



**GOVERNMENT OF THE STATE OF MINAS GERAIS**

**Minas Gerais State Lottery**

**Game Development Division**

**Annex No. VI/LEMG/DDJ/2023**

**PROCESS No. 2040.01.0000233/2023-04**

**ANNEX VI:**

**NOTICE MODELS**

**1. MODELS FOR REQUESTING CLARIFICATIONS AND CONTESTING THE NOTICE**

**a) ITEM 1 - REQUEST FOR CLARIFICATIONS**

[Place and Date]

At

LOTTERY OF THE STATE OF MINAS GERAIS - LEMG

Rodovia Papa João Paulo II - 4.001, Prédio Gerais, 13th floor, Serra Verde neighborhood  
- Belo Horizonte/MG, CEP 31.630-901

Reference: Request for clarification.

Dear Sirs, [Full identification of the applicant], through his legal representative (in the case of a legal entity), presents the following request for clarification regarding the Notice.

Number of the question asked: (01 et seq., if applicable) Item of the Notice (number and description) about which you request clarification: (XXX) Write the request for clarification clearly in the form of a question: (X) (No If you request clarification of more than one item in the Notice, repeat the procedure above). (signature of the applicant) (qualification of the applicant)

**b) ITEM 2 - ISSUE OF THE NOTICE**

[Place and Date]

At

LOTTERY OF THE STATE OF MINAS GERAIS - LEMG

Rodovia Papa João Paulo II - 4.001, Prédio Gerais, 13th floor, Serra Verde neighborhood  
- Belo Horizonte/MG, CEP 31.630-901

Reference: Challenge to the Notice

[Full identification of the applicant], by their legal representative (in the case of

legal entity), presents the following objection regarding the Notice.

Question number asked: (01 et seq., if applicable)

Notice item (number and description) contested: (XXX)

Clearly write the substantiated reasons for the objection: (XXX) (in the case of contesting more than one item in the Notice, repeat the procedure above).

Sincerely,

(signature of the applicant)

(qualification of the applicant)

## **2. DECLARATION MODELS a) ITEM 1 -**

### **DECLARATION OF REGULARITY BEFORE THE MINISTRY OF LABOR - OBSERVANCE OF THE PROHIBITIONS ESTABLISHED IN ART. 7th, XXXIII, DA CF/88**

[Place and Date]

At

LOTTERY OF THE STATE OF MINAS GERAIS - LEMG

Rodovia Papa João Paulo II - 4.001, Prédio Gerais, 13th floor, Serra Verde neighborhood - Belo Horizonte/MG, CEP 31.630-901

Reference: Regularity before the Ministry of Labor - Compliance with the prohibitions established in art. 7th, XXXIII of the Federal Constitution/88 In compliance

with the provisions of the International Public Competition Bidding Notice LEMG 002/2023, the bidder headquartered at (complete address ..... , registered with the CNPJ ..... , with zip code), through its undersigned representatives DECLARE for itself and its successors and assigns , under the penalties of the applicable legislation which, under the terms of item V of article 27 of Federal Law No. 8,666, of 06/21/93, is in a regular situation before the Ministry of Labor, with regard to compliance with the provided for in art. 7th, XXXIII of the Federal Constitution/88. (signature of the bidder's legal representative)  
(qualification of the bidder)

### **b) ITEM 2 - MODEL DECLARATION ON NON-INFRINGEMENT OF PATENTS, TRADEMARKS AND COPYRIGHT**

[Place and Date]

At

LOTTERY OF THE STATE OF MINAS GERAIS - LEMG

Rodovia Papa João Paulo II - 4.001, Prédio Gerais, 13th floor, Serra Verde neighborhood - Belo Horizonte/MG, CEP 31.630-901

Reference: Non-infringement of patents, trademarks and copyrights In

compliance with the provisions of the Tender Notice International Public Competition LEMG 002/2023, the bidder registered with the CNPJ headquartered at (full address with zip code) by his undersigned representatives DECLARE for himself and for his successors and assigns, that the information provided by him and the service offered by him within the scope of the bidding, do not infringe patents, trademarks and copyrights.

Yours sincerely,

(signature of the bidder's legal representative) (qualification of the bidder)

**c) ITEM 3 - DECLARATION MODEL OF NON-EXISTENCE OF FACT  
SUPERVENING PREVENTION OF QUALIFICATION**

[Place and Date]

At

LOTTERY OF THE STATE OF MINAS GERAIS - LEMG

Rodovia Papa João Paulo II - 4.001, Prédio Gerais, 13th floor, Serra Verde neighborhood - Belo Horizonte/MG, CEP 31.630-901 Reference:

No supervening fact impeding qualification In compliance with the provisions of the

Tender Notice International Public Competition LEMG 002/ 2023, the bidder registered with the CNPJ ..... , headquartered at (full address with zip.code) by its undersigned representative **DECLARE** for itself and its successors and assigns, under the penalties of the Law, that To date, there are no facts impeding its qualification in this bidding process, as well as awareness of the obligation to declare subsequent occurrences. (signature of the bidder's legal representative) (qualification of the bidder)

**d) ITEM 4 - DECLARATION OF COMPLIANCE WITH ALL REQUIREMENTS CONTAINED  
IN THE BASIC PROJECT**

[Place and Date]

At

LOTTERY OF THE STATE OF MINAS GERAIS - LEMG

Rodovia Papa João Paulo II - 4.001, Prédio Gerais, 13th floor, Serra Verde neighborhood - Belo Horizonte/MG, CEP 31.630-901 Reference:

Compliance with all requirements required in the Basic Project In compliance with Annex I -

Basic Project and its Appendices 1 and 2 of the Bidding Notice for the International Public Competition LEMG 002/2023, the bidder CNPJ

....., registered at the

.....,

headquartered at (complete address with zip code) by its undersigned representatives **DECLARES** that it will meet ALL the requirements described and required in said document.

(signature of the bidder's legal representative)

(qualification of the bidder)

**e) ITEM 5 - FORMAL DECLARATION OF EXPRESS SUBMISSION TO LEGISLATION  
BRAZILIAN**

[Place and Date]

At

LOTTERY OF THE STATE OF MINAS GERAIS - LEMG

Rodovia Papa João Paulo II - 4.001, Prédio Gerais, 13th floor, Serra Verde neighborhood - Belo Horizonte/MG, CEP 31.630-901

Reference: Compliance with all requirements set out in the Competition Notice  
LEMG International Public No. 002/2023

In compliance with the BID NOTICE, the [BIDDER], through its undersigned legal representative(s), declares, for all due purposes, its formal and express submission to Brazilian legislation, including the provisions of article 32, § 4, of Federal Law No. 8,666/1993.

#### **f) ITEM 6 - DECLARATION OF EQUIVALENT DOCUMENT**

[Place and Date]

At

LOTTERY OF THE STATE OF MINAS GERAIS - LEMG

Rodovia Papa João Paulo II - 4.001, Prédio Gerais, 13th floor, Serra Verde neighborhood - Belo Horizonte/MG,

CEP 31.630-901 Reference:

Equivalent document Dear Sirs, Regarding the INTERNATIONAL PUBLIC COMPETITION LEMG No. 002/2023, by this instrument, [ business name of the BIDDER], by its undersigned representative(s), declares, under the penalties of applicable legislation, the equivalence between the documents indicated below required in the BID NOTICE and those issued by the country of origin of the BIDDER's company BIDDER and/or member of the CONSORTIUM.

Document required in the NOTICE	Item of the NOTICE in which the document is required	Equivalent document in the country of origin

#### **g) ITEM 7 - ACCEPTANCE TERMS**

##### **TERM OF ACCEPT**

REF.: LEMG International Public Competition nº 002/2023

(Full identification of the Bidder's representative), as a duly constituted representative of (Full identification of the Bidder), registered with the CNPJ with headquarters at the full address \_\_\_\_\_, declares that the general and specific conditions have been verified and understood, in their entirety, contained in the documentary set of LEMG Tender No. 001/2023 (Notice and its Annexes) and that you are aware that your participation implies acceptance of the terms of the aforementioned LEMG International Public Tender, in particular compliance with the Schedule provided for in Annex I - Basic Project, in items 7 and 26.

This declaration does not exempt, under any circumstances, the Contractor's legal responsibilities regarding the Technical Guarantees provided for by law, and current regulations, such as the Brazilian Civil Code, related complementary legislation and the

contractual instrument signed between the parties.

\_\_\_\_\_(Local)\_\_\_\_\_, \_\_\_\_ of \_\_\_\_\_, 2024 (Signature of  
Legal Representative) (COMPANY IDENTIFICATION)

### 3. POWER OF ATTORNEY MODEL

A (name of the company or consortium), CNPJ no. in this act represented by the  
(directors or partners, with full qualifications - name, ID,  
CPF, nationality, marital status, profession and address) by this power of attorney,  
appoints and constitutes, your Attorney (name, ID, CPF, nationality, marital status,  
profession and address), to whom you grant broad powers to the Minas Gerais State  
Lottery to perform the necessary acts to represent the grantor in the bidding PUBLIC  
COMPETITION

INTERNACIONAL LEMG 002/2023, also granting it special powers to withdraw  
appeals, lodge them, confess, compromise, withdraw, sign commitments or  
agreements, in this bidding process, receive and give discharge, considering  
everything to be firm and valuable , and, in particular, for .

Place, date and signature

In the case of a consortium, the signature must be from the legal representative of the leading  
company

### 4. EXTERNAL USER REGISTRATION MODEL AT SEI-MG

It should be noted that the bidder's legal representative must first register as an External User in the Electronic  
Information System-SEI. The steps necessary to send documents through the Electronic Information System  
- SEI will be described below:

#### 1. REGISTRATION AND EXTERNAL USER ELIGIBILITY (FOR BIDDERS NOT YET REGISTERED)

External User registration must be duly requested by the proponent, through their legal representative, during  
the publicity period of the Notice. To do so, the following steps must be followed:

1st step - access the link <http://sei.mg.gov.br/usuarioexterno>;

2nd step - a window will open where you must click on "CLICK HERE", if you are not yet registered;

3rd step - click "CLICK HERE" to continue, at the end of the page;

4th step - fill out the form that will open; 5th step

- after filling out all the form fields, click "SEND";

6th step - access the email provided during registration to confirm receipt of the registration request  
confirmation; It is

7th step - fill out the "Declaration of Agreement and Veracity" by clicking on the link below: [http://planejamento.mg.gov.br/sites/default/files/documentos/gestao-governamental/gestao-deti/termo\\_de\\_concordancia\\_e\\_veracidade.pdf](http://planejamento.mg.gov.br/sites/default/files/documentos/gestao-governamental/gestao-deti/termo_de_concordancia_e_veracidade.pdf)

The documents required for External User registration are:

- Identification document (with photo) containing the CPF;

- Power of attorney, term of office or minutes;
- Self-portrait (Selfie) holding the doc. identification close to the face; It is
- Declaration of Agreement and Veracity.

All documents must be scanned and sent to: Débora França

(Administrator of the Electronic Information System - SEI at the Minas Gerais State Lottery) -  
debora.franca@loteriamineira.mg.gov.br

Below, we forward the link about External User of the Electronic Information System - SEI (tutorials) which is available on YOUTUBE. <https://>

[www.youtube.com/watch?v=5ByZS3d3-3s](https://www.youtube.com/watch?v=5ByZS3d3-3s)

If you have any questions, please send us a request for clarification via email addressed to  
licitacao@loteriamineira.mg.gov.br



Document signed electronically by **Ronan Edgard dos Santos Moreira, General Director**, on 12/29/2023, at 12:30 pm, according to official Brasília time, based on art. 6th, § 1st, of [Decree No. 47,222, of July 26, 2017](#).



The authenticity of this document can be checked on the website [http://sei.mg.gov.br/sei/controlador\\_externo.php?acao=documento\\_conifero&id\\_orgao\\_acesso\\_externo=0](http://sei.mg.gov.br/sei/controlador_externo.php?acao=documento_conifero&id_orgao_acesso_externo=0), informing the verification code **79508812** and the CRC code **BE77482A**.