CRITÉRIO TÉCNICO
9900xxxx – Família GENÉRICA

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1. FAMILY DESCRIPTION

Family No.: **99XXXXXX**

Family: **Evaluation of catalytic activity and estimation of catalyst lifetime**

Supply Type: **Service**

Scope: Services for the evaluation of catalytic activity and estimation of the catalyst lifetime of the NOx catalytic reduction system (SCR) of the GV-5604 and GV-5605 boilers at REPAR.

2. GENERAL INFORMATION

For technical qualification, it is necessary that the company is approved in the requirement(s) listed in this document.

All document templates mentioned in this Electronic Standardization Catalog (CEP) are available for consultation on Petrobras' website, in the "**Supplier Channel**," under the area "**How a Tender Works >> Tender Stages >> Qualification >> Read More >> Document Templates**."

3. HISTORY OF DETAILED SUPPLY

The supplier must demonstrate at least 1 (one) service according to the family's scope.

3.1 Valid documents

To prove the requirement, the following documents are accepted:

a) Certificate of service issued by clients, containing at least the following information:

• Client's signature with identification of the responsible person;

• Company name of the entity seeking technical qualification, as well as identification number (CNPJ, or ID Number, or VAT Number, or TAX Number, or address);

• Client identification (Company Name, or Group Name, or Trade Name);

• Description of the scope of the service provided and its specific characteristics.

Note: It is suggested to use the **Client Reference Letter Template,** available in the external area of the Registration Portal (Registration at Petrobras >> Process Steps >> Evaluation Questionnaires).

b) Service contract provided to Petrobras that has already been **completed**, containing a description of the service performed and its specific characteristics.

Notes:

• The performance of the service provided will be checked using the applicable contractual tools, such as **BAD** (Performance Evaluation Bulletin) of 70 or higher, or **IDF** (Supplier Performance Index) of 4 or higher, even if such documents have not been attached by the supplier.

• For ongoing services, contracts will be considered if more than 50% of the work has been completed or if they have been carried out for at least 1 year. Ongoing services are not characterized by development stages, with their deliverables being repeated or repetitive, of the same nature, throughout the contract, such as maintenance, upkeep, cleaning services, among others.

c) Certificate of supply through a consortium of companies, along with the Consortium Formation Agreement, in which the company's scope of participation is defined. If the scope is not defined in the Consortium Formation Agreement, at least 20% participation of the company in the consortium must be shown;

d) Approval Reports (Technical Analyses) or On-Site Evaluations carried out at Petrobras's initiative in past processes.

NOTES:

- In cases where the submitted documentation does not contain all the necessary information to prove the details (specific characteristics) of the intended family, these can be supplemented with other technical documents, such as product catalogs, descriptive reports, data sheets, or Databooks.

- Certificates in the name of the Head Office or Branch, and from companies within the same economic group, will be accepted, as long as the relationship between them is proven, which can be done through company formation documents, such as Articles of Association, Commercial Registry Certificate, Annual Report, or information available on the companies' official electronic portals.

- Supply certificates cannot be presented if they are:

  - issued by companies within the same economic group as the company seeking registration or qualification in bids;

  - issued by companies that have a partner, manager, or employee in common with the company seeking registration or qualification in bids;

If Petrobras identifies supply certificates that fall under any of the cases above, including, but not limited to, situations that constitute an apparent or potential conflict of interest, the document will be disregarded for registration or bid qualification purposes, without prejudice to applicable administrative sanctions.