



DECLARAÇÃO DE PRODUÇÃO E COMERCIALIZAÇÃO

Para fins de sua habilitação em processos de licitação pública, a **ROCHE DIAGNÓSTICA BRASIL LTDA.**, estabelecida à Rua Dr. Rubens Gomes Bueno, 691 - 1º andar - Várzea de Baixo CEP: 04730-903 - São Paulo/SP, identificada pelo CNPJ do Ministério da Fazenda sob o nº 30.280.358/0001- 86, e filial com endereço na Rua Vereador Germano Luiz vieira, 500, PARTE 03 A - Itajaí/SC, CEP 88.316-701, inscrita sob CNPJ nº30.280.358/000690, DECLARA que, até **31 de dezembro de 2024**, os equipamentos da lista abaixo e suas peças e respectivos reagentes estão em linha de produção em seu país de origem, não se tratam de protótipos, e/ou não são sistemas obsoletos, podendo, assim, comercializar, cotar, fornecer, prestar assistência técnica e assessoria científica.

SISTEMAS DE HEMATOLOGIA	SISTEMAS URINA	SISTEMAS SWA	SISTEMAS WF AUTOMATION	SISTEMAS Molecular
SP50	Urisys 1100	cobas c 111	cobas p512	cobas 6800
XN - 9000	cobas 6500	cobas c 311	cobas p612	cobas 5800
DI-60	cobas u 601	cobas e 411	Bulk Loader	cobas s201
XP-300	cobas u 701	cobas c513	CCM	cobas 4800
XN-1000	SISTEMAS POC	cobas pure (c303/e402)	cobas p501	cobas p480
XN-2000	cobas h 232 (com scanner)	cobas pro (c503/e801)	cobas p701	cobas x480
XN-3000	CoaguCheck XS	SISTEMAS Anatomia Patológica	cobas p471	cobas z480
XN-350	CoaguCheck PRO II	Benchmark GX	cobas p671	cobas Liat
XN-450	Accutrend Plus	Benchmark Ultra	cobas 8100	cobas prime
XN-550	Accu-check inform II	Branding Navify - Advantage	SISTEMAS qPCR/NAP	cobas 8800
	COBAS B 123 POC SYSTEM	Benchmark Special Stains	LightCycler 480 II, 384	eplex
	cobas b101	HE 600	LightCycler 480 II, 96	
	cobas b 221	DP 200	Lightcycler 96	
	SISTEMAS GASOMETRIA	DP600	MagNa Pure 24	
	AVL 9180	Software uPath	MagNa Pure 96	
	SISTEMAS COAGULAÇÃO	Algoritmos	PCR Setup Unit	
	cobas t411		Flow	
	cobas t511		Flow	
	Cobas t711		LightCycler PRO	
			AVENIO Edge	



Para os equipamentos abaixo, declaramos que poderá ser fornecido apenas suas peças e respectivos reagentes, que serão disponibilizados em seu país de origem, podendo, assim, comercializar, cotar, fornecer, prestar assistência técnica e assessoria científica até os anos indicados:

SISTEMAS SWA	TÉRMINO DE SUPORTE
Cobas ISE PRO	2024
Cobas ISE 8000	2024
cobas 6000 (c501/ e601)	2027
Integra 400 plus	2027
cobas 8000 (c502/e602)	2027
Cobas 8000 (c702/e801)	2029

São Paulo, 21 de dezembro de 2023.

Atenciosamente,

DocuSigned by:
Sandra Sampaio

7B88FAA22DDC4F0
Roche Diagnóstica Brasil Ltda.
Sandra Lemos Sampaio Menegassi
MARKETING MANAGEMENT
R.G. 33.934.720-X
C.P.F 267.913.558-08

Certificado de Conclusão

Identificação de envelope: 77A145919D7244898ADDDECC18A7325E

Status: Concluído

Assunto: Complete com a DocuSign: DECLARAÇÃO DE PRODUÇÃO E COMERCIALIZAÇÃO 2024 (2).docx

Envelope fonte:

Documentar páginas: 3

Assinaturas: 1

Remetente do envelope:

Certificar páginas: 3

Rubrica: 0

Efetividade de Vendas

Assinatura guiada: Ativado

Grenzacherstrasse 124

Selo com Envelopeld (ID do envelope): Ativado

Basel, Basel-Stadt 4070

Fuso horário: (UTC-05:00) Bogotá, Lima, Quito, Rio Branco

sao_paulo.efetividade_de_vendas@roche.com

Endereço IP: 196.3.50.248

Rastreamento de registros

Status: Original

Portador: Efetividade de Vendas

Local: DocuSign

22/12/2023 15:37:01

sao_paulo.efetividade_de_vendas@roche.com

Eventos do signatário**Assinatura****Registro de hora e data**

Sandra Sampaio

sandra.sampaio@roche.com

Diretora de Estratégia

Nível de segurança: E-mail, Autenticação da conta (Nenhuma)

DocuSigned by:



7B88FAA22DDC4F0...

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 200.7.123.102

Assinado com o uso do celular

Enviado: 22/12/2023 15:37:32

Reenviado: 02/01/2024 07:24:48

Visualizado: 02/01/2024 12:06:32

Assinado: 02/01/2024 12:08:34

Termos de Assinatura e Registro Eletrônico:

Aceito: 02/01/2024 12:06:32

ID: 5e87edca-4869-4ebe-9184-7368aab907ec

Nome da empresa: Integr Atrium France - Sub Account_789

Eventos do signatário presencial**Assinatura****Registro de hora e data****Eventos de entrega do editor****Status****Registro de hora e data****Evento de entrega do agente****Status****Registro de hora e data****Eventos de entrega intermediários****Status****Registro de hora e data****Eventos de entrega certificados****Status****Registro de hora e data****Eventos de cópia****Status****Registro de hora e data****Eventos com testemunhas****Assinatura****Registro de hora e data****Eventos do tabelião****Assinatura****Registro de hora e data****Eventos de resumo do envelope****Status****Carimbo de data/hora**

Envelope enviado

Com hash/criptografado

22/12/2023 15:37:32

Entrega certificada

Segurança verificada

02/01/2024 12:06:32

Assinatura concluída

Segurança verificada

02/01/2024 12:08:34

Concluído

Segurança verificada

02/01/2024 12:08:34

Eventos de pagamento**Status****Carimbo de data/hora****Termos de Assinatura e Registro Eletrônico**

Guidelines for the use of the DocuSign electronic signing system within F. Hoffmann-La Roche and companies of the Roche Group

LEGAL DISCLOSURE

By placing my electronic signature on this document, I expressly consent to use and rely on Electronic and Digital Signatures and I understand my signature will have the same binding effect as if I was providing a handwritten signature.

I also confirm the email address that I am using as a valid one to be notified and identified electronically, for example through the DocuSign System, and/or to identify me as the signer of the document. I should inform Roche in the case that the email address changes.

CONSUMER DISCLOSURE

From time to time, F. Hoffmann-La Roche and companies of the Roche Group (hereinafter referred to as we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your consent by clicking the 'I agree' button at the bottom of this document.

Consequences of changing your mind

To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact us

You may contact us to let us know of your changes as to how we may contact you electronically, to request certain information from us and to withdraw your prior consent to receive notices and disclosures electronically. To do so contact the sender of the envelope.

To advise us of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to the sender of the envelope and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address. In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing email in the DocuSign system.

To withdraw your consent

To inform us that you no longer want to receive future notices and disclosures in electronic format you may decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to email this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify the account owner as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by the account owner during the course of my relationship with you.
- I acknowledge the information included in the [DocuSign Privacy Policy](#)