

MINISTRY OF DEFENSE

AERONAUTICAL COMMAND

BRAZILIAN AERONAUTICAL COMMISSION IN WASHINGTON

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BIDDING PROCESS - REVERSE AUCTION No. 240227/CABW/2024 PROCESS No. 67102.240227/2024-02

Approved on: date as per digital signature.

Col. JANO FERREIRA DOS SANTOS Head of BACW

The Federal Government - Ministry of Defense - Aeronautical Command, through the BRAZILIAN AERONAUTICAL COMMISSION IN WASHINGTON (BACW), headquartered at 1701 22nd St. N.W., Washington, D.C., Zip Code 20008, USA, will carry out a Bidding Process, in the form of an REVERSE AUCTION, in the form of indirect execution, under the regime of CONTRACT BY UNIT PRICE and judgment criterion by the **LOWEST PRICE PER ITEM**, obeying the principles of isonomy, selection of the most advantageous proposal for the Administration, legality, impersonality, morality, publicity, efficiency, equality, public interest, planning, transparency, effectiveness, segregation of duties, motivation, administrative probity, binding to the inviting instrument, objective judgment, legal certainty, reasonableness, competitiveness, proportionality, speed and economy, the requirements established in this Public Notice, and in accordance with Ordinance GM-MD No. 5,175 of 2021.

Date of Session: June 28th, 2024

Time: 08:30 a.m. (US-EST)

Location: 1701 22nd St. N.W., Washington, D.C., USA, Zip Code: 20008

Judgment Criteria: Lowest Price per item Execution System: Unit Price Contract

1. OBJECT

- **1.1.** The purpose of this Bidding Process is to choose the most advantageous proposal for the transportation of unaccompanied baggage of domestic objects, door to door, by sea or land, in benefit of **10 (ten)** military personnel of the Aeronautical Command, on their return to Brazil, at the end of their mission abroad, according to the conditions, quantities and requirements established in this Public Notice and its annexes.
- **1.2.** The Bidding Process will be divided into items, according to the table in the Term of Reference, allowing the Bidder to participate in as many items as it is interested in.
- **1.3.** The judging criteria will be the lowest price, observing the requirements contained in this Public Notice and its Annexes in the specifications of the object.

2. THE BUDGET RESOURCES

2.1. Expenses for this Bidding Process are programmed in the Union budget for the year 2024, in the classification below:

Management/Unit: 00001/120090

Source: 100000000

Summary Work Program: 229140

Expense Element: 339033

PI: SMOV16BAG03

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 the case of representation, accreditation will be by means of a public power of attorney or a declaration by the bidder with powers for the accredited person to speak on its behalf at any stage of this bidding process (ANNEX III), being able to formulate offers and bids and carry out all other acts pertinent to the bidding process on behalf of the bidder. In this case, ANNEX III must be accompanied by a copy of the identification document of the representative and the represented party.
- 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 IV) and ANNEX III, if any.
 - b) Envelopes containing the price proposal and qualification documents, separate and sealed, with the following on the outside and on the front, in highlighted characters:

REVERSE AUCTION No. 240227/CABW/2024

BIDDER: [COMPANY NAME]
ENVELOPE No. 01 – PRICE PROPOSAL

REVERSE AUCTION No. 240227/CABW/2024

BIDDER: [COMPANY NAME]
ENVELOPE No. 02 – QUALIFICATION DOCUMENTS

- **3.5.** Interested Bidders are protected the right to send the envelopes of the Price Proposal and the Qualification Documents by post, with acknowledgement of receipt (AR) or other similar delivery services, provided that they are filed with the Brazilian Aeronautical Commission in Washington, with all identification of the Bidder and data pertinent to the Bidding procedure in the epigraph and, unfailingly, until the set time scheduled for the opening of the above-mentioned public session.
- **3.6.** The Price Proposal and the Qualification Documents can be submitted or made available electronically by the participating company, by e-mail chf.dlc.cabw@fab.mil.br.
- **3.8.** 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.** Interested parties whose line of business is compatible with the object of this bidding process may participate in this Reverse Auction, provided that they present documentation proving their field of activity (item 9.4.1 c) at the time of submitting the qualification documentation.
- **4.2.** May not participate in this Bidding Process:
 - **4.2.1.** bankrupts, under a creditors' contest, in the process of dissolution, judicial reorganization, extrajudicial reorganization, merger, division, incorporation or liquidation.
 - **4.2.2.** That have the right to bid and contract with BACW suspended, or that have been declared unfit to bid or contract with the Federative Republic of Brazil.
 - **4.2.3.** Participants who are partners, directors or technical managers, employees of any body or entity linked to the Ministry of Defense / Aeronautical Command.
 - **4.2.4.** Participants whose line of business does not specify an activity that is pertinent and compatible with the object of this Bidding Process.

- **4.2.5.** Legal entity in which there is a director or partner with management power, family member of a holder of a commission or position of trust who works in the area responsible for the demand or contract, or of a hierarchically superior authority within the contracting body.
 - **4.2.5.1.** For the purposes of this item, a family member is considered to be a spouse, partner or relative in a direct or collateral line, by consanguinity or affinity, up to the third degree.
- **4.3.** It is forbidden to use any employee of the future CONTRACTED PARTY who is a relative of a public official holding a commissioned position or a position of trust in this contracting body in the performance of the contracted services.

5. PRESENTATION OF THE PROPOSAL AND QUALIFICATION DOCUMENTS

- **5.1.** The Price Proposal, issued by computer or typewriter, written in English, clearly written without amendments, deletions, additions, or interlineation duly dated and signed, as well as initialed 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 according to the Price Proposal model, Annex II of this Public Notice, amount expressed in <u>dollar</u>, in accordance with the prices practiced in the market, considering the quantities contained in the Term of Reference.
 - **5.1.3.** The price quoted must include all the inputs that make it up, such as taxes, fees, freight, insurance, and any other expenses that may be incurred in contracting the object.
 - **5.1.4.** Delivery time, according to the maximum parameter of the Term of Reference.
 - **5.1.5.** Term of validity of the proposal not less than **60 (sixty) calendar days** from the date of its presentation.
- **5.2.** The participation in the bidding implies full acceptance to total by the bidder of the conditions set forth in this Public Notice and its annexes.

6. FILLING OUT THE PROPOSAL

- **6.1.** The presentation of the proposals implies the obligation to comply with the provisions contained therein, in accordance with the Term of Reference, 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 validity period of the proposal shall not be less than 60 (sixty) days from the date of submission.
- **6.4.** The proposal shall include all operating costs, social security, labor, tax, commercial and any other charges that directly or indirectly affect the provision of services, determined by completing the Price Proposal Model, as annexed in this Public Notice.

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

- **7.1.** The opening of this Bidding Process will take place in a public session, on the date, time and place indicated in this Public Notice.
- **7.2.** The Contracting Officer will check the proposals submitted, disqualifying those that do not comply with the requirements established in this Public Notice.
- 7.3. The disqualification of the proposal will always be based and recorded in Meeting Minutes.
- **7.4.** The Contracting Officer will classify the accepted Proposals, and only these will participate in the Bid phase.
- **7.5.** Once the competitive stage has begun, Bidders must, in order, submit their Bids to the Contracting Officer, being the Proposals duly registered.
 - **7.5.1.** The Bid must be offered for the total amount of the group.
- **7.6.** Bidders may offer successive Bids, observing the time set for the opening of the session and the rules set out in the Public Notice.

- **7.7.** The Bidder may only Bid less than the last Bid offered and registered by the Contracting Officer and his support team.
- **7.8.** The judgment criterion adopted will be the LOWEST GLOBAL PRICE, as defined in this Public Notice and its Annexes.
- 7.9. If the Bidder does not Bid, he will compete with the value of his original Bid.
- **7.10.** Contracting Officer will individually invite the classified Bidders, sequentially, to submit verbal Bids, from the author of the proposal classified as higher price and the others, in descending order of value.
- **7.11.** The withdrawal in presenting verbal Bid, when summoned by Contracting Officer, will imply the exclusion of the Bidder from the Bid stage and the maintenance of the last price presented by him, for the purpose of ordering the proposals.
- **7.12.** In the event of a tie between two or more Bids, the following tiebreaker criteria will be used in this order:
 - **7.12.1.** Final dispute, hypothesis in which the tied Bidders may submit a new proposal in continuous act to the classification; and
 - **7.12.2.** Evaluation of bidders' previous contractual performance, for which registration records should preferably be used for the purpose of attesting compliance with the obligations set out in these regulations; and
 - **7.12.3.** Public draw, on a date and time established by the Administration, for which all Bidders will be summoned.
- **7.13.** After the final proposal of lower price, the Contracting Officer can negotiate with the Bidder to obtain a better price, observing the judging criteria, not being admitted to negotiate conditions other than those provided for in this Public Notice.

8. ACCEPTABILITY OF THE WINNING PROPOSAL

- **8.1.** After the negotiation stage, the Contracting Officer will examine the proposal classified first as to the suitability of the object and the compatibility of the price in relation to the maximum stipulated for contracting in this Public Notice and its annexes.
- **8.2.** If there is only one offer and provided that it meets all the terms of the Public Notice and its price is compatible with the estimated value of the contract, it can be accepted.
- **8.3.** If the proposal of lower value is not acceptable, or is disqualified, the Contracting Officer will examine the subsequent proposal, and so on, in the order of classification, until the match of a proposal that meets the Public Notice requirements.
- **8.4**. In this situation, the Contracting Officer can negotiate with the Bidder to obtain a better price.
- **8.5.** In the judgment of the Proposals, the Contracting Officer may fix errors or failures that do not alter its substance, by reasoned order, recorded in the Meeting Minutes and accessible to all, attributing to them validity and effectiveness for classification purposes.
- **8.6.** If the Proposal of the Bidder holding the lowest price is acceptable, the Bidder must prove his/her condition of qualification, in the form determined in this Public Notice.
- **8.7**. The winning bid or Proposal will be disqualified if:
 - **8.7.1**. does not comply with the requirements set out in this Public Notice;
 - 8.7.2. contains an insanitary defect or illegality;
 - 8.7.3. does not present the specifications required by the Term of Reference; and
 - **8.7.4.** the final price is higher than the maximum price established.
- **8.8.** If there are indications that the price proposal is unfeasible, or if further clarification is required, due diligence may be carried out so that the company can prove that the proposal is feasible.
- **8.9.** When the bidder submits a final price that is less than 30% (thirty percent) of the average of the prices offered for the same item, and the unfeasibility of the bid is not flagrant and evident from the analysis of the cost spreadsheet, and its immediate disqualification is not possible, it will be mandatory to carry out due diligence in order to ascertain the legality and feasibility of the bid.
- **8.10.** The Contracting Officer may summon the Bidder to present a new price spreadsheet readjusted to the final value amount offered.
- **8.11**. After the analysis regarding the acceptance of the Price Proposal, the Contracting Officer will verify the qualification of the Bidder, observing the provisions of this Public Notice.

9. QUALIFICATION

- **9.1.** As a precondition to the examination of the qualification documentation of the bidder holding the bid ranked first, the Contracting Officer will verify any non-compliance with the conditions for participation, especially as regards the existence of a sanction that prevents participation in the tender or future contracting.
 - **9.1.1.** Once the existence of a sanction has been established, the Contracting Officer will deem the bidder to be ineligible due to lack of a condition for participation.
- **9.2.** If the Bidder is the parent company, all documents must be in the name of the parent company, and if the Bidder is a subsidiary, all documents must be in the name of the subsidiary, except for certificates of technical capacity, and in the case of those documents which, by their very nature, are proven to be issued only in the name of the parent company.
- **9.3.** The company's corporate name may be consulted on the website www.opencorporates.com, in order to identify any data in common with other business entities that are participating in the same tender, since such a situation may characterize links that are detrimental to competitive bidding.
 - **9.3.1.** If situations are detected that could affect competitiveness, the qualification will not be carried out, and the business entity will be guaranteed the right to an adversarial hearing and a full defense.
- **9.4.** If the conditions of participation are met, the qualification of the Bidders will be verified by the submitting by the following documents in envelope 02:

9.4.1. Legal Qualification and Technical Qualification:

- a) Document indicating the Company's Federal Tax Identification Number/EIN or equivalent;
- b) **Basic Business License of the Company** to operate in the relevant jurisdiction and field, issued by a US Government Agency;
- c) Certificate of Incorporation, or Articles of Association, or another similar organizational document;
- d) Present a valid **Company Liability Insurance Certificate (proof of insurance)**. If the BIDDER ensures the user's household goods with an insurer other than the insurer shown above, the BIDDER must provide the name, address, and proof of the link between the BIDDER and the insurer;
- e) Present at least one certificate or other document proving that you have carried out international removals. For Certificates issued by private 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 natural or legal person who is a partner of the issuing company and the bidder will not be considered;
- f) The certificates and/or statements required must be valid, where expiration dates exist; and
- g) No proof of delivery or official request for documents will be accepted instead of those required in this Public Notice and its Annexes.

9.4.2. Economic-Financial Qualification:

- a) Present the Dun & Bradstreet number of the Company.
- 9.5. The declaration of the winner will take place immediately after the qualification phase.
- **9.6.** Should there be a need to examine the required documents in detail, the Contracting Officer will suspend the session, informing a new date and time for its continuation.
- **9.7.** The bidder that fails to prove its qualification, either by not submitting any of the documents required for this purpose, or by submitting them in disagreement with the provisions of this Public Notice, shall be disqualified.
- **9.8.** Once the qualification requirements set out in the Public Notice have been met, the bidder will be declared the winner.

10. FORWARDING THE WINNING PROPOSAL

- **10.1.** The final proposal of the winning Bidder must be sent within 48 (forty-eight) hours of the Contracting Officer's request, adjusted to the final value of the lowest winning bid submitted during the public session.
 - **10.1.1.** The final proposal must be written in English, typewritten or typed, in one copy, without alterations, erasures, interlineations or comments, and the last page must be signed and the others initialed by the bidder or their legal representative.
- **10.2.** The final proposal must be documented in the file and will be taken into consideration during the execution of the contract and the application of any sanctions to the Contracted Party, if applicable.
- 10.3. All specifications of the object contained in the proposal bind the CONTRACTED PARTY.
- **10.4.** The prices must be expressed in dollars, the unit value in Arabic numerals and the total value in numerals and in full.

- **10.4.1.** In the event of a discrepancy between the unit prices and the overall price, the former shall prevail; in the event of a discrepancy between the numerical values and the values expressed in full, the latter shall prevail.
- **10.5.** The offer shall be firm and precise, strictly limited to the subject matter of this Public Notice, without containing price alternatives or any other condition that induces judgment to more than one result, under penalty of disqualification.

11. APPEALS

- **11.1.** Having been declared the winner, any bidder may, during the time allowed in the public session, immediately express its intention to appeal.
- **11.2.** The reasons for the appeal shall be submitted within 03 (three) business days.
- **11.3.** The deadline for submitting a counter-appeal shall be the same as that for the appeal and shall begin on the date of personal notification or disclosure of the filing of the appeal.
- **11.4.** The following provisions apply to appeals lodged as a result of the judgment of proposals and the act of qualification or disqualification of a bidder:
 - **11.4.1.** The intention to appeal shall be expressed immediately, under penalty of estoppel, and the deadline for submitting reasons for appeal will begin on the date of notification or drawing up of the minutes of qualification or disqualification or, in the event of adoption of the reversal of phases provided for in art. 80, § 2, of Ordinance GM-MD No. 5.175, of December 15, 2021, of the minutes of judgment; and
 - **11.4.2.** The assessment will take place in a single phase.
- **11.5.** The acceptance of an appeal will result in the invalidation of only the act that cannot be taken advantage of.

12. REOPENING OF THE PUBLIC SESSION

- **12.1.** The public session may be reopened:
 - **12.1.1.** In the event that an appeal is successful, leading to the annulment of acts prior to the preceding public session or in which the public session itself is annulled, in which case the annulled acts and those that depend on them will be repeated.
 - **12.1.2.** When there is an error in accepting the best price or when the successful bidder does not sign the contract, the procedures immediately following the close of the bidding stage will be adopted.
- **12.2.** All remaining bidders shall be invited to attend the reopened session.
- **12.3.** The invitation will be sent by e-mail according to the phase of the bidding procedure.
- **12.4.** The invitation made by e-mail will be in accordance with the data contained in the accreditation or registration of SILOMS EXTERIOR, and it is the bidder's responsibility to keep their registration updated.

13. AWARD AND APPROVAL

- **13.1.** The object of the bid will be awarded to the winning bidder by the Contracting Officer, if no appeal is lodged, or by the competent authority, after the appeals submitted have been properly decided.
- **13.2.** After the appeals phase, once the acts carried out have been found to be in order, the competent authority will approve the bidding procedure.

14. PERFORMANCE GUARANTEE

14.1. No performance guarantee will be required for this contract.

15. TERM OF CONTRACT OR EQUIVALENT INSTRUMENT

- **15.1.** Once the bidding process has been approved and the contract has been awarded, a Contract Agreement or equivalent instrument will be signed.
- **15.2.** The CONTRACTED PARTY will have a period of 10 (ten) working days from the date of its summons to sign the Term of Contract, in accordance with the Purchase Order, under penalty of forfeiting the right to contract, without prejudice to the sanctions provided for in this Public Notice.
 - **15.2.1.** Alternatively, to the summons to appear before the body or entity to sign the Contract, the Administration may send it for signature by post with acknowledgement of receipt (AR), by providing access to the electronic process system for this purpose or by other electronic means, so that it can be signed and

returned within a maximum of ten (10) days from the date of receipt or from the date of providing access to the electronic process system.

- **15.2.2.** The deadline provided for in the previous sub-item may be extended for an equal period at the justified request of the successful bidder and accepted by the Administration.
- **15.3.** Acceptance of the Service Order issued to the successful company implies acknowledgement that:
 - **15.3.1.** The CONTRACTED PARTY is bound by its proposal and the provisions contained in the Public Notice and its Annexes;
 - **15.3.2.** Total or partial non-performance of the contract will result in its termination, with the contractual consequences and those provided for by law or regulation.
- **15.4** The term of the contract is 12 (twelve) months, in accordance with the deadlines set out in the Term of Reference (the execution period is 150 days starting on the date of issue of the Service Order and payment in 30 days).

16. READJUSTMENT IN A GENERAL SENSE

16.1. The rules on the general readjustment of the contract value are those established in the Term of Reference, annex to this Public Notice.

17. RECEIPT OF THE OBJECT AND MONITORING

17.1. The criteria for receipt and acceptance of the object and monitoring are set out in the Term of Reference.

18. OBLIGATIONS OF CONTRACTING PARTY AND CONTRACTED PARTY

18.1. The obligations of the Contracting Party and the Contracted Party are those established in the Term of Reference.

19. PAYMENT

19.1. The rules on payment are those established in the Term of Reference, annex to this Public Notice.

20. ADMINISTRATIVE SANCTIONS

20.1. The rules on Administrative Sanctions are those established in the Term of Reference, annex to this Public Notice.

21. CONTESTATION OF THE PUBLIC NOTICE AND REQUEST FOR CLARIFICATION

- **21.1.** Up to 03 (three) business days before the date set for the opening of the public session, any person may challenge this Public Notice.
- **21.2.** Challenges may be submitted electronically, by e-mail to chf.dlc.cabw@fab.mil.br or by petition addressed to or filed at 1701 22nd St. N.W., Washington, D.C., Zip Code 20008, USA.
- **21.3.** It will be up to the Contracting Officer, assisted by those responsible for drafting this Public Notice and its Annexes, to decide on the challenge within two (2) business days from the date of receipt of the challenge.
- 21.4. If the objection is upheld, a new date for the competition will be defined and published.
- **21.5.** Requests for clarification regarding this bidding process must be sent to the Contracting Officer no later than 03 (three) business days prior to the date set for the opening of the public session, exclusively by electronic means via the Internet, at the address indicated in the Public Notice.
- **21.6.** The Contracting Officer will respond to requests for clarification within two (2) business days from the date of receipt of the request, and may request formal subsidies from those responsible for preparing the Public Notice and its annexes.
- **21.7.** Challenges and requests for clarification do not suspend the deadlines established for the bidding process.
 - **21.7.1.** The granting of suspensive effect to the dispute is an exceptional measure and should be motivated by the Contracting Officer in the Public Notice.
- **21.8.** Replies to requests for clarification will be sent by e-mail and will be binding on the participants and the Administration.

22. GENERAL PROVISIONS

- **22.1.** Meeting minutes of the public session will be made available to participants.
- **22.2.** If there are no business hours or if any supervening event occurs that prevents the event from taking place on the scheduled date, the session will be automatically transferred to the first subsequent business day, at the same time as previously established, provided there is no communication to the contrary by the Contracting Officer
- **22.3.** All time references in the Public Notice, in the Notice and during the public session will observe the time of the East Coast of the United States (US-EST).
- **22.4.** In the judgment of the proposals and the qualification documents, the Contracting Officer may rehabilitate errors or failures that do not alter the substance of the proposals, documents, and their legal validity, by reasoned order, recorded in meeting minutes and accessible to all, attributing validity, and effectiveness to them for the purposes of qualification and classification.
- **22.5.** The approval of the result of this bidding will not imply the right to contract.
- **23.6.** The rules regulating the bidding process will always be interpreted in favor of broadening the competition between interested parties, as long as they do not compromise the interests of the Administration, the principle of equality, the purpose and security of the contract.
- **22.7.** Bidders shall bear all costs of preparing and submitting their bids and the Administration shall in no case be liable for these costs, regardless of the conduct or outcome of the bidding process.
- **22.8.** When counting the deadlines established in this Public Notice and its Annexes, the day on which they begin shall be excluded and the day on which they expire shall be included. Deadlines only start and expire on working days at the Administration.
- **22.9.** Failure to comply with non-essential formal requirements will not result in the removal of the Bidder, provided that it is possible to take advantage of the act, observing the principles of isonomy and the public interest.
- **22.10.** In case of discrepancy between the provisions of this Public Notice and its annexes or other parts that make up the process, those of this Public Notice shall prevail.
- **22.11.** This Public Notice is available in its entirety at https://www2.fab.mil.br/cabw/index.php/en/ultimas-noticias, and it can also be read and/or obtained at 1701 22nd St NW, Washington, D.C., USA, Zip Code 20008, on weekdays, from 7:15 a.m. to 3:15 p.m. (EST-US), the same address and period in which the file of the administrative proceedings will remain available to the interested parties.
- **22.12.** The following Annexes are part of this Public Notice for all purposes:

ANNEX I - Term of Reference;

ANNEX II - Price Proposal Model;

ANNEX III - Model of the Legal Representative's Cover Letter;

ANNEX IV - Declaration Model of compliance with qualification requirements;

ANNEX IV - Draft of the Term of Contract.

PREPARED BY:	
	RONALD WILLIAM TURQUE DE ARAUJO, Lt. Col. Contracting Officer
APPROVED BY:	
	JANO FERREIRA DOS SANTOS, Col. Head of BACW

ANNEX II

FINAL TOTAL PRICE FOR THE BIDDING PROCESS No. 240227/CABW/2024 Item 1

FINAL PRICE FOR RELOCATION FROM MONTEREY/CA TO BRASÍLIA/DF (BRAZIL)

Descri	ption
Route	MONTEREY,CA to BRASÍLIA, DF
Volume and weight to which military personnel are entitled (Decree 71.733/73)	Volume: 24 m³ Weight: 4,800 Kg
Maximum value of goods for insurance purposes (USD)	USD 76,700.00

Details (USD)	
Price of service (a)	\$	
Total insurance (%)	\$	* Inform percentage of insurance used:%
Total for relocation (a)+(b)	\$	

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

Observations:

The proposal must guarantee compliance with the weight and volume limits for military personnel/civil employees, as defined in the Term of Reference, in accordance with Decree No.71.733/73. The proposal must ensure that even if one of the criteria is exceeded, while the other remains within the limit, there will be no additional charge by the contracted party to the BACW and the military/civil employee.

With regard to insurance, the amount to be calculated for payment by BACW shall be based on the value of the goods declared in the military/civil employee's inventory, considering the *INSURANCE PERCENTAGE (Total Insurance / Maximum Value of Goods for Insurance Purposes) applied in this Price Proposal.

The military/civil employee will book up to 02 (two) pick-ups. Storage time before shipment and in Brazil, if necessary due to scheduling or travel between cities, is the responsibility of the contracted party and must be included in the bid price. The BIDDER must foresee the costs and conclude this item with the proposed price. Proposals containing costs to be inserted later will not be accepted.

The military/civil employee may use the CONTRACTED PARTY's warehouse, or a subcontractor of the CONTRACTED PARTY, for a maximum period of 60 (sixty) calendar days, in addition to the period used until the items are in condition for delivery at their destination, at the CONTRACTED PARTY's expense.

INSURANCE: The contracted party is responsible for all aspects of the removal and for complying with all customs clearance rules and legislation in the country of origin and in 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 word
The Model of this proposal has not been	changed in relation to the published Notice
Name of company:	
Name of authorized representative:	
Date:	
Signature:	

ANNEX II

FINAL TOTAL PRICE FOR THE BIDDING PROCESS No. 240227/CABW/2024 Item 2

Description		Details (USD)		
Route	ASUNCION (PARAGUAY) to RIO DE JANEIRO,RJ			
Volume and weight to which military personnel are entitled (Decree 71.733/73)	Volume: 24 m³ Weight: 4,800 Kg	Price of service (a)	\$	
Maximum value of goods for insurance purposes (USD)	USD 76,180.00	Total insurance (%)	\$	* Inform percentage of insurance used:%
		Total for relocation (a)+(b)	\$	
	is exceeded, while the ot the BACW and the militar	her remains within the lin	nit, there will be	
by the contracted party to With regard to insurance, goods declared in the m	the BACW and the militar , the amount to be calcula illitary/civil employee's inve	ther remains within the lingly/civil employee. Intended for payment by BACN entory, considering the *	N shall be base	ed on the value of the ERCENTAGE (Total
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Name of authorized representative:

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

Signature: _____

Note: the price proposal must be signed

Total Price Proposal for relocation is:

US\$ _____

Name of company: ___

Use the space above to enter the total price in words

FINAL TOTAL PRICE FOR THE BIDDING PROCESS No. 240227/CABW/2024 Item 3

FINAL PRICE FOR RELOCATION FROM TUCSON/AZ TO BRASÍLIA/DF (BRAZIL)

Descrip	tion
Route	TUCSON, AZ to BRASÍLIA, DF
Volume and weight to which military personnel are entitled (Decree 71.733/73)	Volume: 24 m³ Weight: 4,800 Kg
Maximum value of goods for insurance purposes (USD)	USD 76,700.00

Details (USD)	
Price of service (a)	\$	
Total insurance (%)	\$	* Inform percentage of insurance used:%
Total for relocation (a)+(b)	\$	

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

Observations:

The proposal must guarantee compliance with the weight and volume limits for military personnel/civil employees, as defined in the Term of Reference, in accordance with Decree No.71.733/73. The proposal must ensure that even if one of the criteria is exceeded, while the other remains within the limit, there will be no additional charge by the contracted party to the BACW and the military/civil employee.

With regard to insurance, the amount to be calculated for payment by BACW shall be based on the value of the goods declared in the military/civil employee's inventory, considering the *INSURANCE PERCENTAGE (Total Insurance / Maximum Value of Goods for Insurance Purposes) applied in this Price Proposal.

The military/civil employee will book up to 02 (two) pick-ups. Storage time before shipment and in Brazil, if necessary due to scheduling or travel between cities, is the responsibility of the contracted party and must be included in the bid price. The BIDDER must foresee the costs and conclude this item with the proposed price. Proposals containing costs to be inserted later will not be accepted.

The military/civil employee may use the CONTRACTED PARTY's warehouse, or a subcontractor of the CONTRACTED PARTY, for a maximum period of 60 (sixty) calendar days, in addition to the period used until the items are in condition for delivery at their destination, at the CONTRACTED PARTY's expense.

INSURANCE: The contracted party is responsible for all aspects of the removal and for complying with all customs clearance rules and legislation in the country of origin and in 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
• •	changed in relation to the published Notice
Name of authorized representative:	
Date:	
Signature:	

FINAL TOTAL PRICE FOR THE BIDDING PROCESS No. 240227/CABW/2024

FINAL PRICE FOR RELOCATION FROM WASHINGTON, DC TO SÃO JOSÉ DOS CAMPOS, SP (BRAZIL)

Description		Details	(USD)	
Route	WASHINGTON, DC to SÃO JOSÉ DOS CAMPOS,SP			
Volume and weight to which military personnel are entitled (Decree 71.733/73)	Volume: 9 m³ Weight: 1,800 Kg	Price of service (a)	\$	
Maximum value of goods for insurance purposes (USD)	USD 76,700.00	Total insurance (%)	\$	* Inform percentage of insurance used:%
		Total for relocation (a)+(b)	\$	

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

Observations:

The proposal must guarantee compliance with the weight and volume limits for military personnel/civil employees, as defined in the Term of Reference, in accordance with Decree No.71.733/73. The proposal must ensure that even if one of the criteria is exceeded, while the other remains within the limit, there will be no additional charge by the contracted party to the BACW and the military/civil employee.

With regard to insurance, the amount to be calculated for payment by BACW shall be based on the value of the goods declared in the military/civil employee's inventory, considering the *INSURANCE PERCENTAGE (Total Insurance / Maximum Value of Goods for Insurance Purposes) applied in this Price Proposal.

The military/civil employee will book up to 02 (two) pick-ups. Storage time before shipment and in Brazil, if necessary due to scheduling or travel between cities, is the responsibility of the contracted party and must be included in the bid price. The BIDDER must foresee the costs and conclude this item with the proposed price. Proposals containing costs to be inserted later will not be accepted.

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INSURANCE: The contracted party is responsible for all aspects of the removal and for complying with all customs clearance rules and legislation in the country of origin and in 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 authorized representative:	
Date:	
Signature:	

Note: the price proposal must be signed

FINAL TOTAL PRICE FOR THE BIDDING PROCESS No. 240227/CABW/2024

FINAL PRICE FOR RELOCATION FROM MONTREAL (CANADA) TO RIO DE JANEIRO, RJ (BRAZIL)

Descri	ption	Details ((USD)]
Route	MONTREAL (CANADA) to RIO DE JANEIRO, RJ			
Volume and weight to which military personnel are entitled (Decree 71.733/73)	Volume: 20 m³ Weight: 4,000 Kg	Price of service (a)	\$	
Maximum value of goods for insurance purposes (USD)	USD 95,940.00	Total insurance (%)	\$	* Inform percentage of insurance used:%
		Total for relocation (a)+(b)	\$	

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

Observations:

The proposal must guarantee compliance with the weight and volume limits for military personnel/civil employees, as defined in the Term of Reference, in accordance with Decree No.71.733/73. The proposal must ensure that even if one of the criteria is exceeded, while the other remains within the limit, there will be no additional charge by the contracted party to the BACW and the military/civil employee.

With regard to insurance, the amount to be calculated for payment by BACW shall be based on the value of the goods declared in the military/civil employee's inventory, considering the *INSURANCE PERCENTAGE (Total Insurance / Maximum Value of Goods for Insurance Purposes) applied in this Price Proposal.

The military/civil employee will book up to 02 (two) pick-ups. Storage time before shipment and in Brazil, if necessary due to scheduling or travel between cities, is the responsibility of the contracted party and must be included in the bid price. The BIDDER must foresee the costs and conclude this item with the proposed price. Proposals containing costs to be inserted later will not be accepted.

The military/civil employee may use the CONTRACTED PARTY's warehouse, or a subcontractor of the CONTRACTED PARTY, for a maximum period of 60 (sixty) calendar days, in addition to the period used until the items are in condition for delivery at their destination, at the CONTRACTED PARTY's expense.

INSURANCE: The contracted party is responsible for all aspects of the removal and for complying with all customs clearance rules and legislation in the country of origin and in 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
···	changed in relation to the published Notice
Name of company:	
Name of authorized representative:	
Date:	
Signature:	

Note: the price proposal must be signed

FINAL TOTAL PRICE FOR THE BIDDING PROCESS No. 240227/CABW/2024 Item 6

FINAL PRICE FOR RELOCATION FROM MONTREAL (CANADA) TO RIO DE JANEIRO, RJ (BRAZIL)

Descrip	otion	De
Route	MONTREAL (CANADA) to RIO DE JANEIRO, RJ	
Volume and weight to which military personnel are entitled (Decree 71.733/73)	Volume: 20 m³ Weight: 4,000 Kg	Price of service
Maximum value of goods for insurance purposes (USD)	USD 71,955.00	Total insurance
		Total for reloca

Details (USD)	
Price of service (a)	\$	
Total insurance (%)	\$	* Inform percentage of insurance used:%
Total for relocation (a)+(b)	\$	

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

Observations:

The proposal must guarantee compliance with the weight and volume limits for military personnel/civil employees, as defined in the Term of Reference, in accordance with Decree No.71.733/73. The proposal must ensure that even if one of the criteria is exceeded, while the other remains within the limit, there will be no additional charge by the contracted party to the BACW and the military/civil employee.

With regard to insurance, the amount to be calculated for payment by BACW shall be based on the value of the goods declared in the military/civil employee's inventory, considering the *INSURANCE PERCENTAGE (Total Insurance / Maximum Value of Goods for Insurance Purposes) applied in this Price Proposal.

The military/civil employee will book up to 02 (two) pick-ups. Storage time before shipment and in Brazil, if necessary due to scheduling or travel between cities, is the responsibility of the contracted party and must be included in the bid price. The BIDDER must foresee the costs and conclude this item with the proposed price. Proposals containing costs to be inserted later will not be accepted.

The military/civil employee may use the CONTRACTED PARTY's warehouse, or a subcontractor of the CONTRACTED PARTY, for a maximum period of 60 (sixty) calendar days, in addition to the period used until the items are in condition for delivery at their destination, at the CONTRACTED PARTY's expense.

INSURANCE: The contracted party is responsible for all aspects of the removal and for complying with all customs clearance rules and legislation in the country of origin and in 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 o	changed in relation to the published Notice
Name of company:	
Name of authorized representative:	
Date:	
Signature:	

FINAL TOTAL PRICE FOR THE BIDDING PROCESS No. 240227/CABW/2024

FINAL PRICE FOR RELOCATION FROM WASHINGTON, DC TO BRASÍLIA, DF (BRAZIL)

Description		Details (USD
Route	WASHINGTON, DC to BRASÍLIA, DF		
Volume and weight to which military personnel are entitled (Decree 71.733/73)	Volume: 18 m³ Weight: 3,600 Kg	Price of service (a)	\$
Maximum value of goods for insurance purposes (USD)	USD 30,680.00	Total insurance (%)	\$
		Total for relocation (a)+(b)	\$

Details (USD)	
Price of service (a)	\$	
Total insurance (%)	\$	* Inform percentage of insurance used:%
Total for relocation (a)+(b)	\$	

for Insurance Purposes)

Observations:

The proposal must guarantee compliance with the weight and volume limits for military personnel/civil employees, as defined in the Term of Reference, in accordance with Decree No.71.733/73. The proposal must ensure that even if one of the criteria is exceeded, while the other remains within the limit, there will be no additional charge by the contracted party to the BACW and the military/civil employee.

With regard to insurance, the amount to be calculated for payment by BACW shall be based on the value of the goods declared in the military/civil employee's inventory, considering the *INSURANCE PERCENTAGE (Total Insurance / Maximum Value of Goods for Insurance Purposes) applied in this Price Proposal.

The military/civil employee will book up to 02 (two) pick-ups. Storage time before shipment and in Brazil, if necessary due to scheduling or travel between cities, is the responsibility of the contracted party and must be included in the bid price. The BIDDER must foresee the costs and conclude this item with the proposed price. Proposals containing costs to be inserted later will not be accepted.

The military/civil employee may use the CONTRACTED PARTY's warehouse, or a subcontractor of the CONTRACTED PARTY, for a maximum period of 60 (sixty) calendar days, in addition to the period used until the items are in condition for delivery at their destination, at the CONTRACTED PARTY's expense.

INSURANCE: The contracted party is responsible for all aspects of the removal and for complying with all customs clearance rules and legislation in the country of origin and in 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 ch	nanged in relation to the published Notice
Name of company:	
Name of authorized representative:	
Date:	
Signature:	

FINAL TOTAL PRICE FOR THE BIDDING PROCESS No. 240227/CABW/2024 Item 8

Descrip	otion	Details ((USD)	
Route	WASHINGTON, DC to BELÉM, PA			
Volume and weight to which military personnel are entitled (Decree 71.733/73)	Volume: 18 m³ Weight: 3,600.00 Kg	Price of service (a)	\$	
Maximum value of goods for insurance purposes (USD)	USD 30,680.00	Total insurance (%)	\$	* Inform percentage of insurance used:%
		Total for relocation (a)+(b)	\$	
*PERCENTAGE OF IN	SURANCE (Total Insura	nce / Maximum Value of	Goods for Insuran	ce Purposes)
	Ol	bservations:		
The proposal must guarar as defined in the Term o even if one of the criteria by the contracted party to	f Reference, in accordance is exceeded, while the ot	ce with Decree No.71.733 her remains within the lin	3/73. The proposal r	nust ensure that
With regard to insurance, goods declared in the milesurance / Maximum Va	ilitary/civil employee's inv	entory, considering the *I	INSURANCE PERC	ENTAGE (Total

The military/civil employee will book up to 02 (two) pick-ups. Storage time before shipment and in Brazil, if necessary due to scheduling or travel between cities, is the responsibility of the contracted party and must be included in the bid price. The BIDDER must foresee the costs and conclude this item with the proposed price. Proposals containing costs to be inserted later will not be accepted.

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INSURANCE: The contracted party is responsible for all aspects of the removal and for complying with all customs clearance rules and legislation in the country of origin and in 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 o	changed in relation to the published Notice
Name of company:	
Name of authorized representative:	
Date:	
Signature:	

US\$ ______

Name of company: _____

FINAL TOTAL PRICE FOR THE BIDDING PROCESS No. 240227/CABW/2024 Item 9

Descrip	otion	Details (USD)	
Route	WASHINGTON, DC to LAGOA SANTA, MG			
Volume and weight to which military personnel are entitled (Decree 71.733/73)	Volume: 20 m³ Weight: 4,000 Kg	Price of service (a)	\$	
Maximum value of goods for insurance purposes (USD)	USD 30,680.00	Total insurance (%)	\$	* Inform percentage of insurance used:%
		Total for relocation (a)+(b)	\$	
The proposal must guarar as defined in the Term of	ntee compliance with the vite Reference, in accordance is exceeded, while the ot	bservations: weight and volume limits for se with Decree No.71.733 her remains within the lim	or military person 8/73. The propos	nel/civil employees, al must ensure that
The proposal must guarar as defined in the Term of even if one of the criteria by the contracted party to With regard to insurance, goods declared in the mi	ntee compliance with the variates compliance with the variates for the second and the militar the amount to be calcula litary/civil employee's inv	bservations: weight and volume limits for se with Decree No.71.733 her remains within the lim	or military person 8/73. The propos nit, there will be r V shall be based	nel/civil employees, al must ensure that to additional charge on the value of the RCENTAGE (Total
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The proposal must guarar as defined in the Term of even if one of the criteria by the contracted party to With regard to insurance, goods declared in the milesurance / Maximum Value The military/civil employed necessary due to schedulincluded in the bid price. Proposals containing cost The military/civil employed CONTRACTED PARTY, for the military/civil employed CONTRACTED PARTY, for the military/civil employed containing cost	ntee compliance with the varieties amount to be calcular litary/civil employee's invalue of Goods for Insurate will book up to 02 (two ling or travel between cital The BIDDER must fores to be inserted later will ree may use the CONT for a maximum period of 6	bservations: weight and volume limits for with Decree No.71.733 ther remains within the limity/civil employee. Inted for payment by BACV entory, considering the *Ince Purposes applied in the vo) pick-ups. Storage timities, is the responsibility of ee the costs and concluded	or military person 8/73. The proposition of the contracted this item with a chouse, or a supposition of the proposition of the contracted the	nel/civil employees, al must ensure that to additional charge on the value of the RCENTAGE (Total sal. ent and in Brazil, if party and must be the proposed price.
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The Model of this proposal has not been changed in relation to the published Notice

Name of authorized representative:

Signature:

Use the space above to enter the total price in words

FINAL TOTAL PRICE FOR THE BIDDING PROCESS No. 240227/CABW/2024 Item 10

FINAL PRICE FOR RELOCATION FROM ASUNCION (PARAGUAY) TO SÃO PAULO, SP (BRAZIL)

Description		
Route	ASUNCION (PARAGUAY) to	
Noute	SÃO PAULO, SP	
Volume and weight to which military personnel are entitled (Decree 71.733/73)	Volume: 24 m³ Weight: 4,800 Kg	
Maximum value of goods for insurance purposes (USD)	USD 76,180.00	

Details (USD)	
Price of service (a)	\$	
Total insurance (%)	\$	* Inform percentage of insurance used:%
Total for relocation (a)+(b)	\$	

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

Observations:

The proposal must guarantee compliance with the weight and volume limits for military personnel/civil employees, as defined in the Term of Reference, in accordance with Decree No.71.733/73. The proposal must ensure that even if one of the criteria is exceeded, while the other remains within the limit, there will be no additional charge by the contracted party to the BACW and the military/civil employee.

With regard to insurance, the amount to be calculated for payment by BACW shall be based on the value of the goods declared in the military/civil employee's inventory, considering the *INSURANCE PERCENTAGE (Total Insurance / Maximum Value of Goods for Insurance Purposes) applied in this Price Proposal.

The military/civil employee will book up to 02 (two) pick-ups. Storage time before shipment and in Brazil, if necessary due to scheduling or travel between cities, is the responsibility of the contracted party and must be included in the bid price. The BIDDER must foresee the costs and conclude this item with the proposed price. Proposals containing costs to be inserted later will not be accepted.

The military/civil employee may use the CONTRACTED PARTY's warehouse, or a subcontractor of the CONTRACTED PARTY, for a maximum period of 60 (sixty) calendar days, in addition to the period used until the items are in condition for delivery at their destination, at the CONTRACTED PARTY's expense.

INSURANCE: The contracted party is responsible for all aspects of the removal and for complying with all customs clearance rules and legislation in the country of origin and in 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 ch	nanged in relation to the published Notice
Name of company:	
Name of authorized representative:	
Date:	
Signature:	
	price proposal must be signed

ANNEX III

MODEL OF LEGAL REPRESENTATIVE LETTER

TO BE PRINTED IN LETTERHEAD

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

TO

THE BRAZILIAN AERONAUTICAL COMMISSION IN WASHINGTON

Ref: BIDDING PROCESS No. 240227/CABW/2024

Dear Sir/Madam,	
I,	, in conformity with the terms of the Bidding Process No
240227/CABW/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 appeals	opplicable, 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 aspec	ets relating to this Bidding Process No. 240227/CABW/2024.
Attached is a copy of my valid identity card/p	passport.
•	ete Name of the Signing Authority dentification of the BIDDER

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

ANNEX IV

DECLARATION MODEL COMPLIANCE WITH QUALIFICATION REQUIREMENTS

TO BE PRINTED IN LETTERHEAD

	[Place], [date: month/day/year
ТО	
THE OFFICE OF THE BRAZILIAN AERONAUTI	CAL COMMISSION IN WASHINGTON
Ref: BIDDING PROCESS No. 240227/CABW/20	024
Dear Sir/Madam,	
The company	, declares, under the penalties of the Law, that it fully
complies with the requirements for its qualificat	tion, in the present bidding process, aware of the obligation to
declare subsequent occurrences.	
	ame of the Signing Authority



CONTROLE DE ASSINATURAS ELETRÔNICAS DO DOCUMENTO

Documento:	BP 240227 REVERSE AUCTION_EN
Data/Hora de Criação:	12/06/2024 23:11:20
Páginas do Documento:	20
Páginas Totais (Doc. + Ass.)	21
Hash MD5:	26547c2976dfd741cf0d928e7914d579
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 RONALD WILLIAM TURQUE DE ARAUJO no dia 12/06/2024 às 22:00:25 no horário oficial de Brasília.

Assinado via ASSINATURA CADASTRAL por Ten Cel Int MICHELE DE SOUZA SIQUEIRA no dia 13/06/2024 às 08:33:28 no horário oficial de Brasília.

Assinado via ASSINATURA CADASTRAL por Cel JANO FERREIRA DOS SANTOS no dia 13/06/2024 às 12: 38:57 no horário oficial de Brasília.