PURCHASE AND SERVICE ORDER (OCS) nº 0443/2026
SAP CONTRACT n ° 4400007304
Waiver of Bid Proceedings / Exemption nº 079/2026

SELLER: FLIGHTRADAR24 AB.
Address: Brunnsgatan 13, 111 38 Stockholm, Sweden

PURCHASER: BANCO NACIONAL DE DESENVOLVIMENTO ECONÔMICO E SOCIAL - BNDES.
Address: Av. República do Chile, no. 100, Rio de Janeiro - RJ, CEP 20031-917.
CNPJ: 33.657.248/0001-89.

1. OBJECT: Access to "Flightradar24 – Business Plan" under the conditions set forth in the Proposal submitted by the SELLER.

2. DURATION: The CONTRACT will be in force for 12 months, counted from the day November 09th 2026.

3. PRICE: **BNDES** shall pay to the SELLER for the delivery of the contracted object the unit value as set forth in the Proposal, amounting up to US$ 499.99 (four hundred and ninety-nine dollars and ninety-nine cents).

3.1. This amount includes all expenses necessary to deliver the contracted object, including all direct and indirect applicable taxes on the **CONTRACT** and its object.in the country of origin of the **SELLER**

3.2. This amount does not include direct and indirect applicable taxes in the Federative Republic of Brazil on the Contract and its object, which will be borne by **BNDES**.

4. BUDGET LINE: 3.10.170.0023 - Broadcast database access (Budget Unit # BN45003000).

5. LEGAL BASIS: Art. 30, caput or item I of Law 13,303/2016 (Law of State-Owned Companies).

6. CONTRACTING AUTHORIZATION: Given by the Head of the Human Resources Strategy and Policy Department of the Human Resources Division, within the scope of IP ARH/DEPARH Nº 034/2026 and IP AEX/DECEX1 Nº 0019/2026 A, of 2026, November 05th.

7. PAYMENT:
BNDES shall pay for the goods or services by means of deposit in the **SELLER**'s bank account within 15 (fifteen) business days from the date of presentation of the invoice, under the conditions set forth in the Proposal.

The payment shall depend on the submission of 1 (one) copy of the invoice by the **SELLER** to the email *nfe@bndes.gov.br* obligatorily containing the number of this **PURCHASE AND SERVICE ORDER**, the name and number of the bank to be credited, the bank branch name and number and the current account number, otherwise the payment will not be made within the aforementioned period.

8. PENALTIES:
In the event of an unjustified delay in delivery or of total or partial nonperformance, the **SELLER** shall be subject to the penalties provided for in Law 13,303/2016 (Law of State-Owned Companies), guaranteed the submission of an administrative defense within 10 (ten) days after the **BNDES** notification.

11. TERMINATION:
This **CONTRACT** shall be terminated in case of breach of contract by any of the parties.

11. SELLER OBLIGATIONS:
In addition to the obligations set forth by Law, throughout the duration of the **CONTRACT** the **SELLER** shall maintain the conditions of accreditation and qualification stipulated in the contracting procedure and observe the provisions set forth in the Purchase and Licencing Agreement.

12. MANAGEMENT: Rodrigo Ludwig Schneider will be the Manager of the **CONTRACT** shall be designated and his substitute will be Manoel Antonio Ferreira Martins, who shall be responsible for the evaluation of the contracted object, the settlement of the expense, the certification of the compliance with the obligations assumed and the direct supervision of its performance.

13. JURISDICTION: The courts of the city of Rio de Janeiro shall resolve any disputes arising from this **CONTRACT**, with the exclusion of any other, however privileged it may be.

14. FINAL PROVISIONS: This **PURCHASE AND SERVICE ORDER** is issued in accordance with Law 13,303/2016 (Law of State-Owned Companies) and is subject to its provisions and may be amended by means of a letter addendum. The Purchase and Licencing Agreement submitted by the **SELLER**, **ATTACHMENT I** to this instrument, is part of this **PURCHASE AND SERVICE ORDER**, in so far as it does not conflict with it.

The omission or tolerance of contractual obligations shall not constitute a waiver or novation, nor shall it prevent the parties from exercising their rights at any time. The beginning of the performance of the contract by the **SELLER** implies acceptance of the terms and conditions of this **PURCHASE AND SERVICE ORDER**.

Date: November, 09th, 2026

BANCO NACIONAL DE DESENVOLVIMENTO ECONÔMICO E SOCIAL – BNDES

obs: documento assinado digitalmente para atestar a integridade das assinaturas eletrônicas do documento.

Emitente(s): ARH/DEPARH/GPARH4 IP ARH/DEPARH Nº 034/2026 E AEX/DECEX1 Nº 0019/20

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