pelo SEGURADO ou devolução da apólice;

II – quando o SEGURADO e a SEGURADORA assim o acordarem;

III – quando o pagamento da indenização ao SEGURADO atingir o limite máximo de garantia da apólice;

IV – quando o contrato principal for extinto, para as modalidades nas quais haja vinculação da apólice a um contrato principal, ou quando a obrigação garantida for extinta, para os demais casos; ou

V – quando do término de vigência previsto na apólice, salvo se estabelecido em contrário nas Condições Especiais.

14.2. Quando a garantia da apólice recair sobre um objeto previsto em contrato, esta garantia somente será liberada ou restituída após a execução do contrato, em consonância com o disposto no parágrafo 4º do artigo 56 da Lei n.º 8.666/1993, e sua extinção se comprovará, além das hipóteses previstas no item 14.1., pelo recebimento do objeto do contrato nos termos do art. 73 da Lei n.º 8.666/93.

15. Rescisão Contratual:

15.1. No caso de rescisão total ou parcial do contrato, a qualquer tempo, por iniciativa do SEGURADO ou da SEGURADORA e com a concordância recíproca, deverão ser observadas as seguintes disposições:

15.1.1. Na hipótese de rescisão a pedido da sociedade SEGURADORA, esta reterá do prêmio recebido, além dos emolumentos, a parte proporcional ao tempo decorrido;

15.1.2. Na hipótese de rescisão a pedido do SEGURADO, a sociedade SEGURADORA reterá, no máximo, além dos emolumentos, o prêmio calculado de acordo com a seguinte tabela de prazo curto:

Relação a ser aplicada sobre a vigência original para obtenção de prazo em dias	**% do Prêmio**	**Relação a ser aplicada sobre a vigência original para obtenção de prazo em dias**	**% do Prêmio**
15/365	13	195/365	73
30/365	20	210/365	75
45/365	27	225/365	78
60/365	30	240/365	80
75/365	37	255/365	83
90/365	40	270/365	85
105/365	46	285/365	88
120/365	50	300/365	90
135/365	56	315/365	93
150/365	60	330/365	95
165/365	66	345/365	98
180/365	70	365/365	100

15.1.2.1. Para prazos não previstos na tabela constante do subitem 15.1.2., deverá ser utilizado percentual correspondente ao prazo imediatamente inferior.

16. Controvérsias:

16.1. As controvérsias surgidas na aplicação destas Condições Contratuais poderão ser resolvidas:

I – por arbitragem; ou

II – por medida de caráter judicial.

16.2. No caso de arbitragem, deverá constar, na apólice, a cláusula compromissória de arbitragem, que deverá ser facultativamente aderida pelo SEGURADO por meio de anuência expressa.

16.2.1. Ao concordar com a aplicação desta Cláusula, o SEGURADO estará se comprometendo a resolver todos os seus litígios com a sociedade SEGURADORA por meio de Juízo Arbitral, cujas sentenças têm o mesmo efeito que as sentenças proferidas pelo Poder Judiciário.

16.2.2. A cláusula de arbitragem é regida pela Lei n.º 9307, de 23 de setembro de 1996.

17. Prescrição:

Os prazos prescricionais são aqueles determinados pela lei.

18. Foro:

As questões judiciais entre SEGURADORA e SEGURADO serão processadas no foro do domicílio deste.

19. Disposições Finais

19.1. A aceitação do seguro estará sujeita à análise do risco.

19.2. As apólices e endossos terão seu início e término de vigência às 24hs das datas para tal fim neles indicadas.

19.3. O registro deste plano na Susep não implica, por parte da Autarquia, incentivo ou recomendação à sua comercialização.

19.4. Após sete dias úteis da emissão deste documento, poderá ser verificado se a apólice ou endosso foi corretamente registrado no site da Susep - www.susep.gov.br.

19.5. A situação cadastral do corretor de seguros pode ser consultada no *site* www.susep.gov.br, por meio do número de seu registro na Susep, nome completo, CNPJ ou CPF.

19.6. Este seguro é contratado a primeiro risco absoluto.

19.7. Considera-se como âmbito geográfico das modalidades contratadas todo o território nacional, salvo disposição em contrário nas Condições Especiais e/ou Particulares da Apólice.

19.8. Os eventuais encargos de tradução referentes ao reembolso de despesas efetuadas no exterior ficarão totalmente a cargo da sociedade SEGURADORA.

CONDIÇÕES ESPECIAIS

1. Objeto:

Este contrato de seguro garante a indenização, até o valor da garantia fixado na apólice, pelo inadimplemento do TOMADOR em relação às hipóteses previstas na seção 6.5 do Edital de Licitações de Oferta Permanente para a Outorga de Contratos de Concessão para Exploração ou Reabilitação e Produção de Petróleo e Gás Natural.

2. Definições:

Para efeito desta modalidade, aplicam-se, também, as definições constantes do art. 6° da Lei n.º 8.666/93.

3. Vigência:

A vigência da apólice coincidirá com o prazo previsto na seção 6.2 do Edital de Licitações de Oferta Permanente para a Outorga de Contratos de Concessão para Exploração ou Reabilitação e Produção de Petróleo e Gás Natural.

4. Reclamação e Caracterização do Sinistro:

4.1. Reclamação: o SEGURADO comunicará a SEGURADORA do inadimplemento do TOMADOR em relação às hipóteses previstas na seção 6.5 do Edital de Licitações de Oferta Permanente para a Outorga de Contratos de Concessão para Exploração ou Reabilitação e Produção de Petróleo e Gás Natural, data em que restará oficializada a Reclamação do Sinistro.

4.1.1. Para a Reclamação do Sinistro será necessária a apresentação dos seguintes documentos, sem prejuízo do disposto no item 7.2.1. das Condições Gerais:

a) Cópia do edital de licitação;

b) Cópia do termo de adjudicação;

c) Planilha, relatório e/ou correspondências informando os valores dos prejuízos sofridos, acompanhada dos documentos comprobatórios.

4.2. Caracterização: quando a SEGURADORA tiver recebido todos os documentos listados no item 4.1.1. e, após análise, ficar comprovada a inadimplência do TOMADOR em relação às

obrigações cobertas pela apólice, o sinistro ficará caracterizado, devendo a SEGURADORA emitir o relatório final de regulação;

5. Ratificação:

Ratificam-se integralmente as disposições das Condições Gerais que não tenham sido alteradas pela presente Condição Especial.

CONDIÇÕES PARTICULARES

1. Fica entendido que este seguro garante ao SEGURADO a indenização pelo descumprimento do TOMADOR em relação à assinatura do Contrato de Concessão referente à área arrematada relativa ao Edital de Licitações de Oferta Permanente para a Outorga de Contratos de Concessão para Exploração ou Reabilitação e Produção de Petróleo e Gás Natural, conforme Lei n.º 9.478/97.

2. A SEGURADORA declara conhecer e aceitar os termos e condições do Edital de Licitações de Oferta Permanente para a Outorga de Contratos de Concessão para Exploração ou Reabilitação e Produção de Petróleo e Gás Natural, principalmente as hipóteses de execução da Garantia de Oferta dispostas na seção 6.5 do referido edital.

3. Em complemento às disposições do item 4 das Condições Especiais, subitem 4.1.1, letra b, fica estabelecido que, para reclamação e caracterização do sinistro, a apresentação de cópia do termo de adjudicação somente poderá ser exigida nos casos em que o objeto do certame já houver sido adjudicado.

4. A garantia desta apólice tem efeito pelo período estabelecido na apólice, com término para 60 (sessenta) dias após o final da data prevista para assinatura do Contrato de Concessão objeto desta apólice, conforme período de vigência definido na seção 6.2 do edital.

5. Além das hipóteses previstas no item 14 das Condições Gerais desta apólice, esta apólice também se extinguirá na ocorrência de qualquer dos fatos listados na seção 6.6 (Exoneração e devolução da garantia de oferta) do edital, e se dará por meio do envio de comunicado consoante o modelo do Documento IV (Modelo de Comprovante de Exoneração).

6. Em complemento à Cláusula 11, item VI, das Condições Gerais, entende-se que não compete à ANP manter a SEGURADORA informada sobre eventuais alterações nas condições técnicas e econômicas do TOMADOR. Tais informações devem ser obtidas diretamente pela SEGURADORA perante o TOMADOR ou mediante consulta aos processos administrativos da ANP, desde que não haja sigilo legal ou que o TOMADOR abra mão de tal sigilo.

7. Em complemento à Cláusula 7.4 das Condições Gerais, presumem-se válidas as decisões administrativas tomadas no curso de devido processo administrativo, salvo se suspensas ou anuladas pela instância administrativa ou judicial competente.

8. A presente apólice não assegura riscos originários de outras modalidades do Seguro-Garantia, não assegura as obrigações quanto ao pagamento de tributos, obrigações trabalhistas

de qualquer natureza, de seguridade social, indenizações a terceiros, bem como não assegura riscos cobertos por outros ramos de seguro.

9. Declara-se ainda que não estão cobertos danos e/ou perdas causados direta ou indiretamente por ato terrorista independentemente do seu propósito, que tenha sido devidamente reconhecido como atentatório à ordem pública pelas autoridades competentes.

10. O valor desta apólice poderá ser reduzido, mediante a emissão de Endosso de Redução de Importância Segurada, emitido pela SEGURADORA, após apresentação de Comprovante de Redução, consoante modelo do Documento II (Modelo de Comprovante de Redução), firmado pelo SEGURADO.

11. Fica entendido e acordado que quaisquer prorrogações no prazo de vigência da apólice poderão ser solicitadas por escrito pelo SEGURADO ao TOMADOR, o qual providenciará junto à SEGURADORA por meio de Endosso.

12. Ao constatar a inadimplência do TOMADOR, o SEGURADO deverá comunicar à SEGURADORA, por meio de envio de comunicado consoante modelo do Documento III (Modelo de Comunicado de Inadimplência e Solicitação de Indenização) bem como cópia do processo administrativo com decisão determinando a execução da garantia.

13. Esta apólice de seguro tem a cobertura de resseguro por *[inserir a denominação social da resseguradora],* concedida através do Processo n.º [inserir o número do processo].

14. Em complemento às Cláusulas 16 e 18 das Condições Gerais, não se aplica arbitragem e o foro competente é o do Escritório Central da ANP, ou seja, a Justiça Federal do Rio de Janeiro.

15. Notificações

Todas as notificações, exigências, instruções, desistências ou outras informações a serem prestadas relativamente a este Seguro-Garantia devem ser redigidas em português e entregues por mensageiro pessoal ou courier, mediante recibo, ou correspondência com aviso de recebimento e encaminhadas para os seguintes endereços:

(i) Se para a SEGURADORA:

[inserir a denominação social da seguradora]

[inserir o endereço da seguradora]

[inserir o CEP]

[inserir o nome da cidade]

(ii) Se para o SEGURADO:

Agência Nacional do Petróleo, Gás Natural e Biocombustíveis

Superintendência de Promoção de Licitações – SPL

Avenida Rio Branco, 65 - 18º andar

CEP 20090-004

Rio de Janeiro, RJ - Brasil

(iii) Se para o TOMADOR:

[inserir a denominação social da tomadora]

[inserir o endereço da tomadora]

[inserir o CEP]

[inserir o nome da cidade]

[inserir o local (cidade) de assinatura], [inserir o dia] de [inserir o mês] de [inserir o ano].

([inserir a denominação social seguradora])

_____(ASSINATURA)_____

Nome: *[inserir o nome do responsável pela emissão]*

Cargo: *[inserir o cargo do responsável pela emissão]*

Documento II

Modelo de Comprovante de Redução

[Modelo a ser preenchido pela ANP – NÃO PREENCHER.]

COMPROVANTE DE REDUÇÃO

O presente refere-se ao Seguro Garantia apólice n.º *[inserir o número da apólice]* com vigência de *[inserir a data de início, no formato dia/mês/ano]* a *[inserir a data de término, no formato dia/mês/ano]*, emitida por *[inserir o nome do Emitente],* CNPJ n.º*[inserir o número do CNPJ]*, aportada por *[inserir o nome da licitante]* em favor da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP).

O abaixo assinado, devidamente autorizado a firmar este comprovante em nome da ANP, certifica pelo presente que:

(i) A quantia em reais (R$), especificada abaixo (a), corresponde ao Valor Nominal da apólice de Seguro Garantia para Garantia de Oferta aportada nos termos do Edital de Licitações de Oferta Permanente para a Outorga de Contratos de Concessão para Exploração ou Reabilitação e Produção de Petróleo e Gás Natural até a data deste comprovante; e

(ii) O Valor Nominal da apólice de Seguro Garantia será reduzido para um valor igual ao Valor Nominal Remanescente, especificado abaixo (b), efetivo a partir da data deste comprovante.

a) Valor Nominal.

R$ *[inserir o Valor Nominal]*

b) Valor Nominal Remanescente:

R$ *[inserir o Valor Nominal Remanescente]*

Este comprovante foi firmado pelo abaixo assinado em nome da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP) em*[inserir a data, no formatodia/mês/ano]*.

_____

[assinatura]

Nome: *[inserir o nome]*

Cargo: *[inserir o cargo]*

Documento III

Modelo de Comunicado de Inadimplência e Solicitação de Indenização

[Modelo a ser preenchido pela ANP – NÃO PREENCHER.]

COMUNICADO DE INADIMPLÊNCIA E SOLICITAÇÃO DE INDENIZAÇÃO

Apólice n.º*[inserir o número da apólice]*

Rio de Janeiro -RJ

Data do Saque :(*[inserir a data da ordem de pagamento, no formato dia/mês/ano])*

À vista

O abaixo assinado, devidamente autorizado a firmar este comprovante em nome da ANP, certifica pelo presente que, em decorrência da Oferta Permanente, o TOMADOR incorreu em uma das hipóteses de execução da garantia de oferta previstas na seção 6.5 (Execução da Garantia de Proposta) do Edital de Licitações de Oferta Permanente para a Outorga de Contratos de Concessão para Exploração ou Reabilitação e Produção de Petróleo e Gás Natural.

Solicito pagar à Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP) o Valor Nominal de R$ *[inserir o Valor Nominal]* (*[inserir o valor por extenso]* reais).

Saque conforme apólice n.º *[inserir o número da apólice]* emitida por *[inserir a denominação social da Seguradora]*.

Este documento foi firmado pelo abaixo assinado em nome da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP) em *[inserir a data, no formatodia/mês/ano]*.

_____

[assinatura]

Nome: *[inserir o nome do responsável pela emissão]*

Cargo: *[inserir o cargo do responsável pela emissão]*

À *[inserir a denominação social da seguradora]*

[inserir o endereço da seguradora]

Documento IV

Modelo de Comprovante de Exoneração

[Modelo a ser preenchido pela ANP – NÃO PREENCHER.]

COMPROVANTE DE EXONERAÇÃO

O presente refere-se ao Seguro Garantia n.º*[inserir o número da apólice]*, com vigência de *[inserir a data de início, no formato dia/mês/ano]*a*[inserir a data de término, no formato dia/mês/ano]*, emitida por *[inserir o nome do Emitente],* CNPJ n.º *[inserir o número do CNPJ]*, aportada por *[inserir o nome da licitante]* em favor da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP).

O abaixo assinado, devidamente autorizado a firmar este comprovante em nome da ANP, certifica a ocorrência de uma das hipóteses de exoneração previstas na seção 6.6 (Exoneração e devolução da garantia de oferta) do Edital de Licitações de Oferta Permanente para Outorga de Contratos de Concessão para Exploração ou Reabilitação e Produção de Petróleo e Gás Natural.

Encerraram-se as obrigações do licitante que se encontravam garantidas pela apólice citada acima. A data de exoneração passa a ser a data de emissão deste comprovante.

Este comprovante foi firmado pelo abaixo assinado em nome da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP) em *[inserir a data, no formatodia/mês/ano]*.

_____

[assinatura]

Nome: *[inserir o nome do responsável pela emissão]*

Cargo: *[inserir o cargo do responsável pela emissão]*

ANEXO XII – MODELO DE RECIBO DE CAUÇÃO

CAIXA Recibo de Caução

Grau de sigilo
#PÚBLICO

Módulo I – RECIBO DE CAUÇÃO

Agência	Operação	Conta	Dígito (DV)	Data de abertura

1 - CAUCIONÁRIO (quem efetua o depósito – titular da conta)

Titular (preencher nome completo ou razão social por extenso)

CPF/CNPJ

2 - Valor Caucionado

Valor R$	Valor (por extenso)

Forma de Pagamento 1 – Cheque 2 – Dinheiro 3 – Misto (dinheiro e cheque)

Informar os dados seguintes quando o recebimento ocorrer em cheque

Nº Banco	Nº Cheque	Valor (preencher na forma de numeral e por extenso)

Histórico

Para garantia de (preencher dados do documento que comprova a exigência do depósito caução)

3 – Favorecido (quem exige a caução)

Nome (preencher nome completo ou razão social por extenso) Agência Nacional do Petróleo,Gás Natural e Biocombustíveis

CPF/CNPJ 02.313.673/0002-08

4 - Observações

1

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5 - Condições Gerais

5.1 O levantamento dos recursos pode ser solicitado pelo Caucionário ou pelo Favorecido, com a anuência expressa da parte contrária.

5.2 A documentação abaixo deve ser entregue para o levantamento dos recursos caucionados (saque):

- Módulo I – "Recibo de caução" entregue pela CAIXA ao Caucionário no momento do depósito;
- Autorização expressa para levantamento dos recursos:
  - Módulo II – "Autorização para levantamento da Caução" (fornecido pela CAIXA e entregue ao Caucionário no ato da abertura da conta): preenchido e assinado, com firma reconhecida em cartório, por quem autoriza o levantamento da caução; ou
  - Ofício: emitido em papel timbrado por quem autoriza o levantamento da caução, com autorização expressa para o saque e com assinatura reconhecida em cartório; ou
  - Ofício/Documento com Assinatura Digital; ou
  - Alvará Judicial.
- No caso de PJ, a cópia autenticada em cartório de documento vigente que comprova a representação (levantamento tanto pelo Caucionário quanto pelo Favorecido):
  - documento constitutivo da PJ; ou
  - instrumento de ato de designação/nomeação que comprova que a pessoa que assina consta como RLA; ou
  - ata de assembléia que delegou poderes a quem assina.
- Procuração Pública (levantamento feito por procurador), quando for o caso.

5.2.1 Nas situações de levantamento por meio de Alvará Judicial não é necessária a anuência da parte contrária (Caucionário ou Favorecido).

5.3 Quando o Favorecido for algum dos órgãos abaixo, o levantamento dos recursos pode ser efetuado sem a anuência expressa do Caucionário desde que fique comprovado que o Favorecido deu ciência ao Caucionário:

- órgão da Administração Pública Direta Estadual e Municipal - poderes executivo, legislativo e judiciário estadual ou municipal, Estados e Municípios; ou
- órgão da Administração Pública Indireta (Federal, Estadual e Municipal) - comissões polinacionais, fundações, fundos públicos, empresas públicas e sociedades de economia mista das esferas federal, estadual e municipal e autarquias estaduais e municipais; ou

5.3.1 A comprovação pode ser feita por meio de AR, publicação no Diário Oficial ou outro meio utilizado como imprensa oficial.

SAC CAIXA: 0800 726 0101
(informações, reclamações, sugestões e elogios)
Para pessoas com deficiência auditiva ou de fala: 0800 726 2492
Ouvidoria: 0800 725 7474
caixa.gov.br

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5.4 É dispensada a anuência do Caucionário bem como a comprovação de comunicação quando o Favorecido for algum dos órgãos abaixo:

- CAIXA; ou
- órgãos da Administração Pública Direta Federal ou Autárquica – órgãos públicos integrantes dos poderes executivo, legislativo e judiciário federal ou autarquias federais.

5.5 O valor depositado em caução também poderá ser retido a título de multa, conforme previsão em edital ou documento que deu origem à caução.

5.6 A CAIXA enquanto Favorecida realiza o levantamento do depósito sob caução, independente de autorização judicial ou comunicação formal, dos valores caucionados a título de indenização. Não sendo possível intimar os Caucionários da decisão administrativa que fixou a indenização, far-se-á sua convocação por Edital, podendo a CAIXA levantar o depósito sob caução, caso esses não venham saldar seus compromissos decorridos 5 dias úteis da convocação.

5.7 O saldo da conta recebe remuneração "pró-rata-die" pelo mesmo índice de remuneração básica, dada pela Taxa Referencial - TR, referente ao primeiro dia do mês. Quando nesse dia a remuneração básica for igual a "0,00" não haverá correção/atualização do saldo no mês.

5.7.1 O valor da remuneração é provisionado diariamente e o crédito é efetuado automaticamente na conta no último dia útil do mês e na data em que ocorra movimentação a débito ou a crédito.

5.8 Sobre os depósitos das contas caução há incidência de Imposto de Renda Retido na Fonte (IRRF), exceto os caucionários imunes, isentos ou beneficiado de alíquota zero.

, de de
Local/Data

_____
Assinatura do Caucionário (titular da conta)

_____
Assinatura sob carimbo do Gerente

SAC CAIXA: 0800 726 0101
(informações, reclamações, sugestões e elogios)
Para pessoas com deficiência auditiva ou de fala: 0800 726 2492
Ouvidoria: 0800 725 7474
caixa.gov.br

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ANEXO XIII – DECLARAÇÃO DOS SETORES DE INTERESSE

A pessoa jurídica *[inserir o nome da pessoa jurídica]*, representada por seu(s) representante(s) credenciado(s), declara ter interesse em apresentar oferta(s) para os setores abaixo assinalados.

Tabela 19A– Declaração dos setores de interesse – blocos exploratórios

Bacia	Setor

[Adicionar linhas para inclusão de mais setores.]

Tabela 19B – Declaração dos setores de interesse – áreas com acumulações marginais

Bacia	Setor

[Adicionar linhas para inclusão de mais setores.]

Farão parte da sessão pública de apresentação de ofertas de um ciclo da Oferta Permanente os setores que tiveram declaração dos setores de interesse acompanhada de garantia de oferta aprovados pela Comissão Especial de Licitação (CEL) e atenderem os requisitos estipulados na seção 1.3.1.

_____

[assinatura]

Assinado por:*[inserir o(s) nome(s) do(s) representante(s) credenciado(s) da pessoa jurídica]*

Local e data: *[inserir local e data]*

ANEXO XIV – EQUIVALÊNCIA DE UNIDADES DE TRABALHO

Para fins de cumprimento do programa exploratório mínimo (PEM), devem ser observadas as seguintes disposições:

Serão consideradas nove categorias de atividades exploratórias de geologia e geofísica a serem convertidas em Unidades de Trabalho (UTs) para fins de cumprimento do programa exploratório mínimo. Quais sejam:

(a) Unidade de poço exploratório;

(b) Levantamentos sísmicos;

(c) Reprocessamentos sísmicos;

(d) Métodos potenciais (gravimétricos e magnetométricos, convencionais e gradiométricos);

(e) Levantamentos gamaespectrométricos;

(f) Levantamentos eletromagnéticos;

(g) Reprocessamentos eletromagnéticos;

(h) Levantamentos geoquímicos; e

(i) Batimetria multifeixe.

No caso de necessidade de mudança em espaçamentos, malhas, intervalos de amostragem, ou cobertura estabelecidos neste edital, a concessionária deverá enviar justificativa técnica para análise e aprovação da ANP.

Poços Exploratórios

Para fins de cumprimento do programa exploratório mínimo, os poços exploratórios deverão atingir o objetivo principal aprovado pela ANP no momento do envio da Notificação de Perfuração de Poço (NPP).

Sísmica 2D e 3D

Para fins de cumprimento do programa exploratório mínimo, serão considerados os levantamentos sísmicos 2D (km linear) e 3D (km²) limitados e inseridos na área do bloco exploratório. Neste caso, as UTs serão computadas por cada tipo de levantamento.

A aquisição de levantamentos (e/ou reprocessamentos) não exclusivos, que tenham sido autorizados pela ANP, poderá computar UTs, considerando o tempo decorrido entre a solicitação de abatimento do programa exploratório mínimo e a conclusão da operação de aquisição de campo (e/ou a data de conclusão do reprocessamento) dos dados não exclusivos, utilizando-se um fator redutor para a realização do abatimento, conforme condições detalhadas na Tabela 21.

Reprocessamento Sísmico 2D e 3D

O reprocessamento de dados sísmicos públicos 2D ou 3D inclui a migração dos dados em tempo (PSTM) e/ou profundidade (PSDM) na fase pré-empilhamento (pré-stack), sendo permitido apenas um reprocessamento por levantamento de dados sísmicos de campo. Toda a extensão do dado sísmico de campo contida dentro do bloco deverá ser reprocessada para fins de abatimento de Unidades de Trabalho, devendo ser feita uma Notificação de Reprocessamento de Dados Sísmicos à ANP. A área do programa sísmico reprocessado a ser abatido em Unidades de Trabalho deverá estar limitada ao interior do bloco exploratório.

Levantamentos Gravimétricos e Magnetométricos convencionais

Serão aceitos levantamentos gravimétricos convencionais e magnetométricos convencionais que cubram a área do bloco exploratório em sua totalidade. As UTs serão computadas por tipo de levantamento. Em bacias marítimas, o espaçamento máximo entre as linhas de aquisição deverá ser de 1.000 m para blocos com área de até 1.000 km² e, espaçamento máximo de 2.000 m para blocos com área superior a 1.000 km². Para os setores de águas rasas serão atribuídos, no máximo, 31 UTs por bloco exploratório, enquanto que nos setores de águas profundas serão atribuídos, no máximo, 72 UTs por bloco exploratório.

Em bacias terrestres, o espaçamento máximo entre as linhas de aquisição deverá ser de 2.000 m para blocos com área superior a 1.000 km². Para bacias maduras, serão atribuídos, no máximo, **15 Uts** por bloco e, para bacias terrestres em áreas de nova fronteira serão atribuídos, no máximo, 378 UTs por bloco exploratório.

Levantamentos Gravimétricos Gradiométricos, levantamentos Magnetométricos, Gradiométricos e levantamentos Gravimétricos de Alta Resolução

Serão aceitos levantamentos gravimétricos gradiométricos, levantamentos magnetométricos, gradiométricos e levantamentos gravimétricos de alta resolução (abreviado na tabela de consolidação como "GRAV AR") que cubram a área do bloco exploratório em sua totalidade. O espaçamento máximo entre as linhas de aquisição deverá ser de 1.000 m para blocos com área de até 1.000 km² e, espaçamento máximo de 2.000 m para blocos com área superior a 1.000 km².

Para bacias maduras, serão atribuídos, no máximo, 75 UTs por bloco e, para bacias terrestres em áreas de nova fronteira serão atribuídos, no máximo, 1.890 UTs por bloco exploratório.

Para os setores de águas rasas serão atribuídos, no máximo, 77 UTs por bloco exploratório, enquanto que nos setores de águas profundas serão atribuídos, no máximo, 181 UTs por bloco exploratório.

Levantamentos Gamaespectrométricos

Serão aceitos levantamentos gamaespectrométricos e o espaçamento máximo entre as linhas de aquisição deverá ser de 1.000 m para blocos com área de até 1.000 km² e, espaçamento máximo de 2.000 m para blocos com área superior a 1.000 km².

Nas bacias maduras serão atribuídos, no máximo, 15 UTs por bloco exploratório, enquanto que nas bacias terrestres de nova fronteira serão atribuídos, no máximo, 378 UTs por bloco exploratório.

Levantamentos Eletromagnéticos

Serão aceitos levantamentos eletromagnéticos aéreos, por meio de linhas de aquisição, que cubram a área do bloco exploratório em sua totalidade.

O espaçamento máximo entre as linhas aéreas de aquisição deverá ser de 1.000 m para blocos com área de até 1.000 km² e, espaçamento máximo de 2.000 m para blocos com área superior a 1.000 km².

Para bacias maduras, serão atribuídos, no máximo, 75 UTs por bloco e, para bacias terrestres em áreas de nova fronteira serão atribuídos, no máximo, 1.890 UTs por bloco exploratório.

Serão aceitos levantamentos eletromagnéticos terrestres, por meio de receptores. O espaçamento máximo entre receptores deverá ser de 1.000m para blocos exploratórios com área de até 1.000 km² e, de até 5.000m para blocos exploratórios com área superior a 1.000km².

Para as bacias maduras serão atribuídos, no máximo, 75 UTs por bloco exploratório, enquanto que nas bacias terrestres em áreas de nova fronteira serão atribuídos, no máximo, 564 UTs por bloco exploratório.

Serão aceitos levantamentos eletromagnéticos marítimos, por meio de receptores ou linhas de receptores (km ou km²). Quando por meio de receptores, o espaçamento máximo entre os receptores deverá ser de 3.000m para blocos exploratórios com área de até 1.000 km² e, de até 5.000m para blocos exploratórios com área superior a 1.000km².

Para os setores de águas rasas serão atribuídos, no máximo, 150 UTs por bloco exploratório, enquanto que nos setores de águas profundas serão atribuídos, no máximo, 350 UTs por bloco exploratório.

Quando por meio de linhas de receptores, o espaçamento máximo entre linhas será de 1.000m e o espaçamento máximo entre os receptores de 3.000m para blocos exploratórios com área de até 1.000 km². Para blocos exploratórios com área superior a 1.000km² o espaçamento máximo entre linhas deverá ser 2.000m e o espaçamento máximo entre os receptores de 5.000 m.

Para os setores de águas rasas serão atribuídos, no máximo, 185 UTs por bloco exploratório, enquanto que nos setores de águas profundas serão atribuídos, no máximo, 430 UTs por bloco exploratório.

Reprocessamentos Eletromagnéticos

O reprocessamento de dados eletromagnéticos inclui a inversão dos dados de campo, sendo permitido apenas um reprocessamento por levantamento de dados eletromagnéticos de campo.

Toda a extensão do dado eletromagnético de campo contida dentro do bloco deverá ser reprocessada para fins de abatimento de Unidades de Trabalho, devendo ser feita uma única notificação de reprocessamento de dados eletromagnéticos.

A extensão do programa eletromagnético a ser abatido em UTs deverá estar limitado ao interior da área do bloco.

Levantamentos Geoquímicos

Para o cumprimento do PEM, os levantamentos geoquímicos devem analisar, pelo menos, teor de hidrocarbonetos livres, detalhando tipo e concentração de gases e líquidos quando detectados. Os mesmos deverão seguir malha e intervalo máximo de coleta de 500m para blocos com áreas de até 1.000km² e, intervalo máximo de coleta de 1.000m para blocos com área superior a 1.000km².

Para os levantamentos geoquímicos terrestres, por meio de aquisição de amostras, para as bacias maduras serão atribuídos, no máximo, 40 UTs por bloco exploratório, enquanto que nas bacias terrestres em áreas de nova fronteira serão atribuídos, no máximo, 935 UTs por bloco.

Para os levantamentos geoquímicos marítimos, por meio de aquisição de amostras, para os setores de águas rasas serão atribuídos, no máximo, 240 UTs por bloco exploratório, enquanto que nos setores de águas profundas serão atribuídos, no máximo, 550 UTs por bloco.

Levantamentos de Batimetria Multifeixe

Serão aceitos levantamentos marinhos de batimetria multifeixe para cumprimento do programa exploratório mínimo, desde que os levantamentos estejam limitados ao interior da área do bloco e sejam realizados segundo as melhores práticas de aquisição para este tipo de tecnologia.

O plano de linhas de aquisição e de controle deve garantir a cobertura total do bloco para fins de abatimento de UTs.

Para os setores de águas rasas serão atribuídos, no máximo, 31 UTs por bloco exploratório, enquanto que nos setores de águas profundas serão atribuídos, no máximo, 72 UTs por bloco.

Tabela 20– Equivalência de unidades de trabalho para cumprimento do programa exploratório mínimo

Ambientes marítimos

Descrição	Medida	Setores em Águas Profundas ou Ultraprofundas	Setores em Águas Rasas
Valor Financeiro Unitário por UT	**R$/UT**	**R$ 230.000,00**	**R$ 100.000,00**
Atividade Exploratória	**Medida**	**Equivalência de UT**	**Equivalência de UT**
Poço Exploratório	UT	1.000	1.000
Sísmica Marítima 2D	UT/km	0,14	0,32
Sísmica Marítima 3D	UT/km^2	0,27	0,62
Reprocessamento 2D	UT/km	0,01	0,03
Reprocessamento 3D	UT/km^2	0,02	0,05
Métodos Potenciais GRAV ou MAG	UT/km	0,01	0,02
Métodos Potenciais GRAV-AR	UT/km	0,04	0,09
Métodos Potenciais GRAV-GRAD	UT/km	0,04	0,09
Métodos Potenciais MAG-GRAD	UT/km	0,04	0,09
Eletromagnético (km)	UT/km	0,14	0,32
Eletromagnético (km²)	UT/km^2	0,20	0,47
Reprocessamento Eletromagnético (Km)	UT/km	0,01	0,03
Reprocessamento Eletromagnético (Km^2)	UT/km^2	0,01	0,03
Geoquímica	UT/Amostra	0,17	0,40
Batimeria Multifeixe e Gamaespectometria	UT/km	0,01	0,02

Ambientes terrestres

Descrição	Medida	Setores Terrestres
Valor Financeiro Unitário por UT	**R$/UT**	**R$ 8.000,00**
Atividade Exploratória	**Medida**	**Equivalência de UT**
Poço Exploratório	UT	1.000
Sísmica 2D	UT/km	7,78
Sísmica 3D	UT/km2	25,49
Reprocessamento 2D	UT/km	0,22
Reprocessamento 3D	UT/km2	0,65
Métodos Potenciais GRAV ou MAG	UT/km	0,21
Métodos Potenciais GRAV-AR	UT/km	1,07
Métodos Potenciais GRAV-GRAD	UT/km	1,07
Métodos Potenciais MAG-GRAD	UT/km	1,07
Eletromagnético aéreo	UT/km	1,07
Eletromagnético por receptor	UT/Receptor	6,21
Reprocessamento Eletromagnético (Receptor)	UT/Receptor	0,13
Reprocessamento Eletromagnético (Km)	UT/km	0,13
Geoquímica	UT/Amostra	0,56

Tabela 21– Fator de redução dos levantamentos não-exclusivos para fins do cumprimento do programa exploratório mínimo da fase de exploração

Tempo decorrido entre a solicitação do abatimento do Programa Exploratório Mínimo efetuada à ANP e a data de conclusão da operação de aquisição ou reprocessamento dos dados não exclusivos.	**Fator Redutor***
0 – 1 ano	1,0
1 – 2 anos	0,9
2 – 3 anos	0,8
3 – 4 anos	0,7
4 – 5 anos	0,6
5 – 6 anos	0,5
6 – 7 anos	0,4
7 – 8 anos	0,3
8 – 9 anos	0,2
9 -10 anos	0,1
> 10 anos	0

Nota:
* Serão aceitos somente os levantamentos não-exclusivos autorizados pela ANP, desde que as pessoas jurídicas de aquisição de dados tenham cumprido todos os requisitos de entrega de dados ao Banco de Dados de Exploração e Produção (BDEP).
Para efeito de cômputo do valor a considerar para cumprimento do Programa Exploratório Mínimo da Fase de Exploração, o valor das UTs correspondentes ao trabalho exploratório realizado será multiplicado pelo fator redutor da tabela, conforme o tempo decorrido entre a solicitação do abatimento do programa exploratório mínimo e a conclusão da operação de aquisição.
Para aquisição de levantamentos não exclusivos reprocessados será considerado o tempo decorrido entre a solicitação do abatimento do programa exploratório mínimo e a conclusão da operação de reprocessamento de dados não exclusivos.

ANEXO XV – DECLARAÇÃO DE AUSÊNCIA DE IMPEDIMENTOS PARA A ASSINATURA DO CONTRATO DE CONCESSÃO

A *[inserir a denominação social da licitante]*, representada por seu(s) representante(s) credenciado(s), sob as penas previstas na legislação aplicável, declara que, para fins de cumprimento das exigências constantes da seção 8.1do Edital de Licitações de Oferta Permanente para a Outorga de Contratos de Concessão para Exploração ou Reabilitação e Produção de Petróleo e Gás Natural, NÃO há impedimentos para assinatura ou execução do contrato de concessão.

Declara, ainda, que:

(a) não emprega menores de 18 (dezoito) anos em qualquer tipo de atividade noturna, perigosa ou insalubre, nem menores de 16 (dezesseis) anos, salvo na condição de aprendiz, a partir de 14 (quatorze) anos;

(b) não foi declarada inidônea para contratar com a Administração Pública;

(c) não há contra si condenação definitiva pela prática de crime ambiental praticado no exercício de atividade idêntica ao objeto desta licitação ou de ato ilícito lesivo à administração pública nacional ou estrangeira, previsto na Lei n.º 12.846/2013, apurado em processo judicial ou administrativo, para a qual ainda não tenha sido declarada a extinção da punibilidade;

(d) não há contra seus administradores condenação definitiva por crime falimentar, crime contra o sistema financeiro nacional, a Administração Pública, a ordem tributária, a ordem econômica, as relações de consumo, a organização do trabalho ou o meio ambiente, assim como por qualquer crime previsto na Lei n.º 8.666/1993, para a qual ainda não tenha sido declarada a extinção da punibilidade; e

(e) tem ciência da existência dos processos judiciais de números 5005509-18.2014.404.7005 (PR), 080036679.2016.4.05.8500 (SE), 0030652-38.2014.4.01.3300 (BA), e 0005610-46.2013.4.01.4003 (PI), com liminares vigentes impedindo ou limitando a execução de atividades de exploração de recursos não convencionais através de técnica de fraturamento hidráulico, nas bacias do Parnaíba, Sergipe-Alagoas, Recôncavo e Paraná, não sendo cabível qualquer indenização, alegação de desequilíbrio econômico-financeiro ou

devolução de bônus de assinatura pela impossibilidade de utilização da referida técnica, seja decorrente de decisões administrativas ou judiciais.

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[assinatura]

Assinado por: *[inserir o(s) nome(s) do(s) representante(s) credenciado(s) da licitante]*

Local e data: *[inserir local e data]*

ANEXO XVI – DECLARAÇÃO SOBRE PENDÊNCIAS LEGAIS OU JUDICIAIS RELEVANTES

A *[inserir a denominação social da licitante]*, representada por seu(s) representante(s) credenciado(s), sob as penas previstas na legislação aplicável, declara, para fins de cumprimento das exigências constantes da seção 8.1do Edital de Licitações de Oferta Permanente para a Outorga de Contratos de Concessão para Exploração ou Reabilitação e Produção de Petróleo e Gás Natural, que *[inserir "não há" ou "há", conforme o caso]* pendências legais ou judiciais relevantes, incluindo aquelas capazes de acarretar a recuperação judicial, falência ou qualquer outro evento que possa afetar a idoneidade financeira desta declarante.

[Discriminar as pendências relevantes, caso aplicável]

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[assinatura]

Assinado por: *[inserir o(s) nome(s) do(s) representante(s) credenciado(s) da licitante]*

Local e data: *[inserir local e data]*

ANEXO XVII – SUMÁRIO TÉCNICO 01: QUALIFICAÇÃO TÉCNICA POR EXPERIÊNCIA DA LICITANTE OU DO SEU GRUPO SOCIETÁRIO

O preenchimento deste documento deve estar de acordo com o previsto na seção "Qualificação Técnica" do Edital de Licitações de Oferta Permanente para a Outorga de Contratos de Concessão para Exploração ou Reabilitação e Produção de Petróleo e Gás Natural e instruções constantes neste anexo. As informações devem ser claras e objetivas, sob o risco de não ser possível avaliar as informações apresentadas em caso de imprecisão.

I – Informações sobre a licitante.

A) Razão Social.

B) Atividade principal da licitante (descrição da atividade principal da licitante e áreas de atuação).

C) Controle societário (relacionamento com sua matriz ou controladora, quando aplicável).

D) Opção de qualificação.

Caso sejam relacionadas para fins de pontuação informações referentes a atividades de exploração e produção realizadas por outras pessoas jurídicas que façam parte do grupo societário da licitante, é necessário marcar a opção a seguir.

	Utiliza experiência do grupo societário para fins de qualificação técnica.

II – Atividades de E&P em contratos ou projetos vigentes.

Instruções para preenchimento do Item II.

- Relacionar apenas projetos em andamento ou vigentes na data de protocolo deste documento.
- **Contrato:** descrever o nome do contrato, grupo de contratos ou projeto.
- **Localização:** informar a Bacia, Bloco, Campo, Contrato, País de execução da atividade.
- **Forma de participação:** informar se atua na qualidade de Operadora, Não Operadora ou Prestadora de serviços.
- **Descrição**: incluir informações relevantes sobre o contrato ou projeto, como características, atividades realizadas, entre outras. Caso, seja utilizada experiência do grupo societário também deverá ser informada a empresa responsável pelas atividades descritas.

Caso deseje descrever mais de um projeto para cada um dos itens a seguir (“A” a “H”), a licitante deverá replicar a tabela para cada projeto.

A) Informar atividades de E&P em áreas em ambiente operacional terrestre que esteja atualmente na fase de exploração.

Contrato	**Localização**	**Forma de Participação**	**Início da Operação (mês/ano)**
Descrição			

B) Informar atividades de E&P em áreas em ambiente operacional terrestre que esteja atualmente na fase de produção.

Contrato	Localização	Forma de Participação	Início da Operação (mês/ano)
Descrição			

C) Informar atividades de E&P em áreas em ambiente operacional de águas rasas (com lâminas d'água até 400m) que esteja atualmente na fase de exploração.

Contrato	Localização	Forma de Participação	Início da Operação (mês/ano)
Descrição			

D) Informar atividades de E&P em áreas em ambiente operacional de águas rasas (com lâminas d'água até 400m) que esteja atualmente na fase de produção.

Contrato	Localização	Forma de Participação	Início da Operação (mês/ano)
Descrição			

E) Informar atividades de E&P em áreas em ambiente operacional de águas profundas ou ultraprofundas (com lâminas d'água superiores a 400m) que esteja atualmente na fase de exploração.

Contrato	Localização	Forma de Participação	Início da Operação (mês/ano)
Descrição			

F) Informar atividades de E&P em áreas em ambiente operacional de águas profundas ou ultraprofundas (com lâminas d'água superiores a 400m) que esteja atualmente na fase de produção.

Contrato	Localização	Forma de Participação	Início da Operação (mês/ano)
Descrição			

G) Informar atividades de E&P em ambiente operacional adverso. (Necessário descrever as características que se enquadram como ambiente adverso, nos termos da seção "Qualificação Técnica" do edital).

Contrato	Localização	Forma de Participação	Início da Operação (mês/ano)
Descrição			

H) Informar atividades de E&P em áreas ambientalmente sensíveis. (Necessário descrever as características que se enquadram como área ambientalmente sensível, nos termos da seção “Qualificação Técnica” do edital).

Contrato	Localização	Forma de Participação	Início da Operação (mês/ano)
Descrição			

III – Tempo de Experiência em atividades de E&P

Instruções para preenchimento do Item III.

- **Projeto:** descrever o nome do contrato, grupo de contratos ou projeto.
- **Localização:** informar a Bacia, Bloco, Campo, Contrato, País onde foi executada a atividade.
- **Forma de participação:** informar se atua na qualidade de Operadora, Não Operadora ou Prestadora de serviços.
- **Descrição**: incluir informações relevantes sobre o contrato ou projeto, como características, atividades realizadas, entre outras. Caso, seja utilizada experiência do grupo societário também deverá ser informada a empresa responsável pelas atividades descritas.
- A licitante poderá apresentar mais de um projeto em cada item avaliado. Neste caso, deverá replicar a tabela para cada projeto.

A) Informar atividades de E&P em ambiente operacional terrestre.

Contrato	Localização	Forma de Participação	Início da Operação (mês/ano)	Fim da Operação (mês/ano)
Descrição				

B) Informar atividades de E&P em ambiente operacional de águas rasas (com lâminas d'água até 400m).

Contrato	Localização	Forma de Participação	Início da Operação (mês/ano)	Fim da Operação (mês/ano)
Descrição				

C) Informar atividades de E&P em ambiente operacional de águas profundas ou ultraprofundas (com lâminas d'agua superiores a 400m).

Contrato	Localização	Forma de Participação	Início da Operação (mês/ano)	Fim da Operação (mês/ano)
Descrição				

IV – Volume de produção média de óleo equivalente na condição de operadora.

Instruções para preenchimento do Item IV

- As informações apresentadas na tabela a seguir devem corresponder a produção realizada na condição de Operadora.

- **Descrição**: poderá incluir informações relevantes sobre contratos ou projetos considerados para os dados consolidados na tabela.

- Os dados devem ser preenchidos em barris de óleo equivalente por dia, nos termos da seção "Qualificação Técnica" do edital.

Produção média de óleo equivalente dos últimos 5 anos (boe/d)					
20XX	**20XX**	**20XX**	**20XX**	**20XX**	**Média**
Descrição					

V – Montante de investimentos em atividades exploratórias na condição de operadora.

Instruções para preenchimento do Item V

- Os investimentos apresentados na tabela a seguir devem corresponder a investimentos realizados na condição de Operadora.

- **Descrição**: poderá incluir informações relevantes sobre contratos ou projetos considerados para os dados consolidados na tabela.

- Os dados devem ser preenchidos em milhões de reais, nos termos da seção “Qualificação Técnica” do edital.

Ambiente operacional	**Montante de Investimentos dos últimos 5 anos (milhões de reais)**					
	20XX	**20XX**	**20XX**	**20XX**	**20XX**	**Total**
Terra						

Ambiente operacional	**Montante de Investimentos dos últimos 5 anos (milhões de reais)**					
	20XX	**20XX**	**20XX**	**20XX**	**20XX**	**Total**
Águas rasas						
Águas profundas ou ultraprofundas						
	Descrição					

VI – Aspectos relacionados a SMS

Instruções para preenchimento do Item VI

Os itens somente serão pontuados mediante a entrega dos documentos, conforme o edital de licitações.

Item	**Data de vigência (mês/ano)**
Política de SMS	
Certificação de Sistema Integrado de SMS	

VII – Informações adicionais

Atesto, sob as penas previstas na legislação aplicável, a veracidade, precisão e fidelidade das informações apresentadas nesse formulário.

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[assinatura]

Assinado por*:[inserir o(s) nome(s) do(s) representante(s) credenciado(s) da licitante]*

Local e data: *[inserir local e data]*

ANEXO XVIII – SUMÁRIO TÉCNICO 02: QUALIFICAÇÃO TÉCNICA POR EXPERIÊNCIA DOS INTEGRANTES DO QUADRO TÉCNICO DA LICITANTE

O preenchimento deste documento deve estar de acordo com o previsto na seção "Qualificação Técnica" do Edital de Licitações de Oferta Permanente para a Outorga de Contratos de Concessão para Exploração ou Reabilitação e Produção de Petróleo e Gás Natural e instruções constantes neste anexo. As informações devem ser claras e objetivas, sob o risco de não ser possível avaliar as informações apresentadas em caso de imprecisão.

I – Informações sobre a licitante

A) Razão Social.

B) Atividade principal da licitante (descrição da atividade principal da licitante e áreas de atuação).

C) Controle societário (relacionamento com sua matriz ou controladora, quando aplicável).

II – Experiência do quadro técnico

Instruções para preenchimento do item II

A licitante deverá indicar no formulário do item II a "Área de Atividade" a ser considerada para avaliação da experiência de profissional integrante do quadro técnico, conforme a tabela apresentada na seção "Qualificação Técnica" do edital e transcrita a seguir:

Área de Atividade	Pontuação por tempo de experiência (anos)		
	2 ≤ T < 5	**5 ≤ T < 10**	**T≥10**
Exploração – Terra	3	5	7
Produção – Terra	3	5	7
Exploração – Águas Rasas	3	5	7
Produção – Águas Rasas	3	5	7
Exploração – Águas Profundas ou Ultraprofundas	3	5	7
Produção – Águas Profundas ou Ultraprofundas	3	5	7
Operação em Ambientes Adversos	3	5	7
Operação em Áreas Ambientalmente Sensíveis	3	5	7

- Caso a licitante deseje relacionar mais de uma Área de Atividade, é necessário replicar o formulário do item II para cada área de atividade com experiência a ser informada.

- O formulário do item II deverá indicar o profissional integrante do quadro técnico que possui experiência, o tempo de experiência na Área de Atividade, a empresa na qual exerceu as atividades e a descrição das atividades.

- Para fins de pontuação, só será considerada a indicação de um profissional por Área de Atividade.

- A licitante poderá indicar o mesmo profissional em mais de uma Área de Atividade, desde que as informações descritas no formulário estejam correlacionadas corretamente.

- O campo (c) “Descrição de atividades” deverá descrever exclusivamente projetos relacionados a área de atividade indicada no campo (a) “Área de Atividade”.

- O subcampo “Descrição” deverá incluir informações sobre o projeto ou grupo de projetos, país, bacia sedimentar, campo, lâmina d’agua, características, atividades desenvolvidas e outras pertinentes.

- O subcampo “Vínculo profissional” deverá informar se o profissional indicado é funcionário, prestador de serviços, consultor, entre outros.

- O subcampo “Documento de identificação” deverá apresentar o CPF, identidade, passaporte ou equivalente e registro profissional, se aplicável.

(a) Área de Atividade		
(b) Profissional do quadro técnico	Nome	
	Documento de identificação	
	Formação profissional ou acadêmica	
	Vínculo profissional	
	Tempo de experiência na atividade relacionada no item “a” (em anos)	
(c.1) Descrição de atividades	Empresa	
	Período (data de início e fim)	
	Descrição	
(c.2) Descrição de atividades	Empresa	
	Período (data de início e fim)	
	Descrição	
(c.3) Descrição de atividades	Empresa	
	Período (data de início e fim)	
	Descrição	

(d) Informações adicionais	
(e) Assinatura do profissional	

Atesto, sob as penas previstas na legislação aplicável, a veracidade, precisão e fidelidade das informações apresentadas nesse formulário.

_____

[assinatura]

Assinado por:[inserir o(s) nome(s) do(s) representante(s) credenciado(s) da licitante]

Local e data: [inserir local e data]

ANEXO XIX – SUMÁRIO TÉCNICO 03: QUALIFICAÇÃO TÉCNICA COMO NÃO OPERADORA

O preenchimento deste documento deve estar de acordo com o previsto na seção "Qualificação Técnica" do Edital de Licitações de Oferta Permanente para a Outorga de Contratos de Concessão para Exploração ou Reabilitação e Produção de Petróleo e Gás Natural e instruções constantes neste anexo. As informações devem ser claras e objetivas, sob o risco de não ser possível avaliar as informações apresentadas em caso de imprecisão.

I – Informações sobre a licitante.

A) Razão Social.

B) Atividade principal da licitante (descrição da atividade principal da licitante e áreas de atuação).

C) Controle societário (relacionamento com sua matriz ou controladora, quando aplicável).

Atesto, sob as penas previstas na legislação aplicável, a veracidade, precisão e fidelidade das informações apresentadas nesse formulário.

_____

[assinatura]

Assinado por: [inserir o(s) nome(s) do(s) representante(s) credenciado(s) da licitante]

Local e data: [inserir local e data]

ANEXO XX – SUMÁRIO TÉCNICO 04: QUALIFICAÇÃO TÉCNICA PARA LICITANTE QUE JÁ ATUA NO BRASIL

O preenchimento deste documento deve estar de acordo com o previsto na seção "Qualificação Técnica" do Edital de Licitações de Oferta Permanente para a Outorga de Contratos de Concessão para Exploração ou Reabilitação e Produção de Petróleo e Gás Natural e instruções constantes neste anexo. As informações devem ser claras e objetivas, sob o risco de não ser possível avaliar as informações apresentadas em caso de imprecisão.

I – Informações sobre a licitante

A) Razão Social.

II – Informações para qualificação técnica:

(A) Relação dos contratos de concessão ou de partilha de produção cujo bloco ou campo esteja localizado em terra e a licitante atue na condição de operadora

(B)Relação dos contratos de concessão ou de partilha de produção cujo bloco ou campo esteja localizado em águas rasas (lâminas d'água até 400 metros) e a licitante atue na condição de operadora

(C) Relação dos contratos de concessão ou de partilha de produção cujo bloco ou campo esteja localizado em águas profundas ou ultraprofundas (lâminas d'água superiores a 400 metros) e a licitante atue na condição de operadora

(D) Relação dos contratos de concessão ou de partilha de produção em que a licitante atue na condição de não operadora

(E) Informações adicionais

Atesto, sob as penas previstas na legislação aplicável, a veracidade, precisão e fidelidade das informações apresentadas nesse formulário.

_____

[assinatura]

Assinado por:*[inserir o(s) nome(s) do(s) representante(s) credenciado(s) da licitante]*

Local e data: *[inserir local e data]*

INSTRUÇÕES PARA PREENCHIMENTO DO SUMÁRIO TÉCNICO 04

1. Instruções Gerais:

1.1. O sumário técnico 04 deve ser entregue nos casos previstos no Edital de Licitações de Oferta Permanente para a Outorga de Contratos de Concessão para Exploração ou Reabilitação e Produção de Petróleo e Gás Natural, conforme modelo do ANEXO XX, intitulado SUMÁRIO TÉCNICO 04: QUALIFICAÇÃO TÉCNICA PARA LICITANTE QUE JÁ ATUA NO BRASIL. Somente serão analisados os sumários técnicos apresentados na forma do modelo mencionado acima.

1.2. No preenchimento do sumário técnico 04, o texto deve ser adequado ao solicitado para a qualificação técnica, de acordo com o previsto na seção 8.2.4 do Edital de Licitações de Oferta Permanente para a Outorga de Contratos de Concessão para Exploração ou Reabilitação e Produção de Petróleo e Gás Natural, possibilitando que a ANP identifique os elementos que serão analisados.

1.3. Os itens que deverão constar do sumário técnico são:

I. Relação dos contratos de concessão ou de partilha de produção cujo bloco ou campo esteja localizado em terra e a licitante atue na condição de operadora.

II. Relação dos contratos de concessão ou de partilha de produção cujo bloco ou campo esteja localizado em águas rasas (lâminas d'água até 400 metros de profundidade) e a licitante atue na condição de operadora.

III. Relação dos contratos de concessão ou de partilha de produção cujo bloco ou campo esteja localizado em águas profundas ou ultraprofundas (lâminas d'água superiores a 400 metros de profundidade) e a licitante atue na condição de operadora.

IV. Relação dos contratos de concessão ou de partilha de produção em que a licitante atue na condição de não operadora.

2. Preenchimento dos itens do sumário técnico 04:

2.1. Itens I, II, III e IV: a licitante deve informar os números dos contratos de concessão ou de partilha de produção em que atua como concessionária ou contratada no Brasil.

ANEXO XXI – RESUMO DAS DEMONSTRAÇÕES FINANCEIRAS (SOMENTE PARA PESSOAS JURÍDICAS ESTRANGEIRAS)

Esse formulário, aplicável somente a licitantes estrangeiras sediadas no exterior, deve ser preenchido em R$ (real) com as informações sumarizadas presentes nas Demonstrações Financeiras dos 3 (três) últimos exercícios sociais da licitante.

Deverá ser utilizada para conversão do Balanço Patrimonial em R$ (reais) a taxa de câmbio (compra) da moeda de origem, correspondente à data de encerramento de cada exercício social, publicada pelo Banco Central do Brasil.

Para conversão da Demonstração do Resultado do Exercício, deverá ser utilizado o critério de conversão indicado no parágrafo 40 do pronunciamento técnico CPC 02, ou seja, a taxa média de câmbio de cada exercício social.

ATIVO	**Data:** _____	**Data:** _____	**Data:** _____	**PASSIVO**	**Data:** _____	**Data:** _____	**Data:** _____
Circulante (a)				Circulante (a)			
Não Circulante (b= c+d+e+f)				Não Circulante (b)			
Realizável a Longo Prazo (c)				Patrimônio Líquido (c)			
Investimentos (d)							
Imobilizado (e)							
Intangível (f)							
TOTAL (g = a + b)				**TOTAL** (d=a+b+c)			

DEMONSTRAÇÃO DO RESULTADO DO EXERCÍCIO	**Ano: _____**	**Ano: _____**	**Ano: _____**
RECEITA BRUTA			
LAIR			
LUCRO LÍQUIDO			

Observações / Notas Explicativas [8]

Contador responsável

Nome: _____

Inscrição Profissional: _____

Assinatura: _____

Data: _____

Administrador da licitante

Nome: _____

Identidade: _____

Assinatura: _____

Data: _____

_____

[assinatura]

Assinado por:*[inserir o(s) nome(s) do(s) representante(s) credenciado(s) da licitante]*

Local e data: *[inserir local e data]*

_____

[8] Emitido por auditor independente ou contador responsável, se aplicável.

ANEXO XXII – INFORMAÇÕES DA SIGNATÁRIA

A pessoa jurídica *[inserir a denominação social da licitante]*, representada por seu(s) representante(s) credenciado(s), apresenta as seguintes informações, como requisito para a assinatura do(s) contrato(s) de concessão:

Bloco(s) ou Área(s):*[inserir o(s) código(s)/nome(s) do(s) bloco(s) ou área(s) objeto(s) do(s) contrato(s) de concessão]*

Nome da vencedora da sessão pública de apresentação de ofertas de um ciclo da Oferta Permanente:*[inserir a denominação social da licitante]*

Nome da signatária do(s) contrato(s) de concessão:*[inserir a denominação social da signatária]*

Inscrição no CNPJ:*[inserir o número de inscrição no CNPJ da signatária]*

Dados da signatária:

Endereço: *[inserir o endereço]*

Cidade: *[inserir o nome da cidade]*

Estado: *[inserir o nome do estado]*

CEP: *[inserir o CEP]*

Representante(s) credenciado(s) indicado(s) para assinar o(s) contrato(s) de concessão:

Nome: *[inserir o nome]*

Cargo: *[inserir o cargo (esta informação constará do contrato de concessão)]*

E-mail: *[inserir o endereço de e-mail]*

Nome: *[inserir o nome]*

Cargo: *[inserir o cargo (esta informação constará do contrato de concessão)]*

E-mail: *[inserir o endereço de e-mail]*

_____

[assinatura]

Assinado por: *[inserir o(s) nome(s) do(s) representante(s) credenciado(s) da licitante]*

Local e data: *[inserir local e data]*

ANEXO XXIII – MODELO DE CARTA DE CRÉDITO PARA CUMPRIMENTO DO PROGRAMA EXPLORATÓRIO MÍNIMO (PEM) OU DO PROGRAMA DE TRABALHO INICIAL (PTI)

PARTE 1 – MODELO DE CARTA DE CRÉDITO NACIONAL

CARTA DE CRÉDITO EM GARANTIA DE CARÁTER IRREVOGÁVEL

EMITIDA POR *[Inserir o nome do Banco]*

Data: *[inserir data no formato dia/mês/ano]*

N.º: *[inserir o número da Carta de Crédito]*

Valor Nominal Inicial: R$ *[inserir o Valor Nominal]*

À

Agência Nacional do Petróleo, Gás Natural e Biocombustíveis

Avenida Rio Branco, 65 - 19º andar - Centro

CEP20090-004 - Rio de Janeiro, RJ - Brasil

Prezados Senhores,

1. *[Inserir o nome do Banco],* constituído de acordo com as leis da *[inserir o nome do país, segundo o exemplo: República Federaltiva do Brasil]*, o EMITENTE, vem por meio desta, emitir em favor da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP), autarquia integrante da Administração Federal Indireta do Governo da República Federativa do Brasil, Carta de Crédito em Garantia de Caráter Irrevogável n.º*[inserir o número da Carta de Crédito]*, através da qual o EMITENTE autoriza a ANP a sacar, em saque único, o Valor Nominal de R$ *[inserir o Valor Nominal]* (*[inserir o valor nominal por extenso]* reais), corrigido pelo IGP-DI nos termos do Contrato de Concessão, mediante a apresentação de uma Ordem de Pagamento e um Comprovante de Saque (definidos abaixo) no estabelecimento do EMITENTE mencionado na Cláusula 5 desta Carta de Crédito, durante o Período de Saque (conforme definido na Cláusula 4 abaixo).

1.1. *[O valor nominal desta garantia será atualizado automaticamente pela variação do IGP-DI, desde a data de sua emissão até a data do efetivo pagamento, em quaisquer das hipóteses de execução desta garantia previstas no contrato de concessão].* **(SUGESTÃO DE CLÁUSULA CASO A CONCESSIONÁRIA OPTE PELA FORMA DE ATUALIZAÇÃO AUTOMÁTICA, PREVISTA NA CLÁUSULA SEXTA DO CONTRATO DE CONCESSÃO DE BLOCOS EXPLORATÓRIOS OU NA CLÁUSULA DÉCIMA QUARTADO CONTRATO DE CONCESSÃO DE ÁREAS COM ACUMULAÇÕESMARGINAIS).**

2. Esta Carta de Crédito foi elaborada de acordo com o Contrato de Concessão n.º *[inserir o número do Contrato de Concessão]*, relativo ao(s) bloco/área/campo(s) *[inserir o(s) código(s)/nome(s) do(s) bloco/área/campo(s) objeto do Contrato de Concessão]*, celebrado em *[inserir a data, no formado dia/mês/ano]* entre a ANP e o(s) concessionário(s) *[inserir a(s) denominação(ões) social(is) da(s) signatária(s)]*, constituído(s) segundo as leis da República Federativa do Brasil.

3. O Valor Nominal da Carta de Crédito será inicialmente de R$ *[inserir o Valor Nominal]* (*[inserir o valor nominal por extenso]* reais), o qual poderá ser reduzido mediante apresentação pela ANP ao EMITENTE de um Comprovante de Redução, na forma definida no Documento I (Modelo de Comprovante de Redução), especificando um novo Valor Nominal, inferior.

4. O Valor Nominal da Carta de Crédito será corrigido pelo IGP-DI, nos termos do Contrato de Concessão, e poderá ser sacado pela ANP segundo o disposto na Cláusula 5 desta Carta de Crédito, em qualquer dia bancário durante o Período de Saque com início às 10 horas e término às 16 horas, horário do Rio de Janeiro, compreendidos do dia *[inserir a data referente ao primeiro dia do mês de assinatura do Contrato de Concessão conforme cronograma do ciclo, no formato dia/mês/ano]*, ao dia *[inserir a data no formato dia/mês/ano, após 180 dias do último dia da Fase de Exploração ou Reabilitação]*[9] (Período de Saque). Entende-se por "dia bancário" qualquer dia, à exceção de sábado,

[9] Inserir a data referente a 180 dias após o último dia da Fase de Exploração ou Reabilitação em questão, conforme orientação da ANP.

domingo ou outro dia em que os bancos comerciais na cidade do Rio de Janeiro estejam autorizados ou obrigados por lei, norma reguladora ou decreto, a fechar.

5. Um saque somente poderá ser realizado com base neste instrumento mediante a apresentação pela ANP ao EMITENTE de uma Ordem de Pagamento, conforme Documento II (Modelo de Ordem de Pagamento) anexo, e de um Comprovante de Saque, executado pela ANP, conforme Documento III (Modelo de Comprovante de Saque) anexo. A apresentação da Ordem de Pagamento e do Comprovante de Saque deverão ser feitos no estabelecimento do EMITENTE na cidade do Rio de Janeiro, localizado à *[inserir o endereço do Emitente]*, ou em qualquer outro endereço na cidade do Rio de Janeiro designado pelo emitente à ANP através de notificação efetuada conforme o disposto na Cláusula 9desta Carta de Crédito.

6. Mediante a apresentação pela ANP, durante o Período de Saque, da Ordem de Pagamento e do Comprovante de Saque no estabelecimento designado pelo EMITENTE na Cláusula 5 desta Carta de Crédito, o EMITENTE deverá pagar, em reais (R$), o Valor Nominal, corrigido pelo IGP-DI nos termos do Contrato de Concessão, conforme procedimento estabelecido no Comprovante de Saque. O Emitente deverá efetuar o pagamento em até 3 (três) dias bancários imediatamente posteriores à apresentação do pedido.

7. Esta Carta de Crédito expirará na ocorrência do primeiro dos seguintes eventos: (i) em *[inserir a data no formato dia/mês/ano, após os 180 dias do último dia da Fase de Exploração]*[10]; (ii) a redução do Valor Nominal desta Carta de Crédito a zero; (iii) a data em que a ANP apresentar ao Emitente um comprovante executado pela ANP consoante o Documento 4 (Modelo de Comprovante de Conclusão); e (iv) o pagamento irrevogável pelo EMITENTE à ANP conforme definido na Cláusula 6 desta Carta de Crédito do Valor Nominal, corrigido pelo IGP-DI nos termos do Contrato de Concessão, através de um saque adequado. Entretanto, qualquer saque corretamente realizado antes de expirada esta Carta de Crédito será honrado pelo EMITENTE. Caso o estabelecimento designado pelo EMITENTE na Cláusula 5 desta Carta de Crédito esteja fechado na data definida em (i) desta Cláusula 7, a data de vencimento desta Carta de Crédito e do Período de Saque se estenderá até o próximo dia bancário em que o referido estabelecimento estiver aberto.

[10] Inserir a data referente a 180 dias após o último dia da Fase de Exploração ou Reabilitação em questão, conforme orientação da ANP.

8. Somente a ANP poderá sacar esta Carta de Crédito, bem como exercer quaisquer outros direitos aqui definidos.

9. Notificações

Todas as notificações, exigências, instruções, desistências ou outras informações a serem prestadas relativamente a esta Carta de Crédito devem ser redigidas em português e entregues por um mensageiro pessoal ou por courier, correspondência registrada ou fax, e encaminhadas para o endereço abaixo:

Se para o EMITENTE:

[inserir o nome do Emitente]

[inserir o endereço do Emitente]

[inserir o CEP]

[inserir o nome da cidade]

Se para a ANP:

Para blocos exploratórios

Superintendência de Exploração (SEP)

Avenida Rio Branco, 65 - 19º andar - Centro

CEP 20090-004 - Rio de Janeiro, RJ - Brasil

Fax (+55 21) 2112 8419

Para áreas com acumulações marginais

Superintendência de Desenvolvimento e Produção (SDP)

Avenida Rio Branco, 65 - 19º andar - Centro

CEP 20090-004 - Rio de Janeiro, RJ - Brasil

Fax (+55 21) 3797-6399

10. Os endereços e números de fax para encaminhamento de informações, referentes a esta Carta de Crédito, poderão ser alterados pelo EMITENTE ou pela ANP

mediante notificação feita à outra parte pelo menos 15 (quinze) dias bancários anteriores à data da mudança.

11. A presente Carta de Crédito estabelece, em termos plenos e incondicionais, a obrigação do EMITENTE e tal obrigação não será de modo algum alterada ou aditada com base em qualquer documento, instrumento ou acordo, salvo: (i) *o Comprovante de Redução*; (ii) *a Ordem de Pagamento*; (iii) *o Comprovante de Saque*; (iv) o Comprovante de Conclusão; e (v) a aprovação pela ANP de Cessão de Direitos e Obrigações nos termos do Contrato de Concessão, bem como, a critério do EMITENTE, quando da aprovação pela ANP da extensão ou suspensão do cronograma do Programa Exploratório Mínimo (PEM) ou do Programa de Trabalho Inicial (PTI) previstas no Contrato de Concessão.

12. Esta Carta de Crédito, nos termos e condições aqui apresentados e para o fim a que se destina, é um documento válido, legal e executável na praça de sua cobrança, e o EMITENTE não poderá opor à ANP alegação de qualquer natureza que impeça a sua plena e total execução.

Atenciosamente,

[Inserir o nome do Banco]

_____

[assinatura]

Nome: *[inserir o nome do responsável pela emissão]*

Cargo: *[inserir o cargo do responsável pela emissão]*

Documento I

Modelo de Comprovante de Redução

[Modelo a ser preenchido pela ANP – NÃO PREENCHER.]

COMPROVANTE DE REDUÇÃO

O presente refere-se à Carta de Crédito em Garantia de Caráter Irrevogável n.º *[inserir o número da apólice]*, no *[inserir o nome da cidade]* , datada de *[inserir a data, no formato dia/mês/ano]*, emitida por *[inserir o nome do Emitente]* CNPJ n.º *[inserir o número do CNPJ],* aportada por *[inserir o nome do Concessionário]* em favor da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP).

O abaixo assinado, devidamente autorizado a firmar este comprovante em nome da ANP, certifica pelo presente que:

(i) A quantia em reais (R$), especificada abaixo (a), corresponde à quantia alocável no Valor Nominal da Carta de Crédito aos trabalhos realizados pelas Concessionárias relativamente ao Programa Exploratório Mínimo ou Programa de Trabalho Inicial até a data deste comprovante; e

(ii) O Valor Nominal da Carta de Crédito será reduzido para um valor igual ao Valor Nominal Remanescente, especificado abaixo (b), efetivo a partir da data deste comprovante.

(a) Quantia em reais (R$) alocável para trabalhos no Programa Exploratório Mínimo (PEM) ou no Programa de Trabalho Inicial (PTI):

R$ *[inserir o Valor Nominal]*

(b) Valor Nominal Remanescente:

R$ *[inserir o Valor Nominal Remanescente]*

Este comprovante foi firmado pelo abaixo assinado em nome da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP) em *[inserir a data, no formatodia/mês/ano]*.

_____

[assinatura]

Nome: *[inserir o nome do responsável pela emissão]*

Cargo: *[inserir o cargo do responsável pela emissão]*

Documento II

Modelo de Ordem de Pagamento

[Modelo a ser preenchido pela ANP – NÃO PREENCHER.]

ORDEM DE PAGAMENTO

Carta de Crédito n.º *[inserir o número da Carta de Crédito]*

Rio de Janeiro – RJ

Data do Saque: *[inserir a data, no formato dia/mês/ano]*

À Vista

Pague-se à ordem da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis – ANP, o valor nominal de R$ *[inserir o Valor Nominal]* (*[inserir o valor por extenso]* reais).

Saque contra a Carta de Crédito em Garantia de Caráter Irrevogável n.º *[inserir o número da Carta de Crédito]* emitida por *[inserir o nome do Emitente]*.

Este documento foi firmado pelo abaixo assinado em nome da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP) em *[inserir a data, no formatodia/mês/ano]*

_____

[assinatura]

Nome: *[inserir o nome do responsável pela emissão]*

Cargo: *[inserir o cargo do responsável pela emissão]*

À *[inserir o nome do Banco]*

[inserir o endereço do Banco]

Documento III

Modelo de Comprovante de Saque

[Modelo a ser preenchido pela ANP – NÃO PREENCHER.]

COMPROVANTE DE SAQUE

O presente refere-se à Carta de Crédito em Garantia de Caráter Irrevogável n.º *[inserir o número da Carta de Crédito]*, datada de *[inserir a data, no formato dia/mês/ano]*, emitida por *[inserir o nome do Emitente]* em favor da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP).

O abaixo assinado, devidamente autorizado a firmar este comprovante em nome da ANP, certifica que (i) o Contrato de Concessão terminou sem o cumprimento do Programa Exploratório Mínimo (PEM) ou Programa de Trabalho Inicial (PTI); ou (ii) o Programa Exploratório Mínimo (PEM) ou Programa de Trabalho Inicial (PTI) não foi cumprido pelo(s) Concessionário(s) a partir de *[inserir a data, no formato dia/mês/ano]*[11]

O pagamento do Valor Nominal atualizado em reais (R$), constante da Carta de Crédito n.º*[inserir o número da Carta de Crédito]* deve ser efetuado pelo EMITENTE na seguinte conta:

[A ANP fornecerá os procedimentos para o pagamento.]

_____

_____

Este comprovante foi firmado pelo abaixo assinado em nome da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP) em *[inserir a data, no formato dia/mês/ano]*

[assinatura]

Nome: *[inserir o nome do responsável pela emissão]*

Cargo: *[inserir o cargo do responsável pela emissão]*

[11]Inserir o último dia da Fase de Exploração ou Reabilitação para a qual a Carta de Crédito foi emitida.

Documento IV

Modelo de Comprovante de Conclusão

Modelo a ser preenchido pela ANP – NÃO PREENCHER.]

COMPROVANTE DE CONCLUSÃO

O presente refere-se à Carta de Crédito Irrevogável em Garantia n.º *[inserir o número da Carta de Crédito]*, datada de *[inserir a data, no formato dia/mês/ano]*, emitida por *[inserir o nome do Emitente]* em favor da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP).

O abaixo assinado, devidamente autorizado a assinar este Comprovante em nome da ANP, certifica pelo presente que:

(i) O montante alocável à Carta de Crédito, relativo ao integral cumprimento do Programa Exploratório Mínimo (PEM) ou do Programa de Trabalho Inicial (PTI), foi cumprido pelo(s) Concessionário(s), ou a Carta de Crédito foi devidamente substituída por outro instrumento de garantia aceito pela ANP; e

(ii) A Carta de Crédito expira na data deste comprovante.

Este Comprovante foi firmado pelo abaixo assinado em nome da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP) em *[inserir a data, no formatodia/mês/ano].*

_____

[assinatura]

Nome: *[inserir o nome do responsável pela emissão]*

Cargo: *[inserir o cargo do responsável pela emissão]*

PART 2 – FORM OF STANDBY LETTER OF CREDIT FOR COMPLIANCE WITH THE MINIMUM EXPLORATION PROGRAM (PEM) OR THE INITIAL WORK PROGRAM (PTI)

IRREVOCABLE STANDBY LETTER OF CREDIT

ISSUED BY *[insert Bank name]*

Effectiveness:

Date of Issuance: *[insert date in the format month/day/year]*

Effective Date:

Maturity Date:

No.: *[insert Standby Letter of Credit number]*

Face Amount: *[insert amount in writing]* USD (US$*[insert par value]*)[12]

Face Amount in Reais: *[insert amount in writing]* (R$*[insert par value]*)

Beneficiary:

National Agency of Petroleum, Natural Gas and Biofuels – ANP

Av. Rio Branco, 65 – 18th floor – Centro

Zip Code: 20090-004 – Rio de Janeiro, RJ – Brazil

Dear Sirs,

1. At the request of the concessionaire(s) *[insert the corporate name(s) of the signatory(ies)]*, the *[insert Bank name]*, incorporated under the laws of *[insert country according to the example: Federative Republic of Brazil]*, as the ISSUER, hereby issues this Irrevocable Standby Letter of Credit No. *[insert Standby Letter of Credit number]*, in favor of the National Agency of Petroleum, Natural Gas, and Biofuels – ANP, an independent agency of the Indirect Federal Administration of the Government of the

[12] The Face Amount in USD (US$) is equivalent to the Face Amount in Reais (R$) converted at the rate indicated in the Section 10.1.2 of the Tender Protocol for the Open Acreage Concession Modality.

Federative Republic of Brazil, through which the ISSUER authorizes ANP to withdraw, in a lump sum, the maximum aggregate amount of [insert Face Amount in writing] USD (US$[insert Face Amount]).

2. The Face Amount in Reais (R$) shall be adjusted annually by the Brazilian Price Index named IGP-DI pursuant to the Concession Agreement, at the end of each year subsequent of the date of issuance of this standby letter of credit.

2.1. *[The face amount in Reais (R$) of this bond shall be automatically adjusted by the IGP-DI variation from the date of issue to the date of the effective payment, in any of the execution events of this bond as provided for in the concession agreement]*. **(SUGGESTED SECTION IN CASE THE CONCESSIONAIRE CHOOSES THE AUTOMATIC ADJUSTMENT SET FORTH IN SECTION SIX OF THE CONCESSION AGREEMENT OF EXPLORATION BLOCKS OR IN SECTION FOURTEEN OF THE CONCESSION AGREEMENT OF AREAS WITH MARGINAL ACCUMULATIONS)**.

3. Within 30 (thirty) days after the end of each year subsequent of the date of issuance, at the request of the concessionaire(s) [insert the corporate name(s) of the signatory(ies)], the ISSUER shall issue an amendment to this standby letter of credit in order to equate, if necessary, the Face Amount in USD (US$) to the adjusted Face Amount in Reais (R$) referred in section 2 of this standby letter of credit.

4. ISSUER undertakes to Beneficiary to pay Beneficiary's demand for payment of an amount up to [insert Face Amount in writing] USD (US$ [insert Face Amount]), necessary to equate to the Face Amount in Reais (R$) adjusted by IGP-DI, under this Standby Letter of Credit upon presentation of ANNEX B (Payment Demand) and ANNEX C (Proof of Withdrawal), as defined below, at the ISSUER's branch referred to in Section 8 of this Standby Letter of Credit, during the Period of Withdrawal (as defined in Section 7 below).

5. This Standby Letter of Credit was prepared according to Concession Agreement No. *[insert Concession Agreement number]*, related to block(s)/area(s)/field(s) *[insert the code(s)/name(s) of the block(s)/area(s)/field(s) object of the Concession Agreement]*, executed on *[insert date in the format month/day/year]* by and between ANP and the concessionaire(s) *[insert the corporate name(s) of the signatory(ies)]*, organized under the laws of the Federative Republic of Brazil.

6. The Face Amount of the Standby Letter of Credit shall initially be *[insert amount in writing]* USD dollars (US$ *[insert face amount]*), which may be reduced upon submission of a Proof

of Reduction by ANP to the ISSUER, as defined in ANNEX A (Proof of Reduction), specifying a new, lower Face Amount in USD.

7. The Face Amount in Reais (R$) of the Standby Letter of Credit shall be annually adjusted by the IGP-DI pursuant to the Concession Agreement and may be withdrawn by ANP according to the provisions in Section 8 of this Standby Letter of Credit on any Banking Day during the Period for Withdrawal, from 10 a.m. to 4 p.m., Rio de Janeiro time, from *[insert first day of the month of execution of the Concession Agreement pursuant to the cycle schedule, in the format month/day/year]* to *[insert date in the format month/day/year]* (the "Period for Withdrawal"). "Banking day" means any day, except for Saturday, Sunday, or any other day on which commercial banks of the city of Rio de Janeiro are authorized or required by law, regulatory rule, or decree, to remain closed.

8. A withdrawal may only be made based on this instrument upon submission of a Payment Order by ANP to the ISSUER, pursuant to ANNEX B (Payment Demand) attached hereto, and of a Proof of Withdrawal, executed by ANP, pursuant to ANNEX C (Form of Proof of Withdrawal) attached hereto. The Payment Demand and Proof of Withdrawal shall be presented at the ISSUER's branch, in Rio de Janeiro, located at *[insert Issuer's address]* or at any other address in Rio de Janeiro indicated by the ISSUER to ANP upon notice, as provided for in Section 12 of this Standby Letter of Credit.

9. Upon submission of the Payment Demand and the Proof of Withdrawal by ANP during the Period of Withdrawal at the branch indicated by the ISSUER in Section 8 of this Standby Letter of Credit, the ISSUER shall pay the Face Amount in USD (US$) necessary to equate to the Face Amount in Reais (R$) adjusted by IGP-DI, according to the procedure established in the Proof of Withdrawal. The Issuer shall make the payment within three (3) banking days of the date of submission of the request.

10. This Standby Letter of Credit shall expire on the earlier of the following events: (i) on *[insert the maturity date in the format day/month/year]*, (ii) decrease in the Face Amount of this Standby Letter of Credit to zero, (iii) the date on which ANP presents to the ISSUER a Proof made by ANP, as provided for in ANNEX D (Proof of Completion), and (iv) irrevocable payment by the ISSUER to ANP, as defined in Section 9 of this Standby Letter of Credit, of the Face Amount adjusted by the IGP-DI pursuant to the Concession Agreement, through adequate withdrawal. However, any withdrawal correctly made before expiration of this Standby Letter of Credit shall be honored by the ISSUER. In case the ISSUER's branch referred to in Section 8 of this Standby Letter of Credit is closed on the date mentioned in item (i) of this Section 10, the maturity date of this Standby Letter of Credit and the Period

of Withdrawal shall be extended to the subsequent banking day on which the above mentioned branch is open.

11. Only ANP may withdraw this Standby Letter of Credit, as well as exercise any other rights defined herein.

12. Notices

All notices, requirements, instructions, waivers, or other information to be provided related to this Standby Letter of Credit shall be written in Portuguese and delivered by a personal messenger, courier, mail services, or fax and forwarded to the following address:

i. If to the ISSUER:

[insert Issuer's name]

[insert Issuer's address]

[insert Zip Code]

[insert city]

ii. If to ANP:

Exploration Blocks

Superintendence of Exploration – SEP

Avenida Rio Branco, 65 – 19th floor – Centro

Zip Code: 20090-004 – Rio de Janeiro, RJ – Brazil

Facsimile: (+55 21) and 2112 8419

Areas with marginal accumulations

Superintendence of Development and Production – SDP

Avenida Rio Branco, 65 – 19th floor – Centro

Zip Code: 20090-004 – Rio de Janeiro, RJ – Brazil

Facsimile: (+55 21) 3797-6399

13. Addresses and fax numbers for sending information related to this Standby Letter of Credit may be changed by the ISSUER or ANP upon notice to the other party at least fifteen (15) banking days before the date of the change.

14. This Standby Letter of Credit establishes, in full and unconditional terms, the ISSUER'S obligation, which shall not be, in any way, changed or amended based on any document, instrument, or agreement, except for the: (i) *Proof of Reduction*; (ii) *Payment Demand*; (iii) *Proof of Withdrawal*; (iv) *Proof of Completion*; (v) approval by ANP of the Assignment of Rights and Obligations, pursuant to the Concession Agreement, as well as, at the ISSUER'S discretion, upon approval, by ANP, of the extension or suspension of the schedule of the Minimum Exploration Program (PEM) or the Initial Work Program (PTI), provided for in the Concession Agreement.

15. This Standby Letter of Credit, under the terms and conditions presented herein and for the intended purpose, is a valid and lawful document enforceable in the location of charge, and the ISSUER may not present any argument to ANP preventing its full and total execution.

16. ISSUER's charges and fees for issuing, amending or honoring this Standby Letter of Credit are for the account of [insert the corporate name(s) of the signatory(ies) of the Concession Agreement] and shall not be deducted from any payment ISSUER makes under this Standby Letter of Credit.

Kind regards,

[Insert name of Bank]

_____

[signature]

Name: *[insert name of the person responsible for the issue]*

Title: *[insert title of the person responsible for the issue]*

ANNEX A

Form of Proof of Reduction

[Form to be filled out by ANP – DO NOT FILL OUT.]

PROOF OF REDUCTION

This refers to Irrevocable Standby Letter of Credit No. *[insert Standby Letter of Credit number]*, executed in *[insert city],* dated *[insert date in the format month/day/year]*, issued by *[insert Issuer's name]*, incorporated under the laws of *[insert country according to the example: Federative Republic of Brazil]*, and submitted by *[insert Concessionaire's name]* to the benefit of the National Agency of Petroleum, Natural Gas, and Biofuels – ANP.

The undersigned, duly authorized to sign this proof on behalf of ANP, hereby certifies that:

i. The amount in USD (US$) specified below in item (a) corresponds to the value of the Face Amount in USD of the Standby Letter of Credit allocable to the works carried out by the Concessionaires with respect to the Minimum Exploration Program or the Initial Work Program up to the date of this Proof; and

ii. The Face Amount of the Standby Letter of Credit shall be reduced to an amount equal to the Remaining Face Amount in USD specified below in item (b), effective as of the date of this proof.

a) Value in USD (US$) allocable to works in the Minimum Exploration Program (PEM) or the Initial Work Program (PTI):

US$ *[insert Value]*

b) Remaining Face Amount:

US$ *[insert Remaining Face Amount]*

This proof was signed by the undersigned on behalf of the National Agency of Petroleum, Natural Gas, and Biofuels – ANP on *[insert date in the format month/day/year]*.

_____

[signature]

Name: *[insert name of the person responsible for the issue]*

Title: *[insert title of the person responsible for the issue]*

ANNEX B

Form of Payment Demand

[Form to be filled out by ANP – DO NOT FILL OUT.]

PAYMENT DEMAND

Standby Letter of Credit No. [insert Standby Letter of Credit number]

Rio de Janeiro – RJ

Date of Withdrawal:[insert date in the format month/day/year]

In Cash

The face amount of *[insert Face Amount in writing]* (US$ *[insert Face Amount]*) shall be paid, converted to Reais (R$) according the convertion principle indicated in the Section 10.1.2 of the Tender Protocol for the Open Acreage Concession Modality, on order of the National Agency of Petroleum, Natural Gas, and Biofuels – ANP.

Withdrawal of Irrevocable Standby Letter of Credit No. *[insert Standby Letter of Credit number]* issued by *[insert Issuer's name]*.

This document was signed by the undersigned on behalf of the National Agency of Petroleum, Natural Gas, and Biofuels – ANP on *[insert date in the format month/day/year]*.

_____

[signature]

Name: *[insert name of the person responsible for the issue]*

Title: *[insert title of the person responsible for the issue]*

To *[insert Bank name]*

[insert Bank's address]

ANNEX C

Form of Proof of Withdrawal

[Form to be filled out by ANP – DO NOT FILL OUT.]

PROOF OF WITHDRAWAL

This refers to Irrevocable Standby Letter of Credit No. *[insert Standby Letter of Credit number]*, dated *[insert date in the format month/day/year]*, issued by *[insert Issuer's name]* to the benefit of National Agency of Petroleum, Natural Gas, and Biofuels – ANP.

The undersigned, duly authorized to sign this Proof on behalf of ANP, hereby certifies that: (i) the Concession Agreement was terminated without compliance with the Minimum Exploration Program (PEM) or the Initial Work Program (PTI); (ii) the Minimum Exploration Program (PEM) or the Initial Work Program (PTI) was not complied with by the Concessionaire(s) as of *[insert date in the format month/day/year]*.[13]

Payment of the Face Amount in USD (US$), converted to Reais (R$) as set forth in Section 2 of the Standby Letter of Credit No. *[insert Standby Letter of Credit number]* must be made by the ISSUER to the following account:

[ANP shall provide for the payment procedures.]

_____

_____

This proof was signed by the undersigned on behalf of the National Agency of Petroleum, Natural Gas, and Biofuels – ANP on *[insert date in the format month/day/year]*.

[signature]

Name: *[insert name of the person responsible for the issue]*

Title: *[insert title of the person responsible for the issue]*

[13]Enter the last day of the Exploration Phase for which the Standby Letter of Credit was issued.

ANNEX D

Form of Proof of Completion

[Form to be filled out by ANP – DO NOT FILL OUT.]

PROOF OF COMPLETION

In reference to Irrevocable Standby Letter of Credit No. *[insert Standby Letter of Credit number]*, dated *[insert date in the format month/day/year]*, issued by *[insert Issuer's name]* to the benefit of National Agency of Petroleum, Natural Gas, and Biofuels - ANP.

The undersigned, duly authorized to sign this Proof on behalf of ANP, hereby certifies that:

(i) The amount allocable to the Standby Letter of Credit for full compliance with the Minimum Exploration Program (PEM) or the Initial Work Program (PTI) was paid by the Concessionaire(s) or the Standby Letter of Credit was duly replaced with another instrument of guarantee accepted by ANP; and

(ii) The Standby Letter of Credit expires on the date of this proof.

This proof was signed by the undersigned on behalf of the National Agency of Petroleum, Natural Gas, and Biofuels – ANP on *[insert date in the format month/day/year]*.

_____

[signature]

Name: *[insert name of the person responsible for the issue]*

Title: *[insert title of the person responsible for the issue]*

ANEXO XXIV – MODELO DE SEGURO GARANTIA PARA CUMPRIMENTO DO PROGRAMA EXPLORATÓRIO MÍNIMO (PEM) OU DO PROGRAMA DE TRABALHO INICIAL (PTI)

APÓLICE n.º *[inserir o número da apólice]*

A SEGURADORA *[inserir o nome da seguradora], [inserir o número de inscrição no CNPJ],* com sede à *[inserir o endereço da seguradora]*, através desta apólice de Seguro Garantia, garante ao SEGURADO AGÊNCIA NACIONAL DO PETRÓLEO, GÁS NATURAL E BIOCOMBUSTÍVEIS – ANP, CNPJ n.º 02.313.673/0002-08, com sede na Avenida Rio Branco, 65 – 12º andar – Rio de Janeiro, RJ, o cumprimento das obrigações do TOMADOR, *[nome da concessionária]*, *[inserir o número de inscrição no CNPJ]*, assumidas através do CONTRATO DE CONCESSÃO PARA ATIVIDADES DE EXPLORAÇÃO OU REABILITAÇÃO E PRODUÇÃO DE PETRÓLEO E GÁS NATURAL n.º *[inserir o número do processo]*/ *[inserir o ano]* (o "CONTRATO DE CONCESSÃO"), celebrado em *[inserir o dia]* de *[inserir o mês] de [inserir o ano]*, conforme definido no objeto desta apólice, referente ao Bloco/Área/Campo *[inserir o nome do bloco/área/campo objeto do Contrato de Concessão]*, assinado entre a ANP e *[inserir o(s) nome(s) da(s) concessionária(s)]*, relativo ao EDITAL DE LICITAÇÃO DA OFERTA PERMANENTE PARA OUTORGA DE CONTRATOS DE CONCESSÃO PARA EXPLORAÇÃO OU REABILITAÇÃO E PRODUÇÃO DE PETRÓLEO E GÁS NATURAL, objeto desta apólice, no valor de R$ *[inserir o Valor Nominal]* (*[inserir o valor por extenso]* reais), conforme o disposto nas cláusulas e condições gerais:

DESCRIÇÃO DA GARANTIA

(Modalidade, valor e prazo previstos no CONTRATO DE CONCESSÃO)

Modalidade[14]	**Importância Segurada**[15]	**Vigência**	
		Início[16]	**Término**[17]
Executante	R$ *[inserir o Valor Nominal]*	*[inserir a data, no formato dia/mês/ano]*	*[inserir a data, no formato dia/mês/ano]*

OBJETO DA GARANTIA

Garantia de indenização, no valor fixado na apólice, consideradas as reduções do valor garantido, pelo inadimplemento do TOMADOR em relação à sua obrigação de executar integralmente, dentro da Fase de Exploração ou da Fase de Reabilitação, o Programa Exploratório Mínimo (PEM) ou o Programa de Trabalho Inicial (PTI), conforme definido no ANEXO II – Programa Exploratório Mínimo ou Programa de Trabalho Inicial, do CONTRATO DE CONCESSÃO, devendo para isso despender os montantes que se façam necessários, observado o disposto na Cláusula Quinta do CONTRATO DE CONCESSÃO n.º*[inserir o número do processo]*/*[inserir o ano]*.

O valor garantido por esta apólice é de R$ *[inserir o Valor Nominal]* (*[inserir o valor por extenso]* reais), e será corrigido pelo IGP-DI nos termos do CONTRATO DE CONCESSÃO.

O prêmio desta apólice é de R$ *[inserir o Valor Nominal]* (*[inserir o valor por extenso]* reais).

Fazem parte integrante e inseparável da apólice, os seguintes Documentos que ora ratificamos:

Documento I – Condições Gerais, Especiais e Particulares.

Documento II – Modelo de Comprovante de Redução.

Documento III – Modelo de Comunicado de Inadimplência e Solicitação de Indenização.

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[14] Não alterar este campo. A modalidade “Executante” deve ser a escolhida, com base nos critérios de classificação dos seguros garantias definidos pela Susep.

[15] Inserir o valor nominal da Apólice.

[16] Inserir a data referente ao primeiro dia do mês de assinatura do Contrato de Concessão conforme cronograma do ciclo.

[17] Para a Fase de Exploração ou Fase de Reabilitação, inserir a data referente a 180 (cento e oitenta) dias após o último dia da mesma, conforme Cláusula 2 das condições particulares.

Documento IV – Modelo de Comprovante de Conclusão.

Edital de Licitação de Oferta Permanente para Exploração ou Reabilitação e Produção de Petróleo e Gás Natural.

Contrato de Concessão para Exploração ou Reabilitação e Produção de Petróleo e Gás Natural n.º *[inserir o número do processo]/[inserir o ano].*

Esta apólice é emitida de acordo com as Condições da Circular Susep n.º 477/2013.

[inserir o local (cidade) de assinatura], *[inserir o dia]* de *[inserir o mês]* de *[inserir o ano]*.

(ASSINATURA)

(*[inserir o nome da seguradora][inserir o nome da sociedade empresária seguradora]*)

Documento I

CONDIÇÕES GERAIS, ESPECIAIS E PARTICULARES

Esta apólice rege-se nas Condições Gerais e Condições Especiais constantes na Circular Susep n.º 477/2013 e nas Condições Particulares determinadas pelo SEGURADO AGÊNCIA NACIONAL DO PETRÓLEO, GÁS NATURAL E BIOCOMBUSTÍVEIS (ANP). Estas últimas, por serem mais específicas, prevalecem sobre as duas primeiras em caso de conflito.

Circular Susep n.º 477, de 30 de setembro de 2013.

CONDIÇÕES GERAIS

1. Objeto:

1.1. Este contrato de seguro garante o fiel cumprimento das obrigações assumidas pelo TOMADOR perante o SEGURADO, conforme os termos da apólice e até o valor da garantia fixado nesta, e de acordo com a(s) modalidade(s) e/ou cobertura(s) adicional(is) expressamente contratada(s), em razão de participação em licitação, em contrato principal pertinente a obras, serviços, inclusive de publicidade, compras, concessões e permissões no âmbito dos Poderes da União, Estados, do Distrito Federal e dos Municípios, ou, ainda as obrigações assumidas em função de:

I – processos administrativos;

II – processos judiciais, inclusive execuções fiscais;

III – parcelamentos administrativos de créditos fiscais, inscritos ou não, em dívida ativa;

IV – regulamentos administrativos.

1.2. Encontram-se também garantidos por este seguro os valores devidos ao SEGURADO, tais como multas e indenizações, oriundos do inadimplemento das obrigações assumidas pelo TOMADOR, previstos em legislação específica, para cada caso.

2. Definições:

Aplicam-se a este seguro, as seguintes definições:

2.1. Apólice: documento, assinado pela SEGURADORA, que representa formalmente o contrato de Seguro Garantia.

2.2. Condições Gerais: conjunto das cláusulas, comuns a todas as modalidades e/ou coberturas de um plano de seguro, que estabelecem as obrigações e os direitos das partes contratantes.

2.3. Condições Especiais: conjunto das disposições específicas relativas a cada modalidade e/ou cobertura de um plano de seguro, que alteram as disposições estabelecidas nas Condições Gerais.

2.4. Condições Particulares: conjunto de cláusulas que alteram, de alguma forma, as Condições Gerais e/ou Condições Especiais, de acordo com cada SEGURADO.

2.5. Contrato Principal: todo e qualquer ajuste entre órgãos ou entidades da Administração Pública (segurado) e particulares (tomadores), em que haja um acordo de vontades para a formação de vínculo e a estipulação de obrigações recíprocas, seja qual for a denominação utilizada.

2.6. Endosso: instrumento formal, assinado pela SEGURADORA, que introduz modificações na apólice de Seguro Garantia, mediante solicitação e anuência expressa das partes.

2.7. Indenização: pagamento dos prejuízos e/ou multas resultantes do inadimplemento das obrigações cobertas pelo seguro.

2.8. Limite Máximo de Garantia: valor máximo que a SEGURADORA se responsabilizará perante o SEGURADO em função do pagamento de indenização.

2.9. Prêmio: importância devida pelo TOMADOR à SEGURADORA, em função da cobertura do seguro, e que deverá constar da apólice ou endosso.

2.10. Processo de Regulação de Sinistro: procedimento pelo qual a SEGURADORA constatará ou não a procedência da reclamação de sinistro, bem como a apuração dos prejuízos cobertos pela apólice.

2.11. Proposta de Seguro: instrumento formal de pedido de emissão de apólice de seguro, firmado nos termos da legislação em vigor.

2.12. Relatório Final de Regulação: documento emitido pela SEGURADORA no qual se transmite o posicionamento acerca da caracterização ou não do sinistro reclamado, bem como os possíveis valores a serem indenizados.

2.13. Segurado: a Administração Pública ou o Poder Concedente.

2.14. Seguradora: a sociedade de seguros garantidora, nos termos da apólice, do cumprimento das obrigações assumidas pelo TOMADOR.

2.15. Seguro Garantia: seguro que garante o fiel cumprimento das obrigações assumidas pelo TOMADOR perante o SEGURADO, conforme os termos da apólice.

2.16. Sinistro: o inadimplemento das obrigações do TOMADOR cobertas pelo seguro.

2.17. Tomador: devedor das obrigações por ele assumidas perante o SEGURADO.

3. Aceitação:

3.1. A contratação/alteração do contrato de seguro somente poderá ser feita mediante proposta assinada pelo proponente, seu representante ou por corretor de seguros habilitado. A proposta escrita deverá conter os elementos essenciais ao exame e aceitação do risco.

3.2. A SEGURADORA fornecerá, obrigatoriamente, ao proponente, protocolo que identifique a proposta por ela recepcionada, com a indicação da data e da hora de seu recebimento.

3.3. A SEGURADORA terá o prazo de 15 (quinze) dias para se manifestar sobre a aceitação ou não da proposta, contados da data de seu recebimento, seja para seguros novos ou renovações, bem como para alterações que impliquem modificação do risco.

3.3.1. Caso o proponente do seguro seja pessoa física, a solicitação de documentos complementares, para análise e aceitação do risco, ou da alteração proposta, poderá ser feita apenas uma vez, durante o prazo previsto no item 3.3..

3.3.2. Se o proponente for pessoa jurídica, a solicitação de documentos complementares poderá ocorrer mais de uma vez, durante o prazo previsto no item 3.3., desde que a SEGURADORA indique os fundamentos do pedido de novos elementos, para avaliação da proposta ou taxação do risco.

3.3.3. No caso de solicitação de documentos complementares, para análise e aceitação do risco, ou da alteração proposta, o prazo de 15 (quinze) dias previsto no item 3.3. ficará suspenso, voltando a correr a partir da data em que se der a entrega da documentação.

3.4. No caso de não aceitação da proposta, a SEGURADORA comunicará o fato, por escrito, ao proponente, especificando os motivos da recusa.

3.5. A ausência de manifestação, por escrito, da SEGURADORA, no prazo acima aludido, caracterizará a aceitação tácita do seguro.

3.6. Caso a aceitação da proposta dependa de contratação ou alteração de resseguro facultativo, o prazo aludido no item 3.3. será suspenso até que o ressegurador se manifeste formalmente, comunicando a SEGURADORA, por escrito, ao proponente, tal eventualidade, ressaltando a consequente inexistência de cobertura enquanto perdurar a suspensão.

3.7. A emissão da apólice ou do endosso será feita em até 15 (quinze) dias, a partir da data de aceitação da proposta.

4. Valor da Garantia:

4.1. O valor da garantia desta apólice é o valor máximo nominal por ela garantido.

4.2. Quando efetuadas alterações previamente estabelecidas no contrato principal ou no documento que serviu de base para a aceitação do risco pela SEGURADORA, o valor da garantia deverá acompanhar tais modificações, devendo a SEGURADORA emitir o respectivo endosso.

4.3. Para alterações posteriores efetuadas no contrato principal ou no documento que serviu de base para a aceitação do risco pela SEGURADORA, em virtude das quais se faça necessária a modificação do valor contratual, o valor da garantia poderá acompanhar tais modificações, desde que solicitado e haja o respectivo aceite pela SEGURADORA, por meio da emissão de endosso.

5. Prêmio do Seguro:

5.1. O TOMADOR é responsável pelo pagamento do prêmio à SEGURADORA por todo o prazo de vigência da apólice.

5.2. Fica entendido e acordado que o seguro continuará em vigor mesmo quando o TOMADOR não houver pagado o prêmio nas datas convencionadas.

5.2.1. Não paga pelo TOMADOR, na data fixada, qualquer parcela do prêmio devido, poderá a SEGURADORA recorrer à execução do contrato de contragarantia.

5.3. Em caso de parcelamento do prêmio, não será permitida a cobrança de nenhum valor adicional, a título de custo administrativo de fracionamento, devendo ser garantido ao TOMADOR, quando houver parcelamento com juros, a possibilidade de antecipar o pagamento de qualquer uma das parcelas, com a consequente redução proporcional dos juros pactuados.

5.4. Se a data limite para o pagamento do prêmio à vista ou de qualquer uma de suas parcelas coincidir com dia em que não haja expediente bancário, o pagamento poderá ser efetuado no primeiro dia útil em que houver expediente bancário.

5.5. A sociedade SEGURADORA encaminhará o documento de cobrança diretamente ao TOMADOR ou seu representante, observada a antecedência mínima de 5 (cinco) dias úteis, em relação à data do respectivo vencimento.

6. Vigência:

6.1. Para as modalidades do Seguro Garantia nas quais haja a vinculação da apólice a um contrato principal, a vigência da apólice será igual ao prazo estabelecido no contrato principal, respeitadas as particularidades previstas nas Condições Especiais de cada modalidade contratada.

6.2. Para as demais modalidades, a vigência da apólice será igual ao prazo informado na mesma, estabelecido de acordo com as disposições previstas nas Condições Especiais da respectiva modalidade.

6.3. Quando efetuadas alterações de prazo previamente estabelecidas no contrato principal ou no documento que serviu de base para a aceitação do risco pela SEGURADORA, a vigência da apólice acompanhará tais modificações, devendo a SEGURADORA emitir o respectivo endosso.

6.4. Para alterações posteriores efetuadas no contrato principal ou no documento que serviu de base para a aceitação do risco pela SEGURADORA, em virtude das quais se faça necessária a modificação da vigência da apólice, esta poderá acompanhar tais modificações, desde que solicitado e haja o respectivo aceite pela SEGURADORA, por meio da emissão de endosso.

7. Expectativa, Reclamação e Caracterização do Sinistro:

7.1. A Expectativa, Reclamação e Caracterização do Sinistro serão especificadas para cada modalidade nas Condições Especiais, quando couberem.

7.2. A SEGURADORA descreverá nas Condições Especiais os documentos que deverão ser apresentados para a efetivação da Reclamação de Sinistro.

7.2.1. Com base em dúvida fundada e justificável, a SEGURADORA poderá solicitar documentação e/ou informação complementar.

7.3. A Reclamação de Sinistros amparados pela presente apólice poderá ser realizada durante o prazo prescricional, nos termos da Cláusula 17 destas Condições Gerais.

7.4. Caso a SEGURADORA conclua pela não caracterização do sinistro, comunicará formalmente ao SEGURADO, por escrito, sua negativa de indenização, apresentando, conjuntamente, as razões que embasaram sua conclusão, de forma detalhada.

8. Indenização:

8.1. Caracterizado o sinistro, a SEGURADORA cumprirá a obrigação descrita na apólice, até o limite máximo de garantia da mesma, segundo uma das formas abaixo, conforme for acordado entre as partes:

I – realizando, por meio de terceiros, o objeto do contrato principal, de forma a lhe dar continuidade, sob a sua integral responsabilidade; e/ou

II – indenizando, mediante pagamento em dinheiro, os prejuízos e/ou multas causados pela inadimplência do TOMADOR, cobertos pela apólice.

8.2. Do prazo para o cumprimento da obrigação:

8.2.1. O pagamento da indenização ou o início da realização do objeto do contrato principal deverá ocorrer dentro do prazo máximo de 30 (trinta) dias, contados da data de recebimento do último documento solicitado durante o processo de regulação do sinistro.

8.2.2. Na hipótese de solicitação de documentos de que trata o item 7.2.1, o prazo de 30 (trinta) dias será suspenso, reiniciando sua contagem a partir do dia útil subsequente àquele em que forem completamente atendidas as exigências.

8.2.3. No caso de decisão judicial ou decisão arbitral, que suspenda os efeitos de reclamação da apólice, o prazo de 30 (trinta) dias será suspenso, reiniciando sua contagem a partir do primeiro dia útil subsequente a revogação da decisão.

8.3. Nos casos em que haja vinculação da apólice a um contrato principal, todos os saldos de créditos do TOMADOR no contrato principal serão utilizados na amortização do prejuízo e/ou da multa objeto da reclamação do sinistro, sem prejuízo do pagamento da indenização no prazo devido.

8.3.1. Caso o pagamento da indenização já tiver ocorrido quando da conclusão da apuração dos saldos de créditos do TOMADOR no contrato principal, o SEGURADO obriga-se a devolver à SEGURADORA qualquer excesso que lhe tenha sido pago.

9. Atualização de Valores:

9.1. O não pagamento das obrigações pecuniárias da SEGURADORA, inclusive da indenização nos termos da Cláusula 8 destas Condições Gerais, dentro do prazo para pagamento da respectiva obrigação, acarretará em:

a) atualização monetária, a partir da data de exigibilidade da obrigação, sendo, no caso de indenização, a data de caracterização do sinistro; e

b) incidência de juros moratórios calculados “pro rata temporis”, contados a partir do primeiro dia posterior ao término do prazo fixado.

9.2. O índice utilizado para atualização monetária será o IPCA/IBGE - Índice de Preços ao Consumidor Amplo da Fundação Instituto Brasileiro de Geografia e Estatística - ou índice que vier a substituí-lo, sendo calculado com base na variação positiva apurada entre o último índice publicado antes da data de obrigação de pagamento e aquele publicado imediatamente anterior à data de sua efetiva liquidação.

9.3. Os juros moratórios, contados a partir do primeiro dia posterior ao término do prazo fixado para pagamento da obrigação, serão equivalentes à taxa que estiver em vigor para a mora do pagamento de impostos devidos à Fazenda Nacional.

9.4. O pagamento de valores relativos à atualização monetária e juros de mora será feito independente de qualquer interpelação judicial ou extrajudicial, de uma só vez, juntamente com os demais valores devidos no contrato.

10. Sub-Rogação:

10.1. Paga a indenização ou iniciado o cumprimento das obrigações inadimplidas pelo TOMADOR, a SEGURADORA sub-rogar-se-á nos direitos e privilégios do SEGURADO contra o TOMADOR, ou contra terceiros cujos atos ou fatos tenham dado causa ao sinistro.

10.2. É ineficaz qualquer ato do SEGURADO que diminua ou extinga, em prejuízo da SEGURADORA, os direitos a que se refere este item.

11. Perda de Direitos:

O SEGURADO perderá o direito à indenização na ocorrência de uma ou mais das seguintes hipóteses:

I – Casos fortuitos ou de força maior, nos termos do Código Civil Brasileiro;

II – Descumprimento das obrigações do TOMADOR decorrente de atos ou fatos de responsabilidade do SEGURADO;

III – Alteração das obrigações contratuais garantidas por esta apólice, que tenham sido acordadas entre SEGURADO e TOMADOR, sem prévia anuência da SEGURADORA;

IV – Atos ilícitos dolosos ou por culpa grave equiparável ao dolo praticados pelo SEGURADO, pelo beneficiário ou pelo representante, de um ou de outro;

V – O SEGURADO não cumprir integralmente quaisquer obrigações previstas no contrato de seguro;

VI – Se o SEGURADO ou seu representante legal fizer declarações inexatas ou omitir de má-fé circunstâncias de seu conhecimento que configurem agravação de risco de inadimplência do TOMADOR ou que possam influenciar na aceitação da proposta;

VII – Se o SEGURADO agravar intencionalmente o risco.

12. Concorrência de Garantias:

No caso de existirem duas ou mais formas de garantia distintas, cobrindo cada uma delas o objeto deste seguro, em benefício do mesmo SEGURADO ou beneficiário, a SEGURADORA responderá, de forma proporcional ao risco assumido, com os demais participantes, relativamente ao prejuízo comum.

13. Concorrência de Apólices:

É vedada a utilização de mais de um Seguro Garantia na mesma modalidade para cobrir o objeto deste contrato, salvo no caso de apólices complementares.

14. Extinção da Garantia:

14.1. A garantia expressa por este seguro extinguir-se-á na ocorrência de um dos seguintes eventos, o que ocorrer primeiro, sem prejuízo do prazo para reclamação do sinistro conforme item 7.3. destas Condições Gerais:

I – quando o objeto do contrato principal garantido pela apólice for definitivamente realizado mediante termo ou declaração assinada pelo SEGURADO ou devolução da apólice;

II – quando o SEGURADO e a SEGURADORA assim o acordarem;

III – quando o pagamento da indenização ao SEGURADO atingir o limite máximo de garantia da apólice;

IV – quando o contrato principal for extinto, para as modalidades nas quais haja vinculação da apólice a um contrato principal, ou quando a obrigação garantida for extinta, para os demais casos; ou

V – quando do término de vigência previsto na apólice, salvo se estabelecido em contrário nas Condições Especiais.

14.2. Quando a garantia da apólice recair sobre um objeto previsto em contrato, esta garantia somente será liberada ou restituída após a execução do contrato, em consonância com o disposto no parágrafo 4º do artigo 56 da Lei n.º 8.666/1993, e sua extinção se comprovará, além das hipóteses previstas no item 14.1, pelo recebimento do objeto do contrato nos termos do art. 73 da Lei n.º 8.666/93.

15. Rescisão Contratual:

15.1. No caso de rescisão total ou parcial do contrato, a qualquer tempo, por iniciativa do SEGURADO ou da SEGURADORA e com a concordância recíproca, deverão ser observadas as seguintes disposições:

15.1.1. Na hipótese de rescisão a pedido da sociedade SEGURADORA, esta reterá do prêmio recebido, além dos emolumentos, a parte proporcional ao tempo decorrido.

15.1.2. Na hipótese de rescisão a pedido do SEGURADO, a sociedade SEGURADORA reterá, no máximo, além dos emolumentos, o prêmio calculado de acordo com a seguinte tabela de prazo curto:

Relação a ser aplicada sobre a vigência original para obtenção de prazo em dias	**% do Prêmio**	**Relação a ser aplicada sobre a vigência original para obtenção de prazo em dias**	**% do Prêmio**
15/365	13	195/365	73
30/365	20	210/365	75
45/365	27	225/365	78
60/365	30	240/365	80
75/365	37	255/365	83
90/365	40	270/365	85
105/365	46	285/365	88
120/365	50	300/365	90
135/365	56	315/365	93
150/365	60	330/365	95
165/365	66	345/365	98
180/365	70	365/365	100

15.1.2.1. Para prazos não previstos na tabela constante do subitem 15.1.2., deverá ser utilizado percentual correspondente ao prazo imediatamente inferior.

16. Controvérsias:

16.1. As controvérsias surgidas na aplicação destas Condições Contratuais poderão ser resolvidas:

I – por arbitragem; ou

II – por medida de caráter judicial.

16.2. No caso de arbitragem, deverá constar, na apólice, a cláusula compromissória de arbitragem, que deverá ser facultativamente aderida pelo SEGURADO por meio de anuência expressa.

16.2.1. Ao concordar com a aplicação desta cláusula, o SEGURADO estará se comprometendo a resolver todos os seus litígios com a sociedade SEGURADORA por meio de Juízo Arbitral, cujas sentenças têm o mesmo efeito que as sentenças proferidas pelo Poder Judiciário.

16.2.2. A cláusula de arbitragem é regida pela Lei n.º 9.307, de 23 de setembro de 1996.

17. Prescrição:

Os prazos prescricionais são aqueles determinados pela lei.

18. Foro:

As questões judiciais entre SEGURADORA e SEGURADO serão processadas no foro do domicílio deste.

19. Disposições Finais

19.1. A aceitação do seguro estará sujeita à análise do risco.

19.2. As apólices e endossos terão seu início e término de vigência às 24hs das datas para tal fim neles indicadas.

19.3. O registro deste plano na Susep não implica, por parte da Autarquia, incentivo ou recomendação à sua comercialização.

19.4. Após sete dias úteis da emissão deste documento, poderá ser verificado se a apólice ou endosso foi corretamente registrado no site da Susep - www.susep.gov.br.

19.5. A situação cadastral do corretor de seguros pode ser consultada no *site* www.susep.gov.br, por meio do número de seu registro na Susep, nome completo, CNPJ ou CPF.

19.6. Este seguro é contratado a primeiro risco absoluto.

19.7. Considera-se como âmbito geográfico das modalidades contratadas todo o território nacional, salvo disposição em contrário nas Condições Especiais e/ou Particulares da apólice.

19.8. Os eventuais encargos de tradução referentes ao reembolso de despesas efetuadas no exterior ficarão totalmente a cargo da sociedade SEGURADORA.

CONDIÇÕES ESPECIAIS

1. Objeto:

1.1. Este contrato de seguro garante a indenização, até o valor da garantia fixado na apólice, pelos prejuízos decorrentes do inadimplemento das obrigações assumidas pelo TOMADOR no contrato principal, para construção, fornecimento ou prestação de serviços.

1.2. Encontram-se também garantidos por este contrato de seguro os valores das multas e indenizações devidas à Administração Pública, tendo em vista o disposto na Lei n.º 8.666/93.

1.3. Poderá ainda ser contratada, com verba específica independente, a Cobertura Adicional de Ações Trabalhistas e Previdenciárias, conforme descrito no Capítulo III deste Anexo.

2. Definições:

Define-se, para efeito desta modalidade, além das definições constantes do art. 6° da Lei n° 8.666/93 e do art. 2° da Lei n.º 8.987/95:

I – Prejuízo: perda pecuniária comprovada, excedente aos valores originários previstos para a execução do objeto do contrato principal, causada pelo inadimplemento do tomador, excluindo-se qualquer prejuízo decorrente de outro ramo de seguro, tais como responsabilidade civil, lucros cessantes.

3. Vigência:

3.1. A vigência da apólice será fixada de acordo com as seguintes regras:

I – coincidindo com o prazo de vigência do contrato administrativo pertinente à execução de obras, serviços e/ou compras;

II – por períodos renováveis, no caso de concessões e permissões do serviço público.

3.2. As renovações, a que se refere o inciso II do item 3.1., não se presumem, serão precedidas de notificação escrita da SEGURADORA ao SEGURADO e ao TOMADOR, com antecedência de até noventa dias da data do término de vigência da apólice em vigor, declarando seu explícito interesse na manutenção da garantia.

4. Expectativa, Reclamação e Caracterização do Sinistro:

4.1. Expectativa: tão logo realizada a abertura do processo administrativo para apurar possível inadimplência do TOMADOR, este deverá ser imediatamente notificado pelo SEGURADO, indicando claramente os itens não cumpridos e concedendo-lhe prazo para regularização da inadimplência apontada, remetendo cópia da notificação para a seguradora, com o fito de comunicar e registrar a Expectativa de Sinistro.

4.2. Reclamação: a Expectativa de Sinistro será convertida em Reclamação, mediante comunicação pelo SEGURADO à SEGURADORA, da finalização dos procedimentos administrativos que comprovem o inadimplemento do TOMADOR, data em que restará oficializada a Reclamação do Sinistro.

4.2.1. Para a Reclamação do Sinistro será necessária a apresentação dos seguintes documentos, sem prejuízo do disposto no item 7.2.1. das Condições Gerais:

a) Cópia do contrato principal ou do documento em que constam as obrigações assumidas pelo TOMADOR, seus anexos e aditivos se houver, devidamente assinados pelo SEGURADO e pelo TOMADOR;

b) Cópia do processo administrativo que documentou a inadimplência do TOMADOR;

c) Cópias de atas, notificações, contra notificações, documentos, correspondências, inclusive e-mails, trocados entre o SEGURADO e o TOMADOR, relacionados à inadimplência do TOMADOR;

d) Planilha, relatório e/ou correspondências informando da existência de valores retidos;

e) Planilha, relatório e/ou correspondências informando os valores dos prejuízos sofridos.

4.2.2. A não formalização da Reclamação do Sinistro tornará sem efeito a Expectativa do Sinistro.

4.3. Caracterização: quando a SEGURADORA tiver recebido todos os documentos listados no item 4.2.1. e, após análise, ficar comprovada a inadimplência do TOMADOR em relação às obrigações cobertas pela apólice, o sinistro ficará caracterizado, devendo a SEGURADORA emitir o relatório final de regulação.

5. Ratificação:

Ratificam-se integralmente as disposições das Condições Gerais que não tenham sido alteradas pela presente Condição Especial.

CONDIÇÕES PARTICULARES

1. Fica entendido que este Seguro Garantia garante o fiel cumprimento das obrigações do Programa Exploratório Mínimo (PEM) ou do Programa Trabalho Inicial (PTI) assumidas nos Contrato de Concessão para Exploração ou Reabilitação e Produção de Petróleo e Gás Natural, conforme Lei n.º 9.478/97.

2. A garantia desta apólice tem efeito pelo período estabelecido na apólice, com término previsto para 180 (cento e oitenta) dias após o final da Fase de Exploração ou da Fase de Reabilitação, objeto desta apólice. Este período somente pode ser alterado mediante a aprovação pela ANP da extensão ou suspensão do cronograma da Fase de Exploração ou da Fase de Reabilitação previstas no CONTRATO DE CONCESSÃO.

3. Aplica-se a esta apólice o item 14.2 das Condições Gerais, com os seguintes complementos: a comprovação do integral cumprimento do PEM ou do PTI, definidos no ANEXO II – Programa Exploratório Mínimo ou Programa de Trabalho Inicial do CONTRATO DE CONCESSÃO, se dará por meio de envio de comunicado consoante o modelo do Documento IV (Modelo de Comprovante de Conclusão).

4. Em complemento à cláusula 11, item VI, das Condições Gerais, entende-se que não compete à ANP manter a SEGURADORA informada sobre eventuais alterações nas condições técnicas e econômicas do TOMADOR. Tais informações devem ser obtidas diretamente pela SEGURADORA perante o TOMADOR ou mediante consulta aos processos administrativos da ANP, desde que não haja sigilo legal ou que o TOMADOR abra mão de tal sigilo.

5. Em complemento à cláusula 7.4 das Condições Gerais, presumem-se válidas as decisões administrativas tomadas no curso de devido processo administrativo, salvo se suspensas ou anuladas pela instância administrativa ou judicial competente.

6. Em complemento à Cláusula 9 das Condições Gerais, o valor garantido por esta apólice será corrigido pelo IGP-DI nos termos do CONTRATO DE CONCESSÃO.

> 6.1 *[O valor nominal desta garantia será atualizado automaticamente pela variação do IGP-DI, desde a data de sua emissão até a data do efetivo pagamento, em quaisquer das hipóteses de execução desta garantia previstas no contrato de concessão]*. (***SUGESTÃO DE CLÁUSULA CASO A CONCESSIONÁRIA OPTE PELA FORMA DE ATUALIZAÇÃO AUTOMÁTICA, PREVISTA NA CLÁUSULA SEXTA DO CONTRATO DE CONCESSÃO DE BLOCOS EXPLORATÓRIOSE NA CLÁUSULADÉCIMA***

QUARTA DOS CONTRATO DE CONCESSÃO DE ÁREAS COM ACUMULAÇÕES MARGINAIS).

7. A presente apólice não assegura riscos originários de outras modalidades do Seguro-Garantia, não assegura as obrigações quanto ao pagamento de tributos, obrigações trabalhistas de qualquer natureza, de seguridade social, Indenizações a terceiros, bem como não assegura riscos cobertos por outros ramos de seguro.

8. Declara-se ainda que não estão cobertos danos e/ou perdas causadas direta ou indiretamente por ato terrorista independentemente do seu propósito, que tenha sido devidamente reconhecido como atentatório à ordem pública pelas autoridades competentes.

9. O valor desta apólice poderá ser reduzido, conforme previsto no CONTRATO DE CONCESSÃO, mediante respectivamente: (i) a emissão de Endosso de Redução de Importância Segurada, emitido pela SEGURADORA, após apresentação de Comprovante de Redução, consoante Documento II (Modelo de Comprovante de Redução), firmado pelo SEGURADO; e (ii) a aprovação pela ANP de Cessão de Direitos e Obrigações do Contrato de Concessão.

10. Fica entendido e acordado que quaisquer atualizações no valor da Importância Segurada deverão ser solicitadas por escrito pelo SEGURADO ao TOMADOR, o qual providenciará junto à SEGURADORA as atualizações por meio de Endosso de Reforço de Caução, com a respectiva cobrança de prêmio.

11. As atualizações referidas na Cláusula 10 poderão ser solicitadas pelo SEGURADO quando ocorrerem mudanças conjunturais, incluindo mas não limitado a variações cambiais e inflacionárias, que modifiquem os custos esperados para o cumprimento do Programa Exploratório Mínimo (PEM) ou do Programa de Trabalho Inicial (PTI) garantido por esta apólice.

12. Ao constatar a inadimplência do TOMADOR, o SEGURADO deverá comunicar à SEGURADORA por meio de envio de comunicado consoante o Documento III (Modelo de Comunicado de Inadimplência e Solicitação de Indenização), bem como cópia do processo administrativo com decisão determinando a execução da garantia.

12.1 Os valores das atividades do Programa Exploratório Mínimo (PEM) ou do Programa de Trabalho Inicial (PTI) não executadas estão definidos no ANEXO II do Contrato de Concessão.

13. Esta apólice de seguro tem a cobertura de resseguro por *[inserir o nome da pessoa jurídica resseguradora]*, concedida através do Processo n.º *[inserir o número do processo]*.

14. Em complemento às Cláusulas 16 e 18 das Condições Gerais, não se aplica arbitragem e o foro competente é o do Escritório Central da ANP, ou seja, a Justiça Federal do Rio de Janeiro.

15. Em complemento à Cláusula 4 das Condições Especiais, fica esclarecido que pela sistemática do Contrato de Concessão para Exploração ou Reabilitação e Produção de Petróleo e Gás Natural, a inadimplência é caracterizada pelo encerramento da Fase de Exploração/Reabilitação sem cumprimento do Programa Exploratório Mínimo/Programa de Trabalho Inicial. Não é possível a concessão de novo prazo para execução do Programa Exploratório Mínimo/Programa de Trabalho Inicial após o término da Fase de Exploração/Reabilitação.

16. Em complemento à Cláusula 2 das Condições Especiais, pela natureza peculiar da Concessão para Exploração e Produção de Petróleo da Lei n.º 9.478/1997, considera-se Prejuízo Indenizável o valor dos compromissos exploratórios assumidos pelo TOMADOR e não cumpridos até o final da Fase de Exploração/Reabilitação. Será também considerado Prejuízo Indenizável o acréscimo determinado por atualizações da Importância Segurada realizadas na forma destas Condições Particulares, bem como eventuais multas relacionadas com o descumprimento dos compromissos exploratórios ou de reabilitação. O valor dos prejuízos indenizáveis pela presente apólice fica estabelecido como sendo o valor das Unidades de Trabalho (Uts) compromissadas e não cumpridas do Programa Exploratório Mínimo (PEM) ou o valor dos compromissos de reabilitação assumidos no Programa de Trabalho Inicial (PTI) e não cumpridos, conforme a sistemática definida pela ANP para cálculo da Importância Segurada, acrescido de eventuais multas relacionadas com o descumprimento.

17. A declaração da ANP sobre o descumprimento contratual tem eficácia imediata e configura causa suficiente para a execução da garantia oferecida, inclusive seguro garantia. A suspensão da execução da garantia financeira por decisão da ANP, nos termos da alínea "m" do parágrafo 33.5 do Contrato de Concessão, ou por decisão arbitral ou judicial em vigor, não impede a comunicação do sinistro pela ANP à SEGURADORA, dentro do prazo de vigência da respectiva garantia. A efetiva execução da garantia financeira se dará quando encerrada a suspensão sem reversão da decisão administrativa, ainda que o prazo original da garantia tenha expirado.

18. Notificações

Todas as notificações, exigências, instruções, desistências ou outras informações a serem prestadas relativamente a este Seguro-Garantia devem ser redigidas em português e entregues por mensageiro pessoal ou courier, mediante recibo, ou correspondência com aviso de recebimento e encaminhadas para os seguintes endereços:

(i) Se para a SEGURADORA:

[inserir o nome da seguradora]

[inserir o endereço da seguradora]

[inserir o CEP][inserir o nome da cidade]

(ii) Se para o SEGURADO:

Para blocos exploratórios

Agência Nacional do Petróleo, Gás Natural e Biocombustíveis

Superintendência de Exploração

Avenida Rio Branco 65, 19º andar - Centro

CEP 20090-004 - Rio de Janeiro, RJ - Brasil

Fax (+55 21) 2112 8419

Para áreas com acumulações marginais

Agência Nacional do Petróleo, Gás Natural e Biocombustíveis

Superintendência de Desenvolvimento e Produção

Avenida Rio Branco 65,19º andar - Centro

CEP 20090-004 - Rio de Janeiro, RJ - Brasil

Fax (+55 21) 3797-6399

(iii) Se para o TOMADOR:

[inserir o nome da tomadora]

[inserir o endereço da tomadora]

[inserir o CEP][inserir o nome da cidade]

[inserir o local (cidade) de assinatura], *[inserir o dia]* de *[inserir o mês]* de *[inserir o ano]*.

[inserir o nome da seguradora]

_____ ___(ASSINATURA)___ _ ____

Nome: *[inserir o nome do responsável pela emissão]*

Cargo:*[inserir o cargo do responsável pela emissão]*

Documento II

Modelo de Comprovante de Redução

O presente refere-se ao Seguro Garantia apólice n.º *[inserir o número da apólice]*, datada de *[inserir a data, no formato dia/mês/ano]*, emitida por *[inserir o nome do Emitente]*, CNPJ n.º *[inserir o número do CNPJ]*, aportada por *[inserir o nome do Concessionário]* em favor da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP).

Os abaixo assinados, devidamente autorizados a firmar este comprovante em nome da ANP, certificam pelo presente que:

(i) A quantia em reais (R$) especificada abaixo (a) corresponde à quantia alocável no Valor Nominal das Garantias aos trabalhos realizados pelo(s) Concessionário(s) relativamente ao Programa Exploratório Mínimo (PEM) ou ao Programa de Trabalho Inicial (PTI) até a data deste comprovante; e

(ii) O Valor Nominal da apólice será reduzido para um valor igual ao Valor Nominal Remanescente, especificado abaixo (b), efetivo a partir da data deste comprovante.

(a) Quantia em reais (R$) alocável para trabalhos no Programa Exploratório Mínimo/Programa de Trabalho Inicial:

R$ *[inserir o Valor Nominal]*

(b) Valor Nominal Remanescente:

R$ *[inserir o Valor Nominal Remanescente]*

Este comprovante foi firmado pelo abaixo assinado em nome da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP) em *[inserir a data, no formato dia/mês/ano].*

_____

[assinatura]

Nome: *[inserir o nome]*

Cargo: *[inserir o cargo]*

Documento III

Modelo de Comunicado de Inadimplência e Solicitação de Indenização

Apólice n.º*[inserir o número da apólice]*

Rio de Janeiro-RJ

Data do Saque: (*[inserir a data da ordem de pagamento, no formato dia/mês/ano])*

À vista

Os abaixo assinados, devidamente autorizados a firmar este comprovante em nome da ANP, certificam pelo presente que: (i) o Contrato terminou sem o cumprimento do Programa Exploratório Mínimo ou Programa de Trabalho Inicial; ou (ii) o Programa Exploratório Mínimo ou Programa de Trabalho Inicial não foi cumprido pelo(s) Concessionário(s) a partir de *[inserir a data inicial de descumprimento de obrigações, no formato dia/mês/ano]*.

Solicito pagar à Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP) o valor de R$ *[inserir o Valor]* (*[inserir o valor por extenso]* reais).

Saque conforme APÓLICE n.º *[inserir o número da apólice]* emitida por *[inserir o nome da seguradora]*.

Este documento foi firmado pelo abaixo assinado em nome da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP) em *[inserir a data, no formato dia/mês/ano]*.

_____

[assinatura]

Nome: *[inserir o nome]*

Cargo: *[inserir o cargo]*

À: *[inserir o nome da seguradora]*

[inserir o endereço da seguradora]

Documento IV

Modelo de Comprovante de Conclusão

O presente refere-se ao Seguro Garantia apólice n.º *[inserir o número da apólice]*, datada de *[inserir a data de emissão da apólice, no formato dia/mês/ano]*, emitida por *[inserir o nome da seguradora]* em favor da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP).

Os abaixo assinados, devidamente autorizados a firmar este comprovante em nome da ANP, certificam pelo presente que:

I. O Programa Exploratório Mínimo ou Programa de Trabalho Inicial foi integralmente concluído pelo(s) Concessionário(s); e

II. Encerraram-se as obrigações do(s) Concessionário(s) que se encontravam garantidas pela apólice citada acima.

Este comprovante foi firmado pelo abaixo assinado em nome da Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP) em *[inserir a data, no formato dia/mês/ano]*.

AGÊNCIA NACIONAL DO PETRÓLEO, GÁS NATURAL E BIOCOMBUSTÍVEIS

_____

[assinatura]

Nome: *[inserir o nome]*

Cargo: *[inserir o cargo]*

ANEXO XXV – MODELO DE CONTRATO DE PENHOR PARA CUMPRIMENTO DO PROGRAMA EXPLORATÓRIO MÍNIMO/PROGRAMA DE TRABALHO INICIAL

PARTE 1 – MODELO DE CONTRATO DE PENHOR DE PETRÓLEO E GÁS NATURAL (BOE) E OUTRAS AVENÇAS

[inserir a denominação social da licitante], legalmente representada por seu(s) sócio(s) *[inserir o(s) nome(s) do(s) sócio(s)]*, inscrita no CNPJ/MF sob o n.º *[inserir o número de inscrição no CNPJ]*, com endereço na *[inserir o endereço completo]* (denominada DEVEDORA PIGNORATÍCIA ou *[inserir a denominação social da licitante]*).

E

AGÊNCIA NACIONAL DO PETRÓLEO, GÁS NATURAL E BIOCOMBUSTÍVEIS (ANP), autarquia especial vinculada ao Ministério de Minas e Energia, criada pela Lei n.º 9.478, de 6 de agosto de 1997, com sede na SGAN Quadra 603, Módulo I, 3º andar, na cidade de Brasília, Distrito Federal (ANP), devidamente representada por seu Diretor-Geral, Sr(a). *[inserir o nome do(a) Diretor(a) Geral da ANP]*, conforme art. 11, II, de seu Regimento Interno, aprovado pela Portaria ANP n.º 69, de 06 de abril de 2011, e no âmbito da competência prevista pelo art. 11, IV, desse mesmo Regimento Interno. (denominada CREDORA PIGNORATÍCIA ou ANP).

Considerando que:

a) Nos termos dos artigos 36 a 42 da Lei n.º 9.478/97, a *[inserir a denominação social da licitante]* participou de licitação para outorga de Contratos de Concessão para Exploração ou Reabilitação e Produção de Petróleo e Gás Natural, tendo sido homologada como vencedora, conforme publicação no Diário Oficial da União de *[inserir a data, no formato dia/mês/ano]*, seção *[inserir o número]*, página(s) *[inserir o(s) número(s) da(s) página(s)]*, dos Blocos/Áreas denominados *[inserir o(s) código(s)/nome(s) do(s) bloco(s)/Área(s)]*;

b) Na forma do artigo 26, *caput*, da Lei n.º 9.478/97, a *[inserir a denominação social da licitante]* detém a propriedade do Petróleo e do Gás Natural (BOE) extraído do(s) Campo(s) listado(s) no Anexo I;

c) A *[inserir a denominação social da licitante]* adquiriu direitos de Concessionário na Oferta Permanente e que o(s) Programa(s) Exploratório(s) Mínimo(s) ou Programa(s) de Trabalho Inicial(ais) referente(s) à(s) respectiva(s) Área(s) de Concessão deve(m) ser

objeto de garantia, conforme a seção 6.3 do edital da Oferta Permanente, cujo somatório para os compromissos referentes ao(s) Programa(s) Exploratório(s) Mínimo(s) / Programa(s)de Trabalho Inicial(ais) é da monta de R$ *[inserir o valor monetário]* (*[inserir o valor monetário por extenso]* reais), que será garantido *[inserir "em parte" ou "totalmente", conforme o caso]* por este instrumento, na quantia de R$ *[inserir o valor monetário]* (*[inserir o valor monetário por extenso]* reais).

Têm as **PARTES** entre si justas e contratadas celebrar o presente Contrato de Penhor de Petróleo e Gás Natural (BOE), o qual se regerá pelas cláusulas e condições a seguir estipuladas:

CLÁUSULA PRIMEIRA – OBJETO E VIGÊNCIA

1.1 O presente Contrato tem por objeto o penhor do Petróleo e Gás Natural (BOE) extraídos do(s) Campo(s) listado(s) no Anexo I, já em efetiva produção, como forma de garantir o(s) Programa(s) Exploratório(s) Mínimo(s) ou Programa(s) de Trabalho Inicial(ais) estabelecido(s) no(s) Contrato(s) de Concessão listado(s) no Anexo II deste Contrato de Penhor de Petróleo e Gás Natural (BOE), adquirido(s) por ocasião da Oferta Permanente, ocorrida em *[inserir a data, no formato dia/mês/ano]*.

1.2 O presente instrumento entrará em vigor na data de sua assinatura e vigorará até o cumprimento integral do(s) Programa(s) Exploratório(s) Mínimo(s)ou Programa(s) de Trabalho Inicial(ais) assegurado(s).

CLÁUSULA SEGUNDA – FORMALIZAÇÃO DO PENHOR

2.1A *[inserir a denominação social da licitante]*, neste ato, dá em primeiro e exclusivo penhor à ANP, em conformidade com os artigos 1.431 a 1.435 e 1.447 a 1.450 da Lei n.º 10.406, de 10 de janeiro de 2002 (Código Civil Brasileiro), para o fim de garantir *[inserir "parcialmente" ou "totalmente", conforme o caso]* as obrigações assumidas no(s) Contrato(s) de Concessão listado(s) no Anexo XX, relativamente aos Programa(s) Exploratório(s) Mínimo(s) ou Programa(s) de Trabalho Inicial(ais) nele(s) contido(s), o Petróleo ou Gás Natural extraídos do(s) campo(s), a partir do Ponto de Medição, conforme definido no(s) referido(s) Contrato(s) de Concessão, do(s) Campo(s) em Fase de Produção listado(s) no Anexo I deste Contrato de Penhor de Petróleo e Gás Natural (BOE), em quantidade equivalente a/ao *[inserir "parte" ou "total", conforme o caso]* do valor

comprometido no(s) Programa(s) Exploratório(s) Mínimo(s) ou Programa(s) de Trabalho Inicial(ais), conforme listado(s) no Anexo II do presente Contrato.

2.2 A *[inserir a denominação social da licitante]* confirmará, por meio de Boletins Mensais de Medição e do Demonstrativo de Apuração da Participação Especial (DAPE), a Produção de Petróleo e Gás Natural (BOE) dos campos mencionados no Anexo I, de maneira a manter sempre empenhada quantidade necessária à satisfação integral das obrigações assumidas no presente Contrato em relação ao(s) Programa(s) Exploratório(s) Mínimo(s) ou Programa(s) de Trabalho Inicial(ais), no montante definido na Cláusula 9.1.

2.3 A *[inserir a denominação social da licitante]* se compromete a monitorar o Valor Total Empenhado nos termos da Cláusula 3.4 e apresentar reforço de garantia sempre que houver diferença negativa entre a garantia efetiva e a garantia requerida superior à permitida na legislação aplicável, ou sempre que solicitado pela ANP.

CLÁUSULA TERCEIRA – FÓRMULA DE CÁLCULO DO PENHOR EM ÓLEO E GÁS NATURAL DO ANEXO I

3.1 O valor total do penhor em Petróleo e Gás Natural (BOE) para cada ano seguirá a seguinte fórmula de cálculo:

$$\textbf{\textit{Valor Total Empenhado}} = \sum_c (Produção \times \alpha_c \times PBrent \times Taxa\ de\ Câmbio \times T)$$

Onde:

$\sum_c$ = somatório dos valores para cada campo ofertado em garantia.

Produção = Total da Produção diária prevista do campo empenhado, considerando o percentual da concessão ou outorga que é de propriedade da *[inserir a denominação social da licitante]*.

α_c = multiplicador que representa o diferencial de qualidade entre o petróleo tipo Brent e o petróleo da corrente do campo ofertado em garantia, calculado pela ANP para fins de pagamento de participações governamentais conforme memória de cálculo dos preços mínimos do petróleo para fins de pagamento de participações governamentais.

PBrent = Preço de Referência, em US$/bbl, correspondente ao valor médio mensal dos preços diários do petróleo Brent, cotados na PLATT'S CRUDE OIL MARKETWIRE, em dólares americanos por barril, para o mês imediatamente anterior ao encaminhamento da minuta de contrato à ANP.

Taxa de Câmbio = Taxa de Câmbio oficial fornecida pelo Banco Central do Brasil (BACEN/PTAX compra), do fechamento do dia útil imediatamente anterior ao dia de encaminhamento da minuta de contrato à ANP.

T = prazo máximo, em dias, de execução contratual, conforme Cláusula 4.2.

3.2 A ANP adotará revisão periódica do valor total do penhor de Petróleo e Gás Natural (BOE) ofertado como garantia, na forma prevista neste Contrato e na Legislação Aplicável.

3.3 Para fins da revisão periódica de que trata a Cláusula 3.2, serão adotados os seguintes parâmetros:

a) **Valor Total Empenhado**: valor total do penhor de petróleo e Gás Natural (BOE) para cada ano, conforme determinado na Cláusula 3.1. Deve, no momento da assinatura do contrato, ser maior ou igual à Garantia Requerida.

b) **Garantia Requerida:** é o valor mínimo que o concessionário deve empenhar à ANP para garantir a liquidação das obrigações decorrentes do valor total [ou equivalente a ____%] do PEM/PTI dos blocos/áreas listados no Anexo II do presente instrumento, que será corrigido pelo IGP-DI nos termos do Contrato de Concessão.

c) **Garantia efetiva**: é o valor de mercado da produção efetiva total dos campos empenhados em garantia da liquidação das obrigações decorrentes do PEM/PTI, calculado pela seguinte fórmula:

$$G_E = Q_E \times T \times \propto_C X\ PBrent \times Taxa\ de\ Câmbio$$

Onde:

Q_E = Média da produção efetiva do campo no mês anterior ao da aferição.

T = prazo máximo, em dias, de execução contratual, conforme Cláusula 4.2.

α_c = multiplicador que representa o diferencial de qualidade entre o petróleo tipo Brent e o petróleo da corrente do campo ofertado em garantia, calculado pela ANP para fins de pagamento de participações governamentais conforme memória de cálculo dos preços mínimos do petróleo para fins de pagamento de participações governamentais.

PBrent = Preço de Referência, em US$/bbl, correspondente ao valor médio mensal dos preços diários do petróleo Brent, cotados na PLATT'S CRUDE OIL

MARKETWIRE, em dólares americanos por barril, para o mês imediatamente anterior ao da revisão periódica.

Taxa de Câmbio = taxa de câmbio oficial (BACEN/PTAX compra) no dia útil anterior ao da aferição.

d) <u>Chamada de margem de garantia</u>: é a diferença negativa entre a garantia efetiva e a garantia requerida, ou seja, é o valor adicional que o concessionário deve empenhar à ANP a fim de atender ao requerimento de margem, caso a variação dos parâmetros adotados no momento da assinatura do contrato faça com que a garantia efetiva do penhor seja, no momento da revisão periódica, inferior à garantia requerida.

3.4 Somente serão aceitos para fins de cálculo do Valor Total Empenhado campos cujo valor médio da Receita Operacional Líquida Ajustada à Base de Cálculo, por barril, dos quatro trimestres anteriores ao da data de assinatura do Contrato seja positivo.

3.4.1 Para fins desta Cláusula, será considerada a Receita Operacional Líquida Ajustada à Base de Cálculo apurada conforme disposições e definições previstas para preenchimento do Demonstrativo de Apuração da Participação Especial (DAPE), conforme Decreto n.º 2.705/98, arts. 25 e 26, Portaria ANP n.º 58/2001 e Resolução ANP n.º 12/2014.

CLÁUSULA QUARTA – TRADIÇÃO E DEPÓSITO

4.1 Nos termos do art. 1.431, Parágrafo Único, do Código Civil Brasileiro, o Petróleo e Gás Natural (BOE) empenhado continua em poder do devedor, a *[inserir a denominação social da licitante]*, que o deve guardar e conservar, enquanto não iniciada a execução do penhor ou qualquer outra hipótese prevista no artigo 1.436, V do Código Civil Brasileiro. Fica a *[inserir a denominação social da licitante]* responsável por zelar pela boa manutenção do(s) Campo(s) cuja Produção de Petróleo e Gás Natural (BOE) ora se oferta como garantia, visando a conservação dos níveis de Produção que foram apresentados para mensuração do objeto do presente.

4.2 Como depositária de bens fungíveis, a *[inserir a denominação social da licitante]* obriga-se a entregar quando demandada pela ANP, bens em quantidade e qualidade iguais aos dos bens empenhados, de forma a assegurar a execução da garantia empenhada, no montante constante da Cláusula 9.1, no prazo máximo de 180 (cento e oitenta) dias, contados da ocorrência de inadimplemento, nos termos do(s) Contrato(s) de Concessão descrito(s) no Anexo II deste Contrato de Penhor de Petróleo e Gás Natural (BOE).

CLÁUSULA QUINTA – REGISTRO

5.1 Imediatamente após a assinatura do presente Contrato, a *[inserir a denominação social da licitante]* deverá promover o seu registro junto ao Cartório de Registro de Imóveis da circunscrição onde estiverem localizados os Campos listado(s) no Anexo I deste Contrato de Penhor de Petróleo e Gás Natural (BOE), conforme dispõe o artigo 1.448 do Código Civil Brasileiro, averbando-o, se necessário, na Junta Comercial do *[inserir o nome do estado da Federação]*, ficando a cargo da *[inserir a denominação social da licitante]* todos os procedimentos e custos.

CLÁUSULA SEXTA – DECLARAÇÕES E GARANTIAS

6.1 A *[inserir a denominação social da licitante]* declara e garante à CREDORA PIGNORATÍCIA que:

a) possui pleno poder, autoridade e capacidade para celebrar o presente Contrato e cumprir as obrigações nele assumidas, para tanto tendo obtido a autorização de seus *[inserir "sócios" ou "acionistas", conforme o caso]*;

b) o presente Contrato constitui uma obrigação legal, válida e vinculativa da *[inserir a denominação social da licitante]*, podendo contra ela ser executado de acordo com os seus termos;

c) a assinatura do presente Contrato não constitui, nem constituirá, violação de seu *[inserir "Estatuto Social" ou "Contrato Social", conforme o caso]* ou de quaisquer outros documentos societários, tampouco de outros contratos ou obrigações assumidas perante terceiros;

d) não é necessária a obtenção de quaisquer outros consentimentos, aprovações ou notificações, com relação: (i) à criação e manutenção do penhor sobre os bens dele objeto; (ii) à validade ou exequibilidade do presente Contrato;

e) não há litígio algum, investigação ou processo perante qualquer tribunal judicial ou arbitral, ou ainda instâncias administrativas, que assuma proporções relevantes sobre bens e direitos afetos a este Contrato;

f) é legítima, única e exclusiva proprietária dos bens dados em penhor, nos termos do(s) Contrato(s) de Concessão ou de Partilha de Produção relacionado(s) no Anexo I deste Contrato de Penhor de Petróleo e Gás Natural (BOE), os quais se encontram livres e desembaraçados de todos e quaisquer ônus ou gravames;

g) declara que firmou, previamente à assinatura do presente instrumento, Contrato de Venda de Petróleo e Gás Natural (BOE) com *[inserir a denominação social da licitante]*, e que nele não há nenhuma penalidade estabelecida caso deixe de entregar à compradora a parcela de sua Produção necessária para honrar o compromisso ajustado no presente Contrato (CLÁUSULA APLICÁVEL SOMENTE SE A LICITANTE TIVER CONTRATO PRÉVIO DE VENDA DA PRODUÇÃO COM TERCEIRO);

h) garante que, em caso de execução do presente penhor, a ANP terá garantida a preferência para a apropriação dos frutos decorrentes da venda do Petróleo e Gás Natural (BOE) ora empenhada;

i) abstém-se de instituir qualquer outro gravame sobre os bens ora empenhados, salvo se expressa e previamente aprovado pela ANP;

j) se obriga a manter, durante a vigência do presente instrumento, GARANTIA EFETIVA suficiente para cobrir sua execução, no prazo máximo de 180 (cento e oitenta) dias, em caso de inadimplemento nos termos dos Contratos de Concessão descritos no Anexo II deste Contrato de Penhor de Petróleo e Gás Natural (BOE);

k) se obriga, sempre que houver diferença negativa entre a garantia efetiva e a garantia requerida superior à permitida na legislação aplicável, ou sempre que exigido pela ANP, a efetuar o reforço da garantia no valor da CHAMADA DE MARGEM, conforme previsto na Cláusula 6.2; e

l) se obriga, durante a vigência deste Contrato de Penhor de Petróleo e Gás Natural (BOE), a encaminhar à ANP o Demonstrativo de Apuração da Participação Especial (DAPE) referente aos campos constantes do Anexo I, conforme arts. 25 e 26 do Decreto n.º 2.705/1998, Portaria ANP n.º 58/2001 e Resolução ANP n.º 12/2014.

6.2 A ANP declara à devedora pignoratícia que:

a) As liberalidades autorizadas pela ANP, sob nenhuma hipótese, implicam sua renúncia a algum direito assegurado pela legislação, tampouco constituem extinção do penhor ora celebrado nos termos do artigo 1.436 do Código Civil;

b) Poderá efetuar o controle do valor total da GARANTIA EFETIVA, na forma da Legislação Aplicável, conforme previsto na Cláusula Terceira;

c) Poderá ocorrer CHAMADA DE MARGEM, sempre que ocorrer diferença negativa entre a GARANTIA EFETIVA e a GARANTIA REQUERIDA superior a percentual, definido na Legislação Aplicável, do valor da GARANTIA REQUERIDA constante da Cláusula 9.1.

d) O valor da CHAMADA DE MARGEM corresponderá à diferença negativa entre a GARANTIA EFETIVA e a GARANTIA REQUERIDA, calculadas conforme Cláusula Terceira e nos termos da Cláusula 6.2.c.

6.3 Declarações mútuas:

a) Declaram as PARTES que o presente Contrato será assinado previamente à assinatura do(s) Contrato(s) de Concessão descrito(s) no Anexo II deste Contrato de Penhor de Petróleo e Gás Natural (BOE), cujo(s) Programa(s) Exploratório(s) Mínimo(s) ou Programa(s) de Trabalho Inicial(ais) está(ão) aqui garantido(s), a qual dar-se-á até a data de *[inserir a data de assinatura do Contrato de Concessão, no formato dia/mês/ano]*, conforme previsto no Edital da Oferta Permanente.

b) A ANP consente que a *[inserir a denominação social da licitante]* permaneça cumprindo o seu Contrato de Venda de Petróleo e Gás Natural (BOE) à *[inserir a denominação social da licitante]* para a venda de parte de sua Produção nos campos citados no Anexo I, desde que respeitadas as demais cláusulas e disposições deste Contrato. (CLÁUSULA APLICÁVEL SOMENTE SE LICITANTE TIVER CONTRATO PRÉVIO DE VENDA DA PRODUÇÃO COM TERCEIRO).

CLÁUSULA SÉTIMA – EXECUÇÃO DA GARANTIA

7.1 No caso da ocorrência de inadimplemento, nos termos dos Contratos de Concessão descritos no Anexo II deste Contrato de Penhor de Petróleo e Gás Natural (BOE), a ANP poderá se valer da garantia empenhada para determinar a sua alienação, no todo ou em parte, para cobrir os valores garantidos correspondentes às obrigações assumidas pela *[inserir a denominação social da licitante]* no(s) referido(s)Programa(s) Exploratório(s) Mínimo(s) ou Programa(s) de Trabalho Inicial(ais), vedada a sua retenção a qualquer outro título, diante da proibição expressa no artigo 1.428 do Código Civil Brasileiro.

7.1.1 Os valores garantidos serão corrigidos pelo IGP-DI nos termos do Contrato de Concessão, e corrigidos pela SELIC a partir da constituição do devedor em mora.

7.2 Para os fins do disposto na Cláusula 6.1, a *[inserir a denominação social da licitante]*, por sua conta e risco, fica desde já devidamente autorizada para, em nome da ANP, praticar todos os atos necessários para promover a venda e transferência a terceiros

do Petróleo e Gás Natural (BOE) empenhados, em quantidade suficiente para cobrir o valor correspondente ao inadimplemento havido, e repassar imediatamente à conta a ser designada pela ANP, o valor correspondente, sob pena do início da execução judicial do presente instrumento.

7.2.1 A ANP poderá, alternativamente, solicitar à empresa que entregue o Petróleo e Gás Natural (BOE) empenhados a terceiros, para que estes pratiquem, em nome da ANP, todos os atos necessários para promover a venda e transferência do Petróleo e Gás Natural (BOE) empenhados, em quantidade suficiente para cobrir o valor correspondente ao inadimplemento havido.

7.3 Além dos direitos relacionados na legislação concernente à matéria, e dos dispositivos previstos nas Cláusulas Terceira e Sexta deste contrato, poderá a ANP exigir o reforço de garantia caso os bens se deteriorem ou pereçam sem culpa da *[inserir a denominação social da licitante]*; obter o ressarcimento de quaisquer danos que porventura venham a ser incorridos; ter a preferência no recebimento do valor cedido, caso haja a Cessão autorizada dos direitos.

7.4 Caso a ANP tenha que recorrer a meios judiciais para execução da garantia ora constituída e consequente recebimento de seu crédito, ficará a *[inserir a denominação social da licitante]* obrigada a pagar, além do principal, juros e cominações contratualmente previstas, as custas judiciais, despesas processuais e honorários advocatícios desde já fixados em 20% (vinte por cento) sobre o valor da execução.

CLÁUSULA OITAVA – ADITAMENTOS E NOTIFICAÇÕES

8.1 Todo e qualquer aditamento às disposições deste Contrato de Penhor de Petróleo e Gás Natural (BOE) será válido somente se realizado por escrito e assinado pelas PARTES.

8.2 Qualquer aviso, instrução ou outra comunicação exigidos nos termos deste Contrato de Penhor de Petróleo e Gás Natural (BOE) serão feitos por escrito e transmitidos, por qualquer meio confiável de recebimento, para os endereços abaixo:

Se para a *[inserir a denominação social da licitante]*:

[inserir o endereço da licitante]

CEP *[inserir o CEP] –[inserir o nome da cidade], [inserir a sigla da Unidade da Federação]*

Fax: (*[inserir o número do DDD]) [inserir o número do telefone]*

Se para a ANP:

Para blocos exploratórios

Agência Nacional do Petróleo, Gás Natural e Biocombustíveis

Superintendência de Exploração

Avenida Rio Branco 65 - 19º andar - Centro

CEP 20090-004 - Rio de Janeiro, RJ - Brasil

Fax (+55 21) 2112-8419

Para áreas com acumulações marginais

Agência Nacional do Petróleo, Gás Natural e Biocombustíveis

Superintendência de Desenvolvimento e Produção

Avenida Rio Branco 65 - 19º andar - Centro

CEP 20090-004 - Rio de Janeiro, RJ - Brasil

Fax (+55 21) 3797-6399

CLÁUSULA NONA – TOTAL DA DÍVIDA

9.1 O total da GARANTIA REQUERIDA, na data de assinatura do presente Contrato, é de R$ *[inserir o valor monetário em números]* (*[inserir o valor monetário por extenso]* reais), e será corrigido pelo IGP-DI nos termos do Contrato de Concessão. Poderá ser reduzida na medida em que forem sendo cumpridos os compromissos relativos ao(s) Programa(s) Exploratório(s) Mínimo(s) ou Programa(s) de Trabalho Inicial(ais) constante(s) do(s) Contrato(s) de Concessão da *[inserir a denominação social da licitante]*, relacionados no Anexo II, mediante termo aditivo ao presente Contrato de Penhor de Petróleo e Gás Natural (BOE).

9.2 Constatado pela ANP o inadimplemento da *[inserir a denominação social da licitante]* nos Contratos de Concessão descritos no Anexo II destes, relativamente ao Programa(s) Exploratório(s) Mínimo(s) ou Programa(s) de Trabalho Inicial(ais), a dívida será considerada vencida e a presente Garantia será executada conforme o disposto na Cláusula Sétima deste instrumento.

9.3 A extinção do presente penhor se faz de acordo com o previsto no artigo 1.436 do vigente Código Civil Brasileiro.

CLÁUSULA DÉCIMA – FORO E LEI APLICÁVEL

10.1 As PARTES elegem o foro da Justiça Federal – Seção Judiciária do Rio de Janeiro como competente para dirimir toda e qualquer disputa decorrente do presente Contrato de Penhor de Petróleo e Gás Natural (BOE), renunciando a qualquer outro, por mais privilegiado que possa ser.

10.2 O presente Contrato de Penhor de Petróleo e Gás Natural (BOE) e seus Anexos serão regidos e interpretados de acordo com as leis brasileiras.

10.3 Todas as obrigações contidas no presente instrumento serão cumpridas e respeitadas pelas PARTES e seus sucessores a qualquer título.

E, por estarem assim, justas e contratadas, as PARTES assinam o presente instrumento em 3 (três) vias de igual teor e forma, juntamente com as testemunhas que também o subscrevem.

Rio de Janeiro, [inserir o dia] de [inserir o mês] de [inserir o ano].

_____

[assinatura]

_____

[inserir o nome do Representante Legal da licitante
[inserir a denominação social da licitante]

_____

[inserir o nome do(a) Diretor(a) Geral da ANP
DIRETOR-GERAL DA ANP
AGÊNCIA NACIONAL DO PETRÓLEO, GÁS NATURAL E BIOCOMBUSTÍVEIS – ANP

Testemunhas:

_____	_____
nome:	Nome:
identidade:	Identidade:
CPF:	CPF:

ANEXO I – CAMPOS EM FASE DE PRODUÇÃO COM PRODUÇÃO DE PETRÓLEO E GÁS NATURAL EMPENHADOS

Tabela 1* – Campos em Produção de Petróleo e Gás Natural Empenhados

Campos	Item	Ano						
		20XX	20XX	20XX	20XX	20XX	20XX	20XX
Campo X	Produção (bbl/dia)							
	Valor do Campo (R$)							
Campo Y	Produção (bbl/dia)							
	Valor do Campo (R$)*							
Produção Total dos Campos (bbl/dia)								
Valor Total Empenhado (R$)**								

* A Tabela 1 deve refletir a produção diária prevista correspondente ao período do Programa Exploratório Mínimo ou do Programa de Trabalho Inicial a ser empenhado.
** Valor Total Empenhado = $\sum_c$ (Produção x α_c x PBrent x Taxa de Câmbio x T), conforme definido na Cláusula Terceira deste Contrato.

Tabela 2 – Detalhamento do Cálculo Valor Total Empenhado

Campo	Parâmetros	Ano						
		20XX	20XX	20XX	20XX	20XX	20XX	20XX
Campo X	Produção (bbl/dia)							
	α_c							
	PBrent (US$ /bbl)							
	Taxa de Câmbio							
	T = Prazo Máximo	180	180	180	180	180	180	180
	Valor Empenhado (R$)							
Campo Y	Produção bbl/dia							
	α_c							
	PBrent (US$ /bbl)							
	Taxa de Câmbio							
	T = Prazo Máximo	180	180	180	180	180	180	180
	Valor Empenhado (R$)							
Valor Total Empenhado (R$)*								

* Valor Total Empenhado = $\sum_c$ (Produção x αc x PBrent x Taxa de Câmbio x T), conforme definido na Cláusula Terceira deste Contrato.

Tabela 3 – Como Calcular o Multiplicador α_c – cálculo da média dos últimos 12 meses

Campo	Mês (Últimos 12 meses)	Preço Mínimo R$/bbl (A)	Brent (US$/bbl)	Taxa de Câmbio US$	Preço do Brent R$/bbl (B)	Multiplicador (C)=(A)/(B)
Campo 1	Mês 1					
Campo 1	Mês 2					
Campo 1	Mês 3					
Campo 1	Mês 4					
Campo 1	Mês 5					
Campo 1	Mês 6					
Campo 1	Mês7					
Campo 1	Mês 8					
Campo 1	Mês 9					
Campo 1	Mês 10					
Campo 1	Mês 11					
Campo 1	Mês 12					
Multiplicador α_c = Média dos últimos 12 meses						
Campo 2	Mês 1					
Campo 2	Mês 2					
Campo 2	Mês 3					
Campo 2	Mês 4					
Campo 2	Mês 5					
Campo 2	Mês 6					
Campo 2	Mês7					
Campo 2	Mês 8					
Campo 2	Mês 9					
Campo 2	Mês 10					
Campo 2	Mês 11					
Campo 2	Mês 12					
Multiplicador α_c = Média dos últimos 12 meses						

Onde:

Preço Brent US$: Preço médio do Brent em US$ do mês imediatamente anterior ao encaminhamento da minuta de contrato à ANP, conforme cotação publicada na Platts´s Crude Oil Marketwire.

Taxa de Câmbio: taxa de câmbio oficial para o mês imediatamente anterior ao encaminhamento da minuta de contrato à ANP (BACEN/PTAX compra).

ANEXO II – CONTRATOS DE CONCESSÃO DA OFERTA PERMANENTE GARANTIDOS POR ESTE INSTRUMENTO

N.º Contrato(s)	N.º Processo(s)	Bloco(s) / Área	Garantia (R$/UT)	PEM / PTI (Uts)	Garantia Financeira (R$)	Fase de Exploração / Reabilitação (anos)

ANEXO XXV – MODELO DE CONTRATO DE PENHOR PARA CUMPRIMENTO DO PROGRAMA EXPLORATÓRIO MÍNIMO/PROGRAMA DE TRABALHO INICIAL

PARTE 2 – MODELO DE CONTRATO DE PENHOR DE GÁS NATURAL E OUTRAS AVENÇAS

[inserir a denominação social da licitante], legalmente representada por seu(s) sócio(s) *[inserir o(s) nome(s) do(s) sócio(s)]*, inscrita no CNPJ/MF sob o n.º *[inserir o número de inscrição no CNPJ]*, com endereço na *[inserir o endereço completo]* (denominada DEVEDORA PIGNORATÍCIA ou *[inserir a denominação social da licitante]*).

E

AGÊNCIA NACIONAL DO PETRÓLEO, GÁS NATURAL E BIOCOMBUSTÍVEIS – ANP, autarquia especial vinculada ao Ministério de Minas e Energia, criada pela Lei n.º 9.478, de 6 de agosto de 1997, com Sede na SGAN Quadra 603, Módulo I, 3º andar, na cidade de Brasília, Distrito Federal e Escritório Central situado à Avenida Rio Branco, n.º 65, 12º ao 22º andares, na cidade do Rio de Janeiro, RJ, inscrita no CNPJ/MF sob o n.º 02.313.673/0002-08, devidamente representada por seu Diretor-Geral, Sr. *[inserir o nome do Diretor Geral da ANP]*, conforme art. 11, II, de seu Regimento Interno, aprovado pela Portaria ANP n.º 69, de 06 de abril de 2011, e no âmbito da competência prevista pelo art. 11, IV, desse mesmo Regimento Interno. (Denominada CREDORA PIGNORATÍCIA ou ANP).

E, na qualidade de intervenientes anuentes (denominadas INTERVENIENTES ANUENTES):

[inserir a(s) denominação(ões) da(s) pessoa(s) jurídica(s)], legalmente representada na forma de seu Estatuto Social, inscrita no CNPJ/MF sob o n.º *[inserir o número de inscrição no CNPJ]*, com endereço na *[inserir o endereço completo]* ; e (O CONTRATO DE PENHOR DEVERÁ ESTÁ ASSOCIADO AO GÁS MONETIZÁVEL MEDIANTE CONTRATOS DE COMPRA E VENDA ENTRE A CONTRATADA E TERCEIROS)

Considerando que:

a) Nos termos dos artigos 36 a 42 da Lei n.º 9.478/97, a *[inserir a denominação social da licitante]* participou de licitação para outorga de Contratos de Concessão, tendo sido homologado como vencedora, conforme publicação no Diário Oficial da União de *[inserir*

a data, no formato dia/mês/ano], seção *[inserir o número]*, página(s) *[inserir o(s) número(s) da(s) página(s)]*, dos blocos/áreas denominados/as [inserir o(s) código(s)/nome(s) do(s) bloco(s)]/área(s);

b) Na forma do artigo 26, *caput*, da Lei n.º 9.478/97, a *[inserir a denominação social da licitante]* detém a propriedade de xxxx% *[inserir o percentual por extenso]* da concessão ou outorga dos Campos listados no Anexo I, dos quais o Gás Natural é extraído;

c) A *[inserir a denominação social da licitante]* adquiriu direitos de Concessionário na Oferta Permanente e que o(s) Programa(s) Exploratório(s) Mínimo(s) ou Programas de Trabalho Inicial(ais) referente(s) ao(s) respectivo(s) Bloco(s)/Área(s) do Contrato deve(m) ser objeto de garantia, conforme a seção 7.2 do Edital da Oferta Permanente, cujo somatório para os compromissos referentes ao(s) Programa(s) Exploratório(s) Mínimo(s) ou Programas de Trabalho Inicial(ais) é da monta de R$ *[inserir o valor monetário em números]* (*[inserir o valor monetário por extenso]* reais), que será garantido *[inserir "em parte" ou "totalmente", conforme o caso]* por este instrumento, na quantia de R$ *[inserir o valor monetário em números]* (*[inserir o valor monetário por extenso]* reais);

d) A *[inserir a denominação social da licitante]* e a(s) INTERVENIENTE(S) ANUENTE(S) têm em vigor contratos de compra e venda de gás natural proveniente do(s) Campo(s) listado(s) no Anexo I, por meio dos quais a *[inserir a denominação social da licitante]* tem contratado o fornecimento de gás natural para as INTERVENIENTES ANUENTES, as quais se obrigam a contratar volume mínimo de gás natural;

e) A *[inserir a denominação social da licitante]* deseja empenhar, em favor da ANP, o gás natural do(s) Campo(s) listado(s) no Anexo I com o objetivo de garantir o(s) Programa(s) Exploratório(s) Mínimo(s) ou Programas de Trabalho Inicial(ais) referente(s) à(s) Área(s) do(s) Contrato(s) de Concessão listado(s) no Anexo II deste Contrato de Penhor de Gás Natural.

Têm as **PARTES** entre si justas e contratadas celebrar o presente Contrato de Penhor de Gás Natural, o qual se regerá pelas cláusulas e condições a seguir estipuladas:

CLÁUSULA PRIMEIRA – OBJETO E VIGÊNCIA

1.1 O presente Contrato tem por objeto o penhor do Gás Natural extraídos do(s) Campo(s) listado(s) no Anexo I, já em efetiva produção, como forma de garantir o(s) Programa(s) Exploratório(s) Mínimo(s) ou Programas de Trabalho Inicial(ais) estabelecido(s) no(s) Contrato(s) de Concessão listado(s) no Anexo II deste Contrato de Penhor de Gás Natural, adquirido(s) por ocasião da Oferta Permanente, ocorrida em *[inserir a data, no formato dia/mês/ano]*.

1.2 O presente instrumento entrará em vigor na data de sua assinatura e vigorará até o cumprimento integral dos Programas Exploratórios Mínimos ou Programas de Trabalho Inicial(ais) assegurados.

CLÁUSULA SEGUNDA – FORMALIZAÇÃO DO PENHOR

2.1 A *[inserir a denominação social da licitante]*, neste ato, dá em primeiro e exclusivo penhor à ANP, em conformidade com os artigos 1.431 a 1.435 e 1.447 a 1.450 da Lei n.º 10.406, de 10 de janeiro de 2002 (Código Civil Brasileiro), para o fim de garantir *[inserir "parcialmente" ou "totalmente", conforme o caso]* as obrigações assumidas no(s) Contrato(s) de Concessão listado(s) no Anexo II, relativamente aos Programa(s) Exploratório(s) Mínimo(s) ou Programas de Trabalho Inicial(ais) nele(s) contido(s), o Gás Natural extraídos do(s) campo(s), a partir do Ponto de Medição, conforme definido no(s) referido(s) Contrato(s) de Concessão, ou de partilha de produção do(s) Campo(s) em Fase de Produção listado(s) no Anexo I deste Contrato de Penhor de Gás Natural, em quantidade equivalente a/ao *[inserir "parte" ou "total", conforme o caso]* do valor comprometido no(s) Programa(s) Exploratório(s) Mínimo(s) ou Programas de Trabalho Inicial(ais) conforme listado(s) no Anexo II do presente Contrato.

2.2 A *[inserir a denominação social da licitante]* confirmará, por meio de Boletins Mensais de Medição e do Demonstrativo de Apuração da Participação Especial (DAPE), a Produção de Gás Natural dos campos mencionados no Anexo I, de maneira a manter sempre empenhada quantidade necessária à satisfação integral das obrigações assumidas no presente Contrato em relação ao(s) Programa(s) Exploratório(s) Mínimo(s) ou Programas de Trabalho Inicial(ais), no montante definido na Cláusula 9.1.

2.3 A *[inserir a denominação social da licitante]* se compromete a monitorar o Valor Total Empenhado nos termos da Cláusula 3.3 e apresentar reforço de garantia sempre que

houver diferença negativa entre a garantia efetiva e a garantia requerida, ou sempre que solicitado pela ANP.

CLÁUSULA TERCEIRA – FÓRMULA DE CÁLCULO DO PENHOR EM GÁS NATURAL DO ANEXO I

3.1 O valor total do penhor em Gás Natural para cada ano seguirá a seguinte fórmula de cálculo:

$$\textbf{\textit{Valor Total Empenhado}} = \sum_c (Produção \times PRGN \times T)$$

Onde:

∑c = somatório dos valores para cada campo ofertado em garantia

Produção = total da produção diária prevista do campo empenhado, considerando o percentual da concessão ou outorga que é de propriedade da *[inserir a denominação social da licitante]*

PRGN = Preço de Referência do Gás Natural para o campo empenhado, em R$/$m^3$, divulgado pela ANP no mês anterior ao da aferição.

T = prazo máximo, em dias, de execução contratual, conforme Cláusula 4.2

3.2 A ANP adotará revisão periódica do valor total do penhor em Gás Natural ofertado como garantia, na forma prevista neste contrato e na Legislação Aplicável.

3.3 Para fins da revisão periódica de que trata a Cláusula 3.2, serão adotados os seguintes parâmetros:

a) **Valor Total Empenhado**: valor total do penhor em gás natural para cada ano, conforme determinado na Cláusula 3.1. Deve, no momento da assinatura do contrato, ser maior ou igual à Garantia Requerida.

b) **Garantia Requerida:** é o valor mínimo que a Contratada deve empenhar à ANP para garantir a liquidação das obrigações decorrentes do valor total [ou equivalente a ____%] do PEM dos blocos listados no Anexo II do presente instrumento, que será corrigido pelo IGP-DI nos termos do Contrato de Concessão.

c) **Garantia efetiva**: é o valor de mercado da produção efetiva total dos campos empenhados em garantia da liquidação das obrigações decorrentes do PEM/PTI, calculado pela seguinte fórmula:

$$G_E = Q_E \times T \times PRGN \ ,$$

Onde:

Q_E = Média da produção efetiva do campo no mês anterior ao da aferição;

T = prazo máximo, em dias, de execução contratual, conforme Cláusula 4.2;

PRGN = Preço de Referência do Gás Natural para o campo empenhado, em R$/m^3, divulgado pela ANP no mês anterior ao da aferição.

d) **Chamada de margem de garantia**: é a diferença negativa entre a garantia efetiva e a garantia requerida, ou seja, é o valor adicional que a contratada deve empenhar à ANP a fim de atender ao requerimento de margem, caso a variação dos parâmetros adotados no momento da assinatura do contrato faça com que a garantia efetiva do penhor seja, no momento da revisão periódica, inferior à garantia requerida.

3.4 Somente serão aceitos para fins de cálculo do Valor Total Empenhado campos cujo valor médio da Receita Operacional Líquida Ajustada à Base de Cálculo, por m^3, dos quatro trimestres anteriores ao da data de assinatura do contrato seja positivo.

3.4.1 Para fins desta Cláusula, será considerada a Receita Operacional Líquida Ajustada à Base de Cálculo apurada conforme disposições e definições previstas para preenchimento do Demonstrativo de Apuração da Participação Especial (DAPE), conforme Decreto n.º 2.705/98, arts. 25 e 26, Portaria ANP n.º 58/2001 e Resolução ANP n.º 12/2014.

3.5 O Contrato de Penhor de Gás Natural a ser celebrado entre a ANP e a contratada deverá está associado ao gás monetizável mediante Contratos de Compra e Venda entre a contratada e terceiros, dessa forma o valor da produção deverá levar em consideração volume diário assegurado pelas cláusulas “take or pay” dos contratos de compra e venda.

CLÁUSULA QUARTA – TRADIÇÃO E DEPÓSITO

4.1 Nos termos do art. 1.431, Parágrafo Único, do Código Civil Brasileiro, o Gás Natural empenhado continua em poder do devedor, a *[inserir a denominação social da licitante]*, que o deve guardar e conservar, enquanto não iniciada a execução do penhor ou qualquer outra hipótese prevista no artigo 1.436, V do Código Civil Brasileiro. Fica a

[inserir a denominação social da licitante] responsável por zelar pela boa manutenção do(s) Campo(s) cuja Produção de Gás Natural ora se oferta como garantia, visando a conservação dos níveis de produção que foram apresentados para mensuração do objeto do presente.

4.2 Como depositária de bens fungíveis, a *[inserir a denominação social da licitante]* obriga-se a entregar quando demandada pela ANP, bens em quantidade e qualidade iguais aos dos bens empenhados, de forma a assegurar a execução da garantia empenhada, no montante constante da Cláusula 9.1, no prazo máximo de 180 (cento e oitenta) dias, contados da ocorrência de inadimplemento, nos termos dos Contratos de Concessão descritos no Anexo II deste Contrato de Penhor de Gás Natural.

CLÁUSULA QUINTA – REGISTRO

5.1 Imediatamente após a assinatura do presente Contrato, a *[inserir denominação social da licitante]* deverá promover o seu registro junto ao Cartório de Registro de Imóveis da circunscrição onde estiverem localizados os Campos listados no Anexo I deste Contrato de Penhor de Gás Natural, conforme dispõe o artigo 1.448 do Código Civil Brasileiro, averbando-o, se necessário, na Junta Comercial do *[inserir o nome do Estado da Federação]*, ficando a cargo da *[inserir a denominação social da licitante]* todos os procedimentos e custos.

CLÁUSULA SEXTA – DECLARAÇÕES E GARANTIAS

6.1 A *[inserir a denominação social da licitante]* declara e garante à credora pignoratícia que:

a) possui pleno poder, autoridade e capacidade para celebrar o presente Contrato e cumprir as obrigações nele assumidas, para tanto tendo obtido a autorização de seus *[inserir "sócios" ou "acionistas", conforme o caso]*;

b) o presente Contrato constitui uma obrigação legal, válida e vinculativa da *[inserir denominação social da licitante]*, podendo contra ela ser executado de acordo com os seus termos;

c) a assinatura do presente Contrato não constitui, nem constituirá, violação de seu *[inserir "Estatuto Social" ou "Contrato Social", conforme o caso]* ou de quaisquer outros documentos societários, tampouco de outros contratos ou obrigações assumidas perante terceiros;

d) não é necessária a obtenção de quaisquer outros consentimentos, aprovações ou notificações, com relação: (i) à criação e manutenção do penhor sobre os bens dele objeto; (ii) à validade ou exequibilidade do presente Contrato;

e) não há litígio algum, investigação ou processo perante qualquer tribunal judicial ou arbitral, ou ainda instâncias administrativas, que assuma proporções relevantes sobre bens e direitos afetos a este Contrato;

f) é legítima, única e exclusiva proprietária dos bens dados em penhor, nos termos do(s) Contrato(s) de Concessão ou Partilha de Produção relacionado(s) no Anexo I deste Contrato de Penhor de Gás Natural, os quais se encontram livres e desembaraçados de todos e quaisquer ônus ou gravames;

g) declara que firmou, previamente à assinatura do presente instrumento, Contrato de Venda de Gás Natural com as INTERVENIENTES ANUENTES, e que estas estão cientes e de acordo com o compromisso ajustado no presente Contrato;

h) garante que, em caso de execução do presente penhor, a ANP terá garantida a preferência para a apropriação dos frutos decorrentes da venda do Gás Natural ora empenhada;

i) abstém-se de instituir qualquer outro gravame sobre os bens ora empenhados, salvo se expressa e previamente aprovado pela ANP.

j) obriga-se a manter, durante a vigência do presente instrumento, GARANTIA EFETIVA suficiente para cobrir sua execução, no prazo máximo de 180 (cento e oitenta) dias, em caso de inadimplemento nos termos dos Contratos de Concessão descritos no Anexo II deste do Contrato de Penhor de Gás Natural;

k) obriga-se, sempre que houver diferença negativa entre a garantia efetiva e a garantia requerida, ou sempre que exigido pela ANP, a efetuar o reforço da garantia no valor da CHAMADA DE MARGEM, conforme previsto na Cláusula 6.2; e

l) obriga-se, durante a vigência deste Contrato de Penhor de Gás Natural, a encaminhar à ANP o Demonstrativo de Apuração da Participação Especial (DAPE) referente aos campos constantes do Anexo I, conforme arts. 25 e 26 do Decreto n.º 2.705/1998, Portaria ANP n.º 58/2001 e Resolução ANP n.º 12/2014.

6.2 A ANP declara à DEVEDORA PIGNORATÍCIA que:

a) As liberalidades autorizadas pela ANP, sob nenhuma hipótese, implicam sua renúncia a algum direito assegurado pela legislação, tampouco constituem extinção do penhor ora celebrado nos termos do artigo 1.436 do Código Civil;

b) Poderá efetuar o controle do valor total da GARANTIA EFETIVA, na forma da Legislação Aplicável, conforme previsto na Cláusula Terceira.

c) Poderá ocorrer CHAMADA DE MARGEM, sempre que ocorrer diferença negativa entre a GARANTIA EFETIVA e a GARANTIA REQUERIDA superior a percentual, definido na Legislação Aplicável, do valor da GARANTIA REQUERIDA constante da Cláusula 9.1.

d) O valor da CHAMADA DE MARGEM corresponderá à diferença negativa entre a GARANTIA EFETIVA e a GARANTIA REQUERIDA, calculadas conforme Cláusula Terceira e nos termos da Cláusula 6.2.c.

6.3 Declarações mútuas:

a) Declaram as PARTES que o presente Contrato será assinado previamente à assinatura do(s) Contrato(s) de Concessão descrito(s) no Anexo II deste Contrato de Penhor de Gás Natural, cujo(s) Programa(s) Exploratório(s) Mínimo(s) ou Programas de Trabalho Inicial(ais) está(rão) aqui garantido(s), a qual dar-se-á até a data de *[inserir a data de assinatura do Contrato de Concessão, no formato dia/mês/ano]*, conforme previsto no edital da Oferta Permanente.

b) A ANP consente que a *[inserir a denominação social da licitante* permaneça cumprindo o seu Contrato de Venda de Gás Natural às INTERVENIENTES ANUENTES para a venda de parte de sua Produção nos campos citados no Anexo I, desde que respeitadas as demais cláusulas e disposições deste Contrato.

CLÁUSULA SÉTIMA – EXECUÇÃO DA GARANTIA

7.1 No caso da ocorrência de inadimplemento, nos termos dos Contratos de Concessão descritos no Anexo II deste Contrato de Penhor de Gás Natural, a ANP poderá se valer da garantia empenhada para determinar a sua alienação, no todo ou em parte, para cobrir os valores garantidos correspondentes às obrigações assumidas pela [inserir denominação social da licitante] no(s) referido(s) Programa(s) Exploratório(s) Mínimo(s) ou Programas de Trabalho Inicial(ais), vedada a sua retenção a qualquer outro título, diante da proibição expressa no artigo 1.428 do Código Civil Brasileiro.

7.1.1. Os valores garantidos serão corrigidos pelo IGP-DI nos termos do Contrato de Concessão, e corrigidos pela SELIC a partir da constituição do devedor em mora.

7.2 Na hipótese de execução do presente Contrato, as INTERVENIENTES ANUENTES declaram estar cientes de que deverão pagar diretamente à ANP o valor correspondente à parcela do gás natural empenhado, informado por meio de correspondência da ANP, independente de prévia autorização da *[inserir a denominação social da licitante]*.

7.2.1. A ANP, nessa hipótese, interpelará os INTERVENIENTES ANUENTES a fim de que cumpram a obrigação decorrente desta Cláusula, indicando o volume da produção a ser considerada e o número da conta para a qual deverá ser feita a transferência para quitação da obrigação, com o que os INTERVENIENTES ANUENTES concordam expressamente.

7.3 Caso, no momento da execução deste contrato, as INTERVENIENTES ANUENTES não tenham adquirido ou não venham a adquirir no período contratualmente previsto o volume mínimo de gás natural pactuado nos contratos de compra e venda de gás natural extraído do Campo listado no Anexo I, a *[inserir denominação social da licitante]* anui, expressa e irrevogavelmente, que as INTERVENIENTES ANUENTES paguem os valores relativos ao compromisso de aquisição dos volumes mínimos contratualmente previstos (cláusula “take or pay”) diretamente à ANP.

7.3.1. A *[inserir denominação social da licitante]* isenta as INTERVENIENTES ANUENTES de qualquer penalidade na ocorrência da hipótese prevista na Cláusula 7.3 acima, o que não será caracterizado como inadimplemento dos contratos de compra e venda de gás natural extraído do Campo(s) listado(s) no Anexo I.

7.3.2. A ANP, nessa hipótese, interpelará os INTERVENIENTES ANUENTES a fim de que cumpram a obrigação decorrente da cláusula de “take or pay” dos contratos de compra e venda de gás natural extraído do Campo listado no Anexo I, indicando a conta e os demais dados necessários para a quitação da obrigação, com o que os INTERVENIENTES ANUENTES concordam expressamente.

7.4 A *[inserir denominação social da licitante]* obriga-se a notificar a ANP acerca de qualquer aditamento aos contratos de compra e venda de gás natural extraído do Campo listado no Anexo I, ficando ainda consignado, sob pena de rescisão do presente Contrato, que qualquer modificação na cláusula de “take or pay” de tais contratos deve ser previamente aprovada pela ANP, mediante anuência prévia por escrito, com o que as INTERVENIENTES ANUENTES acordam expressamente.

7.5 Além dos direitos relacionados na legislação concernente à matéria, e dos dispositivos previstos nas Cláusulas Terceira e Sexta deste contrato, poderá a ANP exigir o reforço de garantia caso os bens se deteriorem ou pereçam sem culpa da *[inserir denominação social da licitante]*; obter o ressarcimento de quaisquer danos que porventura venham a ser incorridos; ter a preferência no recebimento do valor cedido, caso haja a Cessão autorizada dos direitos.

7.6 Caso a ANP tenha que recorrer a meios judiciais para execução da garantia ora constituída e consequente recebimento de seu crédito, ficará a *[inserir denominação social da licitante]* obrigada a pagar, além do principal, juros e cominações contratualmente previstas, as custas judiciais, despesas processuais e honorários advocatícios desde já fixados em 20% (vinte por cento) sobre o valor da execução.

CLÁUSULA OITAVA – ADITAMENTOS E NOTIFICAÇÕES

8.1 Todo e qualquer aditamento às disposições deste Contrato de Penhor de Gás Natural será válido somente se realizado por escrito e assinado pelas PARTES.

8.2 Qualquer aviso, instrução ou outra comunicação exigidos nos termos deste Contrato de Penhor de Gás Natural serão feitos por escrito e transmitidos, por qualquer meio confiável de recebimento, para os endereços abaixo:

Se para a *[inserir denominação social da licitante]*:

[inserir o endereço da licitante]

CEP *[inserir o CEP]*–*[inserir o nome da cidade]*, *[inserir a sigla da Unidade da Federação]*

Fax: (*[inserir o número do DDD]*) *[inserir o número do telefone]*

Se para a ANP:

Para blocos exploratórios

Agência Nacional do Petróleo, Gás Natural e Biocombustíveis

Superintendência de Exploração

Avenida Rio Branco, 65 - 19º andar - Centro

CEP 20090-004 - Rio de Janeiro, RJ - Brasil

Fax (+55 21) 2112 8419

Para áreas com acumulações marginais

Agência Nacional do Petróleo, Gás Natural e Biocombustíveis

Superintendência de Desenvolvimento e Produção

Avenida Rio Branco, 65 - 19º andar - Centro

CEP 20090-004 - Rio de Janeiro, RJ - Brasil

Fax (+55 21) 3797-6399

Se para as INTERVENIENTES ANUENTES:

[inserir o endereço da pessoa jurídica]

CEP *[inserir o CEP]* –*[inserir o nome da cidade]*, *[inserir a sigla da Unidade da Federação]*

Fax: (*[inserir o número do DDD]*) *[inserir o número do telefone]*

CLÁUSULA NONA – TOTAL DA DÍVIDA

9.1 O total da GARANTIA REQUERIDA, na data de assinatura do presente Contrato, é de R$ *[inserir o valor monetário em números]* (*[inserir o valor monetário por extenso]* reais), e será corrigido pelo IGP-DI nos termos do Contrato de Concessão. Poderá ser reduzida na medida em que forem sendo cumpridos os compromissos relativos ao(s) Programa(s) Exploratório(s) Mínimo(s) ou Programas de Trabalho Inicial(ais) constante(s) do(s) Contrato(s) de Concessão da *[inserir denominação social da licitante]*, relacionados no Anexo II, mediante termo aditivo ao presente Contrato de Penhor de Gás Natural.

9.2 Constatado pela ANP o inadimplemento da *[inserir denominação social da licitante]* nos Contratos de Concessão descritos no Anexo II destes, relativamente ao Programa(s) Exploratório(s) Mínimo(s) ou Programas de Trabalho Inicial(ais), a dívida será considerada vencida e a presente Garantia será executada conforme o disposto na Cláusula Sétima deste instrumento.

9.3 A extinção do presente penhor se faz de acordo com o previsto no artigo 1.436 do vigente Código Civil Brasileiro.

CLÁUSULA DÉCIMA – FORO E LEI APLICÁVEL

10.1 As PARTES elegem o foro da Justiça Federal – Seção Judiciária do Rio de Janeiro como competente para dirimir toda e qualquer disputa decorrente do presente Contrato

de Penhor de Gás Natural, renunciando a qualquer outro, por mais privilegiado que possa ser.

10.2 O presente Contrato de Penhor de Gás Natural e seus Anexos serão regidos e interpretados de acordo com as leis brasileiras.

10.3 Todas as obrigações contidas no presente instrumento serão cumpridas e respeitadas pelas PARTES e seus sucessores a qualquer título.

E, por estarem assim, justas e contratadas, as PARTES assinam o presente instrumento em 3 (três) vias de igual teor e forma, juntamente com as testemunhas que também o subscrevem.

Rio de Janeiro, [inserir o dia] de [inserir o mês] de [inserir o ano].

_____	_____
[assinatura]	*[assinatura]*
_____	_____
[inserir o nome do Representante Legal da licitante	*[inserir o nome do Representante Legal da INTERVENIENTE ANUENTE]*
[inserir denominação social da licitante]	*[inserir o nome da pessoa jurídica]*

_____

[inserir o nome do Diretor-Geral da ANP
DIRETOR-GERAL DA ANP

AGÊNCIA NACIONAL DO PETRÓLEO, GÁS NATURALE BIOCOMBUSTÍVEIS – ANP

Testemunhas:

_____	_____
Nome: Identidade: CPF:	Nome: Identidade: CPF:

ANEXO I – CAMPOS EM FASE DE PRODUÇÃO COM PRODUÇÃO DE GÁS NATURAL EMPENHADOS

Tabela 1 – Campos em Produção de Gás Natural Empenhados

Campos	Item	Ano						
		20XX	20XX	20XX	20XX	20XX	20XX	20XX
Campo X	Produção (m^3/dia)							
	Valor do Campo (R$)							
Campo Y	Produção (m^3/dia)							
	Valor do Campo (R$)							
Produção Total dos Campos (m^3/dia)								
Valor Total Empenhado (R$)*								

* Valor Total Empenhado= $\sum_c$ (Produção x PRGN x T), conforme definido na Cláusula Terceira deste Contrato.

Tabela 2 – Valor Total Empenhado – Detalhamento do Cálculo

Campo	Parâmetros	Ano						
		20XX	20XX	20XX	20XX	20XX	20XX	20XX
Campo X	Produção média (m^3/dia)							
	Preço de Referência do Gás Natural (PRGN)/m^3)							
	T = Prazo Máximo	180	180	180	180	180	180	180
	Valor Empenhado (R$)							
Campo Y	Produção média (m^3/dia)							
	Preço de Referência do Gás Natural (PRGN)/m^3)							
	T = Prazo Máximo	180	180	180	180	180	180	180
	Valor Empenhado (R$)							
Valor Total Empenhado (R$) *								

* Valor Total Empenhado= $\sum_c$ (Produção x PRGN x T), conforme definido na Cláusula Terceira deste Contrato.

ANEXO II – CONTRATO(S) DE CONCESSÃO GARANTIDOS POR ESTE INSTRUMENTO

N.º Contrato(s)	N.º Processo(s)	Bloco(s)	PEM/ PTI	Garantia Financeira (R$)	Fase de Exploração/ Reabilitação (anos)

ANEXO XXVI – DECLARAÇÃO DAS CONCESSIONÁRIAS CONSORCIADAS SOBRE AS GARANTIAS FINANCEIRAS DO PROGRAMA EXPLORATÓRIO MÍNIMO OU DO PROGRAMA DE TRABALHO INICIAL

As licitantes [inserir a denominação social das licitantes], representadas por seu(s) representante(s) credenciado(s), sob as penas previstas na legislação aplicável, declaram que têm plena ciência: (i) do edital da Oferta Permanente e seus anexos; (ii) da Cláusula 15.4 do Contrato de Concessão para Exploração e Produção de Petróleo e Gás Natural/ Cláusula 11.4 do Contrato de Concessão de Áreas com Acumulações Marginais para Reabilitação e Produção de Petróleo e Gás Natural; e (iii) de que as obrigações do Programa Exploratório Mínimo/ Programa de Trabalho Inicial são indivisíveis, cabendo ao consórcio a obrigação de ressarcimento em caso de seu descumprimento.

_____

[assinatura]

Assinado por:*[inserir o(s) nome(s) do(s) Representante(s) Credenciado(s) e da Licitante]*

_____

[assinatura]

Assinado por: *[inserir o(s) nome(s) do(s) Representante(s) Credenciado(s) e da Licitante]*

Local e data: [inserir local e data]

ANEXO XXVII – MODELO DE GARANTIA DE PERFORMANCE

A presente Garantia de Performance refere-se ao Contrato de Concessão n.º [inserir o número do Contrato de Concessão], relativo ao(s) Bloco(s) ou Área(s) [inserir o nome/sigla do bloco ou área], celebrado entre a Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP) e [inserir a denominação social da concessionária], GARANTIDA, [inserir o tipo societário] constituída de acordo com as leis brasileiras.

Com referência às obrigações decorrentes do Contrato, ou a este relacionadas, assumidas pela GARANTIDA, ou que possam a ela ser impostas, [inserir o nome da garantidora], GARANTIDORA, uma [inserir o tipo societário] constituída segundo as leis de [inserir país de origem da Garantidora], uma controladora, direta ou indireta, ou matriz da GARANTIDA, concorda integralmente com as disposições abaixo enumeradas:

1. Os termos escritos em letras maiúsculas e aqui não definidos terão seus significados estabelecidos no Contrato.

2. A GARANTIDORA declara à ANP que: (i) está constituída de acordo com as leis de sua jurisdição; (ii) dispõe das autorizações societárias necessárias e de todos os poderes societários e de representação legal para firmar, apresentar e cumprir esta Garantia; (iii) esta Garantia representa as obrigações legais validamente assumidas pela GARANTIDORA e é contra esta executável, de acordo com os seus termos; (iv) não são necessárias aprovações governamentais quanto à execução, apresentação e cumprimento desta garantia, salvo as que já foram obtidas e ora estão em vigor; e (v) a execução, apresentação e cumprimento desta Garantia pela GARANTIDORA não violarão qualquer dispositivo de lei ou regulamento existentes aos quais esta esteja sujeita, bem como qualquer disposição dos documentos societários da GARANTIDORA ou de quaisquer acordos ou contratos dos quais esta faça parte.

3. A GARANTIDORA, pela presente, garante à ANP, em caráter incondicional, como devedora principal, o cumprimento devido e pontual de todas as obrigações da GARANTIDA em razão do Contrato ou com este conexos.

4. Se a GARANTIDA não cumprir, em qualquer aspecto, suas obrigações assumidas no Contrato ou violar, de alguma forma, as disposições dele constantes, a GARANTIDORA compromete-se, mediante notificação oficial, por escrito, a realizar qualquer medida necessária para o fiel cumprimento das obrigações assumidas no mencionado instrumento contratual, assumindo a responsabilidade por quaisquer perdas, prejuízos, reclamações, custos e despesas resultantes de

falha nas operações realizadas pela GARANTIDA ou pela violação do Contrato por parte desta. Eventuais iniciativas da ANP para responsabilização direta da GARANTIDA, a qualquer tempo, não invalidam as obrigações da GARANTIDORA constantes da presente Garantia.

5. Esta Garantia é incondicional e terá força e efeito até que todas as obrigações da GARANTIDA no Contrato, ou em conexão com este, estejam total e irrevogavelmente satisfeitas e extintas, não obstante (a) qualquer aditivo ou término do Contrato, (b) qualquer extensão de prazo, outra tolerância, ou concessão feita pela ANP, ou (c) qualquer atraso ou falha por parte da ANP na obtenção de soluções disponíveis contra a pessoa jurídica GARANTIDA.

6. Será permitida a substituição desta Garantia de Performance no caso de cessão da totalidade da participação indivisa nos direitos e obrigações relativos à concessão, desde que a cessionária assuma expressamente a responsabilidade por todos os deveres anteriores e posteriores à sua entrada no Contrato.

7. A ANP não estará obrigada a recorrer a qualquer outra garantia ou iniciar qualquer ação contra, ou com respeito à Garantia, antes de executar seus direitos decorrentes desta Garantia diretamente contra a GARANTIDORA. A GARANTIDORA, ademais, não será permitida a alegação de que a ANP poderia ter evitado ou tolerado, de qualquer maneira, ou através de qualquer ação, os prejuízos resultantes do descumprimento do Contrato pela GARANTIDA, ou de que esta Agência poderia recorrer a qualquer outra garantia existente em qualquer tempo em seu favor, antes de agir contra a GARANTIDORA em conexão com as obrigações deste, consoante esta Garantia. As obrigações da GARANTIDORA nos termos desta Garantia serão independentes e indivisas e esta não terá direito a compensação ou oposição com relação a quaisquer reivindicações que possa ter contra a ANP.

8. Todas as obrigações da GARANTIDORA aqui estabelecidas obrigarão a GARANTIDORA e seus sucessores. A GARANTIDORA não poderá ceder ou delegar seus deveres e obrigações sem o prévio consentimento oficial, por escrito, da ANP, e qualquer alegada Cessão ou delegação, sem tal consentimento, será nula e sem qualquer valor. A GARANTIDORA confirma que esta Garantia será válida com relação a qualquer cessionária que seja Afiliada da GARANTIDA, nos termos deste Contrato. Ocorrendo a mencionada Cessão, a cessionária será considerada como a GARANTIDA para todos os fins da presente, na extensão das obrigações cedidas.

9. Esta Garantia será regida e interpretada de acordo com as leis da República Federativa do Brasil.

10. Qualquer descumprimento, demora ou tolerância da ANP em exercer qualquer direito, no todo ou em parte, em razão deste instrumento, não será entendido como renúncia ao exercício do referido direito ou de qualquer outro.

11. Qualquer aditivo ou alteração desta Garantia somente será válido se feito oficialmente e assinado pela GARANTIDORA e pela ANP.

12. Qualquer controvérsia relativa à interpretação desta Garantia será resolvida, em termos exclusivos e definitivos, mediante arbitragem realizada consoante as Regras da Câmara de Comércio Internacional.

13. Os custos e despesas efetivamente incorridos pela ANP em decorrência da execução desta Garantia, inclusive e sem limitação, as custas e os honorários advocatícios serão pagos à vista pela GARANTIDORA, contra a apresentação das faturas.

14. Todas e quaisquer notificações, pedidos, instruções, renúncias ou outras comunicações relativos a esta Garantia, bem como quaisquer consentimentos nesta previstos, serão redigidos em língua portuguesa e só serão considerados válidos após o recebimento, devendo ser entregues pessoalmente ou remetidos por courier, Sedex ou fax, para os endereços abaixo:

Se para a GARANTIDORA:

[inserir nome da Garantidora]

[inserir o endereço da Garantidora]

[inserir o CEP]

[inserir o nome da cidade]

Se para a ANP:

Para blocos exploratórios

Superintendência de Exploração - SEP

Avenida Rio Branco, 65 - 19º andar - Centro

CEP 20090-004 - Rio de Janeiro, RJ - Brasil

Fax (+55 21) 2112 8419

Para áreas com acumulações marginais

Superintendência de Desenvolvimento e Produção - SDP

Avenida Rio Branco, 65 - 19º andar - Centro

CEP 20090-004 - Rio de Janeiro, RJ - Brasil

Fax (+55 21) 3797-6399

Os endereços e números de fax acima de quaisquer das Partes poderão ser alterados, por meio de notificação oficial, por escrito, de uma para outra, com uma antecedência mínima de 15 (quinze) dias úteis anteriores à data efetiva de mudança.

Esta Garantia será apresentada em [inserir o algarismo correspondente à quantidade de vias] ([inserir a quantidade de vias por extenso]) vias, sendo qualquer uma de tais vias considerada como original.

Esta Garantia foi devidamente assinada pela GARANTIDORA em [inserir o dia] de [inserir o mês] de [inserir o ano], e terá eficácia e entrará em vigor a partir da data de assinatura do Contrato de Concessão nº [inserir o número do Contrato de Concessão].

[inserir a denominação social da Garantidora]

_____

[assinatura]

Assinado por: *[inserir o nome do representante]*

Cargo: [*inserir o cargo]*

ANEXO XXVIII – TERMO DE COMPROMISSO DE DESATIVAÇÃO E ABANDONO DE POÇOS

A [inserir a denominação social da licitante], representada por seu(s) representante(s) credenciado(s), declara seu interesse em participar da Oferta Permanente, cujo objeto é a outorga de contratos de concessão para exploração ou reabilitação, avaliação, e produção de petróleo e gás natural no Brasil, e reconhece os procedimentos e as regras para a licitação em geral e para assinatura de contratos de concessão com a Agência Nacional do Petróleo, Gás Natural e Biocombustíveis (ANP).

A [inserir a denominação social da licitante] declara, ainda, sob pena das sanções contratuais cabíveis e daquelas previstas na legislação aplicável, que se compromete, para fins de assinatura dos contratos de concessão, a realizar por sua conta e risco, todas as atividades necessárias para o abandono dos poços em que venha a realizar intervenções visando ao restabelecimento de suas condições operacionais para produção ou injeção, ou dos poços que sejam utilizados por outros motivos, entre aqueles que tenham sido indicados neste termo, bem como a desativação das instalações e a recuperação ambiental das áreas afetadas.

Tabela 22– Seleção de poços

Área	Km²	Poços	PTI mínimo

Este termo será regido e interpretado em consonância com as leis da República Federativa do Brasil e o foro competente para dirimir quaisquer controvérsias relativas a este termo é o da Justiça Federal, Seção Judiciária do Rio de Janeiro, com exclusão de qualquer outro, por mais privilegiado que seja.

_____

[assinatura]

Assinado por:*[inserir o(s) nome(s) do(s) representante(s) credenciado(s) da licitante]*

Local e data: *[inserir local e data]*

ANEXO XXIX - MINUTA DO CONTRATO DE CONCESSÃO – BLOCOS EXPLORATÓRIOS

ANEXO XXX - MINUTA DO CONTRATO DE CONCESSÃO – ÁREAS COM ACUMULAÇÕES MARGINAIS