

Directia Servicii Suport

Serviciul Achizitii Lucrari Servicii pentru Activitatea Energetica

Nr.1712/24.07.2020....

ANUNT

Societatea Complexul Energetic Oltenia S.A. vă invită să participați cu oferta, în vederea atribuirii contractului sectorial de servicii având ca obiect **„Servicii financiare pentru decontarea/compensarea tranzacțiilor de certificate CO₂ (EUA) efectuate de Societatea Complexul Energetic Oltenia SA pe Bursa EEX” cod CPV 66171000-9.**

Tipul procedurii si modalitatea de desfășurare

Norma interna



Modalitatea de desfășurare a procedurii de atribuire

Cu negociere



Conditii generale:

1. Oferta va fi elaborata in conformitate cu cerintele din caietul de sarcini.
2. Documentatia de atribuire, respectiv: caietul de sarcini, fisa de date, modele formulare necesare pentru elaborarea ofertei, vă va fi transmisă pe o adresă de e-mail, la solicitarea dumneavoastră, transmițându-ne în acest sens o scrisoare de interes.
3. Oferta dumneavoastra (documente de calificare, oferta tehnica, oferta financiara) va fi prezentata, pana in data limita de depunere a ofertelor 07.08.2020, ora 11:00, la sediul S. C.E. Oltenia S.A. – Registratura - din str. Alexandru Ioan Cuza, nr. 5, Tg. Jiu, Gorj.
4. Limba de redare a ofertei: *limba romana*
5. Prețul va fi exprimat in lei, fără T.V.A. Valoare estimata: 1.088.950,46 lei, fara TVA (anul 2020, 2021, 2022, 2023, 2024)..
6. Criteriul de atribuire: **pretul cel mai scazut.**

ulterior: Sedinta de deschidere si negociere a ofertelor se va desfasura in data de Se va comunica incepand cu ora, la sediul S. C.E. Oltenia S.A. – str. Alexandru Ioan Cuza, nr. 5, Tg. Jiu (Sala de sedinte) si se va finaliza prin intocmirea Procesului verbal de deschidere si negociere a ofertei/ofertelor.

Va rugam să asigurati participarea la sedinta de deschidere si negociere a ofertelor, a reprezentantilor dumneavoastra imputerniciti pentru negociere. In cazul in care operatorul economic nu are reprezentant imputernicit la sedinta de deschidere, propunerea financiara depusa initial va fi considerata propunere financiara finala.

Alte informații privind desfășurarea procedurii de atribuire se pot obține la Serviciul Achizitii Lucrari Servicii pentru Activitatea Energetica, tel: 0372819792, fax: 0253223248, adresă e-mail: cristian.pociovalisteanu@ceoltenia.ro, persoana de contact Cristian Pociovalisteanu.

Va multumim pentru colaborare,

Director Adjunct Comercial,
Grigorie Dadalau

Șef Serviciul A.L.S pentru Activitatea Energetica,
Leliana Tatiana Duma

Responsabil Achiziție,
Cristian Pociovalisteanu

Support Services Directorate

Department for works and services procurement – Power Activity

No. 1717/24.07.2020

ANNOUNCEMENT

Societatea Complexul Energetic Oltenia S.A is inviting you to participate with tender in the award of sectoral service agreement having as object, *“Clearing services for settlement/compensation of CO₂ allowances transactions (EUA) made by Societatea Complexul Energetic Oltenia SA on the EEX Stock Exchange” CPV code 66171000-9.*

Type of procedure and manner of conduct

Internal Regulation ■

Modalities of conducting the award procedure

With negotiation ■

General requirements:

1. The tender shall be elaborated in accordance with the Tender Book requirements.
2. The awarding documentation, respectively: the Tender Book, the data sheet, form examples necessary for drafting the tender, will be submitted to you on an e-mail address, by your request, after you have sent us an interest letter in this matter.
3. Your tender (qualification documents, technical offer, financial offer) will be submitted, until the submission deadline for tenders 07.08.2020, hours 11:00, at the S. C.E. Oltenia S.A. headquarters – Registry Office - from 5 Alexandru Ioan Cuza St., Tg. Jiu, Gorj.
4. Tender language: *Romanian language*
5. The price shall be in LEI, VAT excluded. Estimated value: 1,088,950.46 LEI, VAT excluded (year 2020, 2021, 2022, 2023, 2024).
6. Awarding criteria: **the lowest price**

The opening and negotiation session of the tender will take place on, starting with (hours), at the S. C.E. Oltenia S.A. headquarters – 5 Alexandru Ioan Cuza St., Tg. Jiu (Meeting Room) and will be finalized by the drawing up the Protocol of tender/ tenders opening and negotiation.

Please ensure the participation in the tenders opening and negotiation session, of your representatives authorized for negotiation. If the economic operator does not have an authorized representative at the opening session, the financial proposal initially submitted will be considered as the final financial proposal.

Considering the current situation generated by the coronavirus pandemic, the offers sent by e-mail to the addresses cristian.pociovalisteanu@ceoltenia.ro, leliana.duma@ceoltenia.ro , will also be accepted, reason for which the negotiation of the tender will be done by e-mail by sending a tender form according to the attached model, which will be re-submitted within 24 hours from the receipt of the re-tender request. If the re-tender form will not be received within the established term, the initially submitted tender will become the final tender.

Other information regarding the award procedure can be obtained at the Procurement Department for Works Services for Power Activity, tel: 0372819792, fax: 0253223248, e-mail address: cristian.pociovalisteanu@ceoltenia.ro, contact person Cristian Pociovalisteanu.

Thank you for collaboration,

Procurement Deputy Manager,
Grigorie Dadalau

Chief Department for works and services procurement –
Power Activity

Leliana Tatiana Duma

Procurement Officer,
Cristian Pociovalisteanu

