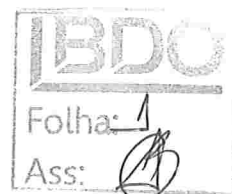


ITAIPU BINACIONAL  
CONCORRÊNCIA BINACIONAL EF 1811-23  
ENVELOPE C - PROPOSTA COMERCIAL





PLANILHA DE PREÇOS					
APLICAÇÃO	ITEM	DESCRIÇÃO DOS SERVIÇOS EXERCÍCIOS DE 2024, 2025 E 2026	QUANT.	PREÇO (US\$)	
				UNIT.	TOTAL
ITAIPU	1	Relatórios intermediários (trimestrais)	9	24.433,92	219.905,29
	2	Relatórios anuais	3	64.416,64	193.249,91
	3	Relatórios específicos Lei Norte-Americana <i>Sarbanes-Oxley</i>	3	14.438,41	43.315,24
FIBRA	4	Relatórios PPA (semestrais)	6	5.254,55	31.527,30
	5	Relatórios anuais	3	19.991,70	59.975,10
	6	Comentários e recomendações	3	2.221,45	6.664,36
CAJUBI	7	Relatórios intermediários (semestrais)	3	1.839,75	5.519,26
	8	Relatórios anuais	3	19.991,70	59.975,10
	9	Comentários e recomendações	3	2.221,45	6.664,36
FPTI-BR	10	Relatórios intermediários (trimestrais)	9	2.735,24	24.617,20
	11	Relatórios anuais	3	5.892,07	17.676,20
	12	Comentários e recomendações	3	1.178,21	3.534,64
FSI	13	Relatórios da ANS - PPA/PEL (trimestrais)	12	3.549,61	42.595,34
	14	Relatórios da ANS - DIOPS/Financeiro (trimestral)	12	3.549,61	42.595,34
	15	Relatórios da ANS - PPA (anual)	3	3.549,61	10.648,84
	16	Relatórios Intermediários (semestrais)	3	6.037,19	18.111,57
	17	Relatórios anuais	3	6.651,23	19.953,68
FPTI-PY	18	Comentários e recomendações	3	1.330,11	3.990,32
	19	Relatórios intermediários (trimestrais)	9	2.735,24	24.617,20
	20	Relatórios anuais	3	5.892,07	17.676,20
TESAI	21	Comentários e recomendações	3	1.178,21	3.534,64
	22	Relatório de Seprelad (anual)	3	1.503,84	4.511,52
	23	Relatórios intermediários (trimestrais)	9	3.018,60	27.167,36
	24	Relatórios anuais	3	6.651,23	19.953,68
	25	Comentários e recomendações	3	1.330,11	3.990,32
TOTAL GERAL (US\$)					911.970,00


OBSERVAÇÕES:

- 1 - Os serviços relacionados no item 7, 19 e 23 não constitui obrigação da Itaipu na sua demanda, não obstante a proponente deverá cotar preço para sua eventual realização.
- 2 - A conversão dos valores constantes na Proposta Comercial, para as moedas reais e guaranis, será feita observando-se o seguinte:  
a) os preços dos itens 1 a 3 serão convertidos 50% (cinquenta por cento) para reais e 50% (cinquenta por cento) para guaranis;  
b) os preços dos itens 4, 5, 6, 10, 11, 12, 13, 14, 15, 16, 17 e 18 serão convertidos para reais;  
c) Os preços dos itens 7, 8, 9, 19, 20, 21, 22, 23, 24 e 25 serão convertidos para guaranis.  
  
Para a conversão utilizar-se-á as seguintes cotações:  
- Real: cotação comercial de fechamento do dólar dos Estados Unidos da América, utilizada para a venda, disponibilizada pelo Banco Central do Brasil, referente ao dia útil anterior à data da sessão pública de entrega das Propostas Comerciais;  
- Guarani: cotação comercial de fechamento do dólar dos Estados Unidos da América, mercado livre flutuante, utilizada para a venda, disponibilizada pelo Banco Central do Paraguai, referente ao dia útil anterior à data da sessão pública de entrega das Propostas Comerciais.
- 3 - A apresentação dos valores em dólar dos Estados Unidos da América tem o intuito de estabelecer a participação igualitária das empresas de ambos países nos serviços executados, exceto nos itens 13, 14, 15, e 22. De modo que, os serviços relativos aos itens de 1 a 3 sejam distribuídos no percentual de 50% para cada empresa do consórcio e os preços em dólares cotados nos itens 4, 5, 6, 10, 11, 12, 16, 17 e 18 sejam, respectivamente, iguais aos preços em dólares cotados nos itens 7, 8, 9, 19, 20, 21, 23, 24 e 25.
- 4 - Todos os itens da Planilha de Preços deverão ser obrigatoriamente cotados sob pena de desclassificação da proposta.


PROONENTES: BDO RCS AUDITORES INDEPENDENTES - SOCIEDADE SIMPLES LIMITADA E BDO AUDITORES CONSULTORES - CONSÓRCIO BDO

DocuSigned by:  
  
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Fabiano de Oliveira Barbosa



Folha: 2

Ass: 

**Certificado de Conclusão**

Identificação de envelope: CF4651AE02864B58B3D533168FC20EED

Status: Concluído

Assunto: Complete com a DocuSign: EF 1811-23 Anexo VI - Planilha Preços\_Planilla Precios\_vFinal.pdf

Envelope fonte:

Documentar páginas: 1

Assinaturas: 1

Remetente do envelope:

Certificar páginas: 4

Rubrica: 0

Nayra Souza Silva

Assinatura guiada: Ativado

R MAJOR QUEDINHO

Selo com Envelopeld (ID do envelope): Ativado

Sao Paulo, SP 00000

Fuso horário: (UTC-03:00) Brasília

nayra.souza@bdo.com.br

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**Rastreamento de registros**

Status: Original

Portador: Nayra Souza Silva

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16/02/2024 18:25:24

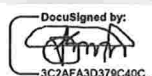
nayra.souza@bdo.com.br

**Eventos do signatário**

Fabiano de Oliveira Barbosa

fabiano.barbosa@bdo.com.br

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

**Assinatura**  
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Adoção de assinatura: Desenhado no dispositivo

Usando endereço IP: 179.214.112.20

**Registro de hora e data**

Enviado: 16/02/2024 18:28:05

Visualizado: 16/02/2024 18:33:03

Assinado: 16/02/2024 18:33:13

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<b>Eventos de entrega do editor</b>	<b>Status</b>	<b>Registro de hora e data</b>
<b>Evento de entrega do agente</b>	<b>Status</b>	<b>Registro de hora e data</b>
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<b>Eventos de entrega certificados</b>	<b>Status</b>	<b>Registro de hora e data</b>
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<b>Eventos de resumo do envelope</b>	<b>Status</b>	<b>Carimbo de data/hora</b>
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Concluído	Segurança verificada	16/02/2024 18:33:13
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