

À COMISSÃO ESPECIAL
Companhia Brasileira de Trens Urbanos – CBTU

Edital nº 001-2026/GALIC/AC/CBTU - Chamamento Público

Objeto: credenciamento de empresas para posterior contratação dos serviços de implementação, gerenciamento, administração e fornecimento do auxílio alimentação/refeição através de cartão magnético e/ou eletrônico ou tecnologia equivalente ou superior munidos de senha numérica individual e tecnologia de chip de segurança para validação das transações e respectivas recargas mensais de crédito, em conformidade com o Programa de Alimentação do Trabalhador – PAT.

DECLARAÇÃO DE INEXISTÊNCIA DE FATOS IMPEDITIVOS

VALESHOP BENEFICIOS LTDA, pessoa jurídica de direito privado, inscrita no CNPJ sob o nº 02.561.118/0001-14, com sede na SMAS TRECHO 01 BLOCO 02 SALA 602 PARTE 01 – Brasília – DF, endereço eletrônico amedeiros@valeshop.com.br, e telefone (61) 2196.0700; neste ato representada por Diego Cavallini de Almeida Pessoa Diretor Presidente, documento de identidade nº 333.696.79 SESP/SP, inscrito no CPF sob o nº 356.647.408-84, DECLARA, sob as penas da lei, que até a presente data inexistem fatos supervenientes impeditivos para sua habilitação no presente Chamamento Público, ciente da obrigatoriedade de declarar ocorrências posteriores.

Brasília, 12 de junho de 2026

Signed by:


A8AFC136E93D461

Valeshop Benefícios Ltda.

Diego Cavallini de Almeida Pessoa

Diretor Presidente

CPF 356.647.408-84

Certificado de Conclusão

Identificação de envelope: 615FE345-EDC0-8EC7-82E6-B7AB224964D4

Status: Concluído

Assunto: Complete com o Docusign: DECLARAÇÃO DE CIÊNCIA E CONCORDÂNCIA COM O EDITAL.pdf, DECLARAÇÃO DE C...

Envelope fonte:

Documentar páginas: 10

Assinaturas: 8

Remetente do envelope:

Certificar páginas: 4

Rubrica: 2

VALESHOP BENEFICIOS LTDA VALESHOP

Assinatura guiada: Ativado

ParkShopping Corporate Torre 2, Sala 602, Setor de

Selo com Envelopeld (ID do envelope): Ativado

Áreas Isoladas Sudoeste (SAI/SO) - Guará

Fuso horário: (UTC-03:00) Brasília

Brasilia, DF 71.219-900

cadastro.vendas@valeshop.com.br

Endereço IP: 191.33.179.5

Rastreamento de registros

Status: Original

Portador: VALESHOP BENEFICIOS LTDA

Local: DocuSign

12/06/2026 16:12:01

VALESHOP

cadastro.vendas@valeshop.com.br

Eventos do signatário

DIEGO CAVALLINI DE ALMEIDA PESSOA

diego@valeshop.com.br

55-11976258182 via WhatsApp

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

Assinatura



Adoção de assinatura: Desenhado no dispositivo

Assinado pelo link enviado para

diego@valeshop.com.br

Usando endereço IP:

2804:1b2:1140:cd:a584:231c:cbdd:6987

Assinado com o uso do celular

Registro de hora e data

Enviado: 12/06/2026 16:15:23

Visualizado: 12/06/2026 16:33:41

Assinado: 12/06/2026 16:33:57

Termos de Assinatura e Registro Eletrônico:

Aceito: 15/12/2025 16:53:02

ID: 5df3cca1-55f2-4b28-becf-246d307fd9c6

Eventos do signatário presencial	Assinatura	Registro de hora e data
Eventos de entrega do editor	Status	Registro de hora e data
Evento de entrega do agente	Status	Registro de hora e data
Eventos de entrega intermediários	Status	Registro de hora e data
Eventos de entrega certificados	Status	Registro de hora e data
Eventos de cópia	Status	Registro de hora e data
Eventos com testemunhas	Assinatura	Registro de hora e data
Eventos do tabelião	Assinatura	Registro de hora e data
Eventos de resumo do envelope	Status	Carimbo de data/hora
Envelope enviado	Com hash/criptografado	12/06/2026 16:15:23
Entrega certificada	Segurança verificada	12/06/2026 16:33:41
Assinatura concluída	Segurança verificada	12/06/2026 16:33:57
Concluído	Segurança verificada	12/06/2026 16:33:57
Eventos de pagamento	Status	Carimbo de data/hora

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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

Getting paper copies

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

Withdrawing your consent

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

Consequences of changing your mind

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

All notices and disclosures will be sent to you electronically

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

How to contact VS TECH LTDA:

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

To contact us by email send messages to: renata@valeshop.com.br

To advise VS TECH LTDA of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at renata@valeshop.com.br and in the body of such request you must state: your

previous email address, your new email address. We do not require any other information from you to change your email address

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

To request paper copies from VS TECH LTDA

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

To withdraw your consent with VS TECH LTDA

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

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to renata@valeshop.com.br and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

Required hardware and software

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

Acknowledging your access and consent to receive and sign documents electronically

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

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

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