

## Digitální a informační agentura

Tento dokument byl automaticky vygenerován informačním systémem registru smluv ve smyslu § 5 odst. 4 zákona č. 340/2015 Sb., o registru smluv. Dokument vygeneroval správce registru smluv, kterým je Digitální a informační agentura.

### Informace o zápisu:

ID smlouvy:	8790199
ID verze:	9474331
Číslo verze:	1
Datum a čas zveřejnění:	27.06.2019 14:31:10
Zveřejňující subjekt:	OTE, a.s. (azefhvx)
ID návazné smlouvy:	
Email pro zaslání potvrzení:	services@ote-cr.cz

### Publikující smluvní strana:

Název subjektu:	OTE, a.s.
IČO:	26463318
Datová schránka:	azefhvx
Adresa:	Sokolovská 192/79, 18600 Praha 8, CZ
Útvar / Odbor / Org. složka:	

### Smlouva:

Předmět smlouvy:	Master Services Agreement XBID Solution + Exhibit 1-24
Datum uzavření:	26.06.2019
Číslo smlouvy / č. jednací:	44/18
Podepisující osoba:	
Hodnota bez DPH:	
Hodnota vč. DPH:	

### Smluvní strany:

Název:	APX Power B.V.
IČO:	
Datová schránka:	
Adresa:	Hoogoorddreef 7, 1101 BA Amsterdam, the Netherlands
Útvar / Odbor / Org. složka:	

Název: APX Commodities Ltd  
IČO:  
Datová schránka:  
Adresa: 18 King William Street, London, England  
Útvar / Odbor / Org. složka:

Název: BELPEX NV  
IČO:  
Datová schránka:  
Adresa: Boulevard de l'Imperatrice 66, 1000 Brussels, Belgium  
Útvar / Odbor / Org. složka:

Název: EPEX Spot SE  
IČO:  
Datová schránka:  
Adresa: 5 Boulevard Montmartre, 75002 Paris, France  
Útvar / Odbor / Org. složka:

Název: Nord Pool Spot AS  
IČO:  
Datová schránka:  
Adresa: Vollsveien 17 B, 1366 Lysaker, Norway  
Útvar / Odbor / Org. složka:

Název: OMI, Polo Espanol, S.A.  
IČO:  
Datová schránka:  
Adresa: Alfonso XI n° 6, 4a planta, 28014 Madrid, Spain  
Útvar / Odbor / Org. složka:

Název: Gestore dei Mercati Energetici S.P.A.  
IČO:  
Datová schránka:  
Adresa: Viale Maresciallo Pilsudski 122/124, Rome, Italy  
Útvar / Odbor / Org. složka:

Název: European Market Coupling Operator AS  
IČO:  
Datová schránka:  
Adresa: Lilleakerveien 2 A, 0283 Oslo, Norway  
Útvar / Odbor / Org. složka:

Název: Towarowa Gietda Energii S.A.,  
IČO:  
Datová schránka:  
Adresa: Książęca 4, 00-498 Warszawa, Poland  
Útvar / Odbor / Org. složka:

Název: Deutsche BOrse AG  
IČO:  
Datová schránka:  
Adresa: Mergenthalerallee 61, 65760 Eschborn, Germany  
Útvar / Odbor / Org. složka:

Název: BSP Energy Exchange LL C  
IČO:  
Datová schránka:  
Adresa: Dunajska cesta 156, 1000 Ljubljana, Slovenia  
Útvar / Odbor / Org. složka:

Název: Croatian Power Exchange Ltd.,  
IČO:  
Datová schránka:  
Adresa: Ulica grada Vukovara 284, 10000 Zagreb, Croatia  
Útvar / Odbor / Org. složka:

Název: HUPX Hungarian Power Exchange Company  
IČO:  
Datová schránka:  
Adresa: 1134 Budapest, Devai u. 26- 28, Hungary  
Útvar / Odbor / Org. složka:

Název: Independent Bulgarian Energy Exchange  
IČO:  
Datová schránka:  
Adresa: 19 Kniaz Alexander Dondukov blvd., Sofia, 1000,Bulgaria  
Útvar / Odbor / Org. složka:

Název: Operatorul Pietei de Energie Electrics Şi de Gaze Naturale  
IČO:  
Datová schránka:  
Adresa: 16-18 Bd. Hristo Botev, 3rd District, Bucharest  
Útvar / Odbor / Org. složka:

Přílohy:

00 Master Services Agreement\_final\_ke zverejneni.pdf

573.03 kB, 27.06.2019 14:32:33

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XBID MSA\_Accession Agreement\_clean\_extv\_ke zverejneni.pdf

5.29 MB, 27.06.2019 14:32:33

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Exhibit 1 - Annex\_1\_MSA Exhibit 1 - Key Terms and Glossary\_v.5.0\_ke zverejneni.pdf

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00 MSA Exhibit 02 - DSA Development\_final version\_clean version\_20150324\_ke zverejneni.pdf

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20150203\_XBID\_Attachment 2F - Change Requests V0.4\_ke zverejneni.pdf

216.2 kB, 27.06.2019 14:32:34

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Contractual Change Form CR001\_v2 (1)\_ke zverejneni.pdf

113.55 kB, 27.06.2019 14:32:35

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Contractual Change Form CR002\_v2.00\_ke zverejneni.pdf

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DFS240 XML Report Structure - v3.00\_ke zverejneni.pdf

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DFS290 Cross\_Border\_Routing\_v3.00\_ke zverejneni.pdf

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DFS700 Reference Data Module- GUI\_v3.00\_ke zverejneni.pdf

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DFS800 Capacity\_Management\_TSO\_Interface\_v3.00\_ke zverejneni.pdf

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Financial Offer for CR004 and CR022\_Outscoping of DAMAS respectively EDIEL Interface\_ke zverejneni.pdf

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HLS100 Functional Description SOB - v3.00\_ke zverejneni.pdf

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PER100 Quality Plan\_v5.11\_ke zverejneni.pdf

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PPI120 Project Plan Description\_v6.00\_ke zverejneni.pdf

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XBID High Level Timeline\_ke zverejneni.pdf

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00 Exhibit 3 - DSA License Attachment 3A Escrow Agreement\_ke zverejneni.pdf

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Exhibit 3 - DSA License\_Attach 3B Competitor List\_ke zverejneni.pdf

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Exhibit 3 - DSA License\_Attach 3C Exclusive Functionalities\_ke zverejneni.pdf

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00 Exhibit 4 - XBID-DSA Maintenance\_ke zverejneni.pdf

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Annex\_3\_Attachment 4E - AIP100 - Software Architecture\_v3.0\_ke zverejneni.pdf

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Appendix 4A-A Supplementary Software\_ke zverejneni.pdf

16.03 kB, 27.06.2019 14:32:37

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Appendix 4A-B PMI Upgrade Process\_ke zverejneni.pdf

34.26 kB, 27.06.2019 14:32:38

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Attachment 4B - SLA - Maintenance\_ke zverejneni.pdf

74.28 kB, 27.06.2019 14:32:38

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Attachment 4C - ICT Governance Structure Maintenance\_ke zverejneni.pdf

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Attachment 4D - Quality Plan Framework\_ke zverejnenio.pdf

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00 Amendment to XBID Preliminary Hosting Services\_ke zverejneni.pdf

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Annex\_4\_Appendix 5A.2-B\_AIP120 - Failover\_v9.0\_ke zverejneni.pdf

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Annex\_5\_Attachment 5B - Service Level Agreement - Hosting\_v.3.0\_ke zverejneni.pdf

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Appendix 5A.2-A - Supplementary Software\_ke zverejneni.pdf

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Attachment 5C - XBID Environment Examination\_ke zverejneni.pdf

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Attachment 5D - ICT Service Governance Structure - Hosting\_ke zverejneni.pdf

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Attachment 5E - AIP110 - Technical Architecture Topology Diagram - Hosting v.3.1 ke zverejneni.pdf

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Service Setup Agreement - Side Letter to XBID Preliminary Hosting Services\_ke zverejneni.pdf

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Service Setup Agreement - XBID Preliminary Hosting Services\_ke zverejneni.pdf

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Exhibit 6 - PPI170 - Equal Treatment Charter\_ke zverejneni.pdf

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Exhibit 7 - Audit Companies\_ke zverejneni.pdf

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Exhibit 8 - PPI150 - Risk Management\_ke zverejneni.pdf

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Exhibit 9 - Annex\_6\_MSA Exhibit 9 - Remuneration\_v4.0\_ke zverejneni.pdf

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Exhibit 10 - PER120 - Change Management\_Supplement\_ke zverejneni.pdf

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Exhibit 11 - PPI140 Communication Plan\_ke zverejneni.pdf

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Exhibit 11 - PPI140 - Communication Plan\_Supplement 1\_ke zverejneni.pdf

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Exhibit 12 - Form Accession Agreemen\_ke zverejnenit.pdf

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Exhibit 13 - STT110 Issue Management Process - Supplement\_ke zverejneni.pdf

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Exhibit 14 - Personal Data Processing Terms\_ke zverejneni.pdf

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Exhibit 15 - Contact Details\_ke zverejneni.pdf

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Exhibit 16 - Annex\_8\_MSA Exhibit 16 - Key Personnel\_v.4.0\_ke zverejneni.pdf

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Exhibit 17 - PER 110 Document Management Procedures - Supplement 1\_ke zverejneni.pdf

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Exhibit 18 - NDA Auditor\_ke zverejneni.pdf

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Exhibit 19 - Mandatory law PX Specific Conditions.pdf

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Exhibit 20 - Annex\_9\_MSA Exhibit 20 - Boundaries of Service\_v.2.0\_ke zverejneni.pdf

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Exhibit 21 - Annex\_10\_MSA Exhibit 21 - Subcontractors\_v.3.0\_ke zverejneni.pdf

43.82 kB, 27.06.2019 14:32:42

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Exhibit 22 - Business outcome maintenace hosting\_ke zverejneni.pdf

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Exhibit 23 - XBID-DSA Consultancy Servicesl.pdf

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00 Exhibit 24 - XBID-DSA ECP Services\_ke zverejneni.pdf

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Appendix 24A-1 - Supplementary Software\_ke zverejneni.pdf

15.5 kB, 27.06.2019 14:32:42

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Attachment 24A Service Description ECP Service\_ke zverejneni.pdf

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Attachment 24B Service Levels\_ke zverejneni.pdf

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Attachment 24C - License Agreement ENTSO-E (1)\_ke zverejneni.pdf

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Adresa záznamu:

<https://smlouvy.gov.cz/smlouva/9474331>