Adendo D REQUIREMENTS FOR QUALIFICATION

1. REQUIREMENTS

The documentation necessary for qualification will be assessed based on the following requirements, observing the provisions of items , 1.4 and 1.5 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;

See Annex 1 for more information on the required supporting documentation.

1.2. **Financial Standing Requirements (Economic Criteria)**

1.2.1. The criteria set forth in the table below must be met. The methodology for calculating

the accounting indicators as well as supporting documents are established in Annex 2:

a) Net Worth: greater than or equal to 5% of the contract value;

b) Liquidity (LG e LC): greater than or equal to 0.8;

c) Leverage: less than or equal to 70%;

NOTE: Companies that do not comply with the accounting indicators mentioned above may submit a Parent Company Guarantee (PCG), according to the model available in Annex 2, along with the financial statements of the guarantor company, belonging to the same economic group of the guaranteed company, which must meet the accounting indicators, in addition to the submission of documents substantiating the relationship between both companies (guarantor and proponent).

NOTE: The following information must be taken into account in the PCG (Contract Management Plan), should the proponent choose to include it: (i) Subject of the contract; (ii) Opportunity number; (iii) Representative of the Beneficiary; (Usage guide: Full name of the manager who will sign the contract.); (iv) Percentage for late-payment penalties; (Usage guide: As per the penalty clause in the draft contract. If not specified, a rate of 10% shall be used.); (v) Dispute resolution clause; (Usage guide: Include the same wording as the dispute resolution clause found in the draft contract.);

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1.3. **Technical Qualification**

1.3.1. 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: All - Family: Generic Family - Technical Criteria: Annex 3

1.4. 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..

1.5. 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 TO THE QUALIFICATION ADDENDUM

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

- Addendum D - Anexx 1 - LEGAL CRITERIA
- Addendum D - Anexx 2 - ECONOMIC CRITERIA
- Addendum D - Anexx 3 - TECHNICAL CRITERIA.

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