



FEDERAL PUBLIC SERVICE MJSP
- FEDERAL POLICE
POLICE LOGISTICS CONTROL SERVICE - SECOL/DPC/CGPLAM/DLOG/PF

PROPOSAL TEMPLATE

MODEL PROPOSAL FOR NATIONAL OR NATIONALIZED MATERIAL

(preferably on company letterhead, to be filled in according to the item awarded to the winning company).

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FEDERAL POLICE

PROCUREMENT SERVICE - SECOM/DICON/CGAD/DLOG/PF

SCN Q. 4, Bloco C, 3º Andar, Ed. Multibrasil Corporate - Edifício-Sede da Polícia Federal, Brasília/DF

Telephone: (61) 2024-8115

Brasília - DFCEP 70297-400

(Name/Business name) _____ registered with CNPJ No. ____ (applicable only to Brazilian or foreign companies authorized to operate in Brazil), through its legal representative, Mr. (a) __

_____, bearer of Identity Card No.

_____ and CPF no. _____, submits a bid for: Bid

Currency: _____

ITEM: _____ COMPLETE DESCRIPTION OF EQUIPMENT, INCLUDING COUNTRY OF ORIGIN, MANUFACTURER, MAKE, MODEL, CATALOG CODE	
{A} QUANTITY	
{B} UNIT VALUE EXCLUDING TAX	
{C} IPI = [B x (ALÍQUOTA IPI %)]	
{D} PIS = [B x 2.10%]	
{E} CONFIS = [B x 9.65%]	
{F} ICMS = [(B + C + D + E) / (1 - ALÍQUOTA ICMS %) x (ALÍQUOTA ICMS %)]	
{G} UNIT VALUE WITH TAX = [B + C + D + E + F]	

{H} TOTAL AMOUNT WITH TAX = [A x G]	
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1. The Unit Value and Total Value with Taxes (letters G and H) correspond to the sum of all the unit costs identified for the product, in Reais, for reference purposes when registering the proposal/bidding phase and concluding the contract.
2. To prepare the proposal, the bidder must adopt the ICMS and IPI rates according to the NCM of each item, referenced in the attached table, extracted from the links http://static.fazenda.df.gov.br/arquivos/servico-661/tabela_aliquotas_icms_produto_01_04_2022.xlsx and <https://www.gov.br/receitafederal/ptbr/acao-a-informacao/legislacao/documentos-e-arquivos/tipi.pdf>, in addition to the IPI exemptions provided for in LAW No. 9.493, of 1997 and regulated in SRF NORMATIVE INSTRUCTION No. 112, OF DECEMBER 31. DE 2001, in addition to the discrepancies found at the time of invoicing.

The total bid amount, according to letter (H), is

_____ (in figures and in full).

This proposal is valid for _____ (_____) calendar days from the date of submission (NOT LESS THAN 60 DAYS)

Delivery time: _____

Payment method: _____

Warranty: _____

a) We declare that the prices shown above already include all operating costs, social security, labor, tax and commercial charges, including those arising from all acts necessary for customs clearance, including fees, tariffs and taxes relating to the import license, customs clearance, unloading of the transport vehicle, customs storage, capatazia, expenses, etc. airport, freight and other costs that may be necessary, cargo handling costs, including, if applicable, 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 Mercosur Common Nomenclature/Common External Tariff (NCM)/TEC, with the respective highlight.

b) 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 not existing or already included in the prices, and we cannot claim any additions after the submission of the proposal.

c) We declare that the tender submitted fully complies with the specifications and conditions set out in the terms of reference.

d) We declare that we accept additions or deletions of up to 25% (twenty-five percent) of the updated value of the Contract, in accordance with Law 14.133/2021.

Our company details are:

Company Name: _____;

CNPJ (MF) no: _____

;

Legal representative(s) empowered to sign the contract:

CPF: _____ RG: ____-____;

State Registration No: _____;

Address: _____;

Telephone: _____ E-mail: _____;

ZIP CODE: _____; e

City: _____ State: _____ .
Bank: _____ Current Account: _____ Agency: _____ :.
Place and date _____

Signature of Legal Representative _____

MODEL COMMERCIAL PROPOSAL FOR IMPORTED EQUIPMENT
(preferably on company letterhead, to be filled in according to the item awarded to the winning company).

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FEDERAL POLICE
PROCUREMENT SERVICE - SECOM/DICON/CGAD/DLOG/PF
SCN Q. 4, Bloco C, 3º Andar, Ed. Multibrasil Corporate - Edifício-Sede da Polícia Federal,
Brasília/DF
Telephone: (61) 2024-8115
Brasília - DF CEP 70297-400

(Name/Business name) _____ registered with CNPJ No. ____ (applicable only to Brazilian
or foreign companies authorized to operate in Brazil), through its legal representative, Mr. (a) _
_____, bearer of Identity Card No. _____
_____ and CPF no. _____, submits a bid for: Bid
Currency: _____

ITEM: _____ COMPLETE DESCRIPTION OF EQUIPMENT, INCLUDING COUNTRY OF ORIGIN, MANUFACTURER, MAKE, MODEL, CATALOG CODE	
{A} QUANTITY	
{B} UNIT CUSTOMS VALUE (US\$ or €)	
{C} DOLLAR/EURO PTAX EXCHANGE RATE SALE R\$ - US\$ or €	
{D} CONVERTED UNITARY CUSTOMS VALUE (R\$) = [B x C]	
{E} IPI (R\$) = [D x (ALÍQUOTA IPI %)]	
{F} PIS (R\$) = [D x 2.10%]	
{G} COFINS (R\$) = [D x 9.65%]	
{H} ICMS (R\$) = [(D + E + F + G) / (1 - ALÍQUOTA ICMS %) x (ALÍQUOTA ICMS %)]	
{I} UNIT COST OF OTHER EXPENSES (R\$)	
{J} EQUALIZED UNIT VALUE (R\$) = [D + E + F + G + H + I] reference value for registration of proposal and bidding phase	

{K} TOTAL EQUALIZED VALUE (R\$) = [A x J] reference value for bid registration and bidding phase	
{L} CONTRACT UNIT VALUE (R\$) = [D + I] reference value at the conclusion of the contract	
{M} TOTAL CONTRACTED VALUE (R\$) = [A x L] reference value at the conclusion of the contract	

1. The reference exchange rate PTAX DOLLAR/EURO - SELL (BUSINESS DAY PRIOR TO THE TENDER DATE):
<https://www.bcb.gov.br/estabilidade/financeira/historicocotacoes>
2. The Converted Unit Customs Value corresponds to the unit price of the product presented in foreign currency after conversion into Brazilian currency (Real). (Source: <http://www4.receita.fazenda.gov.br/simulador/glossario.html>)
3. Cofins-Import and PIS-Import are federal social security contributions levied on imports of foreign products. These contributions provide isonomic tax treatment between goods produced in the country, which are subject to these contributions, and imported goods, which are taxed at the same rates as domestic goods. The calculation basis for both contributions is the customs value of the imported goods.
4. To prepare the proposal, the bidder must adopt the ICMS and IPI rates according to the NCM of each item, referenced in the attached table, extracted from the links http://static.fazenda.df.gov.br/arquivos/servico-661/tabela_aliquotas_icms_produto_01_04_2022.xlsx and <https://www.gov.br/receita-federal/ptbr/-/access-to-information/legislation/documents-and-files/tipi.pdf>, in addition to the IPI exemptions provided for in LAW No. 9.493, of 1997 and regulated in SRF NORMATIVE INSTRUCTION No. 112, OF 31ST OF DECEMBER 2001, in addition to the discrepancies established at the time of invoicing.
5. The Unit Cost of Other Expenses field should include the unit cost of services that do not make up the customs value, such as: opening a letter of credit, clearance, storage, stevedoring and tonnage, internal freight and internal insurance.
6. The Equalized Unit and Total Value (letters J and K) correspond to the sum of all unit costs identified for the product, in Reais, for equalization and reference purposes when registering the proposal and bidding phase.
7. The Unit Value and Total Contracted Value (letters L and M) correspond to the sum of all the unit costs identified for the product in Reais, for reference purposes when concluding the contract.

The total bid amount, according to letter (M), is

_____ (in figures and in full).

This proposal is valid for _____ (_____) calendar days from the date of submission (NOT LESS THAN 60 DAYS)

Delivery time: _____

Payment method: _____

Warranty: _____

a) We declare that the prices shown above already include all operating costs, social security, labor, tax and commercial charges, including those arising from all acts necessary for customs clearance, including fees, tariffs and taxes relating to the import license, customs clearance, unloading of the transport vehicle, customs storage, capatazia, airport expenses, freight and others that may be necessary, costs with the

cargo handling, including any 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 tendered object, including indicating the appropriate classification in the Mercosur Common Nomenclature/Common External Tariff (NCM)/TEC, with the respective highlight.

b) 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 not existing or already included in the prices, and we cannot claim any additions after the submission of the proposal.

c) We declare that the tender submitted fully complies with the specifications and conditions set out in the terms of reference.

d) We declare that we accept additions or deletions of up to 25% (twenty-five percent) of the updated value of the Contract, in accordance with Law 14.133/2021.

Our company details are:

Company Name: _____;
CNPJ (MF) no: _____

;
Legal representative(s) empowered to sign the contract:

CPF: _____RG: ____-____;
State Registration No: _____;
Address: _____;
Telephone: _____E-mail: _____;
ZIP CODE: _____; e
City: _____State: _____.
Bank: _____Current Account: _____Agency: _____;

Place and date:

Signature of Legal Representative

Item	Type	Caliber	Projectile	NCM	ICMS ALLOWAN CE	IPI ALLOWAN CE
1	Ammunition for semi-automatic pistols and submachine guns - Training	9mm Luger (9×19mm)	Full metal jacket, 124 grains	9306.30.0	25%	0%

2	Ammunition for semi-automatic pistols and submachine guns - Operational	9mm Luger (9×19mm)	Hollow point, expansive, 147 grains	9306.30.0	25%	0%
3	Ammunition for carbines and rifles Training	5.56 NATO (5.56x45mm)	55 grains, Common, Ball, M193, Training,	9306.30.0	25%	0%
4	Ammunition for carbines and rifles Operational Regular troops	5.56 NATO (5.56x45mm)	MK262, 77 grains	9306.30.0	25%	0%
5	Ammunition for carbines and rifles Operational Special Groups	5.56 NATO (5.56x45mm)	M855A1, 62 grains	9306.30.0	25%	0%
6	Ammunition for carbines and rifles Operational	7.62 NATO (7,62 x 51 mm)	144 a 150 grains M80 NATO Ball	9306.30.0	25%	0%
7	Ammunition for carbines and rifles Elada Operational	7.62 NATO ELADA (7.62 x 51 mm)	144 a 150 grains M80 NATO Ball	9306.30.0	25%	0%
8	Rifle ammunition A	12 Gauge	70mm (2-3/4"), SG and weight 32 grams	9306.21.90	25%	0%
9	Ammunition for B rifles	12 Gauge	70mm (2-3/4"), Singular Foster (RIFLED SLUG) 28 grams	9306.21.90	25%	0%
10	Ammunition for carbines/precision rifles	.308 Win	165 a 180 grains	9306.30.0	25%	0%
11	Ammunition for carbines/precision rifles	.338 Lapua Magnum	250 a 300 grains - HPBT	9306.30.0	25%	0%

CONTRACT PLANNING TEAM

(Electronic Signature)

LUCIAN RICARDO GUEDES FIDELIS

Federal Criminal Expert
SECOL/DPC/CGPLAM/DLOG/PF

(Electronic Signature)

EDUARDO HOFMANN

Federal Police Agent
SEIP/DPC/CGPLAM/DLOG/PF

(Electronic Signature)

EMANUEL PIMENTEL DANTAS

Federal Police Agent
SAT/DEOP/CGDE/DIREN-ANP/PF

(Electronic Signature)

FERNANDO ALMEIDA CORNÉLIUS

Federal Police Agent
COT/CGAP/DIREX/PF



Document electronically signed by **EDUARDO HOFMANN, Federal Police Agent**, on 04/12/2024, at 10:22, according to Brasília official time, based on art. 6, § 1, of [Decree No. 8.539, of October 8, 2015](#).



Document signed electronically by **LUCIAN RICARDO GUEDES FIDELIS, Head of Division**, on 04/12/2024, at 10:17, according to Brasília official time, based on art. 6, § 1, of [Decree no. 8.539, of October 8, 2015](#).



Document electronically signed by **EMANUEL PIMENTEL DANTAS, Federal Police Agent**, on 04/12/2024, at 13:45, according to Brasília official time, based on art. 6, § 1, of [Decree no. 8.539, of October 8, 2015](#).



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