

**NOTICE ERRATA****INTERNATIONAL ELECTRONIC BIDDING SRP Nº 90004/2025****Preliminary Technical Study:**

Where it reads: 4.46. In order to minimize downtime resulting from maintenance due to possible damage, replacement set
The minimum percentage of 5 (five) percent of the total weapons purchased must be delivered immediately, containing the following parts:

Read as: 4.46. In order to minimize downtime due to maintenance due to possible damage, replacement set
immediate delivery must be made in a minimum percentage of 3 (three) percent of the total weapons acquired, containing the following parts:

Where it reads: 4.52. Charger base;

Read as: 4.52. Magazine base and spring;

Where it reads: 4.53. Loader carrier.

Read as: 4.53. Loader Conveyor Table.

Where it reads: 4.79.

Objects to be delivered	01 (one) 9mm Caliber Pistol; 01 (one) high-resistance polymer case; 01 (one) basic cleaning material (cleaning rod); 01 (one) manual in Portuguese (BR), with information on conservation, maintenance, usage limits for cleaning and care regarding the operation of the material (the manual must contain an indicative maintenance table for the parts that make up the weapon, referring to the review/replacement period of each part versus the number of shots that the weapon will be subjected to); 03 (three) magazines at least specified above. 01 (one) polymer or kydex waist holster compatible with the model offered
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Read as: 4.79.

Objects to be delivered	01 (one) 9mm caliber pistol; 01 (one) high-resistance polymer case; 01 (one) basic cleaning material (cleaning rod); 01 (one) manual in Portuguese (BR), with information on conservation, maintenance, usage limits for cleaning and care regarding the operation of the material (the manual must contain an indicative maintenance table for the parts that make up the weapon, referring to the review/replacement period of each part versus the number of shots that the weapon will be subjected to); 03 (three) magazines at least specified above. 01 (one) polymer or kydex waist holster compatible with the model offered, in the quantity of the number of pistols (90% of the total for right-handed and 10% for left-handed) in black. Waist holster for ostentatious use. Medium-hide, with level II retention
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Where it reads: 4.85. Weapons must preferably be ambidextrous or reversible, with controls for the mechanisms on both sides of the weapon, allowing the operator to unlock with the hand holding the weapon, as well as to operate the bolt without damaging or losing the grip or aiming device of the weapon, and the loading lever may be used as a bolt release; The hammer and striker shafts must have an anti-lock retention system (An-walk);

Read as: 4.85. Weapons should preferably be ambidextrous or reversible, with controls for the mechanisms on both sides of the weapon, allowing the operator to unlock with the hand holding the weapon, as well as to operate the bolt without damaging or losing the grip or aiming device of the weapon, and the loading lever may be used as a bolt release; The hammer and bolt axes should preferably have an anti-lock retention system (An-walk);

Where it reads: 4. 91. Vertical and recliner magazine with capacity for at least 30 (thirty) cartridges, without any type of extension, of the safe type, two-wire, with a body made of steel or polymer, free of easily detachable parts (especially when thrown to the ground, whether empty or loaded), with a window for viewing the amount of ammunition, in, at least, the full and intermediate magazine positions, with a design that does not compromise use and ergonomics when attached to the weapon;

Read as: 4. 91. Vertical, curved or straight magazine, with capacity for at least 30 (thirty) cartridges, without any type of extension, of the safe type, two-wire, with a body made of steel or polymer, free of easily detachable parts (especially when thrown to the ground,

whether empty or loaded), with a window for viewing the amount of ammunition, at least in the full and intermediate magazine positions, with a design that does not compromise use and ergonomics when attached to the weapon;

Where it reads: 4.97. Barrel length: minimum 6" (152 mm) and maximum 8.5" (215 mm);

Read as: 4.97. Barrel length: minimum of 6" (152 mm) and maximum of 14" (355 mm). The weapon may not exceed the limits of the dimensions established in subitem 4.109.

Terms of Reference:

Inclusion: 4.11.1. If the bidder has the Certificate of Conformity issued by an accredited laboratory, proving that the weapon has already been submitted to and approved in the tests required by PORTARIA 189-EME, the carrying out of new tests in the proposal evaluation phase will be waived.

4.11.2. As an alternative, the bidder may submit a statement from a public security force institution that already uses the model offered, attesting to its continuous use and its positive history, with no records of failures.

Where it reads: 5.0.3.1. At ICMBio Headquarters in Brasília, EQSW 103/104, Block "B", Administrative Complex, Southwest Sector. Postal Code 70.670-350 Brasília - DF, or at the National Academy of Biodiversity - ACADEBio, located in the Ipanema National Forest - Estrada Vicinal Ipê 265, Km 19.5 - Bairro Fazenda Ipanema - Iperó/ SP, or at a place determined by ICMBio upon receipt of the commitment note and/or supply order.

Read: 5.0.3.1. The goods will be received, fully cleared, at Brasília International Airport and transferred to the Headquarters of ICMBio will be carried out by ICMBio Agents with the support of local Public Security Forces.

Where it reads: 9.3. For item 1 (one) 9mm pistols the minimum quantity to be requested is 100 (one hundred) units and for item 2 carbines 9mm is 20 (twenty) units.

Read as: 9.3. For item 1 (one) 9mm pistols the minimum quantity to be ordered is 100 (one hundred) units and for item 2 9mm carbines it is of 50 (fifty) units.

Annex I - Test Schedule - (Pistols and Rifles)

Where it reads: 3.4. Be fed by means of a magazine, with a minimum capacity of 15 (fifteen) cartridges.

Read as: 3.4. Be fed by means of a magazine, with a minimum capacity of 17 (seventeen) cartridges.

Where it reads: 7.1. The pistols acquired will be subjected to the qualitative receipt process, carried out at the contractor's premises, by a receiving committee designated by ICMBio, with the costs of the process being borne by the contractor.

Read as follows: 7.1. The pistols acquired will be subjected to the qualitative receipt process, which may be carried out at facilities indicated by ICMBio or at a location indicated by the proponent, provided that they are approved by ICMBio, and will be carried out by a receipt committee designated by ICMBio. The costs of the tests will be the responsibility of the contractor.

Inclusion: 7.1.1. If the location indicated by the proponent is approved, the costs of daily expenses and travel expenses of the commission will be the responsibility of the contractor.

Annex IV Proposal Model

ICMS was changed from 20% to 27%

In the proposal template "**COMMERCIAL PROPOSAL FOR IMPORTED EQUIPMENT**", the letter "**H**" was removed from the calculation basis in item (I).

NOTICE
INTERNATIONAL ELECTRONIC BIDDING SRP Nº 90004/2025

It is hereby made public that the **Chico Mendes Institute for Biodiversity Conservation (ICMBio)**, a Federal Agency linked to the Ministry of the Environment and Climate Change, created by Law No. 11,516, of August 28, 2007, headquartered at EQSW 103/104, Southwest Administrative Complex, Southwest Sector, in Brasília/DF, Zip Code: 70.670-350, with jurisdiction throughout the National Territory, through the Auctioneer designated in Ordinance No. 1,590, of May 9, 2023, published in the Official Gazette of the Union on May 12, 2023, will hold a bidding process, for price registration, in the AUCTION modality, in ELECTRONIC form, under the terms of Law No. 14,133, of April 1, 2021, of Decree No. 11,462, of March 31, 2023, and other applicable legislation and, further, in accordance with the conditions established in this Notice.

ELECTRONIC BIDDING 90004/2025

UASG Contractor: 443033

CNPJ: 08.829.974/0002-75

Email: licitacao@icmbio.gov.br

Subject: Acquisition of 9mm caliber pistols and 9mm caliber carbines, for use by inspectors at the Chico Mendes Institute for Conservation of Biodiversity (ICMBio).

Total contract value: R\$7,635,119.00 (seven million, six hundred and thirty-five thousand, one hundred and nineteen reais)

Public session date: 04/14/2025

Public session time: 10:00 to 17:00

Judging criteria: lowest price per item

Dispute mode: open and closed

Preference for ME/EPP/EQUIVALENT: no

Link: Federal Government Purchasing Portal (<https://www.gov.br/compras/pt-br>)

1. OF THE OBJECT

1.1. The object of this bidding is the acquisition of 9mm caliber semi-automatic pistols and 9mm caliber carbines, for use by the Institute's inspectors. Chico Mendes Biodiversity Conservation Agency (ICMBio), in inspection operations, according to the conditions, quantities and requirements established in this Notice and its attachments.

1.2. The bidding will be divided into items, according to the table in the Terms of Reference, allowing the bidder to participate in as many items as are of interest to you.

2. PRICE REGISTRATION

2.1. During the validity of the minutes, only the Brazilian Institute of the Environment and Renewable Natural Resources (Ibama), which did not participate in the IRP procedure, may adhere to the price registration minutes as non-participants, observing the requirements contained in the draft Minutes of Price Register.

3. PARTICIPATION IN THE BIDDING PROCESS

3.1. Interested parties whose field of activity is compatible with the object of the bidding and who have previously obtained the following information may participate in this event: accredited in the Unified Supplier Registration System - SICAF and in the Federal Government Purchasing System (www.gov.br/compras).

3.1.1. Interested parties must meet the conditions required for registration with SicaF by the third business day prior to the scheduled date for receipt. of the proposals.

3.2. The bidder is exclusively and formally responsible for the transactions carried out in his/her name, assuming that his/her proposals are firm and true. and its bids, including acts carried out directly or by its representative, excluding the liability of the system provider or the body or entity promoter of the bid for any damages resulting from improper use of access credentials, even by third parties.

3.3. It is the responsibility of the registered person to check the accuracy of their registration data in the Systems related in the previous item and to maintain them. updated with the bodies responsible for the information, and must immediately correct or change the records as soon as they identify incorrectness or they become out of date.

3.4. Failure to comply with the provisions of the previous item may result in disqualification at the time of qualification.

3.5. Foreign companies that do not operate in the country may participate directly in the competition, and must be registered at least at Level I. of SICAF.

3.5.1. Foreign companies that do not operate in the country must appoint legal representatives in Brazil, whether natural or legal persons, for the purposes of administrative and judicial.

3.5.2. Foreign bidders may also participate by registering with SICAF as a Foreign Supplier.

3.6. Favorable treatment will be granted to micro and small businesses, to cooperative societies mentioned in Article 16 of Law No. 14,133 of 2021, for family farmers, natural persons and individual microentrepreneurs - MEI, within the limits provided for of Complementary Law No. 123 of 2006 and Decree No. 8,538 of 2015.

3.7. The following may not participate in this tender:

3.7.1. those who do not meet the conditions of this Notice and its annex(s);

3.7.2. author of the preliminary project, basic project or executive project, natural or legal person, when the bidding process concerns services or supply of goods related thereto;

3.7.3. company, individually or in a consortium, responsible for preparing the basic project or the executive project, or the company from which the author of the project is a director, manager, controller, shareholder or holder of more than 5% (five percent) of the capital with voting rights, technical manager or subcontractor, when the bidding process concerns services or the supply of goods necessary for it;

3.7.4. natural or legal person who, at the time of the bidding, is unable to participate in the bidding due to a sanction imposed on him/her imposed;

3.7.5. anyone who maintains a technical, commercial, economic, financial, labor or civil relationship with the director of the body or entity contractor or public agent who performs a role in the bidding process or acts in the supervision or management of the contract, or who is their spouse, partner or relative in a direct line, collateral line or by affinity, up to the third degree;

3.7.6. controlling, controlled or affiliated companies, under Law No. 6,404 of December 15, 1976, competing with each other;

3.7.7. a natural or legal person who, in the 5 (five) years prior to the publication of the notice, has been convicted in court, with a final judgment, for the exploitation of child labor, for subjecting workers to conditions analogous to slavery or for hiring adolescents in prohibited cases by labor legislation;

3.7.8. public agent of the bidding body or entity;

3.7.9. legal entities gathered in a consortium;

3.7.10. Civil Society Organizations of Public Interest - OSCIP, acting in this capacity;

3.7.11. No public agent of the contracting body or entity may participate, directly or indirectly, in the bidding process or in the execution of the contract. situations that may constitute a conflict of interest during or after exercising the position or employment must be observed, in accordance with the legislation that governs the matter, according to § 1 of art. 9 of Law No. 14,133, of 2021.

3.8. The impediment referred to in item 3.7.4 will also apply to the bidder who acts as a substitute for another person, whether natural or legal, with the intention to circumvent the effectiveness of the sanction applied to it, including its controlling, controlled or affiliated company, provided that the illicit act or fraudulent use of the bidder's legal personality.

3.9. At the discretion of the Administration and exclusively at its service, the author of the projects and the company referred to in items 3.7.2 and 3.7.3 may participate in supporting contracting planning, bidding execution or contract management activities, provided that they are under the exclusive supervision of public agents of the body or entity.

3.10. Companies belonging to the same economic group are considered to be the same as the authors of the project.

3.11. The provisions of items 3.7.2 and 3.7.3 do not prevent the bidding or contracting of a service that includes the preparation of the basic project and executive project, in integrated contracts, and executive project, in other execution regimes.

3.12. In tenders and contracts carried out within the scope of projects and programs partially financed by an official foreign cooperation agency or by an international financial organization with resources from national financing or counterpart, no natural or legal person may participate who is part of the list of people sanctioned by these entities or who is declared unfit under the terms of Law No. 14,133/2021.

3.13. The prohibition set out in item 3.7.8 extends to third parties who assist in conducting the contracting process as members of the support team, specialized professional or employee or representative of a company that provides technical advice.

4. SUBMISSION OF THE PROPOSAL AND QUALIFICATION DOCUMENTS

4.1. Bidders shall submit, exclusively through the electronic system, the proposal with the price or discount percentage, as appropriate. judgment criteria adopted in this Notice, up to the date and time established for the opening of the public session.

4.2. If the qualification phase precedes the proposal and bid submission phases, bidders shall submit, in the manner and within the established timeframe in the previous item, simultaneously the qualification documents and the proposal with the price or discount percentage, in compliance with the provisions of items 8.1.1 and 8.13.1 of this Notice.

4.3. When registering the initial proposal, the bidder will declare, in the system's appropriate field, that:

4.3.1. is aware of and agrees with the conditions set out in the notice and its annexes, as well as that the proposal presented comprises the entirety of the costs of meeting labor rights guaranteed by the Federal Constitution, labor laws, sub-legal standards, and collective agreements work and in the terms of conduct adjustment in force on the date of its final delivery and which fully complies with the qualification requirements defined in the call instrument;

4.3.2. does not employ anyone under the age of 18 in night work, dangerous or unhealthy work and does not employ anyone under the age of 16, except for anyone under the age of 14, as an apprentice, under the terms of article 7, XXXIII, of the Constitution;

4.3.3. does not have employees performing degrading or forced labor, in compliance with the provisions of items III and IV of art. 1 and item III of art. 5. of the Federal Constitution;

4.3.4. complies with the requirements for reserving positions for people with disabilities and for rehabilitated Social Security personnel, as provided for by law and in other specific standards.

4.4. The bidder organized in a cooperative must also declare, in the appropriate field of the electronic system, that he/she complies with the requirements established in Article 16 of Law No. 14,133, of 2021.

4.5. The bidder must declare in the system's appropriate field whether the product or service offered is manufactured nationally and benefited by one of the preference margin criteria indicated in the Terms of Reference, where applicable, to enjoy the benefit.

4.6. The supplier classified as a micro-enterprise, small business or cooperative society must also declare, in the appropriate field of the electronic system, which meets the requirements established in Article 3 of Complementary Law No. 123 of 2006, being able to benefit from the treatment favored established in its articles 42 to 49, in compliance with the provisions of §§ 1º to 3º of art. 4º, of Law No. 14.133, of 2021.

4.6.1. In items where participation is not exclusive to micro and small businesses, marking the "no" field only will have the effect of the bidder not being entitled to the favored treatment provided for in Complementary Law No. 123 of 2006, even if it is a microenterprise, a company of small business or cooperative society.

4.7. The person may not benefit from the differentiated legal treatment established in articles 42 to 49 of Complementary Law No. 123 of 2006. legal:

4.7.1. whose capital is held by another legal entity;

4.7.2. that is a subsidiary, branch, agency or representation, in the Country, of a legal entity with headquarters abroad;

4.7.3. whose capital is held by a natural person who is registered as an entrepreneur or is a partner in another company that receives legal treatment differentiated under the terms of Complementary Law No. 123 of 2006, provided that the overall gross revenue exceeds the limit referred to in item II of art. 3 of said law;

4.7.4. whose owner or partner participates with more than 10% (ten percent) of the capital of another company not benefited by Complementary Law No. 123, of 2006, provided that the overall gross revenue exceeds the limit set out in item II of art. 3 of the aforementioned law;

4.7.5. whose partner or holder is an administrator or equivalent of another legal entity with profit-making purposes, provided that the overall gross revenue exceeds the limit referred to in section II of article 3 of the aforementioned law;

4.7.6. constituted in the form of cooperatives, except for consumer cooperatives;

4.7.7. that participates in the capital of another legal entity;

4.7.8. that carries out the activities of a commercial bank, investment and development bank, savings bank, credit, financing and investment or real estate credit, brokerage or distributor of securities, securities and foreign exchange, leasing company, private insurance and capitalization or supplementary pension plans;

4.7.9. resulting from or remaining from a split or any other form of dismemberment of a legal entity that has occurred in one of the 5 (five) previous calendar years;

4.7.10. constituted in the form of a joint stock company.

4.7.11. whose shareholders or partners maintain, cumulatively, with the service contractor, a relationship of personal nature, subordination and habitualness.

4.8. Any false statement referred to in items 4.3 or 4.6 will subject the bidder to the sanctions provided for in Law No. 14,133 of 2021 and in this Notice.

4.9. Bidders may withdraw or replace their proposal or, in the event that the qualification phase precedes the proposal submission phases and bids and judgment, the qualification documents previously entered into the system, until the opening of the public session.

4.10. There will be no classification order in the stage of presentation of the proposal and qualification documents by the bidder, which will only occur after the procedures for opening the public session and the bidding phase.

4.11. The documents that make up the proposal of the bidders called to submit proposals will be made available for public access, after the bid submission phase.

4.12. As long as the functionality is available in the system, the bidder will be able to parameterize their minimum final value or their discount percentage. maximum when registering the proposal and will comply with the following rules:

4.12.1. the application of the minimum range of difference in values or percentages between bids, which will apply to both intermediate bids as to the bid that covers the best offer; and

4.12.2. bids will be sent automatically by the system, respecting the minimum final value, if established, and the range referred to in the subitem above.

4.13. The minimum final value or the maximum final discount percentage parameterized in the system may be changed by the supplier during the purchase phase. dispute, being prohibited:

4.13.1. value higher than the bid already registered by the supplier in the system, when the lowest price judgment criterion is adopted; and

4.13.2. discount percentage lower than the bid already registered by the supplier in the system, when the highest discount judgment criterion is adopted.

4.14. The minimum final value or the maximum final discount percentage parameterized in the form of item 4.12 will be confidential to others.

suppliers and for the body or entity promoting the bidding, and may be made strictly and permanently available to external control bodies and internal.

4.15. It will be up to the bidder interested in participating in the bidding to monitor the operations in the electronic system during the bidding process and be responsible for the burden resulting from the loss of business due to failure to observe messages sent by the Administration or its disconnection.

4.16. The bidder must immediately notify the system provider of any event that may compromise confidentiality or security, for immediate blocking of access.

5. COMPLETING THE PROPOSAL

5.1. The bidder must submit his/her proposal by filling in the following fields in the electronic system:

5.1.1. Unit and total value of the item;

5.1.2. Mark;

5.1.3. Manufacturer;

5.1.4. Quantity quoted, which must respect the total amount foreseen for contracting in the respective item.

5.2. All specifications of the object contained in the proposal are binding on the Bidder.

5.2.1. The bidder may NOT submit a proposal for an amount lower than the maximum amount foreseen for contracting.

5.3. The proposed values will include all operational costs, social security, labor, tax, commercial and any other charges. others that directly or indirectly affect the execution of the object, including those arising from all acts necessary for customs clearance, including fees, tariffs and taxes relating to: import license, customs clearance, unloading of the transport vehicle, customs storage, stevedoring, airport expenses, freight and others that may be necessary, cargo handling costs, including, possibly, with third party services or labor, due in the country of origin or in Brazil, as the case may be, and other costs that may directly or indirectly affect indirectly in the object of the bid, including indicating the appropriate classification in the Common Nomenclature of Mercosur/Common External Tariff (NCM)/TEC, with the respective highlight.

5.4. The prices offered, both in the initial proposal and in the bidding stage, will be the sole responsibility of the bidder, and will not be entitled to right to request any change, on the grounds of error, omission or any other pretext.

5.5. If the company's tax regime involves the collection of taxes in variable percentages, the appropriate quotation will be the one that corresponds to average of the company's actual collections in the last twelve months.

5.6. Regardless of the tax percentage entered in the spreadsheet, the percentages established by law will be withheld at source upon payment. in force.

5.7. In this bidding process, Microenterprises and Small Businesses will be able to benefit from the Simples Nacional taxation regime.

5.8. The submission of proposals implies mandatory compliance with the provisions contained therein, in accordance with the provisions of Terms of Reference, with the bidder assuming the commitment to execute the object of the bid in accordance with its terms, as well as to supply the materials, necessary equipment, tools and utensils, in quantities and qualities appropriate for the perfect execution of the contract, promoting, when required, its replacement.

5.9. The validity period of the proposal will not be less than **180 (one hundred and eighty)** days from the date of its submission.

5.10. Bidders must respect the maximum prices established in the rules governing federal public procurement when participating in public tenders;

5.11. If the judgment criterion is the lowest price, bidders must respect the maximum prices set out in the Terms of Reference/Project Basic;

5.11.1. If the judgment criterion is the highest discount, the price resulting from the application of the discount offered must respect the prices maximums provided for in the item in the Terms of Reference/Basic Project.

5.12. Failure by contractors to comply with the above-mentioned rules by the Administration may result in liability by the Court of Union Accounts and, after due legal process, generate the following consequences: signing of a deadline for the adoption of the necessary measures to the exact compliance with the law, in accordance with art. 71, item IX, of the Constitution; or conviction of the responsible public agents and the contracted company to pay losses to the public treasury, if overbilling is found to have occurred due to overpricing in the execution of the contract.

5.13. The bidder may submit his/her proposal in Real, Euro or US Dollar, however, for registration in the Compras.gov.br system, it is It is necessary to inform the value in Reais.

5.14. For registration in the electronic system Compras.gov.br, the proposed values in foreign currency (Euro or US Dollar) must be converted into Brazilian currency (Real - R\$) at the **PTAX exchange rate for sale** at the closing of **3 (three) business days before the opening date of the contest** (<https://www.bcb.gov.br/estabilidadefinanceira/historicocotacoes>) 3 (three) business days before the date of the opening of the contest.

5.15. Price proposals (ANNEX IV Proposal Model), presented by foreign bidders or their respective representatives, shall only be for the purposes of judgment, they must be equalized, that is, they must be increased by the encumbrances resulting from the same taxes that exclusively burden the bidders established in Brazil regarding the final sale transaction.

5.16. Encumbrances will be considered, for the purpose of comparing proposals, as provided for in art. 52, § 4º of Law nº 14.133/21, where applicable, the percentages corresponding to the Tax on Circulation of Goods (ICMS), PIS and COFINS.

5.17. For foreign or Brazilian bidders offering imported equipment, the registration of proposals and bids in the electronic system Compras.gov.br must consider the equalized unit value, according to the value of "K" in Annex IV Proposal Model.

5.18. For bidders established in Brazil who offer national equipment, the registration of proposals and bids in the electronic system Compras.gov.br must consider the unit value, according to the value of "H" in the Annex of ANNEX IV Proposal Model.

5.19. The International Trade Term - INCOTERM to be adopted will be DDP - Delivered Duty Paid (Delivered with taxes paid, to the place determined) or, DPU - Delivered At Place Unloaded (Delivered at Place Unloaded). in case of unfeasibility of INCOTERM DDP.

5.20. Proposals must be prepared in accordance with the models available in the annexes to the Notice.

6. OPENING OF THE SESSION, CLASSIFICATION OF PROPOSALS AND FORMULATION OF BIDS

6.1. The opening of this bidding process will take place automatically in a public session, through an electronic system, on the date, time and place indicated. in this Notice.

- 6.2. Bidders may withdraw or replace the proposal or qualification documents, where applicable, previously entered into the system, until the opening of the public session.
- 6.3. The system will provide a specific field for exchanging messages between the Auctioneer and bidders.
- 6.4. Once the competitive stage has begun, bidders must submit bids exclusively through an electronic system, and will be immediately informed of its receipt and the amount recorded in the registry.
- 6.5. The bid must be offered for the unit value of the item.
- 6.6. Bidders may submit successive bids, observing the time set for opening the session and the rules established in the Notice.
- 6.7. The bidder may only offer a bid of a value lower than the last one offered by him and registered by the system.
- 6.8. The minimum range of difference in values between bids, which will apply to both intermediate bids and the proposal that covering the best offer should be 0.1% (one tenth of a percent).
- 6.9. The bidder may, once only, delete his/her last bid offered, within fifteen seconds after registering in the system, in the event of inconsistent or unenforceable bid.
- 6.10. The procedure will follow according to the dispute mode adopted.
- 6.11. If the "open" bidding mode is adopted for submitting bids in the electronic auction, bidders will submit public and successive bids, with extensions.
- 6.11.1. The bidding stage of the public session will last ten minutes and, after that, will be automatically extended by the system when there is bid offered in the last two minutes of the public session.
- 6.11.2. The automatic extension of the bidding stage, as referred to in the previous subitem, will be two minutes and will occur successively whenever there are bids submitted during this extension period, including in the case of intermediate bids.
- 6.11.3. If there are no new bids in the form established in the previous items, the public session will end automatically, and the system will order and will disclose the bids according to the final classification order, without prejudice to the application of the preference margin and the fictitious tiebreaker, as provided in this notice, when applicable.
- 6.11.4. Once the best proposal has been defined, if the difference in relation to the proposal classified in second place is at least 5% (five percent), the Auctioneer, assisted by the support team, may admire the restart of the open dispute, to define the remaining positions.
- 6.11.5. After the restart provided for in the item above, bidders will be called to submit intermediate bids.
- 6.12. If the "open and closed" bidding mode is adopted for submitting bids in the electronic auction, bidders will submit public and successive, with final and closed bid.
- 6.12.1. The bidding stage of the public session will initially last fifteen minutes. After this period, the system will send a notice of imminent closing. of the bids, after which a period of up to ten minutes, randomly determined, will elapse, after which the reception of bids will automatically end. bids.
- 6.12.2. Once the deadline set out in the previous subitem has ended, the system will open an opportunity for the author of the lowest value offer and those of the offers with prices up to 10% (ten percent) higher than that may offer a final and closed bid within five minutes, which will be confidential until the end of this term.
- 6.12.3. If the item in dispute involves an object covered by a margin of preference, the percentage referred to in the previous provision will be 20%, in terms of § 6 of article 24 of IN SEGES/ME No. 73, of 2022, included by IN SEGES/MGI No. 79, of September 12, 2024.
- 6.12.4. In the procedure referred to in the subitem above, the bidder may choose to maintain his last bid of the open stage, or to offer a better bid.
- 6.12.5. If there are not at least three offers under the conditions defined in this item, the authors of the best subsequent bids may, in order of classification, up to a maximum of three, offer a final and closed bid within five minutes, which will be confidential until the end of this period.
- 6.12.6. After the deadlines established in the previous items have ended, the system will order and publish the bids in ascending order of value.
- 6.13. If the "closed and open" bidding mode is adopted for submitting bids in the electronic auction, only bidders may participate in the open stage. bidders who submit the lowest price/highest discount percentage proposal and those with proposals up to 10% (ten percent) higher/lower to which bidders will submit public and successive bids, until the end of the session and any extensions.
- 6.13.1. If the item in dispute involves an object covered by a margin of preference, the percentage referred to in the previous provision will be 20%, in terms of § 5 of article 25 of IN SEGES/ME No. 73, of 2022, included by IN SEGES/MGI No. 79, of 2024.
- 6.13.2. If there are not at least 3 (three) proposals under the conditions defined in item 6.13, the bidders who presented the three best proposals, considering the tied ones, offer new successive bids.
- 6.13.3. The bidding stage of the public session will last ten minutes and, after that, will be automatically extended by the system when there is bid offered in the last two minutes of the public session.
- 6.13.4. The automatic extension of the bidding stage, as referred to in the previous subitem, will be two minutes and will occur successively whenever there are bids submitted during this extension period, including in the case of intermediate bids.
- 6.13.5. If there are no new bids in the form established in the previous items, the public session will end automatically, and the system will order and will disclose the bids according to the final classification order.
- 6.13.6. Once the best proposal has been defined, if the difference in relation to the proposal classified in second place is at least 5% (five percent), the Auctioneer, assisted by the support team, will be able to admire the restart of the open dispute, to define the other positions.
- 6.13.7. After the restart provided for in the subitem above, bidders will be called to submit intermediate bids.
- 6.14. After the deadlines established in the previous subitems have ended, the system will order and publish the bids in ascending order of values.
- 6.15. Two or more bids of the same value will not be accepted, with the one received and registered first prevailing.
- 6.16. During the public session, bidders will be informed, in real time, of the value of the lowest registered bid, with identification prohibited. of the bidder.
- 6.17. In the event of disconnection with the Auctioneer, during the competitive stage of the Auction, the electronic system may remain accessible to bidders to receive bids.
- 6.18. When the disconnection of the electronic system for the auctioneer persists for more than ten minutes, the public session will be suspended and restarted only after twenty-four hours have passed since the Auctioneer communicated the fact to the participants, on the electronic website used for dissemination.
- 6.19. If the bidder does not submit any bids, he/she will compete with the value of his/her proposal.
- 6.20. At the end of the bidding phase, the benefit of the preference margin will be applied, in accordance with art. 26 of Law 14133/21.

- 6.20.1. For products or services covered by a normal or additional margin of preference, if the lowest price proposal does not have as its object product or service covered by said margin, the system will automatically indicate proposals for products or services that are eligible for the differential price, in order of classification, for the purposes of acceptance by the Auctioneer/Contracting Agent/Commission.
- 6.20.2. In these situations, the proposal benefiting from the application of the normal or additional margin of preference, as the case may be, will become the proposal ranked first.
- 6.21. In relation to items not exclusive to the participation of micro and small businesses, once the bidding stage is over, it will be automatic verification is carried out, with the Federal Revenue Service, of the size of the business entity, if the hiring does not fall within the prohibitions of §§1º and 2º of the art. 4 of Law No. 14,133 of 2021. The system will identify participating micro and small businesses in a specific column, proceeding with the comparison with the values of the first placed company, if this is a larger company, as well as the other classified companies, for the purpose of applying the provisions in articles 44 and 45 of Complementary Law No. 123 of 2006, regulated by Decree No. 8,538 of 2015.
- 6.21.1. When there are proposals benefiting from preference margins, they may only use the tiebreaker criterion provided for in arts. 44 and 45 of Complementary Law No. 123 of 2006, proposals from micro and small businesses that are also entitled to preference margins (art. 5th, §9th, I, of Decree No. 8538, of 2015).
- 6.21.2. The parameter for the fictitious tie, in this case, will consist of the price offered by the supplier ranked first due to the application of the preference margin.
- 6.21.3. Under these conditions, proposals from micro and small businesses that are in the range of up to 10% (ten percent), if it is a competition, or up to 5% (five percent), if it is an auction, they will be considered tied with the first placed bidder.
- 6.21.4. The highest ranked bidder under the terms of the previous subitem will have the right to submit a final bid to break the tie, necessarily in a lower value than the first placed, within 5 (five) minutes controlled by the system, counted after the automatic communication for that.
- 6.21.5. If the best-ranked micro-enterprise or small-sized company withdraws or does not respond within the established deadline, the following will be called: other micro-enterprise and small business bidders that are in that range of up to 10% (ten percent), if it is a competition, or up to 5% (five percent), in the case of an auction, in the order of classification, for the exercise of the same right, within the period established in previous subitem.
- 6.21.6. In the case of equivalence of the values presented by micro-enterprises and small-sized companies that are in the ranges established in the previous subitems, a draw will be held between them to identify the one that can first present the best offer.
- 6.21.7. Obtaining the benefit referred to in the previous item is limited to micro-enterprises and small businesses that, in the calendar year of carrying out the bidding, have not yet entered into contracts with the Public Administration whose combined values exceed the maximum gross revenue admitted for the purposes of classification as a small business.
- 6.22. There can only be a tie between equal proposals (not followed by bids), or between final bids of the closed phase of the open bidding mode and closed.
- 6.22.1. In the event of a tie between proposals or bids, the tiebreaker criterion will be that provided for in art. 60 of Law No. 14,133 of 2021, in this order:
- 6.22.1.1. final dispute, in which case tied bidders may submit a new proposal in an act continuous with the classification;
- 6.22.1.2. assessment of the bidders' prior contractual performance, for which registration records should preferably be used for the purpose of certificate of compliance with obligations provided for in this Law;
- 6.22.1.3. development by the bidder of actions for equity between men and women in the workplace, in accordance with regulations;
- 6.22.1.4. development by the bidder of an integrity program, in accordance with the guidelines of the control bodies.
- 6.22.2. If the tie persists, preference will be granted, successively, to the goods and services produced or provided by:
- 6.22.2.1. companies established in the territory of the State or Federal District of the bidding body or entity of the state or district Public Administration or, in the case of a bidding process carried out by a municipal body or entity, in the territory of the State in which it is located;
- 6.22.2.2. Brazilian companies;
- 6.22.2.3. companies that invest in research and technology development in the country;
- 6.22.2.4. companies that prove the practice of migration, in accordance with Law No. 12,187, of December 29, 2009.
- 6.23. Once all other tie-breaking criteria provided for by law have been exhausted, the winning bidder will be selected by drawing lots, in a public act, for the which all bidders will be summoned, any other process being prohibited.
- 6.24. Once the bid submission stage of the public session has ended, if the first placed bidder's proposal remains above the maximum price or lower than the discount defined for the contract, the auctioneer may negotiate more advantageous conditions, after the result of the judgment has been defined.
- 6.24.1. The prediction of different prices due to the place of delivery or packaging, batch size or any other reason will not be permitted. move.
- 6.24.2. Negotiations may be made with other bidders, according to the order of classification initially established, when the first placed bidder, even after negotiation, is disqualified because its proposal remains above the maximum price defined by the Administration.
- 6.24.3. The negotiation will be carried out through the system and can be monitored by other bidders.
- 6.24.4. The result of the negotiation will be disclosed to all bidders and attached to the bidding process records.
- 6.24.5. The auctioneer will ask the highest ranked bidder to, within 2 (two) hours, send, Annex IV of the Notice, the proposal appropriate to the last bid offered after the negotiation has been carried out, accompanied, if applicable, by additional documents, when necessary to confirm those required in this Notice and already presented.
- 6.24.6. The auctioneer is authorized to extend the established deadline, upon a reasoned request made in the chat by the bidder, before the deadline ends.
- 6.25. After negotiating the price, the Auctioneer will begin the proposal acceptance and evaluation phase.

7. JUDGMENT PHASE

- 7.1. The judging criterion adopted will be the lowest price per item.
- 7.2. Once the negotiation stage is complete, the auctioneer will verify whether the bidder provisionally ranked first meets the conditions for participation in the contest, as provided for in art. 14 of Law No. 14,133/2021, related legislation and in item 3.7 of the notice, especially regarding the existence of sanction that prevents participation in the competition or future hiring, by consulting the following records:
- a) SICAF;
- b) National Registry of Unfit and Suspended Companies - ([hps://www.portaltransparencia.gov.br/sancoes/ceis](https://www.portaltransparencia.gov.br/sancoes/ceis)); and

c) Registry of Punished Companies (<http://www.portaltransparencia.gov.br/sancoes/cnep>).

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7.3. The consultation of the records will be carried out in the name and CNPJ of the bidding company.

7.3.1. The CNEP consultation regarding the sanctions provided for in Law No. 8,429 of 1992 will also occur in the name and CPF of the company's majority shareholder, bidder, if any, by virtue of art. 12 of the aforementioned law.

7.4. If the bidder's Status Inquiry states that there are Indirect Impeding Occurrences, the Auctioneer will take steps to verify whether there were any fraud by companies identified in the Indirect Impeding Occurrences Report. (IN nº 3/2018, art. 29, *caput*)

7.4.1. The fraud attempt will be verified through corporate ties, similar supply lines, among others. (IN nº 3/2018, art. 29, §1º).

7.4.2. The bidder will be called to express his/her opinion prior to any disqualification. (IN nº 3/2018, art. 29, §2º).

7.4.3. If the existence of a sanction is confirmed, the bidder will be deemed ineligible due to lack of conditions for participation.

7.5. In the event of inversion of the qualification and judgment phases, if the participation conditions are met, the procedure for qualification.

7.6. If the bidder provisionally ranked first has used any treatment favored by ME/EPPs or has used
Upon application of the preference margin, the Auctioneer/Contracting Agent/Commission will verify whether the bidder is entitled to the benefit applied.

7.6.1. If the bidder fails to prove that he/she meets the requirements to be entitled to the benefit of the margin of preference, the proposals will be reclassified, for the purposes of new application of the preference margin.

7.7. If the bidder provisionally ranked first has benefited from any treatment favored by ME/EPPs, the auctioneer will verify whether you are entitled to the benefit, in accordance with item 3.5 of this notice.

7.8. Once the conditions for participation and use of the favored treatment have been verified, the auctioneer will examine the proposal ranked first, regarding suitability for the object and price compatibility in relation to the maximum price stipulated for contracting in this Notice and its annexes, observing the provided for in [articles 29 to 35 of IN SEGES No. 73, of September 30, 2022](#).

7.9. The winning proposal will be disqualified if:

7.9.1. convert incurable vices;

7.9.2. not comply with the technical specifications set out in the Terms of Reference;

7.9.3. present unfeasible prices or remain above the maximum price defined for the contract;

7.9.4. not seeing their feasibility demonstrated, when required by the Administration;

7.9.5. present non-compliance with any other requirements of this Notice or its annexes, provided that it is irremediable.

7.10. In the case of goods and services in general, values lower than 50% (fifty percent) of the budgeted value are an indication of the unfeasibility of proposals, by the Administration.

7.10.1. The unenforceability, in the case referred to in the *caput*, will only be considered after due diligence by the auctioneer, which proves:

7.10.1.1. that the bidder's cost exceeds the bid value; and

7.10.1.2. there are no opportunity costs capable of justifying the size of the offer.

7.11. If there are signs that the price proposal is unfeasible, or if additional clarifications are needed, they may be
due diligence is carried out so that the company can prove the feasibility of the proposal.

7.12. Errors in filling out the spreadsheet do not constitute grounds for disqualification of the proposal. The spreadsheet may be adjusted by the supplier, within the period indicated by the system, provided that there is no increase in the price and it is proven that this is sufficient to cover all the costs of the contract;

7.13. The adjustment covered by this provision is limited to correcting errors or failures that do not alter the substance of the proposals;

7.14. An error in filling out the spreadsheet that can be corrected is considered to be the indication of payment of taxes and contributions in the form of Simples Nacional, when this regime is not applicable.

7.15. For the purposes of analyzing the proposal in terms of compliance with the object specifications, the written statement of the sector may be collected, requester of the service or the area specialized in the object.

7.16. If the Terms of Reference require the presentation of a sample, the bidder ranked first must present it, as provided for in
in the Terms of Reference, under penalty of non-acceptance of the proposal.

7.17. The location and time of the procedure for evaluating the samples will be announced via a message in the system, the presence of which
will be made available to all interested parties, including other bidders.

7.18. The results of the evaluations will be published via a message in the system.

7.19. In the event of non-delivery of the sample or delay in delivery, without justification accepted by the Auctioneer, or if a sample is delivered
outside the specifications provided for in this Notice, the bidder's proposal will be rejected.

7.20. If the sample(s) presented by the first classified bidder is/are not accepted, the Auctioneer will analyze the acceptability of the proposal or bid.
offered by the second-placed candidate. The sample(s) will then be verified, and so on, until one that meets the requirements is verified.
specifications contained in the Terms of Reference.

8. QUALIFICATION PHASE

8.1. The documents provided for in the Terms of Reference, necessary and sufficient to demonstrate the bidder's capacity to carry out the object of the bidding, will be required for qualification purposes, in accordance with articles 62 to 70 of Law No. 14,133 of 2021.

8.1.1. The documentation required for legal, tax, social, labor and economic-financial qualification purposes may be replaced by registration
registration in SICAF.

8.2. For the participation of foreign companies that do not operate in the country, as far as possible, they will meet the requirements of legal qualification,
fiscal, social, labor, economic-financial and technical, upon presentation of equivalent documents, initially presented in free translation.

8.3. Foreign companies that are unable to present the documentation required in the Terms of Reference, due to specific country legislation
of origin of the bidder must present a statement informing the impossibility of meeting them, together with the legislation that determines the
impossibility and authenticated by the respective consulate, and may be freely translated into Brazilian Portuguese or translated by a sworn translator in
Brazil.

8.4. In the event that the winning bidder is a foreign company that does not operate in the country, for the purposes of signing the contract or the registration minutes,
prices, the documents required for qualification will be translated by a sworn translator in the country and notarized in accordance with the provisions of Decree No. 8,660,
of January 29, 2016, or any other that may replace it, or consularly by the respective consulates or embassies.

- 8.5. When the participation of a consortium of companies is permitted, technical qualification, when required, will be done through the sum of the amounts of each consortium member and, for the purposes of economic-financial qualification, when required, the sum of the values of each will be observed consortium.
- 8.5.1. If the consortium is not formed entirely by micro or small businesses and the terms of reference require requirements for economic-financial qualification, there will be an increase of **10% (ten percent)** for the consortium in relation to the amount required for individual bidders.
- 8.6. The documents required for qualification purposes may be presented in original, copy or scanned form.
- 8.7. The documents required for qualification purposes may be replaced by a registration record issued by a public body or entity, provided that the registration was made in compliance with the provisions of Law No. 14,133/2021.
- 8.8. It will be verified whether the bidder has submitted a declaration that he/she meets the qualification requirements, and the declarant will be responsible for the veracity of the information provided, in accordance with the law (art. 63, I, of Law No. 14,133/2021).
- 8.9. It will be verified whether the bidder has presented in the system, under penalty of disqualification, the declaration that he/she complies with the requirements for reserving positions for person with disabilities and for Social Security rehabilitated persons, as provided for by law and other specific regulations.
- 8.10. The bidder must submit, under penalty of disqualification, a declaration that his/her economic proposals include all of the costs for fulfilling labor rights guaranteed by the Federal Constitution, labor laws, sub-legal standards, and collective agreements work and in the terms of conduct adjustment in force on the date of submission of the proposals.
- 8.11. Qualification will be verified through Sicaf, in the documents covered by it.
- 8.11.1. There will only be a need to prove that the requirements have been met by presenting the original non-digital documents. when there is doubt regarding the integrity of the digital document or when the law expressly requires it. (IN nº 3/2018, art. 4º, §1º, and art. 6º, §4º).
- 8.12. It is the bidder's responsibility to check the accuracy of their registration data in Sicaf and keep them updated with the responsible bodies. for the information, and must immediately correct or change the records as soon as an inaccuracy is identified or they become out of date. (IN nº 3/2018, art. 7, *caput*).
- 8.12.1. Failure to comply with the provisions of the previous item may result in disqualification at the time of qualification. (IN nº 3/2018, art. 7, paragraph only).
- 8.13. Verification by the auctioneer, on official electronic websites of bodies and entities issuing certificates, constitutes a legal means of proof, for the purposes of qualification.
- 8.13.1. Documents required for qualification that are not included in Sicaf will be sent through the system, in digital format, to period of 2 (two) hours, extendable for the same period, counted from the auctioneer's request.
- 8.13.2. If the qualification phase precedes the proposal and bid submission phase, bidders will submit, through the system, simultaneously the qualification documents and the proposal with the price or discount percentage, in accordance with the provisions of § 1 of art. 36 and § 1 of art. 39 of SEGES Normative Instruction No. 73, of September 30, 2022.
- 8.14. Verification in Sicaf or the requirement of documents not included therein will only be carried out in relation to the winning bidder.
- 8.14.1. The documents relating to tax regularity that appear in the Terms of Reference will only be required, in any case, at a time after the evaluation of the proposals, and only from the highest-ranking bidder.
- 8.14.2. Subject to the exception of the previous subitem, it concerns tax regularity, when the qualification phase precedes the presentation phases of proposals and bids and judgment, the verification or requirement of this subitem will occur in relation to all bidders.
- 8.15. After submission of the documents for qualification, replacement or presentation of new documents will not be permitted, except in the case of diligence, for (Law 14,133/21, art. 64, and IN 73/2022, art. 39, §4):
- 8.15.1. supplementation of information about the documents already presented by the bidders and as long as it is necessary to ascertain existing facts time of opening of the competition; and
- 8.15.2. updating of documents whose validity has expired after the date of receipt of proposals;
- 8.15.3. the presentation of declaratory documents issued unilaterally by the bidder;
- 8.15.4. the presentation of documents that attest to conditions pre-existing the opening of the public session of the competition (Judgment No. 1211/2021 - TCU - Plenary).
- 8.16. Qualification documents must refer to the bidding company, except when, demonstrably, after the date of issue of the respective documents. documents, there is a subsequent contractual change or transfer of technical collection.
- 8.17. When analyzing the qualification documents, the hiring committee may correct errors or flaws that do not alter the substance of the documents. and their legal validity, through a reasoned decision, recorded in minutes and accessible to all, giving them effectiveness for qualification and classification purposes.
- 8.18. If the bidder does not meet the qualification requirements, the auctioneer will examine the subsequent proposal and so on, in the classification order, until a proposal that meets this notice is determined, observing the deadline set out in subitem 8.13.1.
- 8.19. Only the qualification documents of the bidder whose proposal meets the bidding notice will be made available for public access, after the procedures referred to in the previous subitem have been completed.
- 8.20. Proof of tax and labor regularity for micro and small businesses will only be required for the purposes of contracting, and not as a condition for participation in the bidding process (art. 4 of Decree No. 8,538/2015).
- 8.21. When the qualification phase precedes the judgment phase and has already been concluded, there will be no exclusion of a bidder for reasons related to the qualification, except due to supervening facts or facts only known after the trial.

9. CONTRACT TERMS

- 9.1. After approval and award, if the contract is concluded, a contract term or other equivalent instrument will be signed.
- 9.2. The successful bidder will have a period of 10 (ten) business days, counted from the date of his/her summons, to sign the contract or instrument. equivalent, under penalty of losing the right to contract, without prejudice to the sanctions provided for in this Notice.
- 9.3. Alternatively to the summons to appear before the body or entity for the signing of the Contract Term or instrument equivalent, the Administration may: a) forward it for signature, by postal correspondence with return receipt (AR), so that it can be signed and returned within 10 (ten) business days from the date of receipt; b) provide access to the electronic process system so that it can be signed digitally within 10 (ten) business days; or c) other electronic means, ensuring a period of 10 (ten) business days for response after receiving notification by the Administration.
- 9.4. The deadlines of items 10.2 and 10.3 may be extended, for the same period, upon justified request from the successful bidder and accepted by the Administration.
- 9.5. The term of validity of the contract is that established in the Terms of Reference.

9.6. When signing the contract or equivalent instrument, the Federal Public Sector Unpaid Credits Information Registry will be required – Cadin and proof of the qualification and contracting conditions set out in this Notice, which must be sent by the supplier during the term of the contract.

9.6.1. The existence of registration in Cadin constitutes an impediment to hiring.

10. FROM THE PRICE REGISTRATION MINUTES

10.1. Once the bidding result has been approved, the highest ranked bidder will have a period of **15 (fifteen) days**, counting from the date of its summons, to sign the Price Registration Minutes, the validity period of which is set out therein, under penalty of forfeiture of the right to contract, without without prejudice to the sanctions provided for in Law No. 14,133 of 2021

10.2. The call period may be extended once, for the same period, upon request by the highest-ranking bidder or the supplier summoned, provided that:

10.2.1. the request is duly justified and submitted within the deadline; and

10.2.2. the justification presented is accepted by the Administration.

10.3. The price registration minutes will be signed using a digital signature and made available in the price registration system.

10.4. As many Price Registration Minutes as necessary will be formalized to register all items contained in the Term of Reference, with the indication of the winning bidder, the description of the item(s), the respective quantities, registered prices and other conditions.

10.5. The registered price, with the indication of suppliers, will be published on the National Public Procurement Portal (PNCP) and made available during the validity of the price registration minutes.

10.6. The existence of registered prices will imply a commitment to supply under the established conditions, but will not oblige the Administration to contract, with the possibility of carrying out a specific bidding process for the intended acquisition, provided that it is duly justified.

10.7. If the person summoned does not sign the price registration minutes within the established deadline and conditions, the Administration may call the remaining bidders from the reserve list, in order of classification, to do so within the same period and under the conditions proposed by the first classified.

11. ON THE FORMATION OF THE RESERVE REGISTER

11.1. After the bidding process has been approved, the following will be included in the minutes, as an attachment:

11.1.1. of bidders who accept to quote the object with a price equal to that of the successful bidder, taking into account the classification in the bidding and excluding the percentage regarding the margin of preference, when the object does not meet the requirements set forth in art. 26 of Law No. 14,133 of 2021; and

11.1.2. of bidders who maintain their original proposal.

11.2. The order of classification of bidders or suppliers registered in the minutes will be respected in the contracting process.

11.2.1. The submission of new proposals in the form of this item will not affect the result of the contest in relation to the best-ranked bidder.

11.2.2. For the purposes of the ranking order, bidders or suppliers who agree to quote the object at a price equal to that of the successful bidder will precede those who maintain their original proposal.

11.3. The qualification of bidders that will make up the reserve list will be carried out when there is a need to hire bidders. remainders, in the following cases:

11.3.1. when the winning bidder does not sign the price registration minutes within the time period and under the conditions established in the notice; or

11.3.2. when there is cancellation of the supplier's registration or price registration, in the cases provided for in art. 28 and art. 29 of Decree No. 11.462/23.

11.4. In the event that none of the bidders who agreed to quote the object at a price equal to that of the successful bidder agree to the contract under the terms within the same period and under the conditions proposed by the first classified, the Administration, observing the estimated value and its eventual update in the manner provided for in the notice, you can:

11.4.1. call the bidders who maintained their original proposal for negotiation, in the order of classification, with a view to obtaining a better price, even if above the successful bidder's price; or

11.4.2. award and sign the contract under the conditions offered by the remaining bidders, in accordance with the order of classification, when the bid fails negotiation of better conditions.

12. OF THE RESOURCES

12.1. Filing an appeal regarding the assessment of proposals, the qualification or disqualification of bidders, the cancellation or revocation of the bidding process, shall observe the provisions of art. 165 of Law No. 14,133 of 2021.

12.2. The appeal period is 3 (three) working days, counted from the date of notification or preparation of the minutes.

12.3. When the appeal filed challenges the judgment of the proposals or the act of qualifying or disqualifying the bidder:

12.3.1. the intention to appeal must be expressed immediately, under penalty of preclusion;

12.3.2. the deadline for expressing the intention to appeal will not be less than 10 (ten) minutes.

12.3.3. the period for submitting grounds for appeal will begin on the date of notification or the drawing up of the qualification or disqualification report;

12.3.4. in the event of adoption of the phase inversion provided for in § 1 of art. 17 of Law No. 14,133 of 2021, the deadline for presenting the grounds for appeal will be initiated on the date of notification of the trial minutes.

12.4. Appeals must be submitted in the appropriate field in the system.

12.5. The appeal shall be addressed to the authority that issued the act or issued the decision appealed against, which may reconsider its decision within 3 (three) business days, or, within that same period, forward an appeal to the higher authority, which must issue its decision within 10 (ten) business days, counted from the receipt of the case.

12.6. Appeals filed after the deadline will not be considered.

12.7. The deadline for the submission of counter-arguments to the appeal by other bidders will be 3 (three) business days, counted from the date of personal notification. or the disclosure of the filing of the appeal, ensuring immediate access to the elements essential to the defense of their interests.

12.8. The appeal and the request for reconsideration will have a suspensory effect on the act or decision appealed against until a final decision is made by the authority. competent.

12.9. Acceptance of the appeal only invalidates acts that cannot be used.

12.10. The case files will remain open to interested parties on the website www.icmbio.gov.br.

13. ADMINISTRATIVE INFRACTIONS AND SANCTIONS

13.1. The bidder who, with intent or negligence: commits an administrative infraction under the law:

13.1.1. fail to submit the documentation required for the contest or fail to submit any document requested by the auctioneer during the contest;

13.1.2. Except as a result of a duly justified supervening fact, do not maintain the proposal, especially when:

13.1.2.1. not sending the appropriate proposal to the last bid offered or after the negotiation;

13.1.2.2. refuse to send the proposal details when required;

13.1.2.3. ask to be disqualified when the competitive stage is over; or

13.1.2.4. failure to submit a sample;

13.1.2.5. submit a proposal or sample that does not comply with the specifications of the notice;

13.1.3. not to enter into the contract or not to submit the documentation required for the contract, when summoned within the validity period of its proposal;

13.1.3.1. refuse, without justification, to sign the contract or the price registration record, or to accept or withdraw the equivalent instrument within the period established by the Administration;

13.1.4. submit a false statement or documentation required for the contest or make a false statement during the bidding process;

13.1.5. rig the bidding process;

13.1.6. behave in an inappropriate manner or commit fraud of any nature, especially when:

13.1.6.1. act in collusion or in violation of the law;

13.1.6.2. deliberately mislead in judgment;

13.1.6.3. present a falsified or deteriorated sample;

13.1.7. commit illegal acts with a view to frustrating the objectives of the bidding process; and

13.1.8. commit a harmful act provided for in Article 5 of Law No. 12,846 of 2013.

13.2. Based on Law No. 14,133 of 2021, the Administration may, after a regular administrative process that guarantees prior defense, apply to bidders and/or successful bidders the following sanctions, without prejudice to civil and criminal liabilities:

13.2.1. warning;

13.2.2. fine;

13.2.3. impediment to bidding and contracting; and

13.2.4. declaration of unsuitability to bid or contract, while the reasons for the punishment persist or until the punishment is promoted. rehabilitation before the authority that applied the penalty.

13.3. When applying sanctions, the following will be considered:

13.3.1. the nature and gravity of the offense committed.

13.3.2. the peculiarities of the specific case

13.3.3. aggravating or mitigating circumstances

13.3.4. the damages arising therefrom for the Public Administration

13.3.5. the implementation or improvement of an integrity program, in accordance with the standards and guidelines of the control bodies.

13.4. The fine will be collected at a rate of 0.5% to 30% on the value of the contract tendered, collected within a maximum period of 10 (ten) business days, from the date of official communication.

13.4.1. For the infractions provided for in items 12.1.1, 12.1.2 and 12.1.3, the fine will be 0.5% to 15% of the value of the contract tendered.

13.4.2. For the violations provided for in items 12.1.4, 12.1.5, 12.1.6, 12.1.7 and 12.1.8, the fine will be 15% to 30% of the value of the contract tendered.

13.5. The sanctions of warning, prohibition from bidding and contracting and declaration of unsuitability to bid or contract may be applied, cumulatively or not, to the penalty of a fine.

13.6. When a fine is applied, the interested party will be given the right to defend themselves within 15 (fifteen) business days from the date of notification.

13.7. The sanction of prohibition from bidding and contracting will be applied to the person responsible due to the administrative infractions related in the items 12.1.1, 12.1.2 and 12.1.3, when the imposition of a more severe penalty is not justified, and will prevent the person responsible from bidding and contracting within the scope of the Direct and indirect Public Administration of the federative entity to which the body or entity belongs, for a maximum period of 3 (three) years.

13.8. The person responsible may be subject to a sanction of declaration of unsuitability to bid or contract, as a result of the commission of the infractions. set out in items 12.1.4, 12.1.5, 12.1.6, 12.1.7 and 12.1.8, as well as for the administrative infractions provided for in items 12.1.1, 12.1.2 and 12.1.3 that justify the imposition of a penalty more severe than the sanction of prohibition from bidding and contracting, the duration of which shall observe the term provided for in art. 156, §5, of Law No. 14.133/2021.

13.9. The unjustified refusal of the successful bidder to sign the contract or the price record, or to accept or withdraw the equivalent instrument in the deadline established by the Administration, described in item 12.1.3, will characterize total non-compliance with the obligation assumed and will subject it to penalties and immediate loss of the bid guarantee in favor of the body or entity promoting the bidding, under the terms of art. 45, §4º of IN SEGES/ME No. 73, of 2022.

13.10. The determination of liability related to sanctions preventing bidding and contracting and declaration of unsuitability to bid or hiring will require the establishment of an accountability process to be conducted by a committee composed of 2 (two) or more stable employees, who will assess known facts and circumstances and will notify the bidder or successful bidder to, within 15 (fifteen) business days from the date of notification, submit a written defense and specify the evidence you intend to produce.

13.11. An appeal may be filed within 15 (fifteen) business days of the application of the sanctions of warning, fine and prohibition from bidding and contracting, counted from the date of the application. date of notification, which will be sent to the authority that issued the appealed decision, which, if it does not reconsider it within 5 (five) working days, will forward the appeal with its motion to the higher authority, which must issue its decision within a maximum period of 20 (twenty) business days, counted from the receipt of the case.

13.12. A request for reconsideration of the application of the sanction of declaration of unsuitability to bid or contract must be submitted within 15 days. (fifteen) business days, counted from the date of information, and decided within a maximum period of 20 (twenty) business days, counted from its receipt.

- 13.13. The appeal and the request for reconsideration will have a suspensory effect on the act or decision appealed against until a final decision is made by the authority. competent.
- 13.14. The application of the sanctions provided for in this notice does not exclude, under any circumstances, the obligation to fully repair the damages caused.
- 13.15. To ensure the full defense and adversarial system of bidders, notifications will be sent electronically to the email addresses informed in the commercial proposal, as well as those registered by the company in SICAF.
- 13.15.1. The email addresses provided in the commercial proposal and/or registered in Sicaf will be considered for continuous use by the company, not alleging ignorance of communications demonstrably sent to them.

14. **CHALLENGE TO THE NOTICE AND REQUEST FOR CLARIFICATION**

- 14.1. Any person is a legitimate party to challenge this Notice for irregularities in the application of Law No. 14,133, of 2021, and must file the request up to 3 (three) working days before the date of the opening of the competition.
- 14.2. The response to the objection or request for clarification will be published on the official website within 3 (three) business days, limited to last business day prior to the date of opening of the competition.
- 14.3. The objection and request for clarification may be made electronically, through the following means: e-mail: licitacao@icmbio.gov.br, or by petition addressed or filed at the address Setor Sudoeste, EQSW 103/104, Lot 01, Complexo Administrativo Sudoeste, Módulo B, Bloco A, Subsolo, Brasília/DF, CEP: 70670-350, on weekdays, from 9 am to 12 pm and from 2 pm to 5 pm.
- 14.4. Objections and requests for clarification do not suspend the deadlines set out in the competition.
- 14.4.1. The granting of a suspensive effect to the objection is an exceptional measure and must be filed by the contracting agent, in the proceedings. bidding.
- 14.5. Once the objection has been accepted, a new date for the competition will be defined and published.

15. **GENERAL PROVISIONS**

- 15.1. Minutes of the public session will be published in the electronic system.
- 15.2. If there is no business or any supervening event occurs that prevents the event from being held on the scheduled date, the session will be automatically transferred to the first subsequent business day, at the same time previously established, provided there is no communication in otherwise, by the Auctioneer.
- 15.3. All time references in the Notice, in the notice and during the public session will be in Brasília - DF time.
- 15.4. The approval of the result of this bidding process will not imply the right to contract.
- 15.5. The rules governing bidding will always be interpreted in favor of expanding the dispute between interested parties, as long as they do not compromise the interests of the Administration, the principle of equality, the purpose and security of the contract.
- 15.6. Bidders assume all costs of preparing and submitting their bids and the Administration shall not, under any circumstances, be liable for these costs, regardless of the conduct or outcome of the bidding process.
- 15.7. When counting the deadlines established in this Notice and its Annexes, the start date will be excluded and the due date will be included. Only the start and deadlines expire on business days at the Administration.
- 15.8. Failure to comply with non-essential formal requirements will not result in the bidder being disqualified, provided that it is possible to take advantage of the act, observing the principles of equality and public interest.
- 15.9. In the event of any discrepancy between the provisions of this Notice and its annexes or other documents that make up the process, those of this Notice shall prevail.
- 15.10. The Notice and its annexes are available in full on the National Public Procurement Portal (PNCP) and electronic address <https://www.gov.br/compras/pt-br>. ____
- 15.11. The following annexes are included in this Notice, for all intents and purposes:
- 15.12. ANNEX I - Terms of Reference;
- 15.12.1. Appendix to ANNEX I – Preliminary Technical Study
- 15.12.2. ANNEX II – Draft Contract Term;
- 15.12.3. ANNEX III – Draft Price Registration Minutes;
- 15.12.4. Appendix to ANNEX III - Reserve Registry of the Price Registration Minutes; and
- 15.12.5. ANNEX IV - Environmental Sustainability Declaration Model.

RODRIGO RIBEIRO XAVIER

Head of the Bidding Division

ANNEX I

TERMS OF REFERENCE

THIS ANNEX IS IN A SEPARATE DOCUMENT – SEI No. 021099707

APPENDIX I

PRELIMINARY TECHNICAL STUDY

THIS APPENDIX IS IN A SEPARATE DOCUMENT – SEI No. 021060572

ANNEX II

DRAFT CONTRACT TERMS

THIS ANNEX IS IN A SEPARATE DOCUMENT – SEI No. 021060596

ANNEX III

DRAFT PRICE REGISTRATION MINUTES

THIS ANNEX IS IN A SEPARATE DOCUMENT – SEI N.º 021060605

ANNEX IV

PROPOSAL MODEL FOR NATIONAL OR NATIONALIZED MATERIAL

(preferably on company letterhead)

(Name/Company name) _____, registered with CNPJ No. _____ (applicable only to Brazilian or foreign companies authorized to operate in Brazil), by
through his/her legal representative, presents a proposal _____, holder of Identity Card No. _____ and CPF no.
_____, to:

Bid Currency: _____

Item: NCM[1]: Full equipment description: Country of origin: Manufacturer: Mark: Model: Catalog code:	
(A) Quantity	
(B) Unit value without taxes in R\$ Unit price without tax in U\$/EURO PTAX Exchange Rate Sale (R\$) at the close of 3 (three) business days before the opening date of the contest	
(C) PIS[2]= (B x 2.10%)	
(D) CONFINS[3] = (B x 9.65%)	
(E) IPI (R\$) [4] = D x IPI% Item 1 = 55% Item 2 = 0%	
(F) ICMS (R\$)[5] = [(B + C + D + E) / (1-27%)] x 27%	
(G) Unit value with taxes (R\$) = (B + C + D + E + F)	
(H) Total value with taxes (R\$)[6] = (A x G)	

[1] NCM: 9302.00.00 (pistol, item 1). NCM: 9301.90.00 (Carbine, item 2).

[2 and 3] PIS and Cofins are federal taxes for financing social security. Differences in rates will be determined at the time of billing.

[4] The Tax on Industrialized Products (IPI) is levied on industrialized products, both domestic and foreign. Differences in rates will be determined at the time of invoicing.

[5] For all items, regardless of the delivery location, a 27% ICMS rate must be considered for proposal preparation purposes, thus ensuring equality. The company must, at the time of invoicing, issue an Invoice with the corresponding tax rate of the State of destination of the goods.

[6] Total reference value for contracting. Bidders must detail the proposal according to the model, in order to allow adjustments to the contract value and payment, as per rates applicable after invoicing.

a) The total value of the proposal is R\$ b) _____ (in numbers and in words)
This proposal is valid for 180 (one hundred and eighty) days, counting from the date of its submission. (Proposals with a term shorter than that established in TR will not be accepted)

c) Delivery time: _____

d) Payment method: _____

e) Guarantee: _____

f) We declare that the prices offered include expenses for materials, labor, social, labor, tax, social security and commercial charges, freight, transportation, insurance, packaging, applicable taxes, exemptions (immunities), and any other expenses that affect or may affect the object of this contract and that the omission of any expense or cost necessary for the perfect execution of the object of this contract will be interpreted as non-existent or already included in the prices, and cannot be claimed any additions after the proposal has been submitted.

g) We declare full and unrestricted acceptance of the conditions of this Term of Reference, as well as that in our proposal the values presented include all costs to be incurred. responsibility of the contractor, which may burden the object of this bidding, described in the Terms of Reference.

h) We declare that we are aware that the omission of any expense or cost necessary for the perfect execution of the object of this contract will be interpreted as non-existent or already included in the prices, and no additions may be requested after the proposal has been submitted.

i) We declare that the proposal presented fully meets the specifications and conditions established in the Terms of Reference.

j) We declare that the deadlines will be those indicated or requested in the Terms of Reference.

k) We declare that support infrastructure and technical assistance will be made available nationwide, as required in the Terms of Reference.

l) We declare that, in the execution of the contract, we will adopt the sustainability practices established in the Terms of Reference. m) According to Art. 12 of Law No. 9,493, of September 10, 1997, item 2 of this tender is exempt from Tax on Industrialized Products (IPI).

n) Proposal in Dollars or Euros: PTAX Exchange Rate Sale (R\$) at the closing of 3 (three) business days before the date of the opening of the contest (<https://www.bcb.gov.br/estabilidadefinanceira/historicocotacoes>).

This proposal is accompanied by a document proving that the weapons offered in this proposal are used in military/public security institutions.
_____, as required in these Terms of Reference.

Company data:

Company Name: _____

CNPJ (MF) no.: _____

State Registration No.: _____

Address: _____

Telephone: _____

E-mail: _____

Legal representative(s) with powers to sign the contract:

Company Name: _____

CNPJ (MF) no.: _____

State Registration No.: _____

Address: _____

Telephone: _____

E-mail: _____

Place and date

Signature of Legal Representative

COMMERCIAL PROPOSAL TEMPLATE FOR IMPORTED EQUIPMENT (preferably on company letterhead)

(Name/Company name) _____, registered with CNPJ No. _____ (applicable only to Brazilian or foreign companies authorized to operate in Brazil), by through his/her legal representative, presents a proposal _____, holder of Identity Card No. _____ and CPF no. _____, to:

Bid Currency: _____

Item: NCM[1]: Full equipment description: Country of origin: Manufacturer: Mark: Model: Catalog code:	
(A) Quantity	
(B) Unit customs value (US\$ or EURO)	
(C) PTAX Exchange Rate Sale (R\$) at the closing of 3 (three) business days before the date of the opening of the contest (R\$)[2]	
(D) Converted unit customs value (R\$)[3] = B x C	
(E) PIS (R\$)[4] = D x 2.10%	
(F) CONFINS (R\$)[5] = D x 9.65%	
(G) IPI (R\$)[6] = D x IPI% Item 1 = 55% Item 2 = 0%	
(H) Unit cost of other expenses (R\$)[7]	
(I) ICMS (R\$)[8] = [(D+E+F+G) / (1- 27%)] x 27%	
(J) Equalized unit value (R\$)[9] = D + E + F + G + H + I reference value for proposal registration and bidding phase	
(K) Total equalized value (R\$) = A x J reference value for proposal registration and bidding phase	
(L) Contracted unit value (R\$)[10] = D + H reference value at the time of signing the contract	
(M) Total contracted value (R\$)[11] = A x L reference value at the time of signing the contract	

[1] NCM: 9302.00.00 (pistol, item 1). NCM: 9301.90.00 (Carbine, item 2).

[2] The reference exchange rate, Dollar or Euro: PTAX Exchange Rate Sale (R\$) at the closing of 3 (three) business days before the date of the opening of the contest (<https://www.bcb.gov.br/estabilidade/financeira/historicocotacoes>).

[3] The Converted Unit Customs Value corresponds to the unit price of the product presented in foreign currency after conversion to Brazilian currency (the Real). (Source: <http://www4.receita.fazenda.gov.br/simulador/glossario.html>) [4 and 5] PIS and Cofins are federal taxes for financing social security. The calculation basis for the equalization of both contributions will be the customs value of the imported goods.

[6] The Tax on Industrialized Products (IPI) is levied on industrialized products, both national and foreign.

[7] In the Other Expenses field, the unit cost related to services that do not make up the customs value must be informed, and must be compatible with the values practiced in the market, being necessary to discriminate them individually, such as: opening of letter of credit, customs clearance, storage, stevedoring, stowage and tonnage, internal freight, internal insurance, including other relevant taxes and fees.

[8] The Tax on Transactions Related to the Circulation of Goods and on the Provision of Interstate and Intermunicipal Transportation and Communication Services - ICMS is a tax under the jurisdiction of each State and the Federal District, levied on the final value of the transaction. For all items, regardless of the delivery location, a 27% ICMS rate must be considered for proposal preparation purposes, thus ensuring equality. At the time of invoicing, the company must issue an Invoice with the corresponding rate of the State of destination of the goods.

[9] The equalized Unit Value, corresponding to the sum of all unit costs identified for the product that burden the bidding body. Unit value of the proposal to be registered by bidders in the compras.gov.br system, serving as a reference in the bidding phase.

[10] The reference Unit Value when concluding the contract.

[11] Bidders must detail the proposal according to this model, in order to allow adjustments to the value of the contract and payment, according to applicable rates after invoicing. a) Total value of the equalized proposal is R\$ _____ (in numbers and in words)

b) Total value of the proposal, in Reais, for reference _____ (in numbers and in words)

purposes in the execution of the contract: R\$ c) Total value of the proposal, in the chosen foreign currency, for _____ (in numbers and in words)

reference purposes in the execution of the contract: US\$/EURO in words) d) This proposal is valid for 180 (one hundred and eighty) days, counting _____ (in digits and from the date _____)

of its submission. (Proposals with a term shorter than that established in TR will not be accepted) e) Delivery term: _____ f) Payment method: _____ g) Warranty: h) We declare that the prices presented above already include all operational costs, social security, labor, tax and commercial charges, _____

including those arising from all acts necessary for customs clearance, including fees, tariffs and taxes related to: import license, customs clearance, unloading of the transport vehicle, customs storage, stevedoring, airport expenses, freight and others that may be necessary, costs with cargo handling, including, possibly, with third party services or labor, due in the country of origin or in Brazil, as the case may be, and other costs that may directly or indirectly affect the object of the bid, including indicating the appropriate classification in the Common Nomenclature of Mercosur/External Tariff Common(NCM)/TEC, with the

respective highlight and that the omission of any expense or cost necessary for the perfect execution of the object of this contract will be interpreted as non-existent or already included in the prices, and no increases may be requested after the submission of the proposal. i) If the final approved price recorded in the Bidding Minutes considers any type of tax benefit in view of a legal provision or specific situation of the bidding management body, which cannot be used by the adhering bodies, or these have specific situations provided for by law that allow the supplier the right to a tax benefit not considered in the proposal, said final price may be adjusted, by mutual agreement between the supplier and the adhering bodies, in the amount of the tax benefit. j) We declare full and unrestricted acceptance of the conditions of these Terms of Reference, as well as that in our proposal the values presented include all costs to be borne by the contractor, which may burden the object of this bid, described in the Terms of Reference. k) We declare that we are aware that the omission of any expense or cost necessary for the perfect execution of the object of this contract will be interpreted as non-existent or already included in the prices, and we may not request any additions after the proposal has been submitted. l) We declare that the submitted proposal fully meets the specifications and conditions established in the Terms of Reference. m) We declare that the deadlines will be those indicated or requested in the terms of the Terms of Reference. n) We declare that support infrastructure and technical assistance will be made available nationwide, as required in the Terms of Reference. o) We declare that, in the execution of the contract, we will adopt the sustainability practices established in the Terms of Reference.

Place and date

Signature of Legal Representative

ANNEX V
ENVIRONMENTAL SUSTAINABILITY DECLARATION TEMPLATE

I declare, under penalty of Law No. 6,938/1981, as proponent of Electronic Auction No. ___/2025, instituted by the Chico Mendes Institute for Biodiversity Conservation, that we meet the criteria of environmental quality and socio-environmental sustainability, respecting environmental standards.

I am aware of the mandatory presentation of the relevant declarations and certificates from the competent bodies when requested as a requirement for qualification and of the mandatory full compliance with the provisions of article 11 of Law 14133, of April 1, 2021, and the National Guide to Sustainable Contracting of the Office of the Attorney General of the Union available on the website <https://www.gov.br/agu/pt-br/>.

Place and Date

REPRESENTATIVE



Document electronically signed by **Rodrigo Ribeiro Xavier, Head of Division**, on 03/31/2025, at 4:56 pm, in accordance with art. 1, III, "b", of Law 11,419/2006.



The authenticity of the document can be checked on the website <https://sei.icmbio.gov.br/autenticidade> by entering the verification code **021175470** and the CRC code **06174BFF**.