



MINISTRY OF DEFENSE
AERONAUTICAL COMMAND
BRAZILIAN AERONAUTICAL COMMISSION IN EUROPE
16, GREAT JAMES STREET, LONDRES, REINO UNIDO, WC1N 3DP
Phone: + 44 20 7440 4355 / 7440 4320
bid@bace.org.uk

BIDDING PROCESS – REVERSE AUCTION N° 003/BACE/2024
PROCESS N° 67103. 240064/2024-40

It is made public that the Federal Union - Ministry of Defence - Aeronautical Command, through the BRAZILIAN AERONAUTICAL COMMISSION IN EUROPE - BACE, headquartered at 16, Great James Street, London United Kingdom WC1N 3DP, shall conduct a bidding process, in the form of REVERSE AUCTION, in the form of indirect execution, under the system of lowest unit price, obeying the principles of isonomy, selection of the most advantageous proposal for the Administration, legality, impartiality, morality, publicity, efficiency, equality, public interest, planning, transparency, effectiveness, segregation of duties, motivation, administrative probity, binding to the summoning instrument, objective judgment, legal security, reasonableness, competitiveness, proportionality, celerity, economy, national sustainable development and the requirements established in this Bidding Process.

Date of Session: 12/06/2024

Time: 11:00H

Place: 16, Great James Street, London United Kingdom WC1N 3DP

Judgment Criteria: Lowest Price per item

Execution System: Global Price

1 OBJECT

1.1 The object of this Bidding is the contracting of a specialized company for the removal of UNACCOMPANIED LUGGAGE, hereinafter referred to as Domestic Goods, door-to-door, by sea, for 08 (eight) Military personnel of the Aeronautical Command returning to Brazil at the end of their missions abroad, as per Item 1 of Reference Term n° 003/CABE/2024.

1.2 The bidding will be divided into items, according to the table in the Reference Term, allowing the bidder to participate in as many items as it is interested in.

1.3 The criterion for judging will be the lowest price, subject to the requirements contained in this Bidding Process and its Annexes regarding the specifications of the object.

2 THE BUDGET RESOURCES

2.1 The expenses to attend this bid are programmed in a separate budget allocation, provided in the Union budget for the year 2024, in the classification below:

Management/Unit: 00001/120091

Source: 100000000

Summary Work Program: 168873

Expense Element: 339033

3 ACCREDITATION AND OPENING OF THE SESSION

3.1 In the public session for receipt of proposals and qualification documents, the bidder/representative shall present itself for accreditation before the Hiring Agent duly provided with document that accredits him/her to participate in this bid, and shall also identify him/herself by presenting the ID card or other equivalent document. The representative who appears in the Dun & Bradstreet Report or in the instrument of incorporation/articles of association will be considered accredited and must present identification document.

3.2 In cases of representation, the accreditation shall be made through a public power of attorney or statement of the bidder with powers for the accredited person to speak on his behalf at any phase of this bid (Annex III), and may formulate offers and bids and perform all other relevant acts of the bidding, on behalf of the bidder.

3.3 Each accredited person may represent only one bidder.

3.4 At this stage, the representative shall submit:

a) Declaration of compliance with the requirements for qualification (ANNEX V) and ANNEX III, if any; and

b) Envelopes containing the price proposal and qualification documents, separate, non-reclosable and closed, with the following wording on the outside and front, in highlighted characters:

BID N° 003/BACE/2024 BIDDER: _____[COMPANY NAME] ENVELOPE N° 01 – PRICE PROPOSAL
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BID N° 003/BACE/2024 BIDDER: _____[COMPANY NAME] ENVELOPE N° 02 – QUALIFICATION DOCUMENTS

3.5 To the interested bidders it is reserved the right to send the Declaration of Compliance with Qualification Requirements (ANNEX V) and the envelopes Commercial Proposal and Qualification Documents by mail, provided that they are registered at the Brazilian Aeronautical Commission in Europe, with all identification of the bidder and relevant data to the bidding procedure and, at least 30 minutes prior to the scheduled opening of the public session mentioned above. If the bidder wishes to participate in person, the bidder/representative must present him/herself at the CABE Protocol before the start of the public session.

3.6 The entire procedure of submission and regularity of information and content of the documents referred to in item 3.4 is at the risk of the bidder.

4 CONDITIONS OF PARTICIPATION

4.1 May participate in this Bidding interested parties whose nature of business is compatible with the subject of this bid, and must submit self-declaration, as per Annex IV, or any document proving the nature of the business (item 9.6 a), at the time of delivering the qualification documents.

4.2 A public agent of a bidding or contracting body or entity may not participate, directly or indirectly, in the bidding or execution of the contract, and situations that may constitute a conflict of interest during or after the exercise of the position or employment must be observed.

4.3 The following parties may not compete for bids or participate in the execution of a contract, directly or indirectly:

- a) author of the preliminary project, basic project or executive project, individual or legal entity, when the bidding concerns work, services or supply of goods related to it;
- b) company, alone or in a consortium, responsible for preparing the basic project or executive project, or company of which the author of the project is director, manager, controller, shareholder or holder of more than 5% (five percent) of the capital with voting rights, technical responsible or subcontractor, when the bidding concerns work, services or supply of goods necessary for it;
- c) natural or legal person who, at the time of the bidding, is unable to participate in the bidding as a result of a sanction imposed on them;
- d) anyone who maintains a relationship of a technical, commercial, economic, financial, labor or civil nature with the leader of the contracting body or entity or with a public agent who performs a role in the bidding process or acts in the supervision or management of the contract, or who is their spouse, partner or a direct, collateral or affinity relative, up to the third degree, and this prohibition must be expressly included in the bidding notice;
- e) controlling, controlled or affiliated companies, competing with each other, in the bidding process;
- f) individual or legal entity that, in the 5 (five) years prior to the publication of the notice, has been judicially convicted, with final and unappealable judgment, for exploiting child labor, for subjecting workers to conditions analogous to slavery or for hiring teenagers in cases prohibited by labor legislation.

5 PRESENTATION OF THE PROPOSAL AND QUALIFICATION DOCUMENTS

5.1 The Price Proposal, issued by computer or typewritten, written in English, clearly written without amendments, deletions, additions or interlineation duly dated and signed, as well as initialled on all its pages by the bidder or its representative, shall contain:

5.1.1 The characteristics of the object in a clear and precise manner, in compliance with the specifications contained in the Term of Reference.

5.1.2 Total price per item, in numeral, expressed in **dollars**, in accordance with the prices practiced in the market, considering the quantities stated in the Reference Term.

5.1.3 The quoted price must include all the inputs that make it up, such as expenses with taxes, fees, freight, insurance and any others that affect the contracting of the object

5.1.4 Delivery time, according to the maximum parameter of the Reference Term.

5.2 The participation in the bidding implies full acceptance to total by the bidder of the conditions set forth in this Bidding Process and its annexes.

6 FILLING IN THE PROPOSAL

6.1 The presentation of the proposals implies the obligation to comply with the provisions contained therein, in accordance with the Reference Term, and the bidder undertakes to perform the services under its terms, as well as to supply the necessary materials, equipment, tools and utensils, in quantities and quality suitable for the perfect execution of the contract, promoting, when required, its replacement.

6.2 The prices offered, both in the initial proposal, as in the auction bidding stage, shall be the sole responsibility of the bidder that is not allowed to plead any amendment, under allegation of error, omission or any other pretext.

6.3 The period of validity of the proposal shall not be less than **60 (sixty) days** from the date of its presentation.

7 OPENING OF THE SESSION, CLASSIFICATION OF PROPOSALS AND FORMULATION OF AUCTION BIDDINGS

7.1 The Hiring Agent will verify the bids submitted, disqualifying those that are not in accordance with the requirements established in this Tender Process.

7.2 The disqualification of a proposal shall always be justified and recorded in the Minutes.

7.3 The Hiring Agent will classify the author of the proposal with the lowest price and those who have presented proposals in successive values and higher by **up to 10% (ten percent)**, in relation to the lowest price, to participate in the bidding phase.

7.4 When the minimum number of proposal required (three) in the conditions defined in the previous sub-item is not achieved, the Hiring Agent will classify the best subsequent proposals, up to a maximum of three, so that their authors may participate in the verbal bidding, whatever the prices offered.

7.5 The criteria adopted will be the lowest price, as defined in this Bidding Process and its attachments.

7.6 If the bidder does not submit auction bids, it shall compete with the value of its proposal.

7.7 The Hiring Agent will invite the classified bidders individually, in sequence, to submit verbal bids, starting with the author of the proposal classified as the highest price and the others, in descending order of value.

7.8 The bid must be offered for the unit value of the item.

7.9 The withdrawal from submitting a verbal bid, when called by the Hiring Agent, will imply the exclusion of the bidder from the bidding stage and the maintenance of the last price submitted by him, for the purpose of ordering the proposals.

7.10 In the event of a tie between proposals, or between proposal and bid, the tie-breaking criterion will be made through a final dispute, in which case the tied bidders may submit a new proposal in a continuous act to the classification.

7.11 If the tie persists, evaluation of the bidders' prior contractual performance, for which registration records should preferably be used for the purpose of attesting to compliance with obligations and, finally, a public draw will be held.

7.12 Once the lowest-price final bid has been determined, the Hiring Agent may negotiate with the bidder to obtain a better price, observing the judgment criteria, and negotiating conditions other than those provided for in this Process is not permitted.

8 ACCEPTABILITY OF THE WINNING PROPOSAL

8.1 Once the negotiation stage is closed, the Hiring Agent will examine the proposal classified in first place regarding the adequacy to the subject matter and the compatibility of the price in relation to the maximum stipulated for contracting in this Bidding Process and its annexes.

8.2 If there is only one offer and provided that it meets all the terms of this process and that its price is compatible with the estimated value of the contract, it may be accepted.

8.3 If the lowest value proposal is not acceptable, or is disqualified, the Hiring Agent will examine the subsequent proposal, and so on, in the order of classification, until the determination of a proposal that meets the Bidding Process.

8.4 In this situation, the Hiring Agent may negotiate with the bidder in order to obtain a better price.

8.5 When judging the proposals, the Hiring Agent may correct errors or failures that do not change their substance, by means of a reasoned order, recorded in minutes and accessible to all, attributing validity and effectiveness to classification purposes.

- 8.6** If the proposal of the bidder holding the lowest price is acceptable, he must prove his qualification condition, as determined in this Process.
- 8.7** The winning proposal or bid will be disqualified if:
- 8.7.1** Does not comply with the requirements set out in this tender process;
 - 8.7.2** It contains an irreparable defect or illegality;
 - 8.7.3** Does not present the specifications required by the Reference Term; and
 - 8.7.4** Submit a final price higher than the maximum fixed price.
- 8.8** If there are indications of unfeasibility of the price proposal, or in the case of need for further clarifications, steps may be taken so that the company proves the feasibility of the proposal.
- 8.9** When the bidder presents a final price lower than 30% (thirty percent) of the average of the prices offered for the same item, and the unenforceability of the proposal is not flagrant and evident by the analysis of the cost spreadsheet, and its immediate disqualification is not possible, it will be mandatory to carry out steps to verify the legality and feasibility of the proposal.
- 8.10** Once the analysis regarding the acceptance of the proposal is concluded, the Hiring Agent will verify the qualification of the bidder, observing the provisions of this Bidding Process.

9 QUALIFICATION

- 9.1** As a precondition to the examination of the qualification documentation of the bidder holding the bid ranked first, the Hiring Agent will check for possible non-compliance with the conditions of participation, especially regarding the existence of a sanction that prevents participation in the event or future contracting.
- 9.1.1** Once the existence of a sanction is verified, the Hiring Agent will consider the bidder disqualified, due to lack of participation condition.
- 9.2** If the conditions for participation are met, the qualification of the bidders will be verified through the presentation of the following documents:
- 9.3** Legal qualification:
- a) Instrument of incorporation (association) of the supplier;
 - b) Document of incorporation of the company, if any; and
 - c) Operating license, commercial registration or document authorizing the operation of the company.
- 9.4** Economic-Financial Qualification:
- a) BACE will consult the Dun & Bradstreet website, and the bidder must provide its own registration and updates with the company. Companies with risk indicator low and low to moderate **or** minimum and low will be considered qualified, depending on the report issued by the country in which the company is based.
 - b) Company statement (ANNEX II), informing:
 - The bidder's legal name, as it must appear on any futures contract, Tax Registration Number or equivalent, and full address;
 - That it is not in bankruptcy, insolvency, suspended or prevented from bidding or from any commercial transaction with the Public Administration; and
 - That it is aware of the entire content of this Bidding Process and its Annexes and that it fully accepts and submits to the conditions and requirements contained therein, as well as the legislation relevant to the subject.
 - c) Copy of a valid identity document or passport of the legal owner / managing director who is signing the documents on behalf of the Bidder.

d) If the person signing the documents is only a representative, Annex III must be attached together with the qualification documentation, attaching the valid identity document or passport of the legal owner / administrative director who signed the Annex, as well as the representative.

9.5 Technical Qualification:

- Present at least one Certificate proving to have carried out international removals. For Certificates issued by private sector companies, those belonging to the same business group as the bidder, its subsidiary, controlled or controlling company and by a company in which there is at least one individual or legal entity that is a partner of the issuing company and of the bidder will not be considered.

9.6 Others

a) Declaration of the company (ANNEX IV), informing the branch of activity of the business or documents of the company that prove the branch of its activity: Certificate of Registration/Incorporation, or Certificate of Incorporation of the company, or Articles of Association, or other organizational document similar.

9.7 The declaration of the winner will take place immediately after the qualification phase.

9.8 If there is a need to thoroughly analyse the required documents, the Hiring Agent will suspend the session, informing the new date and time for its continuation.

9.9 The bidder who does not prove his qualification, either for not presenting any of the documents required for that purpose, or for presenting them in disagreement with the provisions of this Bid Process, will be disqualified.

10 FORWARDING THE WINNING PROPOSAL

10.1 The final proposal of the bidder declared the winner must be sent within 48 (forty-eight) hours, counting from the request of the Hiring Agent.

10.1.1. The final proposal must be written in English, typed or typed, in one copy, without amendments, erasures, between the lines or reservations, the last sheet must be signed and the others initialed by the bidder or his legal representative.

10.2. The final proposal must be documented in the records and will be taken into account during the execution of the contract and application of any sanction to the Contractor, if applicable.

11 ADMINISTRATIVE APPEAL

11.1 Once the winner has been declared, any bidder may, at the end of the public session, immediately and with reason, express his intention to appeal, when he will be granted a period of three days to present the reasons for the appeal, being the other bidders, from then on, notified to, if they wish, present counter-reasons in the same period, which will begin to run from the end of the appellant's term, being assured of immediate view of the elements essential to the defence of their interests.

11.2 The lack of immediate and motivated manifestation of the bidder as to the intention to appeal will result in the forfeiture of this right.

11.3 It is the responsibility of the Hiring Agent to receive, examine and decide on the appeals, forwarding them to the competent authority when it maintains its decision.

11.3.1 The analysis regarding the receipt or not of the appeal, by the Hiring Agent, will be restricted to the verification of the timeliness and the existence of motivation for the intention to appeal.

11.4 The acceptance of an appeal, by the Hiring Agent, or by the competent authority, as the case may be, will invalidate only the acts that are not subject to use.

11.5 Appeals whose reasons are presented outside the legal deadlines will not be known.

11.6 Appeals must be decided within 03 (three) days and the decision will be publicized on the official website.

11.7 The records of the process will remain open to interested parties, at the address contained in this Notice.

12. REOPENING OF THE PUBLIC SESSION

12.1 The public session may be reopened:

12.1.1 In the event of a successful appeal leading to the annulment of acts prior to the holding of the preceding public session or in which the public session itself is annulled, in which case the annulled acts and those dependent on them shall be repeated.

12.1.2 When there is an error in the acceptance of the best ranked price or when the bidder declared the winner does not sign the contract, the procedures immediately following the closing of the bidding stage will be adopted.

12.2 All remaining bidders must be called to attend the reopened session.

12.3 The call will be made by e-mail, according to the stage of the bidding procedure.

12.4 The call made by e-mail will be in accordance with the data contained in SILOMS, being the bidder's responsibility to keep his registration data updated.

13 APPROVAL PROCESS AND AWARD OF OBJECT

13.1 The object of the bidding will be awarded to the bidder declared the winner, by act of the Hiring Agent, if there is no appeal, or by the competent authority, after the regular decision of the appeals presented.

13.2 After the appeal phase, after verifying the regularity of the acts performed, the competent authority will approve the bidding procedure.

14 PERFORMANCE GUARANTEE

14.1 There will be no requirement of performance guarantee for this contract.

15 TERM OF CONTRACT OR EQUIVALENT INSTRUMENT

15.1 After the approval of the bidding process, when the contract is carried out, a Term of Contract or an equivalent instrument will be signed.

15.2 The successful bidder will have a period of 10 (ten) business days, counted from the date of its summons, to sign the Term of Contract, under penalty of forfeiture of the right to contracting, without prejudice to the sanctions provided for in this Notice.

15.2.1 The period provided for in the previous sub-item may be extended, for an equal period, at the justified request of the successful tenderer and accepted by the Administration.

15.3 The contractor is bound by its proposal and the forecasts contained in the Bid process notice and its annexes.

15.4 The term of the contract is 12 (twelve) months, according to the terms established in the Terms of Reference (execution within 150 days, starting with the issue of the Service Order and payment within 30 days).

16 READJUSTMENT IN A GENERAL SENSE

16.1 The rules on readjustment in a general sense of the contractual value are those established in the Reference Term nº 003/BACE/2024, attached to this Bid Process.

17 RECEIPT OF THE OBJECT AND INSPECTION

17.1 The criteria for receiving and accepting the object and for inspection are provided for in the Reference Term nº 003/BACE/2024.

18 OBLIGATIONS OF CONTRACTING PARTY AND CONTRACTED PARTY

18.1 The Contracting's and Contracted's obligations are those established in the Reference Term nº 003/BACE/2024.

19 PAYMENT

19.1 The payment rules are those established in the Reference Term nº 003/BACE/2024, attached to this Bid Process.

20 INSURANCE

20.1 The insurance rules are those established in the Reference Term nº 003/BACE/2024, attached to this Bid Process.

21 ADMINISTRATIVE SANCTIONS

21.1 The administrative sanctions are those established in the Reference Term nº 003/BACE/2024, attached to this Bid Process.

22 CHALLENGING THE BID PROCESS AND REQUEST FOR CLARIFICATION

22.1 Up to 03 (three) business days before the date designated for the opening of the public session, any person may challenge this Bid Process or request clarification of its terms.

22.2 A challenge may be made electronically, by email to bid@bace.org.uk or by petition addressed or filed at 16, Great James Street, London United Kingdom WC1N 3DP.

22.3 It will be up to the Hiring Agent, assisted by those responsible for the preparation of this Bid Process and its annexes, to decide on the challenge within a period of up to 03 (three) business days from the date of receipt of the challenge (limited to the last business day preceding the date of the opening of the public session).

22.4 Once the challenge is accepted, a new date for the contest will be defined and published.

22.5 Requests for clarification regarding this bidding process must be sent to the Hiring Agent, up to 03 (three) business days prior to the date designated for the opening of the public session, exclusively by electronic means via the internet, at the address indicated in the Bid Process.

22.6 The Hiring Agent will respond to requests for clarification up to 03 (three) working days, counting from the date of receipt of the request (limited to the last business day preceding the date of the

opening of the public session) and may request formal subsidies from those responsible for preparing the Notice and annexes.

22.7 Challenges and requests for clarifications do not suspend the deadlines provided for in the contest.

22.7.1 The granting of suspensive effect to the challenge is an exceptional measure and must be motivated by the Hiring Agent, in the records of the bidding process.

22.8 Responses to requests for clarification will be disclosed on BACE's official website and will bind the participants and the Administration.

23 FINAL PROVISIONS

23.1 Minutes of the public session of the Auction will be published.

23.2 If there is no office or any supervening event that prevents the holding of the event on the scheduled date, the session will automatically be transferred to the first subsequent business day, at the same time previously established, provided that there is no communication to the contrary, by the Hiring Agent.

23.3 All time references in the Bid Process, in the notice and during the public session will observe London - UK time.

23.4 When judging the proposals and qualification, the Hiring Agent may remedy errors or failures that do not change the substance of the proposals, documents and their legal validity, by means of a reasoned order, recorded in the minutes and accessible to all, attributing validity and effectiveness to qualification and classification purposes.

23.5 The approval of the result of this bidding will not imply the right to contract.

23.6 The rules governing the bidding will always be interpreted in favour of expanding the competition among interested parties, provided that they do not compromise the interest of the Administration, the principle of equality, the purpose and security of the contract.

23.7 Bidders assume all costs of preparing and submitting their bids and the Administration will not be responsible for these costs, regardless of the conduct or outcome of the bidding process.

23.8 When counting the deadlines established in this Bid process and its Annexes, the start day will be excluded and the expiration date will be included. Deadlines only begin and expire on business days in the Administration.

23.9 Failure to comply with non-essential formal requirements will not result in the bidder's removal, as long as it is possible to take advantage of the act, observing the principles of equality and public interest.

23.10 In case of discrepancy between the provisions of this Bid Process and its annexes or other parts that make up the process, those of this Bid shall prevail.

23.11 The Bid Process is available in its entirety at <https://www.bace.org.uk>, and may also be read and/or obtained at 16, Great James Street, London UK WC1N 3DP, on working days, from 11:00 am to 5:00 pm, the same address and period in which the administrative proceedings will remain open to interested parties.

23.12 Any claim or dispute arising out of this Bidding Process shall be heard in the courts of England and shall be governed by English law. All Bidders hereby submit to the jurisdiction of the English Court.

23.13 This Bid Process, for all purposes and effects, includes the following annexes:

ANNEX I - Price Proposal Model;

ANNEX II - Model Declaration of the Bidder

- ANNEX III - Model of the Legal Representative's Cover Letter**
- ANNEX IV - Model Declaration on the Nature of the Field of Activity**
- ANNEX V - Declaration Model of compliance with qualification requirements**
- ANNEX VI - Reference Term nº 003/CABE/2024**
- ANNEX VII - Draft Contract**

DRAFTED BY:

Vanessa Erler Martins Lehmann Ten Cel Int
Head of the Tenders and Contracts Division of BACE

APPROVED BY:

Marcelo Zampier Bussmann
Head of BACE

ANNEX I-- FINAL TOTAL PRICE TO DESTINATION BRAZIL FOR INVITATION TO BIDDING PROCESS N° 003/BACE/2024 – item 1

FINAL PRICE FOR RELOCATION FROM ABU DHABI (UNITED ARABS EMIRATES) TO BELÉM

Details		Breakdown (USD)		
Route	ABU DHABI (UNITED ARABS EMIRATES) TO BELÉM	Price per cbm	\$	
Freight	Maritime	Total (Maximum allowance volume X Price per cbm) (a)	\$	
Maximum allowance volume (cbm)	16	Fees (departure and destination) (b)	\$	
Maximum value of goods for insurance purposes (USD)	USD 38,272.00	Total insurance (%) (c)	\$	* Inform percentage of insurance used: ___%
		Total for relocation (a)+(b)+(c)	\$	

***PERCENTAGE OF INSURANCE (Total Insurance / Maximum Value of Goods for Insurance Purposes) Observations:**

Please note that if after the last collection the **VOLUME** to be transported is less than **16m³** the PARTY CONTRACTED must charge BACE for the **ACTUAL** volume. Actual volume is a net figure for the SERVICEMAN's HOUSEHOLD GOODS only, excluding packing, lifts vans, etc. Packaging, lifts vans, and all other items necessary to perform the removal satisfactorily must be provided but on top of the actual net figure allowance for the SERVICEMAN.

Regarding **INSURANCE**, the amount to be calculated for payment by CABE must be based on the value of the goods declared in the inventory of the military/civil servant, considering the ***PERCENTAGE OF INSURANCE (Total Insurance / Maximum Value of Goods for Insurance purposes)** applied in this Price Proposal.

The SERVICEMAN will book up to 02 (two) collections. The storage time before shipment and in Brazil, if necessary due to scheduling or travel between cities, is the responsibility of the contractor and must be included in the value of the proposal. Proposals that contain costs to be inserted afterwards will not be accepted.

INSURANCE: The lift vans must be placed into a sole use container. The lift vans must be waterproofed fumigated and must be fixed within the container to ensure it doesn't move during transport. The PARTY CONTRACTED is responsible for all aspects of the removal and for complying with all rules and legislation for customs clearance in in the country of origin and Brazil.

Total: Final price of the international door-to-door removal service, considering all costs involved (in US dollars).

Total Price Proposal for relocation is:

US\$ _____

Use the space above to enter the total price in words

The Model of this proposal has not been changed in relation to the published Notice

Name of company: _____

Name of authorised representative: _____

Date: _____

Note: the price proposal must be signed

**ANNEX I -- FINAL TOTAL PRICE TO DESTINATION BRAZIL FOR INVITATION TO
BIDDING PROCESS N° 003/BACE/2024 – item 2**

FINAL PRICE FOR RELOCATION FROM ROME (ITALY) TO BRASÍLIA

Details		Breakdown (USD)		
Route	ROME (ITALY) TO BRASÍLIA	Price per cbm	\$	
Freight	Maritime	Total (Maximum allowance volume X Price per cbm) (a)	\$	
Maximum allowance volume (cbm)	26	Fees (departure and destination) (b)	\$	
Maximum value of goods for insurance purposes (USD)	USD 100,360.00	Total insurance (%) (c)	\$	* Inform percentage of insurance used: ___%
		Total for relocation (a)+(b)+(c)	\$	

***PERCENTAGE OF INSURANCE (Total Insurance / Maximum Value of Goods for Insurance Purposes)**

Observations:

Please note that if after the last collection the **VOLUME** to be transported is less than 26m³ the PARTY CONTRACTED must charge BACE for the **ACTUAL** volume. Actual volume is a net figure for the SERVICEMAN's HOUSEHOLD GOODS only, excluding packing, lifts vans, etc. Packaging, lifts vans, and all other items necessary to perform the removal satisfactorily must be provided but on top of the actual net figure allowance for the SERVICEMAN.

Regarding **INSURANCE**, the amount to be calculated for payment by CACE must be based on the value of the goods declared in the inventory of the military/civil servant, considering the ***PERCENTAGE OF INSURANCE (Total Insurance / Maximum Value of Goods for Insurance purposes)** applied in this Price Proposal.

The SERVICEMAN will book up to 02 (two) collections. The storage time before shipment and in Brazil, if necessary due to scheduling or travel between cities, is the responsibility of the contractor and must be included in the value of the proposal. Proposals that contain costs to be inserted afterwards will not be accepted.

INSURANCE: The lift vans must be placed into a sole use container. The lift vans must be waterproofed fumigated and must be fixed within the container to ensure it doesn't move during transport. The PARTY CONTRACTED is responsible for all aspects of the removal and for complying with all rules and legislation for customs clearance in in the country of origin and Brazil.

Total: Final price of the international door-to-door removal service, considering all costs involved (in US dollars).

Total Price Proposal for relocation is:

US\$ _____

Use the space above to enter the total price in words

The model of this proposal has not been changed in relation to the published notice

Name of company: _____

Name of authorised representative: _____

Date: _____

Note: the price proposal must be signed

**ANNEX I -- FINAL TOTAL PRICE TO DESTINATION BRAZIL FOR INVITATION TO
BIDDING PROCESS N° 003/BACE/2024 – item 3**

FINAL PRICE FOR RELOCATION FROM MADRI (SPAIN) TO CANOAS

Details		Breakdown (USD)		
Route	MADRI (SPAIN) TO CANOAS	Price per cbm	\$	
Freight	Maritime	Total (Maximum allowance volume X Price per cbm) (a)	\$	
Maximum allowance volume (cbm)	20	Fees (departure and destination) (b)	\$	
Maximum value of goods for insurance purposes (USD)	USD 93,600.00	Total insurance (%) (c)	\$	* Inform percentage of insurance used: ___%
		Total for relocation (a)+(b)+(c)	\$	

***PERCENTAGE OF INSURANCE (Total Insurance / Maximum Value of Goods for Insurance Purposes)**

Observations:

Please note that if after the last collection the **VOLUME** to be transported is less than **20m³** the PARTY CONTRACTED must charge BACE for the **ACTUAL** volume. Actual volume is a net figure for the SERVICEMAN's HOUSEHOLD GOODS only, excluding packing, lifts vans, etc. Packaging, lifts vans, and all other items necessary to perform the removal satisfactorily must be provided but on top of the actual net figure allowance for the SERVICEMAN.

Regarding **INSURANCE**, the amount to be calculated for payment by CABE must be based on the value of the goods declared in the inventory of the military/civil servant, considering the ***PERCENTAGE OF INSURANCE (Total Insurance / Maximum Value of Goods for Insurance purposes)** applied in this Price Proposal.

The SERVICEMAN will book up to 02 (two) collections. The storage time before shipment and in Brazil, if necessary due to scheduling or travel between cities, is the responsibility of the contractor and must be included in the value of the proposal. Proposals that contain costs to be inserted afterwards will not be accepted.

INSURANCE: The lift vans must be placed into a sole use container. The lift vans must be waterproofed fumigated and must be fixed within the container to ensure it doesn't move during transport. The PARTY CONTRACTED is responsible for all aspects of the removal and for complying with all rules and legislation for customs clearance in in the country of origin and Brazil.

Total: Final price of the international door-to-door removal service, considering all costs involved (in US dollars).

Total Price Proposal for relocation is:

US\$ _____

 Use the space above to enter the total price in words

The model of this proposal has not been changed in relation to the published notice

Name of company: _____

Name of authorised representative: _____

Date: _____

Note: the price proposal must be signed

**ANNEX I -- FINAL TOTAL PRICE TO DESTINATION BRAZIL FOR INVITATION TO
BIDDING PROCESS N° 003/BACE/2024 – item 4**

FINAL PRICE FOR RELOCATION FROM PRAGUE (CZECH REPUBLIC) TO BELÉM

Details		Breakdown (USD)		
Route	PRAGUE (CZECH REPUBLIC) TO BELÉM	Price per cbm	\$	
Freight	Maritime	Total (Maximum allowance volume X Price per cbm) (a)	\$	
Maximum allowance volume (cbm)	20	Fees (departure and destination) (b)	\$	
Maximum value of goods for insurance purposes (USD)	USD 42,120.00	Total insurance (%) (c)	\$	* Inform percentage of insurance used: ___%
		Total for relocation (a)+(b)+(c)	\$	

***PERCENTAGE OF INSURANCE (Total Insurance / Maximum Value of Goods for Insurance Purposes)**

Observations:

Please note that if after the last collection the **VOLUME** to be transported is less than **20m³** the PARTY CONTRACTED must charge BACE for the **ACTUAL** volume. Actual volume is a net figure for the SERVICEMAN’s HOUSEHOLD GOODS only, excluding packing, lifts vans, etc. Packaging, lifts vans, and all other items necessary to perform the removal satisfactorily must be provided but on top of the actual net figure allowance for the SERVICEMAN.

Regarding **INSURANCE**, the amount to be calculated for payment by CABE must be based on the value of the goods declared in the inventory of the military/civil servant, considering the ***PERCENTAGE OF INSURANCE (Total Insurance / Maximum Value of Goods for Insurance purposes)** applied in this Price Proposal.

The SERVICEMAN will book up to 02 (two) collections. The storage time before shipment and in Brazil, if necessary due to scheduling or travel between cities, is the responsibility of the contractor and must be included in the value of the proposal. Proposals that contain costs to be inserted afterwards will not be accepted.

INSURANCE: The lift vans must be placed into a sole use container. The lift vans must be waterproofed fumigated and must be fixed within the container to ensure it doesn’t move during transport. The PARTY CONTRACTED is responsible for all aspects of the removal and for complying with all rules and legislation for customs clearance in in the country of origin and Brazil.

Total: Final price of the international door-to-door removal service, considering all costs involved (in US dollars).

Total Price Proposal for relocation is:

US\$ _____

Use the space above to enter the total price in words

The model of this proposal has not been changed in relation to the published notice

Name of company: _____

Name of authorised representative: _____

Date: _____

Note: the price proposal must be signed

**ANNEX I -- FINAL TOTAL PRICE TO DESTINATION BRAZIL FOR INVITATION TO
BIDDING PROCESS N° 003/BACE/2024 – item 5**

FINAL PRICE FOR RELOCATION FROM LONDON (UK) TO SÃO PAULO

Details		Breakdown (USD)		
Route	LONDON (UK) to SÃO PAULO	Price per cbm	\$	
Freight	Maritime	Total (Maximum allowance volume X Price per cbm) (a)	\$	
Maximum allowance volume (cbm)	24	Fees (departure and destination) (b)	\$	
Maximum value of goods for insurance purposes (USD)	USD 89,180.00	Total insurance (%) (c)	\$	* Inform percentage of insurance used: ___%
		Total for relocation (a)+(b)+(c)	\$	

***PERCENTAGE OF INSURANCE (Total Insurance / Maximum Value of Goods for Insurance Purposes)**

Observations:

Please note that after the last collection if the **VOLUME** to be transported is less than 24m³ the PARTY CONTRACTED must charge BACE for the **ACTUAL** volume. Actual volume is a net figure for the SERVICEMAN's HOUSEHOLD GOODS only, excluding packing, lifts vans, etc. Packaging, lifts vans, and all other items necessary to perform the removal satisfactorily must be provided but on top of the actual net figure allowance for the SERVICEMAN.

Regarding **INSURANCE**, the amount to be calculated for payment by CABE must be based on the value of the goods declared in the inventory of the military/civil servant, considering the ***PERCENTAGE OF INSURANCE (Total Insurance / Maximum Value of Goods for Insurance purposes)** applied in this Price Proposal.

The SERVICEMAN will book up to 02 (two) collections. The storage time before shipment and in Brazil, if necessary due to scheduling or travel between cities, is the responsibility of the contractor and must be included in the value of the proposal. Proposals that contain costs to be inserted afterwards will not be accepted.

INSURANCE: The lift vans must be placed into a sole use container. The lift vans must be waterproofed fumigated and must be fixed within the container to ensure it doesn't move during transport. The PARTY CONTRACTED is responsible for all aspects of the removal and for complying with all rules and legislation for customs clearance in in the country of origin and Brazil.

Total: Final price of the international door-to-door removal service, considering all costs involved (in US dollars).

Total Price Proposal for relocation is:

US\$ _____

Use the space above to enter the total price in words

The model of this proposal has not been changed in relation to the published notice

Name of company: _____

Name of authorised representative: _____

Date: _____

Note: the price proposal must be signed

**ANNEX I -- FINAL TOTAL PRICE TO DESTINATION BRAZIL FOR INVITATION TO
BIDDING PROCESS N° 003/BACE/2024 – item 6**

FINAL PRICE FOR RELOCATION FROM JAKARTA (INDONESIA) TO BRASÍLIA

Details		Breakdown (USD)		
Route	JAKARTA (INDONESIA) to BRASÍLIA	Price per cbm	\$	
Freight	Maritime	Total (Maximum allowance volume X Price per cbm) (a)	\$	
Maximum allowance volume (cbm)	18	Fees (departure and destination) (b)	\$	
Maximum value of goods for insurance purposes (USD)	USD 32,032.00	Total insurance (%) (c)	\$	* Inform percentage of insurance used: ___%
		Total for relocation (a)+(b)+(c)	\$	

***PERCENTAGE OF INSURANCE (Total Insurance / Maximum Value of Goods for Insurance Purposes)**

Observations:

Please note that after the last collection if the **VOLUME** to be transported is less than **20m³** the PARTY CONTRACTED must charge BACE for the **ACTUAL** volume. Actual volume is a net figure for the SERVICEMAN’s HOUSEHOLD GOODS only, excluding packing, lifts vans, etc. Packaging, lifts vans, and all other items necessary to perform the removal satisfactorily must be provided but on top of the actual net figure allowance for the SERVICEMAN.

Regarding **INSURANCE**, the amount to be calculated for payment by CABE must be based on the value of the goods declared in the inventory of the military/civil servant, considering the ***PERCENTAGE OF INSURANCE (Total Insurance / Maximum Value of Goods for Insurance purposes)** applied in this Price Proposal.

The SERVICEMAN will book up to 02 (two) collections. The storage time before shipment and in Brazil, if necessary due to scheduling or travel between cities, is the responsibility of the contractor and must be included in the value of the proposal. Proposals that contain costs to be inserted afterwards will not be accepted.

INSURANCE: The lift vans must be placed into a sole use container. The lift vans must be waterproofed fumigated and must be fixed within the container to ensure it doesn’t move during transport. The PARTY CONTRACTED is responsible for all aspects of the removal and for complying with all rules and legislation for customs clearance in in the country of origin and Brazil.

Total: Final price of the international door-to-door removal service, considering all costs involved (in US dollars).

Total Price Proposal for relocation is:

US\$ _____

Use the space above to enter the total price in words

The model of this proposal has not been changed in relation to the published notice

Name of company: _____

Name of authorised representative: _____

Date: _____

Note: the price proposal must be signed

**ANNEX I -- FINAL TOTAL PRICE TO DESTINATION BRAZIL FOR INVITATION TO
BIDDING PROCESS N° 003/BACE/2024 – item 7**

FINAL PRICE FOR RELOCATION FROM LINKPOPING (SWEDEN) TO BRASÍLIA

Details		Breakdown (USD)		
Route	LINKPOPING (SWEDEN) to BRASÍLIA	Price per cbm	\$	
Freight	Maritime	Total (Maximum allowance volume X Price per cbm) (a)	\$	
Maximum allowance volume (cbm)	22	Fees (departure and destination) (b)	\$	
Maximum value of goods for insurance purposes (USD)	USD 93,600.00	Total insurance (%) (c)	\$	* Inform percentage of insurance used: ___%
		Total for relocation (a)+(b)+(c)	\$	

***PERCENTAGE OF INSURANCE (Total Insurance / Maximum Value of Goods for Insurance Purposes)**

Observations:

Please note that after the last collection if the **VOLUME** to be transported is less than **22m³** the PARTY CONTRACTED must charge BACE for the **ACTUAL** volume. Actual volume is a net figure for the SERVICEMAN's HOUSEHOLD GOODS only, excluding packing, lifts vans, etc. Packaging, lifts vans, and all other items necessary to perform the removal satisfactorily must be provided but on top of the actual net figure allowance for the SERVICEMAN.

Regarding **INSURANCE**, the amount to be calculated for payment by CABE must be based on the value of the goods declared in the inventory of the military/civil servant, considering the ***PERCENTAGE OF INSURANCE (Total Insurance / Maximum Value of Goods for Insurance purposes)** applied in this Price Proposal.

The SERVICEMAN will book up to 02 (two) collections. The storage time before shipment and in Brazil, if necessary due to scheduling or travel between cities, is the responsibility of the contractor and must be included in the value of the proposal. Proposals that contain costs to be inserted afterwards will not be accepted.

INSURANCE: The lift vans must be placed into a sole use container. The lift vans must be waterproofed fumigated and must be fixed within the container to ensure it doesn't move during transport. The PARTY CONTRACTED is responsible for all aspects of the removal and for complying with all rules and legislation for customs clearance in the country of origin and Brazil.

Total: Final price of the international door-to-door removal service, considering all costs involved (in US dollars).

Total Price Proposal for relocation is:

US\$ _____

Use the space above to enter the total price in words

The model of this proposal has not been changed in relation to the published notice

Name of company: _____

Name of authorised representative: _____

Date: _____

Note: the price proposal must be signed

**ANNEX I -- FINAL TOTAL PRICE TO DESTINATION BRAZIL FOR INVITATION TO
BIDDING PROCESS N° 003/BACE/2024 – item 8**

FINAL PRICE FOR RELOCATION FROM MARIGNANE (FRANCE) TO BRASÍLIA

Details		Breakdown (USD)		
Route	MARIGNANE (FRANCE) to BRASÍLIA	Price per cbm	\$	
Freight	Maritime	Total (Maximum allowance volume X Price per cbm) (a)	\$	
Maximum allowance volume (cbm)	20	Fees (departure and destination) (b)	\$	
Maximum value of goods for insurance purposes (USD)	USD 82,680.00	Total insurance (%) (c)	\$	* Inform percentage of insurance used: ___%
		Total for relocation (a)+(b)+(c)	\$	

***PERCENTAGE OF INSURANCE (Total Insurance / Maximum Value of Goods for Insurance Purposes)**

Observations:

Please note that after the last collection if the **VOLUME** to be transported is less than 20m³ the PARTY CONTRACTED must charge BACE for the **ACTUAL** volume. Actual volume is a net figure for the SERVICEMAN’s HOUSEHOLD GOODS only, excluding packing, lifts vans, etc. Packaging, lifts vans, and all other items necessary to perform the removal satisfactorily must be provided but on top of the actual net figure allowance for the SERVICEMAN.

Regarding **INSURANCE**, the amount to be calculated for payment by CABE must be based on the value of the goods declared in the inventory of the military/civil servant, considering the ***PERCENTAGE OF INSURANCE (Total Insurance / Maximum Value of Goods for Insurance purposes)** applied in this Price Proposal.

The SERVICEMAN will book up to 02 (two) collections. The storage time before shipment and in Brazil, if necessary due to scheduling or travel between cities, is the responsibility of the contractor and must be included in the value of the proposal. Proposals that contain costs to be inserted afterwards will not be accepted.

INSURANCE: The lift vans must be placed into a sole use container. The lift vans must be waterproofed fumigated and must be fixed within the container to ensure it doesn’t move during transport. The PARTY CONTRACTED is responsible for all aspects of the removal and for complying with all rules and legislation for customs clearance in in the country of origin and Brazil.

Total: Final price of the international door-to-door removal service, considering all costs involved (in US dollars).

Total Price Proposal for relocation is:

US\$ _____

Use the space above to enter the total price in words

The model of this proposal has not been changed in relation to the published notice

Name of company: _____

Name of authorised representative: _____

Date: _____

Note: the price proposal must be signed

ANNEX II
DRAFT OF BIDDER STATEMENT

TO BE PRINTED IN LETTERHEAD

[Place], [date: day/month/year]

To

THE BRAZILIAN AERONAUTICAL COMMISSION IN EUROPE.

RE: BIDDING PROCESS N° 003/BACE/2024

Company Name:

Owner/Partner or Director of the Company:

Full Company Address:

Tax Registration Number:

STATEMENT

I, _____, holder of valid identity card / passport N° _____, Holder / Partner or Director of [COMPANY NAME], declare that the company is not in bankruptcy, insolvency, suspended or prevented from bidding or any commercial transaction with the Public Administration.

I further declare that the company is aware of the entire content of Bidding Process N° 003/BACE/2024 and its Annexes, and that it fully accepts and submits to the conditions and requirements contained therein, as well as to the legislation pertinent to the subject.

A copy of my valid ID / passport is attached.

Complete Name of the Signing Authority
Identification of the BIDDER

(Please present a valid original Passport or identity card of the Legal Representative along with this letter)

ANNEX III
DRAFT OF LEGAL REPRESENTATIVE LETTER

TO BE PRINTED IN LETTERHEAD

[Place], [date: day/month/year]

To

THE BRAZILIAN AERONAUTICAL COMMISSION IN EUROPE.

RE: BIDDING PROCESS N° 003/BACE/2024

Dear Sir/Madam,

I, _____, in conformity with the terms of the Bidding Process N° 001/BACE/2024, acknowledge Mr./Ms. _____ as our legal representative, identified vide document No. _____, to whom we attribute the most extensive powers, including the lodging of appeals, when applicable, as well as to undertake, withdraw, sign documents and minutes and perform all other acts relative to this Bid.

I also declare the full knowledge of all aspects relating to this Bidding Process N° 003/BACE/2024.

Attached is a copy of my valid identity card/passport.

Complete Name of the Signing Authority

Identification of the BIDDER

(Please present a valid original Passport or identity card of the Legal Representative along with this letter)

**ANNEX IV
NATURE OF BUSINESS**

TO BE PRINTED IN LETTERHEAD

[Place], [date: day/month/year]

To

THE OFFICE OF THE BRAZILIAN AERONAUTICAL COMMISSION IN EUROPE.

RE: BIDDING PROCESS N° 003/BACE/2024

Dear Sir/Madam,

I, _____, in conformity with the letter “a” of the item 9.6 of the Bidding Process N° 003/BACE/2024, declare that the nature of business is related to _____ and so it is compatible with the object of this Bidding Process.

Complete Name of the Signing Authority

Identification of the BIDDER

ANNEX V
DECLARATION MODEL COMPLIANCE WITH QUALIFICATION REQUIREMENTS

TO BE PRINTED IN LETTERHEAD

[Place], [date: day/month/year]

To

THE OFFICE OF THE BRAZILIAN AERONAUTICAL COMMISSION IN EUROPE.

RE: BIDDING PROCESS N° 003/BACE/2024

Dear Sir/Madam,

The company _____, declares, under the penalties of the Law, that it fully complies with the requirements for its qualification, in the present bidding process, aware of the obligation to declare subsequent occurrences.

Complete Name of the Signing Authority
Identification of the BIDDER



MINISTRY OF DEFENSE
AERONAUTICAL COMMAND
BRAZILIAN AERONAUTICAL COMMISSION IN EUROPE
16, GREAT JAMES STREET, LONDRES, REINO UNIDO, WC1N 3DP
Fones: + 44 20 7440 4355 / 7440 4320
bid@bace.org.uk

REFERENCE TERM N° 003/CABE/2024
BIDDING PROCESS/ REVERSE AUCTION N° 003/BACE/2024
PROCESS N° 67103.240064/2024-40

1. OBJECT

1.1 The object of this Bidding Process is the contracting of a specialized company for the removal of UNACCOMPANIED LUGGAGE, hereinafter referred to as Domestic Goods, door-to-door, by sea, for 8 (eight) Military personnel of the Aeronautical Command returning to Brazil at the end of their missions abroad, according to the items below:

ITEM	DESCRIPTION/ SPECIFICATION	Unit of measureme nt	Qty	Maximum Unit Value (USD)
1	Transport of unaccompanied baggage for from ABU DHABI – UNITED ARAB EMIRATES to Belém (Brazil). Volume: 16 m ³ Insurance: US\$ 38,272.00	SV	1	US\$ 18,531.80
2	Transport of unaccompanied baggage for from ROME – ITALY to Brasília (Brazil). Volume: 26 m ³ Insurance: US\$ 100,360.00	SV	1	US\$ 22,160.00
3	Transport of unaccompanied baggage for from MADRID – SPAIN to Canoas (Brazil). Volume: 20 m ³ Insurance: US\$ 93,600.00	SV	1	US\$ 15,387.50
4	Transport of unaccompanied baggage for from PRAGUE –CZECH REPUBLIC to Belém (Brazil). Volume: 20 m ³ Insurance: US\$ 42,120.00	SV	1	US\$ 17,222.00
5	Transport of unaccompanied baggage for from LONDON – UNITED KINGDOM to São Paulo (Brazil). Volume: 24 m ³	SV	1	US\$ 16,674.00

	Insurance: US\$ 89,180.00			
6	Transport of unaccompanied baggage for from JAKARTA – INDONESIA to Brasília (Brazil). Volume: 20 m3 Insurance: US\$ 32,032.00	SV	1	US\$ 18,350.80
7	Transport of unaccompanied baggage for from LINKPOPING - SWEDEN to Brasília (Brazil). Volume: 22 m3 Insurance: US\$ 93,600.00	SV	1	US\$ 17,738.00
8	Transport of unaccompanied baggage for from MARIGNANE – FRANCE to Brasília (Brazil). Volume: 20 m3 Insurance: US\$ 82,680.00	SV	1	US\$ 17,231.50
TOTAL				US\$ 143,295.60

1.2 The Object of the bid has the nature of a common service of baggage transport and the object of this bidding is provisioned at the 2024 Annual Planning for Acquisitions and Contracts with code CABE24SER013.

1.3 The quantities of the items are listed in the table above.

1.4 The present contracting will adopt the execution regime by Global Price.

2. DEFINITIONS

2.1 BL (Bill of Lading) ou *Conhecimento de Embarque Marítimo* – document issued by the carrier, which defines the contracting of the operation, acknowledges receipt of cargo for shipment and the obligation of delivery at destination.

2.2 BACE – Brazilian Aeronautical Commission in Europe.

2.3 REFERENCE TERM – Set of necessary and sufficient elements, with an adequate level of accuracy, to characterize the service that is the object of the bid. It is prepared based on the indications of preliminary technical studies, which ensures the technical feasibility and allows the evaluation of the costs of the work or service, defines the methods and deadlines for its execution.

2.4 COMAER - Aeronautical Command.

2.5 CONTRACTED PARTY - Winning company of the bid after the homologation and the awarding of the bidding's object.

2.6 CONTRACTING PARTY – Federal Government – Aeronautical Command, represented by Brazilian Aeronautical Commission in Europe (BACE).

2.7 BIDDING PROCESS – administrative procedure used to choose the most advantageous proposal for the Public Administration, based on the lowest price and according to criteria established in this Reference Term, for the provision of services herein discussed.

2.8 REVERSE AUCTION –Type of Tender process for the acquisition of goods or services in which the interested companies offer bids in a public, in person bidding session, and the most advantageous proposal for the public administration is selected.

2.9 FAB – Brazilian Air Force.

2.10 SUPERVISOR – Individual or commission representing the CONTRACTING PARTY before the CONTRACTED PARTY, systematically appointed to monitor and supervise the execution of the contract, and complementary requests issued by the Federal Government, in all its aspects.

2.11 INVOICE – Commercial document that formalizes a purchase and sale operation, abroad that should contain the following information, among others: quantity, supply unit, price, payment conditions, taxes, tariffs and bank details.

2.12 OM – Military Organization.

2.13 AUTHORIZING OFFICER– Administration Agent with competence to execute acts that result in the issuance of commitment notes, authorization for payments, supply of funds, approval of budgets, among others.

2.14 TERM OF RECEIPT – Document issued by COMREC (Reception Commission) that certifies and accepts the services carried out.

2.15 USER – Military or Civil Servant, at the end of a mission abroad, whose change is being transported in this contract.

3. JUSTIFICATION AND OBJECTIVE OF THE CONTRACT

3.1 BACE has unique attributions within the Aeronautical Command, notably to centralize, within its area of operation, logistical support activities and services and the administration of agreements, adjustments and Bidding Process in Europe, Asia, Africa and Oceania. Additionally, provides administrative support to the Aeronautical Attachés, the Reception Commissions, to other Organizations and also to the Aeronautics Military and Civilian personnel on missions on those continents.

3.2 The return to Brazil at the end of the mission abroad is a legal right, based on Law 5,809/72, amended by Law 13,328/16 and Decree 71,733/73, amended by Decree 8,594/15, and the Aeronautical Command is obliged to process the contracting on behalf of the Federal Government.

Law n° 5,809/72:

Art 31. The Ministry to which the public servant assigned to a mission abroad belongs provides the tickets and luggage transfer:

I - return ticket, with payment in national currency, if the mission is for a duration of 6 (six) months or less;

II - one-way ticket, with payment in national currency, and return ticket, in foreign currency, if the mission lasts longer than 6 (six) months;

III - with payment in foreign currency, when the server is already on another mission abroad.

Art 32. The Executive will establish the cubic capacity and weight limits of the server's luggage that may be included in the transportation

Decree 71,733/73:

“ Art. 32. To the public servant, will be ensured the transfer, by land or sea, of the respective luggage, door-to-door, including packing, unpacking and insurance, and the Ministry or entity to which it is linked for the purposes of the mission it will carry out, or exercises, shall pay these expenses directly to the company responsible”.

3.3 In this scope, the object of this contract is the provision of door-to-door luggage transportation services for military and civilian personnel working for FAB in the BACE's area of operation, at the end of the mission, including collection, storage, loading, unloading, customs clearance, delivery and assembly of goods.

3.4 Considering that the execution of the object occurs predominantly abroad, since the transportation of luggage starts abroad (measurement, packing, collection, transportation), besides all the procedures regarding the clearance performed and intermediated by the company abroad, the bidding will be held abroad.

4. DESCRIPTION OF THE SOLUTION:

4.1 The hiring of specialized company for luggage transportation at the end of the mission abroad is extremely important so that the object is fulfilled and meets the needs of civilians, military personnel and their families, whose end of the mission is essential upon their return to Brazil. Thus, the demand will be met in a way that is advantageous to the Administration, standardized and as previously authorized by BACE.

5. CLASSIFICATION OF SERVICES AND SUPPLIER SELECTION METHOD

5.1 This is a common, non-continuous service, to be contracted through public tender, in the bidding process method, in person session.

5.2 The rendering of services does not generate an employment relationship between the employees of the Contracted Party and the Contracting Party, being forbidden any relationship between them that characterizes personality and direct subordination.

6. CONTRACTING REQUIREMENTS

6.1 The contracting requirements cover the following points:

6.1.1 The CONTRACTED PARTY is fully responsible for organising and providing insurance for the household goods to be transported door-to-door. In the event of disputes, the CONTRACTED PARTY is responsible for negotiating with the Insurance Company on behalf of the Military Personnel and mediating any disputes. The mentioned insurance must be valid from the 1st collection until the delivery of all the DOMESTIC GOODS in the new address of the Military Personnel in Brazil. If there is no agreement between the Military Person and the Insurance Company, this Commission may carry out local legal consultation to resolve the impasse.

6.1.2 The packing and collection of the DOMESTIC GOODS shall be in accordance to international removal standards and all packing materials supplied by the BIDDER that wins this Bidding Process shall be of FIRST CLASS QUALITY.

6.1.3 The Military Personnel/ Public servant may choose to wrap some items. In this case, during the first collection, the CONTRACTED PARTY will provide the requested packaging

to allow the Military Personnel/ Public servant public servant to wrap the items, which will be removed during the 2nd collection.

6.1.4 The CONTRACTED PARTY shall provide special packaging (e.g. crate) for items such as plasma TV / LCD, computers, glassware, paintings, etc.

6.1.5 DOMESTIC GOODS shall be collected or delivered on any floor, and shall include the assembly and disassembly of items and the disposal of debris.

6.1.6 The CONTRACTED is responsible for verifying and organizing, at the Military Personnel/ Public servant residence in the country of origin, the best time and location of the trucks during the time of removal.

6.1.7 The CONTRACTED shall schedule up to 02 (two) pick-ups within the period to be requested by the Military Personnel/ Public servant.

6.1.8 The volume is the net number to which the Military Personnel/ Public servant is entitled, excluding packing materials and vans, however, it is imperative that all items of DOMESTIC GOODS are packed and placed in fumigated waterproofed vans (including health certificate) or similar. Therefore, ensure that your proposal takes these observations into consideration.

6.1.9 Please note that DOMESTIC GOODS must be inspected to verify the actual total volume to be transported. The Military Personnel/ Public servant is entitled to the volume / insurance declared as the maximum allowance for each individual attachment. However, if the DOMESTIC GOODS to be transported do not reach the volume authorised, the CONTRACTED PARTY shall charge BACE the REAL volume / insurance. However, in the event that the total volume and/or insurance of the HIRED'S DOMESTIC GOODS exceeds the amount authorised by BACE, a written communication shall be sent to BACE, and the Military Personnel/ Public servant shall pay the difference in value for the transportation costs. As described below, the actual volume is a net figure for the public servant's DOMESTIC GOODS only, excluding packing, lifts, etc. Packing, lifts and all other items necessary to carry out the removal satisfactorily must be provided, but not as part of the volume allowed to the Military Personnel/ Public servant.

6.1.10 The CONTRACTED PARTY is responsible for all aspects of removal and for compliance with all legislation and customs clearance rules IN THE COUNTRY OF ORIGIN and in Brazil. Please also note that the CONTRACTED PARTY shall inform the Military Personnel/ Public servant of all documents required for customs clearance, with sufficient time for the Military Personnel/ Public servant to provide the documents.

6.1.11 The CONTRACTED PARTY shall be responsible for the packing list so that the items in the box can be identified in the best possible way.

6.1.12 BACE is not responsible for any additional costs, taxes or fees that may occur due to the negligence of the CONTRACTED PARTY.

6.1.13 The CONTRACTED PARTY shall inform the CUSTOMS AUTHORITIES of the diplomatic status of the MILITARY PERSONNEL/ PUBLIC SERVANT and his DOMESTIC GOODS, in specific cases where the MILITARY PERSONNEL/ PUBLIC SERVANT has this status. The CONTRACTED PARTY shall inform the CUSTOMS AUTHORITIES that the servant is a Brazilian government employee or member of BACE.

6.1.14 The CONTRACTED PARTY is responsible for covering the costs of Demurrage and any other taxes, fees or charges that may be applicable. BACE e MILITARY PERSONNEL/ PUBLIC SERVANT shall not be liable for Demurrage except in cases of Force Majeure. For the purposes of this Bid Process, Force Majeure is defined as an extraordinary event or circumstance beyond the control of the parties, such as war, strike, riot, crime or event described by the legal term as an act of God (such as hurricane, flood,

earthquake, volcanic eruption, etc.), which prevents one or both parties from performing their obligations under this agreement.

6.2 DEADLINES – The CONTRACTED PARTY must meet the following deadlines:

6.2.1 Provide at least 02 (two) date options for the military personnel/ public servant to collect the goods from the residence.

6.2.2 The CONTRACTING PARTY must make the first contact with the MILITARY PERSONNEL/ PUBLIC SERVANT, within a period of 5 (five) consecutive days from the receipt of the Service Order, to inform the list of necessary documents that the PUBLIC SERVANT must provide in the COUNTRY OF ORIGIN and in Brazil for door-to-door service and customs clearance; as well as to schedule the 1st visit, copying the person in charge from BACE in the e-mail auxlc@bace.org.uk.

6.2.3 Provide BACE with the following information:

- Up to 7 (seven) calendar days after the first contact with the public servant to carry out the visit, virtual or in person.
- Up to 15 (fifteen) consecutive days from the virtual or face-to-face visit to carry out the 1st collection.
- Where applicable, provide evidence that the military personnel/ public servant's VAT refund documents have been sent to the customs authorities of the COUNTRY OF ORIGIN.
- Copy of Bill of Lading.
- Copy of the INSURANCE DOCUMENT, confirming that the HOUSEHOLD GOODS were insured.
- Copy of the inventory of all HOUSEHOLD GOODS. This list must match the inventory on the insurance policy and have the same value.
- Inform, monthly (until the 10th of each month), the progress of the service through a report.

6.3 The storage time before shipment is the CONTRACTED PARTY's responsibility.

6.4 The CONTRACTED PARTY shall be responsible for providing a list containing all the necessary documents for the Shipment and Customs Clearance and any other necessary procedures will be sent to the Military Personnel/ Public Servant.

7. SUSTAINABILITY REQUIREMENTS

7.1 It will be adopted the sustainability criteria provided for in local legislation.

8. OBJECT EXECUTION MODEL

8.1 The period of execution of the services will be 150 (one hundred and fifty) days, starting from the Service Order issue, after signing the Contract.

8.2 Questions of interpretation or clarification must be resolved by the BIDDER before the proposal.

9. MATERIALS TO BE PROVIDED

9.1 For the perfect execution of the services, the CONTRACTED PARTY must provide the necessary materials, equipment, tools and utensils, in the necessary quantities, promoting their replacement when necessary.

10. INFORMATION RELEVANT FOR DIMENSIONING THE PROPOSAL

10.1 The PRICE PROPOSALS must be presented in US dollars.

10.2 The Companies participating in the bidding process shall submit their Commercial Proposal based on the **model (MAY NOT BE MODIFIED)** provided in the Annex of the Bidding Process.

10.3 The total cost should include all direct and indirect costs for the execution of the services, including expenses with materials and/or equipment, skilled or unskilled labour, insurance in general, auxiliary equipment, tools, labour and social security charges, taxes, fees, regulations and charges of any nature, in short, everything that is necessary for the total execution of the services, as well as profit.

10.4 The requests for the provision of services will be issued by the CONTRACTING PARTY, by e-mail, in order to authorize the provision of the SERVICE by the CONTRACTED PARTY.

10.5 The CONTRACTED PARTY is responsible for the entire period during which the cargo is under its responsibility, ceasing to be responsible after delivery to the recipient.

10.6 It is emphasized that the services related to this REFERENCE TERM must comply with all laws and regulations established by the governments of the countries to which the removal will be removed, as well as the international laws and regulations for transportation. Nevertheless, interested companies must know and comply with the laws and regulations established by the Brazilian government for customs clearance services.

11. INSURANCE AND INVENTORY

11.1 The CONTRACTED PARTY shall provide insurance coverage for all household goods. Such insurance shall cover all household goods against “All Risks”, without exception, from the point of origin to the point of destination in Brazil.

11.2 The Insurance must be presented in the Inventory, according to the maximum allowed, as per Annex I of the Bidding Process.

11.3 If the value informed in the inventory is higher than the maximum allowed value presented in the USER INFORMATION, Annex I of the Bidding Process, the USER will be responsible for paying the difference. Under no circumstances, the onus of the insurance declared above the values described in the USER INFORMATION, Annex I of the Bidding Process, will be the BACE’s responsibility.

11.4 The Military Personnel/ Public Servant will have **30 (thirty) days** to claim the insurance, the CONTRACTED PARTY shall be responsible for negotiating with the insurance company on behalf of the military personnel/public servant and mediating any disputes. The period for the insurance company to respond to the claim is **up to 45 (forty five) days** from the claim by the military to the CONTRACTED PARTY, and the payment, after agreement, must be made within **30 (thirty) days**. If there is no agreement between the public servant and the Insurance Company, this Commission may make local legal consultation to solve the impasse.

11.5 The CONTRACTED PARTY shall provide all the necessary advice to the Insurance Company in the event of a claim.

11.6 The USER or someone authorised by him/her must indicate the value of the items listed in the official inventory to determine the value for insurance purposes.

11.7 The USER or someone authorised by him/her should be asked to sign the inventory when it is completed.

11.8 A copy of the inventory duly signed by the USER shall be sent to the CONTRACTED PARTY with the copy of the INSURANCE POLICY, under the terms of the INSURANCE.

12. OBLIGATIONS OF THE CONTRACTING PARTY

12.1 To demand the fulfilment of all obligations undertaken by the CONTRACTED PARTY, in accordance with the contractual clauses and the terms of its proposal.

12.2 To perform the follow-up and supervision of the services, by a specially designated server or commission, writing down in a proper record the failures detected, indicating day, month and year, as well as the name of the employees eventually involved, and forwarding the notes to the competent authority for the appropriate measures.

12.3 To notify the CONTRACTED PARTY in writing of any imperfections, faults or irregularities found during the execution of the services, setting a deadline for their correction, making sure that the solutions proposed by the CONTRACTED PARTY are the most appropriate.

12.4 To pay the CONTRACTED PARTY the amount resulting from the provision of the service, within the period and under the conditions established in this Reference Term.

12.5 To not practice acts of interference in the administration of the CONTRACTED PARTY, such as:

12.5.1 To exercise the power of command over the CONTRACTED PARTY's employees, reporting only to the agents or responsible persons indicated by it.

12.5.2 To direct the hiring of people to work in the CONTRACTED PARTY's Companies.

12.5.3 To promote or accept the deviation of functions of the CONTRACTED PARTY's workers, by using them in activities different from those foreseen in the object of the contract and in relation to the specific function for which the worker was hired.

12.6 To provide, in writing, the necessary information for the development of the services object of the contract.

12.7 To inform the agency of judicial representation of the *Advocacia Geral da União* to adopt the appropriate measures when the CONTRACTED PARTY fails to comply with its obligations.

13. OBLIGATIONS OF THE CONTRACTED PARTY

13.1 To perform the services as specified in this Reference Term and its proposal, with the allocation of employees needed for the perfect fulfilment of the contractual clauses, in addition to providing and using the necessary materials and equipment, tools and utensils, with the minimum quality and quantity specified in this Reference Term and its proposal.

13.2 To repair, correct, remove or replace, at its own expense, in whole or in part, within the period set by the contract supervisor, the services performed in which vices, defects or inaccuracies resulting from the execution or materials used are found.

13.3 To be responsible for the vices and damages resulting from the execution of the object, as well as for any and all damage caused to the Federal Government or federal entity, and to immediately reimburse the Administration in its entirety, being the CONTRACTING PARTY authorized to deduct from the guarantee, if required in the bidding notice, or from payments due to the CONTRACTED PARTY, the amount corresponding to the damages suffered.

13.4 To use qualified employees with basic knowledge of the services to be executed, in accordance with the standards and determinations in force.

13.5 To prohibit the use, in the performance of the services, of employees who are relatives of public servants occupying a commissioned position or function of trust in the CONTRACTING PARTY agency.

13.6 To be responsible for the compliance with the obligations provided in the Agreement, Convention, Collective Bargaining Agreement or equivalent of the categories covered by the contract, for all labour, social, social security, tax and other obligations provided in specific legislation, whose default does not transfer responsibility to the CONTRACTING PARTY.

13.7 To communicate to the contract supervisor, within 24 (twenty-four) hours, any abnormal occurrence or accident that may occur at the location of the services.

13.8 To stop, by determination of the CONTRACTING PARTY, any activity that is not being executed in accordance with good technique or that puts at risk the safety of people or property of third parties.

13.9 To promote the technical and administrative organisation of the services, in order to carry them out effectively and efficiently, in accordance with the documents and specifications that are part of this Reference Term, within the established deadline.

13.10 To conduct the work in strict compliance with the rules of the pertinent legislation, fulfilling the determinations of the Public Authorities, always keeping the place of service clean and in the best conditions of safety, hygiene and discipline.

13.11 Maintain during the validity of the contract, in compatibility with the obligations undertaken, all the conditions of qualification and qualification required in the bidding.

13.12 Bear the burden resulting from any error in the dimensioning of the quantities in its proposal, including the variable costs resulting from future and uncertain factors, unless they configure extraordinary and non-contractual terms.

13.13 To provide the services within the established parameters and routines, supplying all materials, equipment and utensils in the appropriate quantity, quality and technology, in compliance with the recommendations accepted by good technique, standards and legislation.

13.14 The execution of the services should be carried out with the adoption of safety measures relative to the protection of people, materials, installations and equipment, in order to avoid accidents or damages.

13.15 The Contracted Party will be liable, under the terms of the legislation in force in each country, for any accident or damage occurring to personnel, material, facilities and equipment, as well as to third parties during the execution of the services described in these Terms of Reference.

13.16 Bear the transport, food, lodging and social security expenses of its employees involved in the services specified in this Term of Reference, including, when necessary, the displacement between countries.

13.17 Have insurance that covers possible damage caused to the property during the execution of the activities provided in this Term of Reference, resulting from willful misconduct, guilt (negligence, imprudence or incompetence) or omission, of the Contracted party's staff, agent, representative covering moral and material damages (damages arising and loss of profit).

13.18 The contractor's team must be made up of people who are fluent in English.

14.SUBCONTRACTING

14.1 Subcontracting of the object is not permitted.

15. SUBJECTIVE CHANGE

15.1 The merger, spin-off or incorporation of the contractor with/into another legal entity is admissible, provided that the new legal entity complies with all qualification requirements required in the original bid; the other clauses and conditions of the contract are maintained; there is no impairment to the performance of the contracted object and the Administration expressly agrees to the continuity of the contract.

16. CONTROL AND SUPERVISION OF IMPLEMENTATION

16.1 The Contractor's representative must promote the registration of the occurrences verified, adopting the necessary measures for the faithful compliance with the contractual clauses.

16.2 The total or partial nonperformance of the obligations and responsibilities assumed by the Contracted Party will result in the application of administrative penalties, as provided in these Terms of Reference.

16.3 The management and supervision activities of the contractual execution shall be performed in a preventive, routine and systematic way, and may be exercised by servants, supervision team or only one servant, provided that, in the exercise of these attributions, the distinction of these activities is assured and, due to the workload, it does not compromise the performance of all actions related to the Contract Management.

16.4 The technical supervision of the contracts will constantly evaluate the execution of the object.

16.5 During the execution of the object, the technical supervisor shall constantly monitor the quality level of the services to avoid their degeneration, and shall intervene to require the CONTRACTED PARTY to correct the faults, failures and irregularities found.

16.6 The inspection referred to in this clause does not exclude or reduce the responsibility of the CONTRACTED PARTY, including before third parties, for any irregularity, even if resulting from technical flaws, defects, or use of inadequate material or inferior quality and, in the occurrence of this, does not imply co-responsibility of the EMPLOYER or its agents, managers and inspectors.

17. RECEIPT AND ACCEPTANCE OF THE OBJECT

17.1 The issue of the Invoice/Invoice must be preceded by the provisional and final receipt of the services, and acceptance shall be made based on the values established in the bidding process.

17.2 Within 10 (ten) calendar days from the recipient's certification, the Contract Manager shall provide the final receipt.

18. PAYMENT

18.1 The company must send the bill of lading, insurance policy and inventory **before issuing the Invoice** so that CABE can calculate the invoice.

18.1.1 Payment shall be made to the CONTRACTED PARTY in two instalments:

- The first Invoice will show the total amount of insurance plus 50% of the specific service, after delivery of the documentation mentioned in item 18.1.

- The second invoice (the remaining 50% of the specific service) must be sent to BACE after the Goods have been delivered to the RESIDENCE IN BRAZIL and "The Baggage Receipt Certificate" has been signed by the receiver, confirming that the service has been satisfactorily completed.

18.2 In case of an insurance claim (damaged or lost DOMESTIC GOODS), **the payment of the remaining 50% will be made by BACE after the insurance company has paid the receiver all the amounts due for the claim**, which will allow the receiver to sign the Baggage Receipt Certificate.

18.3 Payment will be made by the Contractor within **30 (thirty) days** from the receipt of the Invoice/Invoice.

18.4 The sector responsible for payment shall verify whether the Invoice presented expresses the necessary and essential elements of the document, such as:

- period of validity.
- the date of issue.
- bank details.
- the amount to be paid.

18.5 If there is an error in the presentation of the Invoice or a circumstance that prevents the liquidation of the expense, the payment will be withheld until the Contractor provides the remedial measures. In this case, the deadline for payment will begin after proof of regularization of the situation, not resulting in any burden to the Contractor.

18.6 The date of payment will be the day on which the bank order for payment is issued.

18.7 In cases of eventual late payment, provided that the Contracted party has not contributed in any way to this, the amount due shall be increased by financial restatement, and its calculation will be made from the due date until the date of actual payment, in which late payment interest will be calculated at the rate of 0.5% (half percent) per month, or 6% (six percent) per year, by applying the following formulas:

EM = I x N x VP, being:

EM = Moratorium charges

N = Number of days between the expected date of payment and the actual payment

VP = Amount of the instalment to be paid

I = Financial compensation index = 0,00016438, thus determined:

$$I = (\text{TX}) \quad I = \frac{(6 / 100)}{365} \quad I = 0,00016438$$

TX = Percentage of annual rate = 6%

19 READJUSTMENT

19.1 The prices initially contracted are fixed and unadjustable.

19.2 In the event of occurrence of Force Majeure, the Inspector will issue an Opinion on the claim of the Contracted party, which will be submitted to the approval of the Authorizing Officer of Expenditures and thereafter, formalized through a Contract Amendment prior examined by the Legal Advisory Attached to the Air Force Command.

20 WARRANTY

20.1 There will be no requirement for a contractual performance guarantee.

21. ADMINISTRATIVE PENALTIES

21.1 The CONTRACTED PARTY commits an administrative offence by:

I - cause the partial non-execution of the contract.

II - cause partial non-performance of the contract that causes serious damage to the Administration, the operation of public services or the public interest.

III - cause the total non-execution of the contract.

IV - fail to deliver the documentation required for the competition.

V - not maintaining the proposal, except as a result of a duly justified supervening event.

VI - not signing the contract or does not delivering the documentation required for contracting, when summoned within the validity period of its proposal.

VII - cause the delay of the execution or delivery of the object of the bid without justifiable reason.

VIII - submit false declaration or documentation required for the bidding or provide false declaration during the bidding or the execution of the contract.

IX - defraud the bidding or commit fraudulent acts in the execution of the contract.

X - behave dishonestly or commit fraud of any kind, and

XI - practice illicit acts aiming at frustrating the bidding objectives.

21.2 The bidder/contractor who commits any of the infractions described in the previous sub-items will be subject, without prejudice to civil and criminal liability, to the following sanctions:

21.2.1 Warning for minor faults, understood as those that do not cause significant damage to the object of the contract.

21.2.2 Fine in the amount of damage caused to the Administration by the bidder's conduct, and

21.2.3 Suspension from bidding and impediment of contracting with the body, entity or administrative unit through which the Public Administration operates and acts concretely, for a period of up to two years.

21.3 The fine penalty may be applied cumulatively with the other sanctions.

21.4 The application of any of the penalties provided will be carried out in an administrative process that will ensure the adversary system and the full defence of the bidder/contractor.

21.5 The competent authority, in the application of sanctions, will take into account the seriousness of the offender's conduct, the educational nature of the penalty, as well as the damage caused to the Administration, observing the principle of proportionality.

21.6 Sanctions for acts performed during the contracting process are provided for in the Reference Term.

21.7 For the total or partial non-execution of the object of this contract, the Administration may apply the following sanctions to the CONTRACTED PARTY:

- i) **Warning**, in case of partial non-performance of the contract, when the imposition of a more severe penalty is not justified.
- ii) **Fine**, will be calculated as per the Bidding Process or the Contract, cannot be less than 0.5% (five tenths percent) nor higher than 30% (thirty percent) of the value of the contract bid or direct contracting and will be applied to the responsible party for the administrative violations foreseen in item 21.1, obeying the following formula:

$$M = \frac{C}{T} \times F \times N$$

being:

M = fine amount

C = value corresponding to the phase, stage or portion;

T = constant deadline for the execution of the phase, stage or portion, in working days;

F = progressive factor, according to the table below; and

N = period of delay, in calendar days

DELAY PERIOD (CALENDAR DAYS)	PROGRESSIVE FACTOR
Up to 10 (ten) days	0,010
11 (eleven) to 20 (twenty) days	0,012
21 (twenty on) to 30 (thirty) days	0,015
31 (thirty one) to 40 (forty) days	0,018
Over 40 (forty) days	0,040

iii) Suspension from bidding and impediment to contracting with the organ, entity or administrative unit through which the Public Administration concretely operates and acts, for a period of up to three years.

iv) Declaration of inability to bid or contract.

21.8 The sanctions provided for in sub-items "i", "iii", "iii" and "iv" may be applied to the CONTRACTED PARTY together with those of fine.

21.9 The application of any of the penalties provided will be carried out in an administrative process that will ensure the contradictory and ample defense.

21.10 If the Contractor determines, the fine must be paid within 30 (thirty) days from the date of receipt of the communication sent by the competent authority.

22 SUPPLIER SELECTION CRITERIA

22.1 The requirements for legal qualification and tax and labor regularity are the usual for the generality of the objects, as disciplined in the bidding notice.

22.2 The economic-financial qualification criteria to be met by the supplier are provided in the Tender Process.

22.3 The technical qualification criteria to be met by the supplier shall be:

22.3.1 Proof of ability to provide services in characteristics, quantities and deadlines compatible with the object of this bid, or with the relevant item, through presentation of certificate provided by legal entity of public or private law.

a) For the purposes of the proof dealt with in this sub-item, the certificates shall relate to international moving services, e.g. Bill of Lading. For Certificates issued by private companies, will not be considered those belonging to the same corporate group of the bidder, its subsidiary, controlled or controlling company and by company in which there is at least one same individual or legal entity that is a partner of the issuing company and the bidder.

22.4 The criterion for judging the proposal is the lowest unit price.

22.5 The tie-breaker rules between bids are described in the Tender Process.

23 PRICE ESTIMATE AND REFERENCE PRICES

23.1 The maximum acceptable value for the contracting will be those stated in item 1 of the present document.

24. THE BUDGET RESOURCES

24.1 The expenses resulting from this contract will be covered by specific resources allocated in the General Budget of the Federal Government this year, in the appropriation listed below:

Management/Unit: 00001/120091

Source: 0100000000

Programa de Trabalho Resumido: 168873

Expense Element: 339033

PI: SMOV16BAG03

25. GENERAL ARRANGEMENTS

25.1 The Freight Forwarder shall inform BACE, in a timely and appropriate manner, of any classifications, restrictions, notifications, requests, in other words, any problem related to the execution of the service imposed by any Government or intergovernmental body.

25.2 All communication between the Contracted party and the Supervision shall be done in writing, in English or Portuguese.

25.3 Any omissions shall be defined by the Head of BACE, after the issue of an opinion by the Inspector.

25.4 The terms and conditions may be subject to increases or decreases in the estimated quantities and values. However, such increases may not exceed twenty-five percent (25%) of the original total value.

25.5 This bidding process will be governed by British laws and interpreted, evaluated according to the principles of legality, impersonality, morality, equality, publicity, administrative probity and objective judgment.

London, *according to digital signature.*

DRAFTED BY:

Vanessa Erler Martins Lehmann Lt Col
Head of the Tenders and Contracts Division of BACE

APPROVED BY:

Marcelo Zampier **Bussmann** Col
Head of BACE

DRAFT EXPENDITURE CONTRACT
No /CABE/

PAG Nº 67103._____/2024-_____

CLAUSE 1 - OBJECT AND CHARACTERISTIC ELEMENTS
CLAUSE 2 - EXECUTION REGIME
CLAUSE 3 - PRICES, PAYMENT TERMS AND READJUSTMENT
CLAUSE 4 - DEADLINES
CLAUSE 5 - INSURANCE
CLAUSE 6 – THE VALUE OF THE CONTRACT
CLAUSE 7 – THE GUARANTEE
CLAUSE 8 – THE BUDGET RESOURCES
CLAUSE 9 - OBLIGATIONS OF THE CONTRACTED PARTY
CLAUSE 10 - OBLIGATIONS OF THE CONTRACTING PARTY
CLAUSE 11 – SUPERVISION OF THE CONTRACT
CLAUSE 12 - PENALTIES
CLAUSE 13 - EXTINCTION OF THE CONTRACT
CLAUSE 14 – ADDITIONS AND SUPPRESSIONS
CLAUSE 15 - VINCULATION
CLAUSE 16 – PARTS OF THIS CONTRACT
CLAUSE 17 – CURRENCY
CLAUSE 18 - GUARANTEE OF QUALITY
CLAUSE 19 - LANGUAGE
CLAUSE 20 - RESPONSABILITY
CLAUSE 21 – CORRESPONDANCES AND NOTIFICATIONS
CLAUSE 22 – FINAL PROVISIONS



MINISTRY OF DEFENSE
AERONAUTICAL COMMAND
BRAZILIAN AERONAUTICAL COMMISSION IN EUROPE

EXPENDITURE CONTRACT No _____/CABE/2024
PAG NUP: 67103. _____/2024-_____

The following parties met at the Brazilian Aeronautical Commission in Europe - BACE, to contract under the conditions that follow, declaring the subjection to the clauses and conventions stipulated in this CONTRACT.

I - CONTRACTING PARTY: Federal Republic of Brazil - *União*, Ministry of Defence, through the Aeronautical Command (COMAER), represented by the Brazilian Aeronautical Commission in Europe (BACE), located at 16 Great James Street, WC1N 3DP – London, United Kingdom, registered in the Brazilian Taxpayer Registry (CNPJ) under number 00.394.429/0042-89, in the person of its Authorising Officer for Expenditure,, registered in the Brazilian Taxpayer Registry under number,, nominated to the position of Authorising Officer for Expenditure of BACE by Internal Bulletin,, published in the Diário Oficial da União nº,

II - CONTRACTED PARTY:, established at, herein represented by, citizen of, [marital status], holder of the Identity Card/Passport n., resident and domiciled at

III - DEFINITIONS:

For the present contract, the following definitions will be accepted, in addition to those stated in the Reference Term nº 003/CABE/2024:

- a) **BACE**, for Brazilian Aeronautical Commission in Europe;
- b) **COMAER**, for Aeronautical Command;
- c) **CONTRACTED PARTY**, for
- d) **CONTRACTING PARTY**, for the Federal Government - *União*, a legal entity of internal public law, through the Aeronautical Command (COMAER), hereby represented in this CONTRACT by the Brazilian Aeronautical Commission in Europe (BACE);

- e) **SUPERVISION**, for the bodies, agents, contractors or commission designated by the CONTRACTING PARTY as its representatives with the CONTRACTED PARTY, in order to verify and inspect the fulfilment of this CONTRACT;
- f) **FORCE MAJEURE** – the occurrence of a concrete fact, whose effects were not possible to be avoided or prevented, or the supervening of an exceptional or unpredictable fact, foreign to the will of the parties, which fundamentally changes the conditions of execution of the CONTRACT, as for example, meteorological factors, orbital correction manoeuvres or collision avoidance, as well as other factors not related to the action or omission of the CONTRACTED PARTY.

CLAUSE 1 - OBJECT AND CHARACTERISTIC ELEMENTS

1.1. The object of this contract is the contracting of a specialized company for the removal of UNACCOMPANIED LUGGAGE, hereinafter referred to as Domestic Goods, door-to-door, by sea, for the XXX (XXX) MILITARY/Civil Servant personnel of the Aeronautical Command returning to Brazil at the end of their missions abroad, as per Item 1 of Reference Term nº 003/CABE/2024.

Item	DESCRIPTION/SPECIFICATION	FROM - TO	MAXIMUM PRICE
1	Fulano de Tal Volum: XX m³ Insurance: US\$ XXXXX	XXXXX (XXX) – XXXXX (XXX)	US\$ XXXXX
-			
-			
-			
MAXIMUM TOTAL			US\$

1.2. The object of this contract is carried out in strict compliance with the Reference Term nº 003/CABE/2024.

CLAUSE 2 - EXECUTION REGIME

2.1. This CONTRACT is signed in the form of indirect execution, for the global price.

CLAUSE 3 - PRICES, PAYMENT TERMS AND READJUSTMENT

3.1 The company must send the bill of lading, insurance policy and inventory before issuing the Invoice so that CABE can calculate the invoice.

3.2 The payment shall be made to the CONTRACTED PARTY in two moments:

- The first Invoice will show the total amount of insurance plus 50% of the specific service, after delivery of the documentation mentioned in item 3.1; and

- The second Invoice (the remaining 50% of the specific service) must be sent to BACE after the goods have been delivered to the RESIDENCE IN BRAZIL and the “Baggage Receipt Certificate” is signed by the receiver confirming that the service has been satisfactorily completed.

3.3 In case of an insurance claim (damaged or lost DOMESTIC GOODS), the payment of the remaining 50% will be done by BACE after the insurance company has paid the receiver all amounts due for the claim, which will allow the receiver to sign the “Baggage Receipt Certificate”.

3.4 Payment will be made by the CONTRACTING PARTY within 30 (thirty) days from receipt of the Invoice.

3.5 The sector responsible for making the payment shall verify whether the Invoice presented contains the necessary and essential elements of the document, such as:

- the invoice due date;
- the issue date;
- bank details; and
- the amount to be paid.

3.6 If there is an error in the presentation of the Invoice, or any circumstance that prevents the liquidation of the expense, the payment will be withheld until the CONTRACTED PARTY provides the corrective measures. In this case, the deadline for payment will begin after proof of regularization of the situation, not resulting in any burden for the CONTRACTING PARTY;

3.7 The date of payment will be considered to be the day on which the bank order for payment is issued.

3.8 In cases of eventual late payment, provided that the CONTRACTED PARTY has not contributed in any way to this, the amount due shall be increased by financial restatement, and its calculation will be made from the due date until the date of actual payment, in which late payment interest will be calculated at the rate of 0.5% (half percent) per month, or 6% (six percent) per year, by applying the following formulas:

$EM = I \times N \times VP$, being:

EM = Moratorium charges;

N = Number of days between the expected date of payment and the actual payment

VP = Amount of the instalment to be paid.

I = Financial compensation index = 0,00016438, thus determined:

$$I = (TX) \quad I = \frac{(6 / 100)}{365} \quad I = 0,00016438 \quad TX = \text{Percentage of annual rate} = 6\%$$

3.9 The prices initially contracted are fixed and non-adjustable.

4.0 This contract may be amended, with due justification, to reestablish the initial economic-financial balance of the contract in case of force majeure, unforeseeable circumstances or act of the prince or as a result of unpredictable or foreseeable facts with incalculable consequences, which make the execution of the contract unfeasible, as initially agreed, respecting, in any case, the objective distribution of risk established in the contract.

CLAUSE 4 - DEADLINES

4.1. The period of validity of this contract shall be 12 (twelve) months from the date of signature, with the period of execution of the service being 150 days starting from the Service Order issue, according to the Reference Term n° 003/CABE/2024.

4.2. The non-observance of the deadlines established in the Reference Term n° 003/CABE/2024 will only be admitted by the CONTRACTING PARTY when due to force majeure or unforeseeable circumstances.

CLAUSE 5 - INSURANCE

5.1 See clause 11 of the Reference Term n° 003/CABE/2024.

CLAUSE 6 – THE VALUE OF THE CONTRACT

6.1 The total maximum value of the contract is US\$ XXX, which varies according to the final size and insurance.

CLAUSE 7 – THE GUARANTEE

7.1 The financial guarantee is not required for this contract.

CLAUSE 8 – THE BUDGET RESOURCES

8.1 The expenses resulting from this contract will be covered by the Purchase Order n° XXX, which nature of expense is 339033.

8.2 Payments will be made to the CONTRACTED PARTY, by BACE, in US dollars (USD).

CLAUSE 9 - OBLIGATIONS OF THE CONTRACTED PARTY

9.1 Perform the services as specified in this contract and in the Reference Term nº 003/CABE/2024 and its price proposal, with the allocation of employees needed for the perfect fulfilment of the contractual clauses, in addition to providing and using the necessary materials and equipment, tools and utensils, with the minimum quality and quantity specified in the Reference Term nº 003/CABE/2024 and its price proposal;

9.2 Repair, correct, remove or replace, at its own expense, in whole or in part, within the period set by the contract supervisor, the services performed in which vices, defects or inaccuracies resulting from the execution or materials used are found;

9.3 Be responsible for the vices and damages resulting from the execution of the object, as well as for any and all damage caused to the Union or federal entity, and must immediately reimburse the Administration in its entirety, being the CONTRACTING PARTY authorized to deduct from the guarantee, if required in the bidding notice, or from payments due to the CONTRACTED PARTY, the amount corresponding to the damages suffered;

9.4 Use qualified employees with basic knowledge of the services to be executed, in accordance with the standards and determinations in force.

9.5 Prohibit the use, in the performance of the services, of employees who are relatives of public officials occupying a commissioned position or function of trust in the Contracting agency.

9.6 Be responsible for the compliance with the obligations provided in the Agreement, Convention, Collective Bargaining Agreement or equivalent of the categories covered by the contract, for all labour, social, social security, tax and other obligations provided in specific legislation, whose default does not transfer responsibility to the CONTRACTING PARTY;

9.7 Communicate to the contract supervisor, within 24 (twenty-four) hours, any abnormal occurrence or accident that may occur at the location of the services.

9.8 Stop, by determination of the CONTRACTING PARTY, any activity that is not being executed in accordance with good technique or that puts at risk the safety of people or property of third parties.

9.9 Promote the technical and administrative organisation of the services, in order to carry them out effectively and efficiently, in accordance with the documents and specifications that are part of the Reference Term nº 003/CABE/2024, within the established deadline.

9.10 To conduct the work in strict compliance with the rules of the pertinent legislation, fulfilling the determinations of the Public Authorities, always keeping the place of service clean and in the best conditions of safety, hygiene and discipline.

9.11 Maintain during the validity of the contract, in compatibility with the obligations undertaken, all the conditions of qualification and qualification required in the bidding;

9.12 Bear the burden resulting from any error in the dimensioning of the quantities in its proposal, including the variable costs resulting from future and uncertain factors, unless they configure extraordinary and non-contractual terms.

9.13 To provide the services within the established parameters and routines, supplying all materials, equipment and utensils in the appropriate quantity, quality and technology, in compliance with the recommendations accepted by good technique, standards and legislation.

9.14 The execution of the services should be carried out with the adoption of safety measures relative to the protection of people, materials, installations and equipment, in order to avoid accidents or damages.

9.15 The CONTRACTED PARTY will be liable, under the terms of the legislation in force in each country, for any accident or damage occurring to personnel, material, facilities and equipment, as well as to third parties during the execution of the services described in this contract and in the Reference Term nº 003/CABE/2024.

9.16 Bear the transport, food, lodging and social security expenses of its employees involved in the services specified in this contract and the Reference Term nº 003/CABE/2024, including, when necessary, the displacement between countries;

9.17 Have insurance that covers possible damage caused to the property during the execution of the activities provided in this contract and the Reference Term nº 003/CABE/2024, resulting from wilful misconduct, guilt (negligence, imprudence or incompetence) or omission, of the CONTRACTED PARTY's staff, agent, representative, covering moral and material damages (damages arising and loss of profit).

9.18 The CONTRACTED PARTY's team must be made up of people who are fluent in English.

CLAUSE 10 - OBLIGATIONS OF THE CONTRACTING PARTY

10.1 Require the fulfilment of all obligations undertaken by the CONTRACTED PARTY, in accordance with the contractual clauses and the terms of its proposal

10.2 Perform the follow-up and supervision of the services, by a specially designated server or commission, writing down in a proper record the failures detected, indicating day, month and year, as well as the name of the employees eventually involved, and forwarding the notes to the competent authority for the appropriate measures;

10.3 Notify the CONTRACTED PARTY in writing of any imperfections, faults or irregularities found during the execution of the services, setting a deadline for their correction, making sure that the solutions proposed by the CONTRACTING PARTY are the most appropriate;

10.4 Pay the CONTRACTED PARTY the amount resulting from the provision of the service, within the period and under the conditions established in the Reference Term nº 003/CABE/2024;

10.5 Do not practice acts of interference in the administration of the CONTRACTED PARTY, such as:

10.5.1 To exercise the power of command over the CONTRACTED PARTY's employees, reporting only to the agents or responsible persons indicated by it;

10.5.2 To direct the hiring of people to work in the CONTRACTED PARTY's Companies; and

10.5.3 To promote or accept the deviation of functions of the CONTRACTED PARTY's workers, by using them in activities different from those foreseen in the object of the contract and in relation to the specific function for which the worker was hired.

10.6 Provide, in writing, the necessary information for the development of the services object of the contract;

10.7 Inform the agency of judicial representation of the *Advocacia Geral da União* to adopt the appropriate measures when the CONTRACTED PARTY fails to comply with its obligations.

CLAUSE 11 – SUPERVISION OF THE CONTRACT

11.1 The CONTRACTING PARTY's representative must promote the registration of the occurrences verified, adopting the necessary measures for the faithful compliance with the contractual clauses.

11.2 The total or partial non-performance of the obligations and responsibilities assumed by the CONTRACTED PARTY will result in the application of administrative penalties, as provided in Reference Term nº 003/CABE/2024.

11.3 The management and supervision activities of the contractual execution shall be performed in a preventive, routine and systematic way, and may be exercised by servants, supervision team or only one servant, provided that, in the exercise of these attributions, the distinction of these activities is assured and, due to the workload, it does not compromise the performance of all actions related to the Contract Management.

11.4 The technical supervision of the contracts will constantly evaluate the execution of the object.

11.5 During the execution of the object, the technical supervisor shall constantly monitor the quality level of the services to avoid their degeneration, and shall intervene to require the CONTRACTED PARTY to correct the faults, failures and irregularities found.

11.6 The inspection referred to in this clause does not exclude or reduce the responsibility of the CONTRACTED PARTY, including before third parties, for any irregularity, even if resulting

from technical flaws, defects, or use of inadequate material or inferior quality and, in the occurrence of this, does not imply co-responsibility of the CONTRACTING PARTY or its agents, managers and inspectors.

CLAUSE 12 - PENALTIES

12.1 The CONTRACTED PARTY commits an administrative offence by:

- I - cause the partial non-execution of the contract;
- II - cause partial non-performance of the contract that causes serious damage to the Administration, the operation of public services or the public interest;
- III - cause the total non-execution of the contract;
- IV - fail to deliver the documentation required for the competition;
- V - not maintaining the proposal, except as a result of a duly justified supervening event;
- VI - not signing the contract or does not delivering the documentation required for contracting, when summoned within the validity period of its proposal;
- VII - cause the delay of the execution or delivery of the object of the bid without justifiable reason;
- VIII - submit false declaration or documentation required for the bidding or provide false declaration during the bidding or the execution of the contract;
- IX - defraud the bidding or commit fraudulent acts in the execution of the contract;
- X - behave dishonestly or commit fraud of any kind; and
- XI - practice illicit acts aiming at frustrating the bidding objectives.

12.2 For the total or partial non-execution of the object of this contract, the Administration may apply the following sanctions to the CONTRACTED PARTY:

- i) **Written warning**, in the event of non-compliance with any of the contractual obligations considered to be minor faults, understood as those that do not cause significant damage to the contracted service
- ii) **Fine**, to be applied in case of delay in the execution of any stage, according to the following formula:

$$M = \frac{C}{T} \times F \times N$$

being:

M = fine amount;

C = value corresponding to the phase, stage or portion;

T = constant deadline for the execution of the phase, stage or portion, in working days;

F = progressive factor, according to the table below; and

N = period of delay, in calendar days.

DELAY PERIOD (CALENDAR DAYS)	PROGRESSIVE FACTOR
Up to 10 (ten) days	0,010
11 (eleven) to 20 (twenty) days	0,012
21 (twenty on) to 30 (thirty) days	0,015
31 (thirty one) to 40 (forty) days	0,018
Over 40 (forty) days	0,040

iii) **Impediment from bidding and contracting** with the organ, entity or administrative unit through which the Public Administration concretely operates and acts, for a period of up to two years;

iv) **Declaration of inability to bid or contract.**

12.3 The sanctions provided for in sub-items "i", "iii", "iii" and "iv" may be applied to the CONTRACTED PARTY together with those of fine.

12.4 The enforcement of any of the penalties provided will be carried out in an administrative process that will ensure the contradictory and ample defence.

12.4.1 If the CONTRACTING PARTY determines, the fine must be paid within 30 (thirty) days from the date of receipt of the communication sent by the competent authority.

CLAUSE 13 – EXTINCTION OF THE CONTRACT

13.1 The following are reason for the rescission of this contract:

a) non-compliance or irregular compliance of the bidding process documents, contractual clauses, specifications, projects or deadlines;

b) non-compliance of regular determinations issued by authority designated to monitor and supervise its execution, or by a higher authority;

c) social alteration or change in the purpose or structure of the company that impairs the

execution of the contract;

d) the declaration of bankruptcy or civil insolvency, the dissolution of the company or the death of the CONTRACTED PARTY's representative;

e) occurrence of unforeseen circumstances or force majeure, regularly proven, preventing the execution of the contract;

f) reasons of public interest justified and determined by the highest authority of the administrative sphere to which the CONTRACTING PARTY is subject;

13.2 If a reason for termination occurs, in the form of the provisions of sub-clause 13.1, the CONTRACTING PARTY shall immediately suspend the payment of the instalments not yet released, and the CONTRACTED PARTY shall present, within 30 (thirty) calendar days from the date of the reception of the notification of termination, all the receipts of the expenses incurred in the execution of the object.

13.3 The CONTRACTING PARTY will issue a detailed notification, in which it will communicate the rescission with the fundamentals of its decision.

13.4 This contract may also be terminated by unilateral act of the Administration, by amicable agreement or by legal means, observing the following provisions:

13.4.1 determined by a unilateral and written act of the Administration, in the cases listed below:

13.4.1.1 non-compliance with contractual clauses, specifications, projects or deadlines;

13.4.1.2 irregular compliance with contractual clauses, specifications, projects and deadlines;

13.4.1.3 the slowness of compliance, leading the Administration to prove the impossibility of completing the work, service or supply, within the stipulated deadlines;

13.4.1.4 the unjustified delay in the beginning of the work, service or supply;

13.4.1.5 the stoppage of the work, service or supply, without just cause and prior communication to the Administration;

13.4.1.6 failure to comply with the regular determinations of the designated authority to monitor and supervise its execution, as well as those of its superiors;

13.4.1.7 the repeated commission of faults in its execution, noted in the form of the Administration representative recording all occurrences related to the execution of the contract, determining what is necessary to regularize the observed faults or defects;

13.4.1.8 the declaration of bankruptcy or the initiation of civil insolvency;

13.4.1.9 the dissolution of the company or the death of the CONTRACTING PARTY's representative;

13.4.1.10 social alteration or modification of the purpose or structure of the company, which jeopardizes the execution of the contract;

13.4.1.11 reasons of public interest, of high relevance and wide knowledge, justified and determined by the highest authority of the administrative sphere to which the CONTRACTING PARTY is subordinated and recorded in the administrative process to which the contract refers;

13.4.1.12 the occurrence of acts of God or force majeure, regularly proven, preventing the execution of the contract.

13.4.2 amicable, by agreement between the parties, reduced to term in the bidding process, provided it is convenient for the Administration;

13.4.3 judicial, under the terms of the legislation;

13.4.4 The administrative or amicable termination must be preceded by written and substantiated authorization from the competent authority.

13.4.5 When the termination takes place based on reasons of public interest, highly relevant and widely known, justified and determined by the highest authority of the administrative sphere to which the CONTRACTING PARTY is subordinated and recorded in the administrative process to which the contract refers or the occurrence of acts of God or force majeure, regularly proven, preventing the execution of the contract, without the CONTRACTING PARTY being at fault, it will be compensated for the regularly proven damages he has suffered, with the right to:

13.4.5.1 warranty return;

13.4.5.2 payments due for the execution of the contract up to the date of termination;

13.4.5.3 payment of the cost of demobilization.

13.4.6 In the event of impediment, stoppage or suspension of the contract, the execution schedule will be automatically extended for an equal time.

13.5 The occurrence of FORCE MAJEURE may generate grounds for termination of this contract, provided that its consequences remain for 30 (thirty) calendar days or more, being configured as impeding the continuity of performance of the contract object, observing the provisions of subclause 13.1.

CLAUSE 14 – ADDITIONS AND SUPPRESSIONS

14.1 The CONTRACTED PARTY is obliged to accept, in the same conditions agreed upon, the additions or suppressions of up to 25% (twenty-five percent) of the initial value of this

contract, which at the discretion of the CONTRACTING PARTY, if necessary, with the option to suppress beyond this limit, by agreement between the parties.

14.2 The increases and suppressions mentioned in clause 14.1 shall be formalized by means of Amendment Terms to the original Contract, based on opinions or justifications.

CLAUSE 15 - VINCULATION

15.1 This contract is bound to the PAG no. XXXX of the bidding process No. 003/CABE/2024 and to the proposal of the CONTRACTED PARTY.

CLAUSE 16 – PARTS OF THIS CONTRACT

16.1 For the best characterization of this contract, as well as to define procedures arising from the obligations herein contracted, the attachments listed below are an integral part of this instrument, as if transcribed herein:

- a) CONTRACTED PARTY's proposal; and
- b) Reference Term nº 003/CABE/2024.

CLAUSE 17 - CURRENCY

17.1 For all legal and contractual purposes, the currency used in the payments to be made under this contract shall be the United States dollar (USD).

CLAUSE 18 - GUARANTEE OF QUALITY

18.1 The CONTRACTED PARTY shall take responsibility and guarantee the execution of the services established in this contract, in accordance with the criteria and parameters established in the Reference Term nº 003/CABE/2024.

CLAUSE 19 - LANGUAGE

19.1 The official language to be used in meetings, correspondence and other documents, shall be English, unless otherwise agreed in writing by the parties.

CLAUSE 20 - RESPONSABILITY

20.1 The CONTRACTED PARTY recognizes its position of direct and exclusive responsibility for the full execution of the object of the present contract, in reason of which it assumes its full responsibility for the damages that, by itself, its agents and employees cause to the public patrimony or third parties, not excusing nor reducing this responsibility in view of the activity of the SUPERVISION and the monitoring of the works by the CONTRACTING PARTY.

20.2 The CONTRACTED PARTY hereby assumes full responsibility, in court or out of court, for any delinquencies related to the payment of salaries of the personnel allocated or used in the execution of the services herein contracted, as well as the respective labour, tax and social

security charges, exempting the UNION from any charges resulting from labour, social security and tax lawsuits filed by its employees and agents and third parties damaged by voluntary action or omission, on its part.

20.3 The parties, individually, shall be liable for any costs and indemnities, arising out of illegal acts of civil or criminal nature, which, involving their teams, in the contractual work and activities, when frequenting the other party's property sites, except in cases where such events have occurred due to the fault of the visited party.

20.4 Any failure by the CONTRACTING PARTY to demand the strict compliance with the obligations of the CONTRACTED PARTY, in the terms and conditions established in the present contract, including its annexes and the documents originated from them, or to tolerate procedures or the practice of acts of the CONTRACTED PARTY not supported by the dispositions of this instrument and, further, if the CONTRACTING PARTY does not exercise its prerogatives deriving from this instrument, the CONTRACTED PARTY recognizes that such liberalities do not constitute and will not constitute, whatever the case may be, a waiver or novation, and will not affect the right of the CONTRACTING PARTY to take the corrective measures or the suitable providences, at any time, based on its contractual prerogatives or based on the law.

CLAUSE 21 – CORRESPONDANCES AND NOTIFICATIONS

21.1 All correspondence, reports or notifications which are based on the provisions of this contract shall always be presented in writing, being considered received when delivered to the addresses indicated below or others that the parties may indicate during the execution of this instrument:

- **BRAZILIAN AERONAUTICAL COMMISSION IN EUROPE**
Address: 16, GREAT JAMES STREET, LONDRES, REINO UNIDO, WC1N 3DP
Phone: + 44 20 7440 4355 / 7440 4320
Fax: +44 20 7831 8129
E-mail: cabe@bace.org.uk
- **COMPANY'S NAME**
Address:
Phone:
Fax:
E-mail:

21.2. The correspondence to which this Clause refers may be made by letter

21.3 The parties shall communicate any changes in the addresses mentioned in a written document, registered at the receiving agency, under penalty of applicable penalties.

CLAUSE 22 – FINAL PROVISIONS

22.1 For all purposes of this contract, the CONTRACTED PARTY agrees and recognizes, from now on, that the people in charge of the execution of its contractual obligations, individuals or legal entities, do not have representation or authorization from the CONTRACTING PARTY

to, in name of the latter, position themselves, speak or act, as well as they do not have with it, CONTRACTING PARTY, any employment relationship

22.2 The draft of this contract was analysed by the Legal Department of the Aeronautical Command - COJAER, in accordance with Opinion No. 00004/2023/COJAER/CGU/AGU, dated 31st of March 2023.

22.3 The Venue for resolving disputes arising from the execution of this contract will be London.

And, for being so agreed, the parties declare to accept all the provisions set forth in the Clauses of this contract, which, after being read and found to be in agreement, is signed by their representatives and witnesses below.

ANNEXES: a) Contracted party's proposal; and
b) Reference Term nº 003/CABE/2024.

London, _____, 2024.

CONTRACTOR:
CONTRACTED:

Signatures:

Witnesses to the signature:



MINISTÉRIO DA DEFESA
COMANDO DA AERONÁUTICA

CONTROLE DE ASSINATURAS ELETRÔNICAS DO DOCUMENTO

Documento:	Edital, Termo de Referência e Minuta de Contrato - INGLÊS
Data/Hora de Criação:	24/05/2024 10:28:54
Páginas do Documento:	53
Páginas Totais (Doc. + Ass.)	54
Hash MD5:	3ddd875b50facdfaeaabaed425eb39e5
Verificação de Autenticidade:	https://autenticidade-documento.sti.fab.mil.br/assinatura

Este documento foi assinado e conferido eletronicamente com fundamento no artigo 6º, do Decreto nº 8.539 de 08/10/2015 da Presidência da República pelos assinantes abaixo:

Assinado via ASSINATURA CADASTRAL por Ten Cel Int VANESSA ERLER MARTINS LEHMANN no dia 24/05/2024 às 12:28:53 no horário oficial de Brasília.

Assinado via ASSINATURA CADASTRAL por Cel MARCELO ZAMPIER BUSSMANN no dia 24/05/2024 às 12:46:02 no horário oficial de Brasília.