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Superintendency

Introduction

The Administrative and Financial Department runs the management process of the FIERGS System, promoting the integration of the five organizations (FIERGS, CIERGS, Sesi, Senai and IEI/RS) and ensuring the management of organizational resources as well as the quality of services. It is also responsible for answering for results.

Procurement

Purchases and contracting by Sesi and Senai organizations that make up the FIERGS System are conducted under the terms of the respective Bidding and Contract Regulations, published in Federal Official Gazette No. 40, Section 3, of February 24, 2006. Although not subject to bidding regulations, purchases by CIERGS may, at the discretion of supply management, form part of corporate bidding processes to cater to the demands of the FIERGS System. You can download the bid data sheets for procurements underway for each of the organizations here.

Access the Bid Data Sheets:

<http://compras.sistemafiergs.org.br/fiergs/>

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