

Complete List of Documents Required for Brasil Round 8

Nature	Section on Tender Protocol	Document	Mandatory	Notarized	Foreign Companies	
					Certified by the Brazilian Consulate (when notarized abroad)	Translated by a sworn translator in Brazil (only when written in a foreign idiom)
3.3. Expression of Interest	3.3.1.	Power of Attorney for Nomination of the Accredited Representative (Annex III)	√	√	√	No
	3.3.2.	Cover Letter	√	√	√	√
	3.3.3.	Confidentiality Agreement (Annex IV)	√	√	√	No
		Payment of Participation Fees (Annex II)	√	√	√	No
		Receipt of Payment of the Participation Fee	√	No	No	No
3.4. Technical Qualification	3.4.2.2.a)	Technical Summary*	Only for Operators	√	√	√
	3.4.2.2.b)	Resume or Curriculum Vitae**	Only for Operators	√	√	√
3.5. Financial Qualification	3.5.1.a,b)	Consolidated Financial Statements for the last tree years	√	√	√	√
	3.5.1.c)	Independent Auditor Report	Only If applicable	√	√	√
	3.5.2.	Bank Reference	√	√	√	√
	3.5.3.	Description of any significant liabilities or obligations not described on the company's balance sheet	√	√	√	√

	3.5.4.	Detail of medium-term plans	√	√	√	√
		Summary of Financial Statements (Annex XI)	√	√	√	No
3.6. Legal Qualification	3.6.1.a)	Legal Opinion or Organization Chart regarding the company's control chain	√	√	√	√
	3.6.1.c)	By-laws, articles of incorporation and meeting of shareholders	√	√	√	√
	3.6.1.d)	Declaration that there are no pending litigation, legal proceedings or other circumstances which may lead to the failure or bankruptcy of the Company	√	√	√	√
	3.6.2.	Proof that the Company is legally constituted, organized and functions according to the laws of its home country	Only for Foreigners Companies	√	√	√
	3.6.2.	A declaration that, in the event the Company succeeds in the bidding, it will constitute a Brazilian company according to Brazilian Law	Only for Foreigners Companies	√	√	√
Declaration confirming validity of documents presented in Brasil Round Seven		Specify the documents which will be validated in Brasil Round Seven	Only companies which participated in Brasil Round Seven	√	√	√

*Technical summary should demonstrate: i) previous experience in exploration and production operations in onshore basins and/or shallow water and/or deep water; ii) volume of production in boe; iii) previous experience in exploration and production operations in adverse environments; iv) time experience in production; v) environmental issues.

** For companies without previous operational experience.