



FEDERAL PUBLIC SERVICE MJSP - FEDERAL POLICE
PLANNING AND CONTROL DIVISION - DPC/CGPLAM/DLOG/PF

TERMS OF REFERENCE

Processo nº 08200.026345/2023-43

1. **GENERAL CONDITIONS OF THE CONTRACT**

1.1. Acquisition of Stand Alone Ballistic Plates (frontal and dorsal set) and modular Plate Carrier ballistic plate vests, under the terms of the table below, in accordance with the conditions and requirements established herein.

MANAGING AND PARTICIPATING BODY							
ITEM		SPECIFICATION	CATMAT	UNIT OF UNIT	TOTAL QUANTITY	UNIT VALUE	TOTAL VALUE
1		Stand-alone ballistic plates (front and back set)	479094	Unit	6.464	R\$ 8.124,99	R\$ 52.519.935,36
G1	2	Plate Carrier modular ballistic vests (Black)	605162	Unit	6.444	R\$ 2.414,38	R\$ 15.558.264,72
	3	Modular ballistic plate carrier vests of the type Plate Carrier (Multicam®)	605162	Unit	1.934	R\$ 2.877,33	R\$ 5.564.756,22
TOTAL							R\$ 73.642.956,30

After the bidding phase, if the best-ranked bid comes from a foreign bidder, its bid will be tax equalized for comparison with the best-ranked domestic bid, if any. In this case the foreign bid will be multiplied by the correction factors detailed in Annex IV - Model Proposals, as established in a specific item of the public notice, using imports from the United States - US as a reference, according to the NCM's (Mercosur Common Nomenclature) specific to each item, whose aliquots can be consulted on the [Siscomex](#) website.

MANAGING BODY							
ITEM		SPECIFICATION	CATMAT	UNIT OF UNIT	TOTAL QUANTITY	UNIT VALUE	TOTAL VALUE
1		Stand Alone Ballistic Plates (front and back set)	-	Unit	6.364	R\$ 8.124,99	R\$ 51.707.436,36
G1	2	Plate Carrier modular ballistic vests (Black)	-	Unit	6.364	R\$ 2.414,38	R\$ 15.365.114,32
	3	Modular ballistic plate carrier vests type Plate Carrier (Multicam®)	-	Unit	1.854	R\$ 2.877,33	R\$ 5.334.569,82
TOTAL							R\$ 72.407.120,50

After the bidding phase, if the best-ranked bid comes from a foreign bidder, its bid will be tax equalized for comparison with the best-ranked domestic bid, if any. In this case the foreign bid will be multiplied by the correction factors detailed in Annex IV - Model Proposals, as established in a specific item of the public notice, using imports from the United States - US as a reference, according to the NCM's (Mercosur Common Nomenclature) specific to each item, the rates of which can be consulted on the [Siscomex](#) website.

PARTICIPATING AGENCY - UASG: 927888 - SPECIAL POLICE OPERATIONS BATTALION							
ITEM		SPECIFICATION	CATMAT	UNIT OF UNIT	TOTAL QUANTITY	UNIT VALUE	TOTAL VALUE
1		Stand-alone ballistic plates (front and back set)	479094	Unit	100	R\$ 8.124,99	R\$ 812.499,00
G1	2	Modular vests with ballistic plate type	605162	Unit	80	R\$ 2.414,38	R\$ 193.150,40
		Plate Carrier (Black)					
	3	Modular vests with ballistic plate type Plate Carrier (Multicam®)	605162	Unit	80	R\$ 2.877,33	R\$ 230.186,40
TOTAL							R\$ 1.235.835,80

After the bidding phase, if the best-ranked bid comes from a foreign bidder, its bid will be tax equalized for comparison with the best-ranked domestic bid, if any. In this case the foreign bid will be multiplied by the correction factors detailed in Annex IV - Model Proposals, as established in a specific item of the public notice, using imports from the United States - US as a reference, according to the NCM's (Mercosur Common Nomenclature) specific to each item, whose aliquots can be consulted on the [Siscomex](#) website.

- 1.2. The object of this contract does not qualify as a luxury good, according to Decree No. 10,818 of September 27, 2021.
- 1.3. The goods that are the object of this contract are characterized as common, as justified in the Preliminary Technical Study.
- 1.4. The term of the contract is 12 (twelve) months from the signing of the contract, in accordance with article 105 of Law No. 14.133, of April 1, 2021.
- 1.5. The term of the price register will be 1 (one) year and may be extended for the same period and in the same quantities, provided that the advantageous price is proven.
- 1.6. The contract provides greater detail on the rules that will apply to the duration of the contract.
- 1.7. foreign bidders must include in the price of the object the value of international transport insurance, international freight, customs clearance and other applicable costs, taxes and tariffs, considering the international terms of trade - incoterms 2010 - dpu - delivered at place unloaded - as well as the cost of storage, capatazia, transportation/freight to the place of delivery in the city of Brasília-DF, Brazil, as well as the "tax equalization" based on § 4, art. 52 of law no. 14.133, of April 1, 2021, contained in Annex IV - Model of Proposals in order to preserve competition and isonomy in the bidding, to be defined in the public notice.
- 1.8. The NCM (Mercosur Common Nomenclature) is a system for classifying goods that is fundamental to international trade, including tenders. It assigns a unique numerical code to each product, standardizing identification throughout the Mercosur bloc. By using the NCM code in the tender notice, the public body ensures that all bidders understand exactly which product or service is being purchased. This avoids differences of interpretation and allows for a fairer comparison between bids. The NCM code defines the tax rate levied on the goods, such as import tax. This information is crucial for calculating the final price of the product and for comparing bids. The NCM is used to check that the goods delivered correspond to those described in the tender. This avoids the delivery of non-compliant products and ensures that the public body buys exactly what it needs. The NCM code is used by the Federal Revenue Service for customs control of imported goods. By using the correct NCM, the importer speeds up the customs clearance process and avoids problems with inspection. The NCM is based on the Harmonized System (HS), an international system for classifying goods. By using the NCM, Brazil

practices and facilitates trade with other countries. The application of the NCM (Mercosur Common Nomenclature) is a legal requirement in Brazil and the other Mercosur countries. It is an indispensable tool for ensuring transparency in the taxation of goods.

- 1.9. In order to be exempt from taxes, in accordance with legal provisions (Federal Law No. 8.010/90 and Federal Law No. 8.032/90), the process of importing the goods that are the subject of this tender will be carried out by the contracted company, on behalf of the Federal Police, through a forwarding agent paid for by the contracted company and approved by the contractor;
- 1.10. Any tax, fee, charge, cost or expense, direct or indirect, related to the supply of the object of this bid, omitted or incorrectly quoted in the bid, will be considered as included in the price, and it will not be possible to claim increases under this argument;
- 1.11. It will be the exclusive and total responsibility of the BIDDER to obtain information from the competent bodies, either abroad or in Brazil, on the incidence or not of taxes, duties and fees of any nature due for the supply of the object of this bid, in the domestic and/or foreign markets, considering the respective charges in their proposals, and no allegation of ignorance of tax incidence or other correlates will be admitted.
- 1.12. The CONTRACTED PARTY is responsible for obtaining the import license, paying for insurance, transportation, depositing the equipment, clearance costs and all customs formalities payable on importation. The CONTRACTING PARTY shall provide the CONTRACTED PARTY with all the documentation it is responsible for in order for customs formalities to be carried out, with the aim of obtaining tax exemption, in accordance with legal provisions (Federal Law No. 8.032/90).
- 1.13. In the event of any disagreement between the technical specifications of the object described on the COMPRASNET/CATMAT website and the specifications contained in ANNEX I of these Terms of Reference, the latter shall prevail.
- 1.14. The tender will be divided into an item and a group, the latter consisting of two or more items, according to the table in the Terms of Reference.
- 1.15. The award criterion will be the lowest price per item and the lowest overall price for the group, since there would be a risk of loss of standardization. There would also be a risk of loss of economy of scale, due to

the reduced quantity in relation to the total quantity.

1.16. The grouping of items 2 and 3 is due to the principle of standardization, one of the foundations of public administration which aims to guarantee uniformity, efficiency and economy in government contracting. The principle of standardization establishes that the goods and services acquired by the public administration must follow technical specifications and previously defined quality standards, ensuring that they are in line with the needs of the contracting body and that they meet efficiency and durability criteria. The aim of standardization is to avoid harmful or incompatible purchases. Standardization ensures that goods are protected for their intended purpose, avoiding technical or functional differences. This will prevent items with different specifications from being purchased, ensuring uniformity and standardization in equipment throughout the territory where the PF is assigned.

1.17. The bidding method for the acquisition of goods will be the Electronic Auction, with broad participation from both national and international companies. The system adopted will be the Price Register based on items II and III of art. 3 of Decree No. 11,462 of March 31, 2023.

2. JUSTIFICATION AND DESCRIPTION OF THE NEED FOR THE CONTRACT

2.1. The rationale for the contract and its quantities can be found in detail in the specific topic of the Preliminary Technical Studies, an appendix to these Terms of Reference.

2.2. The object of the contract is provided for in the 2025 Annual Contracting Plan, as detailed below:

I - PCA ID in the PNCP: 00394494000136-0-000025/2025

II- Date of publication in the PNCP: 16/05/2024

III- Item ID in PCA: 127

IV- Class/Group: 9999 - MISCELLANEOUS ITEMS

V- Future Contract Identifier: 200334-26/2025

3. DESCRIPTION OF THE SOLUTION AS A WHOLE CONSIDERING THE OBJECT'S LIFE CYCLE AND PRODUCT SPECIFICATION

3.1. The description of the solution as a whole is detailed in Annex I - Technical Specification of the Object.

4. CONTRACTING REQUIREMENTS

Sustainability:

4.1. In addition to any sustainability criteria included in the description of the object, the following requirements must be met, which are based on the National Guide to Sustainable Contracting:

4.1.1. The Contractor must comply, where applicable, with the following environmental sustainability criteria, under the terms of Normative Instruction No. 1 of January 19, 2010:

4.1.2. That the goods are made up, in whole or in part, of recycled, non-toxic, biodegradable material, in accordance with ABNT NBR - 15448-1 and 15448-2;

4.1.3. That the environmental requirements for obtaining certification from the National Institute of Metrology, Standardization and Industrial Quality (INMETRO) as sustainable products or products with a lower environmental impact compared to their similar products are observed;

4.1.4. That the goods should preferably be packed in suitable individual packaging, with the smallest possible volume, using recyclable materials, in order to ensure maximum protection during transportation and storage; and

4.1.5. That the goods do not contain hazardous substances in concentrations above those recommended in the RoHS (Restriction of Certain Hazardous Substances) directive, such as mercury (Hg), lead (Pb), hexavalent chromium (Cr(VI)), cadmium (Cd), polybrominated biphenyls (PBBs), polybrominated diphenyl ethers (PBDEs).

4.1.6. The sustainability criteria are those provided for in the specifications of the object and/or obligations of the contractor and/or in the public notice as a requirement under special law, and in compliance with the National Guide to Sustainable Bidding, drawn up by the National Chamber of

Sustainability - CNS/DECOR/CGU/AGU, 4th edition, August/2021).

4.1.7. The following forms of destination or final disposal of solid waste or tailings are prohibited:

4.1.8. Disposal on beaches, in the sea or in any water bodies;

4.1.9. Open dumping, with the exception of mining waste;

4.1.10. Burning in the open or in containers, installations and equipment not licensed for this purpose;

4.1.11. Other forms prohibited by public authorities.

4.1.12. The technical area certifies that it has followed the guidelines of the National Sustainable Bidding Guide, 7th edition, October/2024.

Sample requirement

4.2. Once the bid has been accepted in terms of value, the party provisionally ranked first will be required to submit samples, which will be announced by message on the system, the date, place and time of which will be open to all interested parties, including other interested suppliers.

4.3. The Auctioneer will require the first-placed bidder to present a sample and submit it to the Sample Evaluation Committee, under penalty of the bid not being accepted, at a location to be indicated and within 30 (thirty) working days of the request.

4.4. The samples must be duly identified with the tender number and the bidder's name, contain the respective brochures, technical documentation and manuals, if applicable, and have information on their characteristics on the packaging, such as date of manufacture, expiry date, brand, reference number, product code and model.

4.5. The samples must be individually packaged and sealed in such a way that they can be checked visually when they are received by the committee, without the need to break the company's packaging.

- 4.6. The samples will only be opened at the time of testing, which will be open to all interested parties;
- 4.7. The bidder from whom samples are requested must provide a representative to accompany the Sample Evaluation Committee throughout the analysis.
- 4.8. All tender items will be subject to sample analysis.
- 4.9. The winning company must submit 01 (one) sample of the Plate Carrier Black vest and 01 (one) sample of the Plate Carrier Multicam® vest.
- 4.10. The winning company must submit 01 (one) sample of the dorsal and frontal set of Ballistic Plates.
- 4.11. The samples must be delivered, unobstructed, at the bidder's expense, to the address SCN Q. 4, 5º Andar, Bloco C, sector: Planning and Control Division, Ed. Multibrasil Corporate - Edifício-Sede da Polícia Federal, - Bairro Asa Norte Brasília/DF CEP 70297-400, Telephone: (61) 2024-8510 E-mail: dpc.cgplam.dlog@pf.gov.br, within 30 (thirty) working days, and the company assumes full responsibility for delivery and any delay in delivery.
- 4.12. The deadline may be extended if the interested party makes a reasoned request in the chat before the deadline expires.
- 4.13. In the event of non-delivery of the sample or delay in delivery, without accepted justification, or in the event of delivery of a sample that does not meet the specifications, the tender will be rejected.
- 4.14. The Administration is not obliged to replace materials damaged as a result of test analyses; samples will be treated as experiments.
- 4.15. The following aspects and minimum standards for sample acceptability will be assessed:
- a) Measurement of the weight, thickness and dimensions of the ballistic plate samples, among other parameters, as specified in Annex I of this Term of Reference;
- b) Usability tests, in accordance with Annex II of these Terms of Reference.
- 4.16. The other bidders will be able to follow the tests on the samples described above, unless force majeure prevents it, or for health safety reasons duly publicized by the Public Administration.
- 4.17. The samples must be packaged with information on their characteristics, such as date of manufacture, model, size, expiry date, brand, reference number, product code; level of protection, standard of conformity, batch and instructions for use, handling and conservation. Before the tests, the correct instructions for use provided by the manufacturer will be observed in order to correctly evaluate the samples with the users who will be carrying out the tests Annex II - Usability Test.
- 4.18. The results of the evaluations will be announced via a message in the system.
- 4.19. If the sample(s) submitted by the first-placed bidder are not accepted, the acceptability of the proposal or bid offered by the second-placed bidder will be analyzed. This will be followed by verification of the sample(s) and so on, successively, until verification of one that meets the specifications contained in these Terms of Reference.
- 4.20. The samples made available to the Administration will be treated as prototypes, and may be handled, cut, bleached and disassembled by the technical team responsible for the analysis, not generating any right to compensation.
- 4.21. The samples provided by the bidder will not be returned, should the company sign the contract, but will be retained by the Planning and Control Division of the Federal Police for comparative purposes with the object upon provisional receipt.
- 4.22. After the final result of the tender has been announced, the samples delivered BY COMPANIES NOT CONTRACTED must be collected by the suppliers within 30 (thirty) days, after which they may be discarded by the Administration, without the right to compensation.
- 4.23. Both for the analysis of the technical documents and for carrying out the tests in Annex II - Usability Test on the samples, an opinion will be issued by the contract planning team, the result of which may be (1) Approval or (2) Rejection.
- 4.24. The samples and documentation will be analyzed by the Sample Evaluation Committee, which will be responsible for assessing the compatibility of the product with that described in the terms of reference and its annexes. The Committee will carry out the tests and draw up minutes which will be available for consultation by interested parties.
- 4.25. The results of the evaluations will be published by means of a message on the system.
- 4.26. Interested parties must provide the Administration with all the conditions necessary to carry out the tests and supply, free of charge, the printed manuals in Portuguese necessary for their perfect handling, where applicable.
- 4.27. Upon approval, the bidder's proposal will be accepted, provided the other requirements of the bidding phase are met. The material to be delivered, which is the subject of the contract, must be in strict accordance with the sample presented on site to the Sample Evaluation Committee.
- 4.28. Bids from bidders who fail any of the tests or do not submit samples will not be accepted.
- 4.29. If all the previous stages are passed, the Procurement Planning Team will issue a Final Report to the Tender Committee.
- 4.30. A bid from a bidder whose sample is rejected/reproved or who fails to submit a sample will not be accepted.
- 4.31. In the event of non-delivery of the sample or delay in delivery, without accepted justification, or in the event of delivery of a sample that does not meet the specifications, the bid will be rejected.
- 4.32. If the sample(s) submitted by the first-placed bidder are not accepted, the acceptability of the bid offered by the second-placed bidder will be analyzed. This will be followed by verification of the sample(s) and so on, successively, until verification of one that meets the specifications contained in these Terms of Reference.
- 4.33. An analyzed sample of superior quality in relation to the specifications requested will be accepted, provided that it is accompanied by a declaration from the bidder that they will deliver the products in accordance with the sample presented.
- 4.34. The samples made available to the Administration will be treated as prototypes, and may be handled and dismantled by the technical team responsible for the analysis.
- 4.35. The presentation of a falsified or deteriorated sample, as true or perfect, constitutes unworthy behavior, punishable under the terms of this Public Notice.
- 4.36. The samples selected for testing and separated will be packaged, sealed, initialed by the Employer's and Contractor's representatives and collected by the Technical Planning Team.
- 4.37. The Contractor is not obliged to replace materials damaged as a result of analysis.
- 4.38. Interested parties must provide the Administration with all the conditions necessary to carry out the tests and supply, free of charge, the printed manuals in Portuguese necessary for their perfect handling, where applicable.
- Subcontracting
- 4.39. Subcontracting is not permitted.

Contract guarantee

4.40. There will be no requirement for a contract guarantee under articles 96 et seq. of Law 14.133 of 2021, for the reasons set out in the Preliminary Technical Study.

4.41. The contract provides greater detail on the rules that will apply in relation to the contract guarantee.

5. **PERFORMANCE MODEL**

Delivery Conditions

5.1. The delivery period for the goods is up to 120 (one hundred and twenty) days, counting from the issue of the Supply Order, and may be extended once, upon formal justification by the contractor and acceptance by the Public Administration.

5.2. The supply order can only be issued after signing the Contract, obtaining authorization from the army and, in the case of a foreign company, issuing the Letter of Credit.

5.3. If it is not possible to deliver on the scheduled date, the company must provide the reasons at least 30 (thirty) days in advance so that any request for an extension of the deadline can be analyzed, with the exception of unforeseeable circumstances and force majeure.

5.4. The goods must be delivered by the contractor in the city of Brasília-DF, at the address and times indicated in the supply order issued by the contractor, under its full responsibility.

5.5. Present a Certificate of Conformity (PCE), which is valid for a period of time and is from an accrediting body authorized by the Army, meeting the requirements of Ordinance No. 189-EME of 18/08/2020, and the official list can be consulted on the website <http://www.dfpc.eb.mil.br/>.

5.5.1. In the case of imports, where applicable, it will be necessary to obtain an International Import Certificate - IIC and Direct Import Licensing - LDI or from the Brazilian Army, in full compliance with Ordinance No. 189-EME of 18/08/2020, or legislation that may replace it.

5.5.2. The contractor must bear the cost of international transport insurance, international freight, customs clearance and other applicable costs, taxes and tariffs, taking into account the International Trade Terms - INCOTERMS 2010 - DPU - Delivered At Place Unloaded - as well as the cost of storage, wharfage, transportation/freight to the delivery location in Brasília-DF.

Warranty, maintenance and technical assistance

5.6. The warranty period is that established in Law No. 8.078, of September 11, 1990 (Consumer Protection Code).

6. **CONTRACT MANAGEMENT MODEL**

6.1. The contract must be faithfully executed by the parties, in accordance with the agreed clauses and the rules of Law 14.133 of 2021, and each party will be liable for the consequences of its total or partial non-execution.

6.2. In the event of an impediment, stoppage order or suspension of the contract, the execution schedule will be automatically extended for the corresponding time, noting such circumstances by means of a simple apostille.

6.3. Communications between the body or entity and the contractor must be made in writing whenever the act requires such formality, and the use of electronic messaging is permitted for this purpose.

6.4. The body or entity may summon a representative of the company to take measures that must be complied with immediately.

6.5. After signing the contract or equivalent instrument, the body or entity may call the representative of the contracted company to an initial meeting to present the inspection plan, which will contain information about the contractual obligations, the inspection mechanisms, the strategies for executing the object, the contractor's complementary execution plan, if any, the method for measuring the results and the applicable sanctions, among others.

Supervision

6.6. The execution of the contract must be monitored and supervised by the contract supervisor(s), or their respective substitutes (Law 14.133, of 2021, art. 117, caput).

Technical Inspection

6.7. The contract's technical inspector will monitor the execution of the contract, ensuring that all the conditions set out in the contract are met, in order to ensure the best results for the Administration (Decree no. 11.246, 2022, art. 22, VI);

6.7.1. The contract's technical inspector will record all occurrences related to the execution of the contract in the contract's management log, describing what is necessary to regularize the faults or defects observed. (Law no. 14.133, of 2021 art. 117, §1º, and Decree no. 11.246, of 2022, art. 22, II)

6.7.2. If any inaccuracies or irregularities are identified, the contract's technical inspector will issue notices to correct the execution of the contract, setting a deadline for correction. (Decree no. 11.246, 2022, art. 22, III);

6.7.3. The contract's technical inspector will inform the contract manager, in good time, of any situation that requires a decision or the adoption of measures that go beyond his remit, so that he can adopt the necessary remedial measures, if necessary. (Decree no. 11.246, 2022, art. 22, IV).

6.7.4. In the event of occurrences that may make it impossible to execute the contract on the scheduled dates, the contract's technical inspector will immediately notify the contract manager. (Decree no. 11.246, 2022, art. 22, V).

6.7.5. The contract's technical inspector must notify the contract manager in good time of the end of the contract for which he is responsible, with a view to timely renewal or extension of the contract (Decree no. 11.246, 2022, art. 22, VII.)

Administrative Inspection

6.8. The contract's administrative inspector will check that the contractor's qualification conditions are maintained, monitor the commitment, payment, guarantees, disallowances and the formalization of amendments and supplementary terms, requesting any relevant supporting documents, if necessary (Art. 23, I and II, of Decree No. 11.246, 2022).

6.8.1. In the event of non-compliance with contractual obligations, the contract's administrative inspector will act in a timely manner to solve the problem, reporting to the contract manager so that he can take the appropriate measures, when this is beyond his competence; (Decree no. 11.246, of 2022, art. 23IV).

Contract Manager

6.9. The contract manager will coordinate the updating of the contract monitoring and inspection process containing all the formal records of execution in the contract management history, such as the service order, the occurrence record, contract amendments and extensions, drawing up a report with a view to verifying the need for adjustments to the contract in order to meet the administration's purpose. (Decree no. 11.246, 2022, art.

21, IV).

- 6.10. The contract manager will monitor the records made by the contract inspectors of all occurrences related to the execution of the contract and the measures taken, informing the higher authority, if necessary, of Decree no. 11.246, those that exceed their competence. (2022, art. 21II).
- 6.11. The contract manager will monitor the maintenance of the contractor's qualification conditions, for the purposes of commitment of expenditure and payment, and will note any problems that hinder the normal flow of settlement and payment of expenditure in the report of possible risks. (Decree no. 11.246, of 2022, art. 21, III).
- 6.12. The contract manager will issue a document confirming the assessment made by the technical, administrative and sector inspectors as to the contractor's compliance with its obligations, mentioning its performance in the contractual execution, based on objectively defined and measured indicators, and any penalties applied, which must be included in the record of attestation of compliance with obligations. (Decree no. 11.246, of 2022, art. 21, VIII).
- 6.13. The contract manager will take steps to formalize an administrative accountability process for the purpose of applying sanctions, to be conducted by the commission referred to in art. 158 of Law no. 14.133, of 2021, or by the agent or sector with competence to do so, as the case may be. (Decree no. 11.246, of 2022, art. 21, X).
- 6.14. The contract manager must prepare a final report with information on the achievement of the objectives that justified the contract and any measures to be adopted to improve the Administration's activities. (Decree no. 11.246, of 2022, art. 21, VI).
- 6.15. The contract manager must send the relevant documentation to the contracts department to formalize the settlement and payment procedures, in the amount calculated by the inspection and management under the terms of the contract.
- 6.16. Administrative infractions and sanctions are listed in the draft contract.

7. MEASUREMENT AND PAYMENT CRITERIA

Receipt of the object

- 7.1. The goods will be provisionally received as follows:
 - 7.1.1. At the Contracted Supplier's factory, in summary form, within a period of up to 10 (ten) working days, after the tests set out in Annex V - Test Protocol for Provisional Receipt have been carried out, by a committee of civil servants from this Contracting Planning Team, Supervision and Instructors, to be defined in a separate process, and, if approved, a Provisional Receipt Form will be drawn up.
 - 7.1.2. The Provisional Receipt tests will take place during business hours, at the Contractor's factory, as informed in a chat message, and all travel, lodging and food expenses for the appointed officials will be at the expense of the Federal Police, for as long as the Provisional Receipt lasts.
 - 7.1.3. The Federal Police will bear the costs of travel, lodging and meals for the officials indicated above;
 - 7.1.4. The costs of the tests will be borne by the Contractor.
 - 7.1.5. The Contractor must inform the estimated date for completion of production at least 30 (thirty) days in advance, for the purposes of organizing/planning the Receiving Committee.
 - 7.1.6. The goods may be rejected, in whole or in part, even before provisional receipt, when they do not comply with the specifications contained in the Terms of Reference and in the proposal, and must be replaced within 60 (sixty) working days of notification to the contractor, at its expense, without prejudice to the application of penalties.
- 7.2. At the time of provisional receipt, the company must present a valid Certificate of Conformity (PCE), for each item (type of ammunition), issued by the competent authority, within the validity period and from an accrediting body authorized by the Army, meeting the requirements of Ordinance No. 189-EME of 18/08/2020 and, after drawing up the provisional receipt term, authorization will be granted for shipment/distribution of the lots approved in the factory receipt.
- 7.3. All documents must be presented at the time of the tender or the official list can be consulted on the Brazilian Army (EB) website.
- 7.4. In the case of imports, where applicable, it will be necessary for the CONTRACTED PARTY to obtain licenses from the Brazilian Army in relation to customs clearance, in full compliance with Ordinance No. 189-EME of 18/08/2020, or legislation that may replace it.
 - 7.4.1. In the case of imports, where applicable, it will be necessary to obtain an International Import Certificate - IIC and Direct Import Licensing - LDI or from the Brazilian Army, in full compliance with Ordinance No. 189-EME of 18/08/2020, or legislation that may replace it.
- 7.5. The goods will be definitively received as follows:
 - 7.5.1. Within 10 (ten) working days of provisional receipt by the Administration, after verification of the quality and quantity of the material and consequent acceptance by means of a detailed term.
 - 7.5.2. For contracts arising from expenses whose amounts do not exceed the limit referred to in item II of art. 75 of Law no. 14.133, of 2021, the maximum period for final receipt will be up to 15 (fifteen) working days.
 - 7.5.3. The deadline for final receipt may exceptionally be extended, with justification, for an equal period, when there is a need for due diligence to check that the contractual requirements have been met.
- 7.6. In the event of a dispute over the execution of the object, in terms of size, quality and quantity, the content of art. 143 of Law 14.133 of 2021 must be observed, and the company must be notified to issue an invoice for the uncontroversial portion of the execution of the object, for the purposes of settlement and payment.
- 7.7. The period for the contractor to resolve inconsistencies in the execution of the object or to rectify the invoice or equivalent billing instrument, verified by the Administration during the analysis prior to the settlement of expenses, will not be computed for the purposes of final receipt.
- 7.8. The Federal Police will be in charge of escorting the transport, provided that the minimum operational conditions are met, such as the state of repair of the Contractor's vehicle for the transfer, scheduled time, etc. for the route: Airport to the place indicated in the order for the supply of goods, in Brasília/DF. The Tactical Operations Command - COT/PF will decide on these conditions;
- 7.9. All documentation must be issued in the name of the Ministry of Justice - Federal Police Department - CNPJ: 00.394.494/0014-50, at the following address: SCN Q. 4, 5º Andar, Bloco C, Ed. Multibrasil Corporate - Edifício-Sede da Polícia Federal, - Bairro Asa Norte Brasília/DF

CEP 70297-400, Telephone: (61) 2024-8510 E-mail: dpc.cgplam.dlog@pf.gov.br.

- 7.10. All documents required for customs clearance of the products with the responsible agencies must be delivered free of charge to the Contractor at the address mentioned in this item, in compliance with current legislation.
- 7.11. The goods may be rejected, in whole or in part, when they do not comply with the specifications contained in the Terms of Reference and in the proposal, and must be replaced within 60 (sixty) working days of

notification to the contractor, at its expense, without prejudice to the application of penalties.

7.12. Provisional or final acceptance shall not exclude civil liability for the soundness and safety of the service or ethical and professional liability for the perfect execution of the contract.

7.13. Specific conditions for delivery by a foreign contractor:

7.13.1. Send the Contractor, via e-mail to be provided in the Goods Supply Order, three (3) working days in advance of the shipment of the product, a copy of the shipping documents (e.g. AWB, Commercial Invoice and Packing List), with all the details, such as: description and quantity of the goods, date and time of arrival, Bill of Lading number (e.g. AWB), number of volumes, gross and net weight, international freight value and DPU value (Delivered At Place Unloaded).

7.13.2. The material/product which is the subject of this contract will be accompanied by the following documents when it is shipped and/or delivered:

7.13.2.1. Proforma Invoice;

7.13.2.2. Original signed Commercial Invoice.

7.13.2.3. Original copy of the Bill of Lading;

7.13.2.4. Packing List.

7.13.2.5. The Bill of Lading, Commercial Invoice and Packing List must contain the contractor's information.

7.14. In view of the specific nature of the work and the need for tests and adjustments, the deadlines for carrying out the activities are as follows:

7.14.1. If in doubt, the Receiving Committee may carry out new laboratory tests to verify compliance with the specifications in Annex I, as well as for comparative purposes with the samples that were used for the tender acceptance tests in the bidding phase.

7.14.1.1. The samples selected for testing and separated will be packaged, sealed, initialed by the Employer's and Contractor's representatives and collected by the Receiving Committee. The samples will be taken into account in the calculation of the materials supplied for the purposes of final receipt and payment, so that the Contractor is not obliged to replace materials damaged as a result of the analysis, provided that it did not cause the verification and the samples do not fail.

7.14.2. The products must be new, considered to be of first use, duly packaged, separated by size, according to the order of supply, containing the brand, manufacturer, origin and expiry date and accompanied by the respective invoice.

7.15. The Contractor undertakes to deliver the material referred to in these Terms of Reference strictly in accordance with the minimum specifications described, and is solely responsible for replacing the object, in whole or in part, where it is found by the Administration not to be in accordance with these specifications;

7.16. If the objects are different from those provided for in these Terms of Reference or are defective, they will be considered undelivered and the counting of the delivery period will not be interrupted as a result of non-receipt, and the Contractor will bear the burden arising from the delay;

7.17. The contract inspection committee will be responsible for rejecting all or part of any product that does not comply with the requirements, as well as setting a deadline for replacing any material that is out of specification, defective in manufacture or malfunctioning;

7.18. The materials must be completely new and must comply absolutely with the specifications set out in the Annexes to these Terms of Reference.

Settlement

7.19. Once the invoice or equivalent billing document has been received, a period of ten working days will elapse for settlement purposes, in accordance with this section, extendable for the same period, under the terms of art. 7, §2 of SEGES/ME Normative Instruction no. 77/2022.

7.19.1. The period referred to in the previous item will be halved, with the possibility of extension being maintained, in the case of contracts arising from expenses whose amounts do not exceed the limit referred to in item II of art. 75 of Law no. 14.133, of 2021.

7.20. For settlement purposes, the relevant department must check that the invoice or equivalent billing instrument presented expresses the necessary and essential elements of the document, such as:

a) the validity period

b) the date of issue

c) the details of the contract and the contracting body;

d) the respective period of performance of the contract

e) the amount payable; and

f) any applicable tax withholdings.

7.21. In the event of an error in the presentation of the invoice or equivalent billing instrument, or a circumstance that prevents the expenditure from being settled, it will be held up until the contractor takes remedial action, and the period will restart once the situation has been rectified, at no cost to the contractor;

7.22. The invoice or equivalent billing instrument must be accompanied by proof of tax compliance, verified through online consultation with SICAF or, if access to this system is impossible, through consultation with official websites or the documentation mentioned in art. 68 of Law 14.133 of 2021.

7.23. The Administration must consult the SICAF in order to: a) verify the maintenance of the qualification conditions required in the public notice; b) identify possible reasons that prevent participation in a bid, within the scope of the body or entity, that imply a prohibition on contracting with the Public Power, as well as indirect impeding occurrences.

7.24. If the contractor is found to be in an irregular situation with SICAF, it will be notified in writing so that, within 5 (five) working days, it can regularize its situation or, within the same period, present its defense. The deadline may be extended once, for the same period, at the contractor's discretion.

7.25. If there is no regularization or if the defense is considered unfounded, the contractor must notify the bodies responsible for overseeing tax compliance of the contractor's default, as well as the existence of payment to be made, so that the relevant and necessary means can be activated to guarantee receipt of its credits.

7.26. If the irregularity persists, the contractor must take the necessary measures to terminate the contract in the records of the corresponding administrative process, ensuring that the contractor has a full defense.

7.27. Once the object has been effectively executed, payments will be made as normal, until it is decided to terminate the contract, if the contractor does not regularize its situation with SICAF.

Payment deadline

7.28. Payment will be made within 10 (ten) working days of finalizing the settlement of the expense, as per the previous section, under the terms of SEGES/ME Normative Instruction no. 77 of 2022.

7.29. In the event of a delay by the Employer, the amounts due to the contractor will be monetarily restated between the end of the payment period and the date of actual payment, using the IPCA (Broad National Consumer Price Index) index for monetary restatement.

Form of payment

7.30. Payment will be made by bank order, to be credited to the bank, agency and current account indicated by the contractor.

7.31. In the case of a foreign company, payment will be made using the "Remittance by Withdrawal" method, at the Central Bank's PTAX closing exchange rate (taking into account the average of purchase and sale quotations), in force on the working day immediately preceding the date of actual payment, or by Letter of Credit, under the terms of the legislation in force, noting that:

7.32. Payment will be made in United States Dollars (US\$) or Euros (EUR), the currency of which will be defined at the time of the contract, through the opening of an irrevocable and irreversible documentary credit with the issuing bank Banco do Brasil S/A, in a corresponding amount in United States Dollars or Euros, according to the price defined in the public session, considering the price proposal accepted and priced in the proforma invoice, in compliance with the provisions of Federal Law no. 4.320/64; Federal Law No. 10.192/01 and Decree Law No. 857/69, adopting the Uniform Usage Rules for Documentary Credits (UCP 600), approved by the International Chamber of Commerce (ICC), and the Uniform Rules for Bank Reimbursements, supported by documentary credits:

7.33. the documentary credit will be made in confirmed, irrevocable and non-transferable form;

7.34. the validity of the documentary credit will be sufficient to cover the execution period defined in this Public Notice and its Annexes.

7.35. Invoices that are incorrect will be returned to the issuer and will be due 30 (thirty) days after the date of their valid presentation.

7.36. The proforma invoice(s) must be sent to the Federal Police, at the address mentioned in the preamble to the Public Notice, for the purposes of requesting the opening of documentary credit.

7.37. All financial operations will be carried out by the financial agent Banco do Brasil S/A, under the order of the person in charge of the account held for this purpose by the Federal Police;

7.38. Payment will be suspended until the Central Bank of Brazil - Department for Combating Financial Illicit Practices and Supervision of Foreign Exchange and International Capital has given a favorable opinion, if there are indications of cases listed in Section 2 of Chapter 16 of Title 1 of the Foreign Exchange and International Capital Market Regulations (RMCCI).

7.39. Effective payment and settlement under the terms of article 63 of Federal Law No. 4.320/64 shall be deemed to have taken place with the authorization for the negotiating bank to pay the letter of credit to the beneficiary or, alternatively, by deposit in a bank account opened in Brazil in the manner established by the Central Bank of Brazil.

7.40. In the event of late payment attributable to the foreign CONTRACTOR, with a proposal in foreign currency, the expenses related to the renewal or extension of the documentary credit (letter of credit) with Banco do Brasil S/A, including those related to the increase in the exchange rate, during the period of payment, will be borne by the CONTRACTOR, without prejudice to the respective contractual sanctions.

7.41. In the event of any delays in payment, the same rule stipulated for the national contractor will be adopted.

7.42. The date of payment shall be deemed to be the day on which the bank order for payment is issued.

7.43. When payment is made, tax will be withheld in accordance with the applicable legislation.

7.43.1. Regardless of the percentage of tax entered in the spreadsheet, if any, the percentages established in current legislation will be withheld at source when payment is made.

7.44. Contractors who regularly opt for the Simples Nacional system, under the terms of Complementary Law 123 of 2006, will not be subject to tax withholding in respect of the taxes and contributions covered by that system. However, payment will be conditional on presentation of proof, by means of an official document, that it is entitled to the favored tax treatment provided for in the aforementioned Complementary Law.

Assignment of credit

7.45. The fiduciary assignment of credit rights with a financial institution is allowed, under the terms and according to the procedures set out in SEGES/ME Normative Instruction No. 53, of July 8, 2020, in accordance with the rules of this topic.

7.45.1. Non-fiduciary credit assignments will depend on the contractor's prior approval.

7.46. The effectiveness of the assignment of credit, of any nature, in relation to the Administration, is subject to the signing of an amendment to the administrative contract.

7.47. Without prejudice to the regular fulfillment of the contractual obligation to comply with all the qualifying conditions on the part of the contractor (assignor), the signing of the amendment to the assignment of credit and the making of the respective payments are also subject to the fiscal and

of the assignee, as well as certification that the assignee is not prevented from bidding and contracting with the Public Power, according to the legislation in force, or from receiving tax or credit benefits or incentives, directly or indirectly, according to art. 12 of Law No. 8,429, of 1992, all under the terms of Opinion JL-01, of May 18, 2020.

7.48. The credit to be paid to the assignee is exactly that which would have gone to the assignor (contractor) for the performance of the contractual object, leaving absolutely unscathed all defenses and exceptions to payment and all other clauses exorbitant to the common law applicable in the public law legal regime applicable to administrative contracts, including the possibility of payment in a linked account or payment by effective proof of the triggering event, when applicable, and the discount of fines, disallowances and losses caused to the Administration.

7.49. The assignment of credit will not affect the performance of the contracted object, which will remain the full responsibility of the contractor.

8. FORM AND CRITERIA FOR SELECTING THE SUPPLIER

Form of selection and criteria for judging the proposal

8.1. The supplier will be selected by means of a BIDDING procedure, in the form of an ELECTRONIC BIDDING, through the Price Registration System - SRP, with the adoption of the LOWEST PRICE judgment criterion.

8.2. The reason for the bidding process with the participation of foreign companies stems from the findings already listed in the Preliminary Technical Study, attached to these Terms of Reference.

Qualification requirements

8.3. For qualification purposes, the bidder must prove the following requirements:

Legal qualification

- 8.4. Individual: identity card (RG) or equivalent document which, by force of law, is valid for identification purposes throughout the national territory;
- 8.5. Individual entrepreneur: registration with the Public Registry of Commercial Companies, under the responsibility of the Board of Trade of the respective headquarters;
- 8.6. Individual Micro-entrepreneur - MEI: Certificate of Individual Micro-entrepreneur Status - CCMEI, acceptance of which will be subject to verification of authenticity on the website <https://www.gov.br/empresas-e-negocios/pt-br/empreendedor>;
- 8.7. Business company, single-person limited company - SLU or company identified as an individual limited liability company - EIRELI: registration of the memorandum of association, articles of association or articles of association with the Public Registry of Commercial Companies, under the responsibility of the Board of Trade of the respective head office, accompanied by a document proving its directors;
- 8.8. Foreign business company: authorization to operate in Brazil, published in the Federal Official Gazette and filed with the Board of Trade of the federal unit where the branch, agency, branch or establishment is located, which will be considered as its headquarters, according to DREI/ME Normative No. 77, of March 18, 2020 Instruction .
- 8.8.1. Foreign companies that do not operate in the country must submit equivalent documents, in the form of regulations issued by the Federal Executive Branch. Sole paragraph, art. 70, Law 14.133/2021
- 8.9. Simple company: registration of the memorandum of association with the Civil Registry of Legal Entities at the place of its registered office, accompanied by a document proving its directors;
- 8.10. Subsidiary, branch or agency of a simple or entrepreneurial company: registration of the memorandum of association of the subsidiary, branch or agency of the simple or entrepreneurial company, respectively, in the Civil Registry of Legal Entities or in the Public Registry of Mercantile Companies where it operates, with an entry in the Registry where the head office is based.
- 8.11. Family farmer: valid Declaration of Aptitude to Pronaf - DAP or DAP-P, or other documents defined by the Special Secretariat for Family Farming and Agrarian Development, under the terms of art. 4, §2 of Decree No. 10,880, of December 2, 2021.
- 8.12. Rural Producer: registration with the INSS Specific Registry (Cadastro Específico do INSS - CEI), which proves qualification as an individual rural producer, under the terms of RFB Normative Instruction no. 971, of November 13, 2009 (arts. 17 to 19 and 165).
- 8.13. Current authorization for the production of ballistic material from the competent body in the country of origin.
- 8.14. The documents submitted must be accompanied by all amendments or the respective consolidation.

Tax, social and labor qualifications

- 8.15. Proof of registration with the National Register of Legal Entities or the Register of Individuals, as appropriate;
- 8.16. Proof of tax compliance with the National Treasury, by presenting a certificate issued jointly by the Brazilian Federal Revenue Service (RFB) and the National Treasury Attorney General's Office (PGFN), referring to all federal tax credits and the Federal Active Debt (DAU) administered by them, including those related to Social Security, under the terms of Joint Ordinance No. 1.751, of October 2, 2014, of the Brazilian Federal Revenue Secretary and the National Treasury Attorney General.
- 8.17. Proof of good standing with the Severance Indemnity Fund (FGTS);
- 8.18. Proof of no defaulted debts before the Labor Court, by presenting a negative or positive certificate with negative effect, under the terms of Title VII-A of the Consolidation of Labor Laws, approved by Decree-Law No. 5,452 of May 1, 1943;
- 8.19. Proof of registration in the [State/District] taxpayers' register for the supplier's domicile or head office, relevant to its line of business and compatible with the contractual object;
- 8.20. Proof of good standing with the [State/District] Treasury of the supplier's domicile or headquarters, relating to the activity in which it contracts or competes;
- 8.21. If the supplier is considered exempt from [State/District] taxes related to the contractual object, it must prove this condition by submitting a declaration from the respective tax office of its domicile or headquarters, or another equivalent, in accordance with the law.
- 8.22. Suppliers who are individual micro-entrepreneurs and wish to benefit from the differentiated treatment provided for in Complementary Law 123 of 2006 are exempt from proof of registration in the state and municipal taxpayer registers.

Economic and Financial Qualification

- 8.23. Negative certificate of civil insolvency issued by the distributor of the domicile or headquarters of the bidder, in the case of an individual, provided that their participation in the bid is admitted (art. 5, item II, point "c", of Seges/ME Normative Instruction no. 116, of 2021), or a simple company;
- 8.24. Negative bankruptcy certificate issued by the distributor of the supplier's headquarters - Law no. 14.133, of 2021, art. 69, caput, item II);
- 8.25. Balance sheet, income statement and other accounting statements for the last two (2) financial years, showing:
 - 8.25.1. General Liquidity (LG), Current Liquidity (LC) and General Solvency (SG) ratios greater than 1 (one);
 - 8.25.2. Companies set up in the financial year of the tender must meet all the requirements for qualification and may replace the financial statements with the opening balance sheet.
 - 8.25.3. The documents referred to above will be limited to the last financial year if the legal entity has been established for less than 2 (two) years;
 - 8.25.4. The documents referred to above shall be required on the basis of the limit set by the Brazilian Federal Revenue Service for the transmission of the Digital Accounting Bookkeeping - ECD to Sped.
- 8.26. If the bidding company shows a result of less than or equal to 1 (one) in any of the General Liquidity (LG), General Solvency (SG) and Current Liquidity (LC) indices, a minimum net worth of 5% of the total estimated value of the contract will be required for qualification purposes.
- 8.27. Companies created in the financial year of the tender must meet all the requirements for qualification and may replace the financial statements with the opening balance sheet (Law 14.133 of 2021, art. 65, §1).

- 8.28. Companies created in the financial year of the tender must meet all the requirements for qualification and may replace the accounting statements with the opening balance sheet. (Law 14.133, 2021, art. 65, §1).
- 8.29. Compliance with the economic indices set out in this item must be attested to by a declaration signed by a qualified accounting professional, presented by the supplier or an equivalent document.

Technical Qualification

8.30. Proof of ability to supply similar goods of equivalent or greater technological and operational complexity to the object of this contract, or to the relevant item, by submitting certificates or attestations from legal entities governed by public or private law, or regularly issued by the competent professional council, where applicable.

8.30.1. For the purposes of this sub-item, the certificates must relate to contracts executed with the following minimum characteristics:

8.30.1.1. Provision of a certificate of technical capacity for at least 25% of the total quantity of the object compatible with the other requirements set out in these Terms of Reference.

8.30.1.2. If the bidder is a foreign company that does not have a technical capacity certificate, it may be proved by invoices or other equivalent documents, after analysis and acceptance by the technical team.

8.30.2. For the purposes of proving the minimum quantity, it will be permissible to present and add together different certificates that have been executed concurrently.

8.30.3. Technical capacity certificates may be submitted in the name of the supplier's head office or subsidiary.

8.30.4. The supplier will provide all the information necessary to prove the legitimacy of the certificates, presenting, when requested by the Administration, a copy of the contract that supported the procurement, the current address of the contractor and the place where the contracted work was carried out, among other documents.

8.30.5. Valid and current:

8.30.5.1. Certificate of Approval for vests for Level III with additional protection from NT-SENASP No. 003/2021, or NIJ III from NIJ 010106 with proof of additional protection for caliber 5.56x45mm M855 FMJ (SS109), or NIJ RF2 from NIJ 010107, or VPAM 6 with proof of additional protection for calibers 5.56x45mm M855 FMJ (SS109) and 7.62x51mm M80 Ball NATO FMJ, or CAST HO3 + Special, or VPAM 7.

a) For the purpose of proving additional protection, reports issued by laboratories certified/accredited by the responsible bodies may be submitted.

8.30.5.2. Authorization from the Brazilian Army for all products that are controlled by it, with regard to manufacture, use, import, clearance, traffic, trade and commercial representation must comply with current legislation, and a document must be presented proving authorization or the company's details must appear on the Army's list of companies authorized (registered) to manufacture and produce PCE.

a) For foreign companies, an equivalent document must be presented authorizing or licensing the above activities.

9. PERFORMANCE GUARANTEE

9.1. There will be no requirement for a contractual performance guarantee, for the following reasons:

9.2. These are watertight supply goods, the incidence of defects of which is remedied by exchanging/replacing the goods in the event of verifiable defects in plan or during the term of the contractual/technical guarantee. In addition, the provisional and final acceptance stages are applied filters whose effect is to protect the Administration from paying for the materials received if they are found to be nonconforming.

9.3. The requirement for a contractual guarantee is an expense that burdens the CONTRACTED PARTY and, consequently, the value of the products that will be purchased. It also discourages bidders insofar as it forces them to incur costs and bureaucracy that are added to the investment in inputs and labor for the manufacture and supply of the goods.

9.4. Additionally, considering that the purpose of this procedure is to increase competitiveness by admitting the participation of foreign suppliers, the requirement to issue a guarantee in national territory for these companies is known to discourage and complicate their participation and could nullify the efforts made to promote broad competition.

9.5. It is in the administration's interest to increase competitiveness. Through competition, the best prices are obtained. Given the protection afforded by the system of receipt and contractual guarantee of goods, the requirement for a performance guarantee, in this case, is a measure that burdens suppliers without providing a counterpart in protection for the Administration, which is why it is dispensed with.

10. ESTIMATES OF THE VALUE OF THE CONTRACT

10.1. The total estimated cost of hiring Stand Alone Ballistic Plates (front and back set) is R\$ 52,519,935.36 (fifty-two million, five hundred and nineteen thousand, nine hundred and thirty-five reais and thirty-six cents), according to the unit costs shown in the price comparison map spreadsheets.

10.2. The total estimated cost of hiring Plate Carrier modular ballistic vests (Black) is R\$ 15,558,264.72 (fifteen million, five hundred and fifty-eight thousand, two hundred and sixty-four reais and seventy-two cents) according to the unit costs shown in the price comparison map spreadsheets.

10.3. The total estimated cost of hiring modular Plate Carrier ballistic vests (Multicam®) is R\$ 5,564,756.22 (five million, five hundred and sixty-four thousand, seven hundred and fifty-six reais and twenty-two cents), according to the unit costs shown in the spreadsheets on the price comparison chart.

10.4. Total Estimated Value (R\$): R\$ 73,642,956.30 (seventy-three million, six hundred and forty-two thousand, nine hundred and fifty-six reais and thirty cents).

11. BUDGET ADEQUACY

11.1. The expenses arising from this contract will be covered by specific funds allocated in the Federal Budget

11.2. The appropriation for subsequent financial years will be indicated after approval of the respective Budget Law and release of the corresponding credits, by means of an apostille.

11.3. It should be noted that the Administration has complied with the provisions of art. 7 of SEGES Normative Instruction no. 58, of 2022, Law no. 12.527, of November 18, 2011 and art. 13 of SEGES/ME Normative Instruction no. 58, of August 8, 2022.



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