NOTICE

GENERAL INFORMATION:

- **OBJECT:** Acquisition of Compressor Set, Capital Spares, and Associated Services for the Complementary Mexilhão Project, according to the specifications of this document and its annexes.
- **Opportunity nº:** 7004625825
- **Hiring Procedure:** Bidding Closed Competition Mode
- **Judgment Criteria:** Lowest price by total
- **Start of proposal delivery (Start Date):** 18/08/2026 09:00
- **Opening of the proposal(s) (End Date):** 28/08/2026 17:00
- **Base Date for Readjustment:** The base date, if appliable, will be equal to the deadline for the bid presentation.
- **Execution System:** Contract for unit price
- **Scope according to the hiring process:** International
- **Queries about this bidding process:** They must be sent through the “Collaboration Room”, existing in the Opportunity tab of the Petronect Portal, until the day 26/08/2026. The answers will be announced in the "Collaboration Room" and in the public area of the Petronect Portal.
- **Obtaining a login to access the Petronect Portal:** To participate in this bidding process, the interested party must provide the appropriate registration in the Opportunity tab of the Petronect Portal. If they are not registered in the Petronect Portal, the system shall provide instructions to obtain the access key.
- **Problems with connection and/or queries about the Petronect Portal:** Capitals, metropolitan regions and calls originating from cell phone: 4020-9876 Other regions: 0800 282 8484.
- **Time Reference:** The times set in “Start Date” “End Date” refer to the time zone configured for the user who is accessing the Opportunity tab. This time zone is indicated on the tab "Basic Data" in the "Time Zone" field. Example: ZBRRJ (BR for Brazil, RJ for Rio de Janeiro). The time zone can be changed on the tab "Registry", and the user is responsible for keeping it updated in the event of a change in the workplace.

Note: The estimated dates and times are approximate and may change. It is responsibility of the proponent to follow the effective date on the Petronect Portal, which will prevail for all purposes.

THE PETRÓLEO BRASILEIRO SA - PETROBRAS, through SUPRIMENTOS/BENS/COMP/GCOMP, by the use of information technology resources, through the Petronect Electronic Procurement Portal - Procurement Negócios Eletrônicos

S.A. (hereinafter “Electronic Portal”), which electronic address is www.petronect.com.br, makes public that shall carry out a bidding process, in accordance with the provisions of Law 13,303, of June 30, 2016, and of the Bidding Process Regulations and Contracts (RLCP) , observing the conditions established in this Notice and in the addendums that comprise it.

We emphasize that the contractual instrument(s) arising from this bidding process, as well as the other documents related to its management, shall be digitally signed by the legal representatives, preferably by electronic signature.

For the electronic signature, the legal representative, previously indicated in the Opportunity, will receive an email with the link and the keyword for visualization and acceptance of the agreement. Upon acceptance, an SMS with a code (TOKEN) will be sent to the cell phone of the legal representative responsible for the subscription, also previously registered, to be inserted in the final validation screen of the process. (Note: Details about the electronic signature can be obtained at the electronic portal in the electronic signature tab).

The draft(s) of the contractual instrument(s) and their respective annexes are attached (Addendum A).

1. PURPOSE

1.1. The object of the present bidding process is to Acquisition of Compressor Set, Capital Spares, and Associated Services for the Complementary Mexilhão Project, as specified in this document and its addendums.

1.2. Material application: Fixed asset destined to the main activity.

2. PARTICIPATION IN THE HIRING PROCESS

2.1. Subject to legal conditions, Brazilian or foreign companies may participate in this bidding process, even if the latter are not authorized to operate in Brazil pursuant to art. 1.134 et seq. of the Civil Code, if they meet all the requirements contained in this Public Notice and its addendums.

2.2. Participation in this hiring process of companies under consortium regime shall not be allowed.

2.3. It is prevented from signing up for the opportunity, to access the "collaboration room" and submit proposal in this hiring process the interested party who:

a) has been declared bankrupt or dissolved;

b) is subject to any of the prohibitions provided for in Law 13.303/16, notably in article 38;

c) presents a high GRI or that fit with the provided in the item 6.4.1.3 of the Addendum B - Unified Declarations;

d) has in its articles of association/incorporation a purpose or goal that is incompatible with the purpose of this hiring process;

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

f) Is listed in the Register of Employers who have subjected workers to conditions similar to slavery (Slave Labor ¿Dirty List¿ ¿ Ministry of Labor and Employment).

Note: According to the contracting prohibition provided for in item 10.2, the Bidding Commission, at any stage of the process, may exclude the proponent, which that fall within one of the impediment hypotheses provided for in item 2.3.

2.3.1. If subcontracting is authorized, the proponent shall ensure that the subcontractors observe, throughout the contract performance:

a) the prohibitions contained in item 2.3 of this Notice;

b) the qualification requirements required in this contract related to the subcontracted portion;

c) the compliance with the payment of taxes and contributions provided for in item 10.2 of this Notice; and

d) does not fit into the situations described in item 6.4.1 of Addendum B - Unified Statement;

2.3.2. Resellers/distributors, whose manufacturers fall under the impediments described in the paragraphs above, will also be prevented from participating in this hiring process.

2.3.3. The proponent in a judicial or extrajudicial recovery process may participate in the hiring process.

2.3.4. The proponent in a judicial or extrajudicial recovery that participates in this process, must to declare this situation in a specific field at the Petronect' portal during the proposal submit.

2.3.4.1. The proponent in the situation described above will be subjected of a new economic and financial criteria analysis regardless of already having a Registration Certificate (CRC) moment when should be proved the approval or ratifier of the recovery plan.

2.4. This hiring process does not provide for a technical visit.

2.5. The participation in this hiring process of cooperatives shall not be allowed.

3. CONSIDERATIONS FOR PREPARATION OF THE PROPOSAL

3.1. Tax Aspects

3.1.1. To the national or foreign proponent authorized to operate in Brazil:

3.1.1.1. The proponent in setting its price must consider all expenses and costs, direct and indirect, including social and labor charges, transportation and insurance, as well as indirect taxes (PIS, COFINS, ICMS, IPI, ISS and CPRB) when applicable, considering the rates in force on the date of the proposal□s presentation, noting that the entry of values on the portal must follow the provisions of item 3.4.2.1.

3.1.1.2. In case the proponent chooses SIMPLES NACIONAL (Integrated System for Payment of Taxes and Contributions), the prices must contemplate the taxation of all taxes collected in this modality according to the table and the classification range and the contribution of CPRB - Social Security Contribution on Gross Revenue - (if any), considering

the rates in force on the date of submission of the bids. The proponent shall inform these rates, the table(s) and the classification range(s), which shall be included in the prices presented;

3.1.1.3. Price Review arising from the disqualification of SIMPLES NACIONAL -Integrated System for Payment of Taxes and Contributions - is not applicable, and the company shall be liable for the charges of supplying the materials covered by the contract. Exception shall be made if there is an amendment to the legislation governing the SIMPLES NACIONAL regime;

3.1.1.4. The proponent is solely responsible for the information and tax classification of the product or service. No claim for price increase will be allowed as a result of possible misunderstandings. Proper adjustment must be made when there is an amendment to the relevant tax laws governing the transaction under the contract after the date established for submission of the bid.

3.1.1.5. The proponent must indicate in the proposal the fiscal classification of the material, the Common Mercosur Nomenclature (NCM) of the listed material.

3.1.1.6. If the material enjoys tax benefits, the relevant legislation at the federal and/or state and/or municipal level must be clearly indicated.

3.1.1.7. Regarding ISS, taxation will be in the form of item(s) 7.02 e 8.02 of the List Attached to Complementary Law 116/2003 corresponding to the services object of the contractual instrument, as indicated in Addendum D - Unit Price Spreadsheet (PPU).

3.1.1.8. The CONTRACTOR must consider deducting from the ISS tax base the amounts related to materials used in the provision of services and subcontracts already taxed by said tax, in accordance with current legislation.

3.1.2. To foreign proposers with no authorization to operate in Brazil

3.1.2.1. For the supply of goods, the prices shown in the spreadsheet must take into account all taxes and other costs, as well as all existing export incentives, in the supplier□s country of origin. The amounts must be posted in the form of the item 3.4.2.1.

3.1.2.2. For the provision of services, the prices shown in the spreadsheet must take into account all taxes and other costs incurred, as well as all existing export incentives, in the supplier□s country of origin, as well as IRRF and ISS withholdings in Brazil , when applicable. The amounts must be posted in the form of the item 3.4.2.1.

3.2. Delivery Conditions

3.2.1. For quotation purposes, the delivery condition - INCOTERMS 2020 - for the national or foreign supplier authorized to operate in Brazil as detailed in the attached Contract Draft is DDP-Destination Petrobras.

3.2.1.1. The contracting party Destination is ARM-RIO (UN-BS/ATP-N) located at rua Francisco de Souza e Melo, n.º 1.580, Cordovil, Rio de Janeiro / RJ - CEP 21.010-410.

3.2.2. For quotation purposes, the delivery condition - INCOTERMS 2020 - to the foreign supplier with no authorization to operate in Brazil as detailed in the attached Contract Draft is DPU - Port/Airport/Terminal of destination.

3.2.2.1. For MERCOSUR proponents, CPT-DESTINATION shall be accepted if the transport is by road.

3.2.2.2. Consider as destination the port of Rio de Janeiro / RJ - Brazil located at avenida rodrigues Alvez, n.º 20, Centro - Rio de Janeiro / RJ - Brazil.

3.2.3. The value of the INTERNATIONAL FREIGHT to be paid shall be the amount shown in the B/L, CITR or AWB, and shall not be released for payment the amount of freight higher than that of the Bid. If, at the time of shipment, the total CFR/CIP/CIF/CPT/ DPU/DAP of the material shipped is higher than that proposed, Petrobras, when paying the contractual amount, will deduct the additional amounts related to taxes (II, ICMS, IPI, PIS, COFINS) resulting from the increase in the customs value (new value CFR/CIP/CIF/CPT/DPU/DAP) and fees (AFRMM) resulting from the freight value included in the B/L, CITR or AWB.

3.2.4. International freight must be procured under "FULL LINER TERMS", that is, it must include, besides the expenses inherent to the transportation of the GOODS, all port charges with handling, loading, unloading and handling of the material in the ports of origin and destination, as customs fees and/or expenses for handling at port terminals (terminal handling charges - THC) and all costs, expenses and administrative fees charged by the ship owner and/or its agent or offshore agency to release the bill of lading and material to Petrobras. In the case of air transport, including all costs for placement of the GOODS at the airport of origin.

3.2.5. For delivery condition Group "C" and "D" - Port/Terminal to be designated by Petrobras, according to INCOTERMS 2020, the supplier must meet:

a) For the purposes of control and collection of Additional Freight for the Renewing of the Merchant Marine - AFRMM with the Department of the Merchant Navy Fund - DMM in Brazil, the values for customs fees and/or THC applied in the Brazilian ports must be indicated in the bill of lading, even if they are part of the transportation cost;

b) Minimum free time of return of the containers: ten (10) days;

c) Maximum demurrage cost: US$ 35.00/day for 20' containers and US$ 55.00/day for 40' containers;

d) Payment of demurrage in Brazilian reais with the conversion rate of the currency from the date of return of the container to the ship-owner (delivery of the equipment) according to commercial quotation of the Central Bank of Brazil;

e) Demurrage payment must be in account credit and invoiced with a minimum term of thirty (30) days;

f) There shall be no additional demurrage charge for delay in returning the containers within 180 days.

g) The Contractor will be responsible for the deconsolidation of the cargo, spawning of the container and destination of the cargo to the Terminal indicated by Petrobras, including, with storage costs in the destination until delivery to the warehouse indicated by Petrobras.

h) The Contractor may, at its discretion, consolidate Petrobras' cargo with other importers in the same container;

i) The Warehouse in the Port of Destination shall be designated until the moment of the authorization of embarkation by Petrobras.

3.2.6. Depending on the Brazilian Customs Regulation, international shipping shall be made in Brazilian flag vessels or aircraft, or alternatively in the vessel of the country of origin of the goods, if there is Agreement of Governments for cargo division.

3.2.7. The proponent, when requested by Petrobras, must complete, through a specific link that will be sent or by email, the Technical Specification Form to support customs clearance, and when sending the material observe all shipping instructions according to (Addendum F).

3.3. General Aspects

3.3.1. Information such as payment terms and details of the delivery condition and start of services , readjustment and fines are set out in the Contract Draft (Addendum A).

3.3.2. The proposal must be valid for not less than 120 days, counted from the End Date for its presentation.

3.3.3. Bid(s) with delivery term(s) longer than those defined in the Contract Draft (Addendum A), will be disqualified.

3.3.3.1. The proponent may request terms different from those established in the Contract Draft (Addendum A) until the deadline for requests for clarification, before the proposal is submitted, clearly justifying the reasons and implications if Petrobras chooses to keep the defined term.

3.3.4. The proponent must consider the possibility of carrying out a quality audit by Petrobras, as defined in the Contract Draft (Addendum A), in the General Quality Requirement, ET-0000.00-0000972-1AL-001 (Annex 3).

3.3.4.1. In the event of resale or distribution of Goods manufactured by a third party, the proponent must indicate in the bid, the origin and the manufacturer of the material offered. In this case, the possibility of quality auditing must be considered at the manufacturer.

3.3.4.2. Proponents must consider the need to hire a Manufacturing Inspection Body as defined in the General Quality Requirement.

Note: The manufacturer must be included in the Registration Certificate (CRC) of the reseller of the item under this bidding process.

3.4. Proposal Submission

3.4.1. As a condition for submitting a proposal, the proponent must indicate agreement, by means of a digital “acceptance”, with the terms of the statements made available electronically on the Electronic Portal whose content is reflected in Addendum B - Unified Declaration:

3.4.1.1. The winning proponent must provide in physical or electronically signed form, as a precondition for signing the contractual instrument, the aforementioned unified declaration signed by its Legal Representative(s).

3.4.1.2. Failure to submit statements, as mentioned in item 3.4.1.1 above, or submission of any declaration that does not reflect the truth, shall result in the exclusion of the proponent at

any stage of the contracting process or the loss of eligibility to sign the contract, in addition to subjecting the supplier to the same penalties established in item 9 of this document.

3.4.1.3. Micro and small enterprises must declare that are able to take advantage of the unequal treatment established in articles 42 to 49 of Complementary Law 123, of December 14, 2006,and you should note that:

a) Failure to declare this condition at the time of submission of a proposal will only result in the loss of the right to unequal treatment provided for in the Complementary Law 123/06, and subsequent rectification will not be accepted;

b) Proponents who declare themselves to be a micro or small enterprise for the purpose of obtaining the benefits of Complementary Law 123/06, and do not have this condition, or for any reason for failing to be entitled to such benefits and not immediately inform the Bidding Commission, in the form of Decree No. 8,538/15, will be subject to disqualification, elimination or loss of condition for signing the contract and to the administrative sanctions that may be provided for in the Regulation of Bids and Contracts, with no prejudice to liability in other spheres;

c) The Bidding Commission will verify, in the effectiveness phase, through diligence (eg: Certificate issued by the Commercial Registry, National Register of Legal Entities (CNPJ) card, articles of association/incorporation and their last amendments, among other documents) the proper qualification of the proponent that has declared itself as a micro or small enterprise.

3.4.2. The proposal must be submitted in a specific field of the Electronic Portal, in a document that adequately identifies the applicant and written portuguese or english, containing the following documents:

a) The proponent must indicate "YES" or "NO" in the field "Is the quoted item the same as requested?" for each item, as follows:

i. "YES",

(When there is a manufacturer and part number or commercial reference associated with the requested material specification) - the proponent guarantees to offer material exactly as requested, that is, same manufacturer and part number or commercial reference requested.

(When there is no manufacturer and part number or commercial reference associated with the requested material specification) - the proponent guarantees to offer material exactly as requested, that is, without technical deviations or any differences between the requested descriptions and characteristics.

ii. "NO",

- For material offered with variations from the manufacturer and/or part number and/or commercial reference, but without technical deviations.

- For material offered with variations from the manufacturer and/or part number and/or commercial reference, and with technical deviations or any differences between the descriptions and characteristics of the requested material.

Note: When answering NO, the proponent must provide the manufacturer and the offered part number in the specific fields on the Electronic Portal, attach technical documents identifying the offered material, and in the case of a technical deviation, it must be reported

in the comments field or attaching a detailed technical description. In the absence of technical documents, the proponent may be disqualified as per item 3.4.12 of this call for bids document;

iii. Any issued clarifications should be taken into account;

iv. When answering ¿YES¿ any document or technical information that has not been requested by Petrobras shall be disregarded. After the issuance of the Contractual Instrument, if it is identified by Petrobras that the material offered is not the same as that requested, the same penalties established in item 9 of this document may be applied.

b) Detailed technical description, in accordance with the technical documentation included in this Notice, considering any clarifications issued, with no technical deviations;

c) “Data Sheet for Transport”, according to the model present in Addendum C of this Document;

d) Schedule of delivery and completion;

e) Unit Price Worksheet (PPU), according to the model present in Addendum D and instructions contained in item 3.4.2.1 that document;

f) Certificate issued by the Board of Trade, National Register of Legal Entities (CNPJ) card, articles of association/incorporation and their last amendments, among other documents proving the proper classification of the proponent who has declared themself as a micro or small enterprise;

g) Technical documents to be submitted with the proposal as stipulated in item 5 – REQUIRED DOCUMENTS – of I-RM-3A17.01-1231-321-1J5-001.

3.4.2.1. The values to be presented shall observe the following guideline:

3.4.2.1.1. They must be expressed in Brazilian Reais, and in the case of a national proponent or foreign companies authorized to operate in Brazil, and in United States Dollars or Euro, in the case of foreign proponent with no authorization to operate in Brazil, and always in 2 decimal places. The submission of bids in US dollar or Euro currency, by a national proponent or foreign companies authorized to operate in Brazil, in the form of Contract Draft (Addendum A), is subject to the presence and proof during the contract performance, of imported input or any legal exception to the mandatory course of Brazilian Real observed the provisions in item 3.4.7.

3.4.2.1.2. When the contract is done with an exclusive supplier or authorized reseller of good manufactured by a foreign company, the proof of imported portion referred in the item 3.4.2.1.1 will be provided respectively, through the Exclusivity Letter or Material Origin Declaration, and during the contract performance its validity must have to be maintained.

3.4.2.1.3. The proponent must fill in the values in the PPU sent according to Addendum D, which will be used for judging the proposals. The proponent must insert the files containing the completed PPU (Addendum D) in the "Header" tab, in the "Notes and Annexes" field. In the “Price” field in the “Items” tab of “Opportunity” on the Electronic Portal, for systemic purposes, we advise you to enter the total value applied for the PPU, avoiding differences of information between the PPU and the Opportunity. These amounts entered in the "Price" field in the "Items" tab of "Opportunity" will not be used for the purpose of judging proposals;

3.4.2.1.4. The national or foreign proponent authorized to operate in Brazil, in the field "Price" in the 'Items' tab of 'Opportunity' must enter the values without ICMS and without IPI. ICMS and IPI tax rates, as the case may be, must be indicated in the respective fields. The Electronic Portal provides a calculator on the main page to assist in the calculations to be performed. In case the proponent chooses SIMPLES NACIONAL (Integrated System for Payment of Taxes and Contributions), it must not make such indication, except in case the proponent collects ICMS directly from the State due to the sublimit provided for in the Complimentary Law 123/2006, when it must only indicate the ICMS tax rate.

Note: The ICMS highlighted in purchase invoices does not compose the PIS COFINS calculation base, according to the STF decision, indicated in the SEI PGFN Opinion No. 14,483/ME.

3.4.2.1.5. The foreign proponent without authorization to operate in Brazil must enter the values in the “Price” field in the “Items” tab of “Opportunity”, considering all taxes and tax benefits in the country of origin, and for classification purposes, where applicable, the amounts provided for in item 4.1.6 shall be added.

3.4.2.1.6. The “Freight Value” should be highlighted and posted in the “Total Item Freight” field, this value must comply with the provisions of item 3.2.4.

3.4.2.1.7. The contracting party may, at its discretion, include or exclude in the contract under this Bidding Process the freight cost quoted, prevailing, for the judgment of bids, the judgment criteria established in the bidding process.

3.4.2.1.8. The proponent must consider for its proposal only the amounts foreseen in column "Estimated Demand" of the PPU (Addendum D).

3.4.2.1.9. Petrobras may demand services/goods in addition to the amounts provided for in column "Estimated Demand" of the PPU (Addendum D), observing, the individual limits provided for in "Variable Margin" column of the PPU (Addendum D) without the need to enter into contract amendments, and the total limit for additions provided for in Law 13,303/16, as provided for in the Agreement.

3.4.3. All requested information must be submitted electronically via the Electronic Portal, starting from the “Start Date”;

3.4.4. All documents must be attached using the “Header” tab on the “Notes and Annexes” menu.

3.4.5. The “Collaboration Room” is purposed for inquiries, and the bidders are prohibited from sending information therein regarding the proposal as well as documents, except in the cases provisioned in this document or when requested by the Bidding Commission.

3.4.6. Proponent must observe the "Basic Data" of "Opportunity", the dates and the start and end times for submission of proposals ("Start Date" and "End Date").

3.4.7. If the national proponent has submitted its bid in United States Dollars or Euro, it must indicate in the Unit Price Sheet (Addendum D) the obligations to be contracted abroad, informing in the proposal the detailing of these foreign inputs.

3.4.7.1. The total value of the contract to be signed it will obtained considering the foreign currency conversion to Brazilian Real (BRL) based on the commercial exchange rate for sale disclosed by the Central Bank of Brazil on a day before the bid opening date (base date).

3.4.8. The proponent may withdraw or replace his respective proposal until the End Date.

3.4.9. The bid documents attached by the proponent must be opened on the date and time set as "End Date".

3.4.10. The proponent is responsible for checking all the attachments and information that must be part of his proposal.

3.4.11. When sending the proposal, the system immediately displays a message stating that it was sent successfully. The proponent must observe the "status" of its bid which must be "Submitted", in the "Opportunities Panel".

3.4.12. The lack of any document requested in this Notice or the submission of the bid containing amendments, erasures, fine prints, qualifications and interpretations or modifications of any clause in this Notice and its addendums may result in disqualification of the proponent's proposal.

3.4.12.1. All documents included in this Notice are listed in the addendums.

3.4.13. The contracting party may, at its discretion, extend the Start Date and End Date. Those interested in participating in this hiring bidding process must observe any changes in the dates informed in “Opportunity” and in the public area on the Electronic Portal.

3.4.13.1. Any extension does not result in the automatic reopening of the deadline for clarification request provided in the field "Queries on this hiring process". New term may be granted in the specific case at the discretion of the Bidding Commission .

3.4.14. Without prejudice to item 3.4.1 above, the submission of the proposal by the proponent implies a formal declaration of full acceptance of the conditions established in this document and its addendums.

4. JUDGMENT OF THE BIDS

4.1. The Proposals will be ordered according to the judgment criteria defined in this document.

4.1.1. Exclusively for judgment purposes, when there are bids presented in different currencies, all of them shall be converted to Brazilian Real (R$) at the commercial exchange sale rate disclosed by the Central Bank of Brazil on the date of opening of the bids (base date).

4.1.2. Mistakes in calculations must be corrected as follows:

4.1.2.1. If there is disagreement between the unit price and the total price obtained, the unit price must be multiplied by the quantity, the unit price will prevail and the total price will be corrected. In the case of a schedule in which there are items linked to a percentage over the value of another item, the contracting party reserves the right to consider the correct amount resulting from this transaction;

4.1.2.2. If there is a disagreement between the numerical and extensional value contained in the proposal, the value written in words will prevail;

4.1.2.3. If there is a discrepancy between the PPU values and the price informed in Items tab, in Petronect, the values informed in the PPU will prevail;

4.1.3. The necessary adjustments in the values will be made, as a result of IPI, ICMS, ISS, PIS, COFINS, SIMPLES, and CPRB rates incorrectly reported in the bids; however, this correction cannot result in the increase of the final value of the bid.

4.1.4. Regarding the imposition of taxes, the legislation in force at the time of receipt of bids must be considered, regardless of the time of the taxable event, except in cases where different tax rates and tax bases are already established for the moment of the taxable event.

4.1.5. The determination of the best price will be made after any adjustments of values that are necessary, due to the rates of IPI, ICMS, ISS, PIS, COFINS, SIMPLES and CPRB incorrectly informed in the proposals, including the increase in value of the DIFAL-Differential of ICMS rate (if applicable) resulting from the interstate sale, to be collected at the destination by contracting party.

4.1.6. To the prices proposed by foreign proponents without authorization to operate in Brazil, after considering all the variations provided for in Bilateral Agreements or the Brazilian Legislation in force, where applicable, there shall be added tariffs and import fees as follows:

a) Import Tax (II);

b) Tax on Manufactured Products (IPI);

c) ICMS, PIS and COFINS, except when the provisions of item ;

d) The Additional Freight for the Renewal of the Merchant Marine (AFRMM) with legally stipulated rate on the freight amount, when offshore;

e) 1.0% on the CFR/CPT value and on the DPU/DAP value to the cost of unloading, referring to the cost of storage, port/airport expenses and customs fee;

f) 0.5% on the CPT value related to the Additional Airport Tariff (ATA);

g) The ISS on the values of Warehousing, Port/Airport Expenses, Wharfage and, where applicable, the ATA;

h) The cost related to the transport of the material quoted under the condition CFR / CIP / CIF / CPT / DPU / DAP Porto / Airport / Terminal-Destination to the PETROBRAS unit of destination of the asset in order to obtain the value in the condition CIP / CIF-Destination for all proponents

i) PIS and COFINS on services;

j) CIDE on services;

k) IOF on services;

4.1.7. To the “Initial Value”, the “Freight Value” will also be added to define the “Base Value”.

4.2. If the best proposal has not been offered by a micro or small enterprise and there is a proposal submitted by a micro or small enterprise that is equal or even 10% higher than that, shall apply the tie rules as follows:

a) the best rated micro or small enterprise shall be convened, among those classified under the condition provided for in item 4.2 above, to cover the best offer;

b) in the event that the convened micro or small enterprise does not cover the best offer, the remaining micro or small enterprises that may fall under the condition provided for in item 4.2 above, subject to the previous order, will be convened to exercise the same right given at the first call;

c) in the event that all convened micro or small enterprises fail to cover the best tender, the Bidding Commission must maintain the original order and continue the bidding process;

d) in the event that, under the above procedure, a micro or small enterprise covers the best bid, the Bidding Commission will reorder the proponents, placing it at first and continuing the bid.

4.2.1. In the event that micro and small enterprises fall under the situation described in item 4.2have presented equivalent values, the Bidding Commission must draw lots among them to identify the order of summons.

4.2.2. The procedure provided for in item 4.2, will be promoted by the Bidding Commission, subject to the previous ordering, whenever the proponent of the best bid is disqualified, disabled or excluded from this bidding process, except when the next proponent in the previous ordering is a micro or small enterprise that is entitled to the differential treatment provided for in LC 123/06.

4.2.3. After observing the procedure described in item 4.2 above, if no convened company has exercised the right to cover the best offer or the condition provided for in item 4.2 above, and if absolute equality is identified between two or more bids, the Bidding Commission will seek to tie the bids in the form of art. 55 of Law 13,303/2016.

5. VERIFICATION OF EFFECTIVENESS OF THE PROPOSAL AND NEGOTIATION

5.1. The most advantageous proposal will be analyzed, according to the judgment criterion. Should this proposal be disqualified, the Bidding Commission may verify the effectivity of the other proposals, in due order, disqualifying the one that:

a) Has irremediable defects;

b) Does not comply with the technical specifications set forth in this Notice and addendums thereto;

c) Present unaffordable prices, as provided for in item 5.2 of this Notice, and have not demonstrated their feasibility, after due diligence of the Bidding Commission;

d) Presents prices deemed to be excessive;

e) Whose global value, after negotiation, is higher than the reference contracting budget prepared by Petrobras;

f) Does not comply with the requirements of this Notice and addendums thereto, unless it is possible to comply therewith before the award of the contract and without prejudice to the same treatment among the proponents.

g) The proponent does not meet the Supplier Performance Concept as per item 5.6.

h) Possess articles of association/incorporation a purpose or goal that is incompatible with this hiring process and can be used for that a Certificate issued by the Board of Trade, National Register of Legal Entities (CNPJ) card, articles of association/incorporation and last amendment or any other document that serves to fulfill this purpose.

5.1.1. The Bidding Commission, even before finalizing the effectiveness verification with the best ranked bidder, may carry out diligence with the other bidders, observing the classification order, to enhance the effectiveness of the bidding process.

5.1.2. Being identified by the Bidding Commission if the applicant is in one of the situations described below, his proposal will be disqualified:

a) Has undergone sanction in the CEIS - Registry of Ineligible and Suspended Companies (Transparency Portal of the Federal Comptroller General), whose effects are extensible to Petrobras;

b) Is included in any of the impediment situations provided for in Law 13.303/16;

c) Has been blocked provisionally from the Petrobras' Supplier Registry, by means of a precautionary measure.

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

e) Is listed in the Register of Employers who have subjected workers to conditions similar to slavery (Slave Labor ¿Dirty List¿ ¿ Ministry of Labor and Employment).

5.2. It is considered that there is evidence of unenforceability when the proposal value is less than 70% of the value of Petrobras's reference budget.

5.2.1. If there is any indication that the bid is unenforceable, due diligence shall be taken to ensure that the proponent making the bid can prove enforceability thereof.

5.2.2. If any doubts remain as to the feasibility of the proposal, even if it does not fit the situation provided for in item 5.2, diligence may be taken to prove its feasibility.

Note: If requested by Petrobras, the bidder must submit Addendum G - Feasibility Questionnaire duly filled out.

5.2.3. In order to prove the feasibility of his proposal, the proponent must present justifications and documents that prove the feasibility and compatibility of the amounts offered with the costs and expenses necessary for the full execution of the contractual object, and the Bidding Commission may perform the analysis of the DFP presented by the proponent, with confidential treatment being guaranteed to DFPs presented.

5.2.4. There shall be no evaluation in the Effectiveness phase of proposals with total values exceeding 30% of the highest of the following values:

a) the arithmetic average of the bid amounts higher than 50% of the contracting referential budget amount elaborated by Petrobras; or

b) the estimate of the contracting referential budget amount elaborated by Petrobras.

Note: The proposals classified in item 5.2.4 above shall not undergo effectiveness verification, being judged as “non-evaluated” proposals.

5.2.5. Once the commercial analysis of the proposal has been completed, the Bidding Commission may commence the initial steps of the negotiation phase and request the qualification documents, even if the proposal effectiveness verification phase remains in progress with respect to the other aspects.

5.2.5.1. The commencement of the negotiation and qualification phases does not constitute acceptance of the proposal terms; therefore, if the other conditions set forth in the Notice are not satisfied, the proposal may be disqualified.

5.3. The Bidding Commission will negotiate most advantageous conditions with the proponent who offered the best bid.

5.4. The Bidding Commission may, when all the proposal exceed the reference budget, shall simultaneously consult the bidders on their interest to reach the contracting process target value. The negotiation with those interested will follow the classification order.

5.5. The subsequent proponent will be called, subject to the previous ordering, and the provisions relating to preference for micro and small enterprises that qualify for the differentiated treatment provided for in LC 123/06, when the previous proponent is disqualified or disabled in the form of the item 6.3.

5.6. Supplier Performance Concept

5.6.1. The proponent will be considered approved under the Supplier Performance Concept requirement if they have a rating equal to or greater than 3 stars or if they do not have an evaluated Performance Concept. For evaluation purposes, the Supplier Performance Concept rating consulted during the effectiveness verification stage will be considered.

Note: To check the Supplier Performance Concept rating, the proponent can access the Collaboration Panel in the restricted area of Petronect. For more detailed guidance on the Performance Concept or how to access the Collaboration Panel, copy and paste the addresses below into an internet browser of your choice: https://canalfornecedor.petrobras.com.br/en/o-funcionamento-de-um-contrato/avaliacao-de-desempenho-de-fornecedores.

6. QUALIFICATION

6.1. As soon as the negotiation stage referred to in the item has started 5.3 of this notice or within the scope of the scenario described in item 5.2.5, the Bidding Commission may call the proponent for the evaluation of the qualification criteria provided for in the Addendum E. For criteria that the proponent has not proven to meet in the Supplier Registry or whose registration is out of date, evaluation questionnaires will be opened, through which the proponent must submit the requested documentation for the respective criterion.

6.1.1. The qualification phase shall be concluded only after completion of the proposal effectiveness verification and negotiation phases. Obtaining a Supplier Registration Certificate (CRC) during the bidding process shall not affect the analysis of the proposal¿s effectiveness.

6.1.2. The deadline for completing the questionnaires will be 3 business days, and may be extended for up to an equal period at the discretion of Petrobras.

6.1.3. Once the period has been established, the questionnaires shall be automatically closed and sent to Petrobras for analysis.

6.1.4. The Bidding Commission may perform due diligence to clarify the content or eliminate inconsistencies or defects found in the qualification documents, with a period of 3 working days being defined for the proponent to correct the inconsistencies or defects found.

6.1.5. The Bidding Commission may grant a new deadline for the necessary corrections, if the defects or inconsistencies have not been adequately corrected.

6.2. Petrobras shall analyze the documentation presented, verifying compliance with the requirements of this Notice and its addendums. For the purpose of judging the qualification, other websites may be consulted, in particular official websites that issue such licenses and certificates, as well as the information available in Petrobras' Supplier Register and internal systems.

6.3. If the proponent does not meet the qualification requirements, the Bidding Commission will call the subsequent proponent for analysis as to the stages of effectiveness of the proposal and qualification, respecting the previous ordering and the provisions relating to preference for micro and small enterprises.

6.4. If the proponent meets the requirements for qualification, it will be declared qualified by the Bidding Commission.

7. APPEALS AND CLOSING OF THE BIDDING PROCESS

7.1. After the announcement of the bidding result by the Bidding Commission will be opened a deadline for bidders to express, within 1 business day, their intention to appeal, under penalty of forfeiting of this right.

7.1.1. Once the deadline for expressing the intention to appeal has expired and If there is a response from at least one bidder, a period of 5 working days will be granted, counting from the date of publication of the result, for the proponent who expressed such intention to present their arguments.

7.2. Appeals must be filed with justification, and this one should be addressed to gerente de SUPRIMENTOS/BENS/COMP (Superior Authority of this event), through the Bidding Commission, through the "Collaboration Room".

7.2.1. The appeals must be clearly written, in Portuguese, dated and signed by the Legal Representatives, or Attorneys with specific powers.

7.2.2. The submission of an appeal without following the form and deadline established in the previous items will result in its dismissal, and the Bidding Commission will be authorized to award the object to the bidder declared the winner.

7.2.3. The appeal(s) received shall be disclosed through the "Collaboration Room", by the Bidding Commission opening a period of opening a period of 1 working day, counted from the date of disclosure, for the bidders to express their intention to submit objections to the appeal(s) filed, under penalty of forfeiting this right.

7.2.3.1. Once the deadline for expressing the intention to submit objections has expired, and if at least one bidder has done so, a period of 5 working days, counted from the disclosure of the appeal(s), to present objections to the appeal(s) filed, which must be presented under

the same conditions described in items 7.2 of this Notice, ensuring the bidders have access to the essential elements for their defense, while protecting confidential documents.

7.3. The Bidding Commission may reconsider its decision, or, if kept, it/he must refer the appeal to the Higher Authority for decision.

7.3.1. The decision of the Higher Authority is final and no other appeal is allowed to be filed.

7.4. The grant of an appeal shall invalidate only those acts that cannot be applied.

7.5. In the event of an appeal for undue delay in the progress of the bidding process, Petrobras may impose a sanction on the proponent, as set forth in the Petrobras Bidding Processes and Contracts Regulation.

7.6. After a decision regarding the appeals, and with the determination of the winning bidder, the Competent Authority may award the contract and approve the bidding process.

7.7. At any time, the bidding process may be revoked or canceled, within the limits established by Law 13.303/16.

7.7.1. If, after the bids are opened, the intention to revoke or cancel the bid is verified, a deadline will be set by the Bidding Commission for the bidders to express, within 1 business day, their intention to contest the action, under penalty of losing this right.

7.7.2. Bidders who have expressed interest in contesting will be granted a period of 5 (five) business days to submit their objection, starting from the publication of the intention to annul or revoke the bidding process.

7.7.3. The proponent must address the challenge to a higher authority than the one that revoked or canceled the bid, through the Bidding Commission, which will assess its admissibility.

7.7.4. Once the contest is admissible, the Bidding Commission will forward it to the appraisal and decision of the authority that revoked or canceled the bid, which may reconsider its decision or keep it. In the latter case, this authority must refer the answer for consideration by its superior authority, which must render the final decision.

8. PUBLIC NOTICE MEASURES

8.1. The Public Notice Measures to be applied in this contracting process scope are:

a) Formal Reprehension – Warning to the Bidder concerning disapproval for its conduct; and

b) Prohibition to Participate in Bidding with Similar Scope – Prohibition to the Bidder to take part in a future bidding procedure with a scope similar to this hiring processes.

8.2. The Bidding Commission will apply the Formal Reprehension when the Bidder, due to unjustifiable action or failure to act, gives rise to its elimination from the process, in the situations described below:

a) Failure of the best bidder to keep the proposal, after the effectiveness verification phase;

b) Failure to present the qualification documents or delivery it in nonconformity to this Notice, even after the deadline granted to correcting the inconsistencies or defects found;

8.3. The Prohibition to Participate in Bidding with Similar Scope will be applied in case of recidivism, and the bidder will be barred from taking part in future bidding procedures with a similar scope, i.e., in the respective families in which it is subject to the restriction, for a period of 6 months from the application of this measure.

8.3.1. The Bidder shall be deemed a repeat offender¿even if the infractions relate to different product families¿if, within 12 months from the application of the last sanction under this Notice, it engages in another conduct described in item 8.2 of this Public Notice.

8.3.2. During the Prohibition to Participate in Bidding with Similar Scope, the execution of another conduct described in item 8.2 of this Public Notice may imply the opening of an Administrative Liability Proceeding (PAR), according to the provisions of Law n. 12.846/13.

8.4. Once the conduct described in item 8.2 of this Public Notice, and the Bidder□s initially presented justification is not accepted, the Bidding Commission shall notify the Bidder(s) so that it/they may be present its/their defense, within 5 (five) business days, through the “Collaboration Room”.

8.5. After the defense term provisioned in item 8.4 of this Notice has elapsed and the Bidder¿s defense has been analyzed, a reasoned decision shall be issued on whether the measure under this Notice is applicable.

8.6. The decision to apply the measure under this Notice shall be communicated to the Bidder via a notification issued through the ¿Collaboration Room,¿ and the Bidder may file a hierarchical appeal against such decision during the appeal phase of the Bidding Process, pursuant to item 7of this Notice.

8.7. The Bidding Commission shall verify throughout the hiring processes if the Bidder was sanctioned with Prohibition to Participate in Bidding with Similar Scope to that of the concerned public tender proceeding and exclude the Bidder from it, if it was in fact sanctioned.

9. ADMINISTRATIVE SANCTIONS

9.1. The proponent that has committed an illegal act or acts that cause damage to Petrobras, will be subject to the sanctions provided for inLaw 13.303/16 and in the Petrobras Bidding and Contracts Regulation.

9.1.1. In cases of noncompliance by bidders that give rise to an administrative fine, the calculation of the fine shall follow the formula set forth in the draft contract, with the proposal amount being considered as the contract value.

9.2. Administrative sanctions shall only be imposed upon an administrative process, observing the adversary proceedings and the opportunity to be heard, as set forth in Petrobras' Bidding Processes and Contracts Regulation, as well as the right of the involved parties to access the process.

9.3. In addition to the sanctions provided for in Law 13.303/16 and in Petrobras' Bidding Processes and Contracts Regulation, the terms of Law 12.846/13 shall be observed.

10. FORMALIZATION OF THE CONTRACT

10.1. Ratified the Bidding the Petrobras shall proceed as follows:

10.1.1. The contracting party will convene the winning proponent to sign the contract, up to 5 working days, whose draft is in Addendum A of this document.

10.1.2. The term foreseen for the signing of the contract may be extended once, for the same term informed in item 10.1.1 of this Notice, at the initiative of the contracting party or when requested by the winning proponent, during the respective period of the term originally granted, and provided that it occurs reason justified and accepted by the contracting party.

10.1.3. It will lose the condition for signing the contract the proponent who:

a) Does not meet the conditions of effectiveness of the bid;

b) Refuses, without justification, to sign the contract, within the provisioned deadline;

10.1.4. The incidence of any of the cases provisioned in item 10.1.3 subjects the proponent to the penalties established in the Petrobras Bidding and Contracts Regulation, being granted to Petrobras:

a) Call the subsequent proponent, in accordance with the prior order and provisions on the preference for micro and small enterprises to do so in the same period and under the same conditions proposed by the previous proponent, including the prices updated in accordance with the Notice; or

b) Revoke the bidding process.

10.2. The contract may not be entered into with the proponent who, at the time of the call for the execution of the contract:

a) Is part of the list of " Companies Prevented from Transacting with Petrobras", is included as suspended in the Transparency Portal of the Federal Comptroller General, or presents some impediment for procurement, as foreseen in the legislation;

b) Is not in good standing with regard to the following documents:

i. Certificate of Good Standing with the FGTS;

ii. Clearance Certificate, or Liability Certificate with Clearance Effects, of Debts related to Federal Tax Credits and to the Active Debt of the Union (CND or CPEND/CPEN), for the purposes of proving good standing with Social Security. When the Certificate indicates any irregularity, the proponent convened to sign the contract, must present documents issued by the Federal Revenue Service of Brazil, called “Tax and Registration, to prove to the Bidding Commission that the tax debt does not refer to taxes that are sources of cost of Social Security, namely: social security contribution, PIS / PASEP, COFINS, CSLL, PIS-PASEP-Imports and COFINS-Imports).

iii. Labor Debt Clearance Certificate (CNDT), or Liability Certificate with Clearance Effects.

c) Has a protested bill or debt registered with CADIN, whose value may, at Petrobras' discretion, jeopardize the efficient performance of the contract;

d) Has a High GRI or that fit with the provided in the item 6.4.1.3 of the Addendum B - Unified Declarations;

e) Has evidenced irregularities involving fraud, bad faith or serious omission by the proponent;

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

g) Is listed in the Register of Employers who have subjected workers to conditions similar to slavery (Slave Labor ¿Dirty List¿ ¿ Ministry of Labor and Employment).

10.2.1. The winning proponent may be asked to update the certificates required in the qualification phase, if the validity period expires during the course of the hiring process.

10.2.2. With no prejudice to the provisions of the item above, , in the case of micro and small enterprises, and if any restriction in the proof of fiscal regularity, a period of 5 working days will be ensured, counted from the decision of declaring the winning proponent, extendable for the same period, at the discretion of Petrobras, for the regularization of the documentation, payment or installment of the debt, and issuing any negative or positive certificates with a negative certificate effect.

10.2.3. If the Bidder is classified in one of the situations of item 10.2, thus making the contract□s signature impossible, the Bidding Commission shall resume the contract proceedings with the other bidder, following the classification order.

10.3. After signing the Contractual Instrument, and within 15 business days, the Contractor must designate a professional to act as its representative (agent) responsible for overseeing the execution of the contractual instrument. The full name, CPF, email, and phone number must be provided, and the information must be kept up to date throughout the contract's duration.

11. INTEGRITY DUE DILIGENCE

11.1. The Petrobras Compliance Program, a corporate integrity program, establishes mechanisms for the prevention, detection and correction of acts that do not conform to the conduct established and required by Petrobras. As provided for in the Petrobras Bidding and Contracts Regulation, the parties interested in initiating and maintaining a relationship with Petrobras will be subject to appropriate diligence in the light of the Petrobras Compliance Program.

11.1.1. The analysis of the integrity risks to which Petrobras may be exposed, when dealing with third parties, is carried out through the Integrity Due Diligence Procedure (DDI), which corresponds to one of the elements of the Petrobras Compliance Program.

11.1.2. The DDI supports the analysis of the third-party integrity criterion, the result of which is expressed by the assignment of the Degree of Risk of Integrity (GRI), which can vary between high, medium and low.

11.1.3. The rules and criteria adopted by Petrobras for the application of the DDI and the allocation of the GRI are available on the "Compliance" tab of the Petrobras supplier channel on the Internet, at: www.canalfornecedor.petrobras.com.br.

11.1.4. In any phase of the hiring process, in accordance with the article 32, item "v" of the law 13.303/16 and article 4th paragraph 3rd of the RLCP, Petrobras will exclude the Proponent that:

a) Present a high GRI or that fit with the provided in the item 6.4.1.3 of the Addendum B - Unified Declarations at the time of qualification;

b) Does not present GRI assigned at the time of qualification and does not answer the DDI questionnaire with the supporting documentation within the deadline for presentation of the qualification documentation, according to available model on the website of the New Contract Rules of Petrobras, at: https://canalfornecedor.petrobras.com.br/pt/compliance/due-diligence-de-integridade;

11.1.4.1. If new facts or relevant information regarding the supplier's integrity risk are identified, the GRI may be changed, to be considered in the current bidding process.

12. FINAL PROVISIONS

12.1. Any person may challenge the terms of this Notice and its addenda, up to five 5 days business days prior to the date of opening of the bids.

12.1.1. The contestation of the Public Notice and its addenda must be addressed to the Bidding Commission, being delivered, within the term established in item 12.1 above, through the Opportunity Collaboration Room on the Petronect Portal. Alternatively, for those who do not have this access, the documentation can be delivered at the following address and time: REPLAN - Rodovia SP-332, km 130, s/n - bairro Bonfim - Paulínia / SP - Brasil - CEP 13.140-000, from Monday to Friday, from 08:00 to 11:00 and from 13:00 to 17:00.

12.2. The contracting party may amend the terms of this Notice and its addendums. Amendments affecting the preparation of bids will cause the deadline for submission thereof to be reopened.

12.3. It is responsibility of the Bidding Commission , at any stage of the contracting process, to promote diligence aimed at clarifying or complementing the instruction of the contracting process, including its complementation and correction.

12.3.1. Completion shall be allowed where the formalism is overlapping the necessary form, always aimed at meeting the principle of competitiveness and simple omissions or formal inaccuracies in the documentation or bid shall not be considered grounds for disqualification, provided that accommodation to its terms is possible prior to the award of the object and without prejudice to the attribution of equal treatment among the proponents.

12.3.2. The proponents convened to provide any additional clarifications must do so within the time limit determined by the Bidding Commission, under penalty of disqualification or exclusion.

12.4. The contracting party shall not accept, under any circumstances, future claims of omission in the proposal of services required to perform the contractual instrument, or inaccuracy regarding the contracted amount, aiming to change the proposed price.

12.5. The disciplinary rules of this bidding process will be construed with a view to increasing the dispute among the proponents for the most advantageous bid, as long as it does not affect interests of the contracting party, as well as the purpose and security of the contract.

12.6. In the calculation of the terms and periods established in this Notice and in its addendums, it should be noted that:

a) The Start Day must be excluded and the End date must be included;

b) The deadlines will only be started and expired on a working day of the Organizational Unit responsible for hiring, indicated in the preamble.

c) Deadlines are counted in business days and the business days of the Organizational Unit responsible for the bidding process are considered, indicated in the preamble;

12.7. In the event of any supervening event or in the event of Acts of God or Force Majeure the following shall be observed:

a) If the fact prevents session on the scheduled date, that session will be postponed;

b) Deadlines that are in progress will be suspended and will resume once the situation is normalized.

12.8. The documents sent by the proponent in compliance with item 6.1 may be used by PETROBRAS to include the proponent's data in its Supplier Register, regardless of the outcome of the qualification.

12.8.1. If the proponent does not agree to the inclusion of their data in the Petrobras Supplier Registry, they shall express it by informing in the proposal.

12.8.2. The registration inclusion referred to in this item will not bring to the proponent any cost or obligation to keep such register updated, nor does it generate any right regarding its qualification in this bidding.

12.8.3. The refusal to include its data in the Supplier Registry will not impact the proponent's participation in this bidding.

12.9. The Forum of the city of São Paulo for judgment of any legal issues resulting from this hiring process.

13. ADDENDUMS

13.1. The following documents are part of this Notice:

- Addendum A: Contract Draft and annexes;
- Addendum B: Unified Declarations
- Addendum C: Data Sheet for Transport;
- Addendum D: Unit Price Schedule (PPU);
- Addendum E: Requirements for Qualification and annexes thereto;
- Addendum F: Shipping Instructions
- Addendum G: Feasibility Questionnaire;