**ANEXO II-A – DECLARAÇÃO DE CONTRATOS FIRMADOS COM A INICIATIVA PRIVADA E A ADMINISTRAÇÃO PÚBLICA**

Declaramos que a empresa <nome da licitante>, inscrita no CNPJ (MF) nº <nº do CNPJ da licitante>, possui os seguintes contratos firmados com a iniciativa privada e administração pública:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Órgão/Empresa** | **Endereço do Órgão/Empresa** | **Nº Contrato/ Aditivo** | **Vigência** | **Valor do Contrato Atualizado****(valor remanescente, excluído o já executado)** |
| **Início** | **Término** |
|       |  |       |       |       |       |
|       |  |       |       |       |       |

|  |  |
| --- | --- |
| Valor Total dos Contratos Atualizados |       |

<Local> e <data>

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

<assinatura identificada do emissor>

**COMPROVAÇÃO DA SUBCONDIÇÃO 2.3.5.4. DE HABILITAÇÃO DO ANEXO II.**

Cálculo visando comprovar que o patrimônio líquido é superior a 1/12 (um doze avos) do valor dos contratos firmados com a administração pública e com a iniciativa privada. O resultado da expressão deverá ser superior a 1.

$$\frac{Valor do Patrimônio Líquido}{Valor total dos Contratos Atualizados}×12$$

**COMPROVAÇÃO DA CONDIÇÃO 2.3.6. DO ANEXO II.**

Cálculo demonstrativo da variação percentual do valor total constante na declaração de contratos firmados com a iniciativa privada e com a Administração Pública em relação à receita bruta informada na DRE. Caso o percentual encontrado seja maior que 10% (positivo ou negativo), a licitante deverá apresentar as devidas justificativas.

$$\frac{(Valor da receita bruta-Valor total dos contratos)}{Valor da receita bruta}×100$$

**JUSTIFICATIVA PARA A VARIAÇÃO PERCENTUAL MAIOR QUE 10%**

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**Observações:**

1. Esta declaração será emitida em papel que identifique a empresa;
2. A licitante informará todos os contratos vigentes