Addendum D REQUIREMENTS FOR QUALIFICATION

1. **REQUIREMENTS**

The documentation necessary for qualification will be assessed based on the following requirements, observing the provisions of item(s)1.31.4, of this Addendum:

1.1. **Statutory Requirements (Legal Framework)**

1.1.1. Documentation required for domestic companies:

a) Certificate of the State Commercial Registry or Civil Registry of Legal Entities (RCPJ) or Civil Registry of Natural Persons (RCPN);

b) Memorandum of Association according to the Type of Company;

c) Registration in the National Register of Legal Entities (CNPJ).

1.1.2. Documentation required for foreign companies:

a) Proof of being legally convened in the country of origin;

b) Ordinance authorizing the operation issued by the Federal Government;

c) Letter presenting the Legal Representative in Brazil;

See 2.1 of this Addendum D- Requirements for Qualification, for more information on the required supporting documentation.

1.2. Technical Qualification

1.2.1. Items with documentary evidence

Observe in the table below the requirements applicable to each opportunity item whose technical qualification requires documentary evidence.

a) Opportunity Items: Todos - Family: Todos - Technical Criteria: Anexo

1.2.1.1. Supply tradition

The requirement of tradition of supply, item Attachment - Requirements, must be evidenced according to specific characteristics defined for the object of the contract.

1.3. The documents required for qualification purposes may be totally or partially replaced by a Certificate of Registration (CRC) valid for the set associated with the items in the bid.

Note: Proof of compliance with the technical qualification requirements of some families is provided by documents with expiration dates, e.g.: certificates, operating licenses, authorizations from control bodies, etc. These documents, regardless of the Proponents' Registration Status in their families, in other words, whether or not they have a CRC, must be re-submitted in all contracting processes, within the Tec-Hab Criterion. For proponents already on the Petrobras' Supplier Registry who have valid documentation available at the family's Annex Library, there is no need to resubmit the documents.

PÚBLICA

1.4. The proponent who, with no prejudice to the result of the evaluation of the parameters above:

a) Declares itself as a micro or small enterprise and do not prove its qualification;

b) Presents qualification documents with irremediable defects;

c) Is prohibited from taking part in Bidding of similar scope, due to public notice measure provisioned in art. 207 of RLCP.

2. ATTACHMENTS OF THE QUALIFICATION ADDENDUM

2.1. The following attachments are part of this qualification addendum:

- Addendum A: Legal Framework
- Addendum B: Technical Criterion

PÚBLICA