

**Addendum no. ....**

**To the Agreement on data accessing and reporting**

This Addendum to the agreement on data accessing and reporting (hereinafter referred to as "the Addendum") is concluded today ..... ("Signature Date") by and between:

- (1) **OPERATORUL PIETEII DE ENERGIE ELECTRICA SI DE GAZE NATURALE „OPCOM” S.A.**, a Romanian legal person with its registered office in Bucharest, 16-18 Hristo Botev Boulevard, District 3, registered with the Office of Trade Registry attached to Bucharest Tribunal under no. J40 / 7542 / 2000, VAT Number 13278352, fiscal attribute RO, IBAN Code RO71 RNCB 0074 0292 1737 0107, opened with BCR, District 3 branch, holder of License no. 407 issued by the Romanian Energy Regulatory Authority (ANRE) for the activity of electricity market operator and of License no. 1798 issued by the Romanian Energy Regulatory Authority (ANRE) for the performance of the activity of administration of the centralized markets in the natural gas area, duly represented by Victor Ionescu, in capacity as General Manager, and by Silvia Fediuc, in capacity as Economic Manager,

in capacity as organized market, hereinafter referred to as "OPCOM"

and

- (2) .....,  
a legal person functioning according to the laws of ....., with registered office in ....., registered with the Office of Trade Registry attached to .....Tribunal under no. ...., VAT Number ....., fiscal attribute ....., IBAN Code ..... opened with ....., branch, duly represented by ....., in capacity as ....., and by ....., in capacity as .....,

in capacity as market participant, hereinafter referred to as the "Market Participant"

hereinafter severally referred to as the "Party" and jointly as the "Parties"

**Whereas:**

- (A) The Parties have concluded on ..... the agreement on data accessing and reporting (hereinafter referred to as the "Agreement") with a view to observing the provisions of the Commission Implementing Regulation (EU) No 1348/2014 on data reporting, implementing Article 8(2) and Article 8(6) of Regulation (EU) No 1227/2011 of the European Parliament and of the Council on wholesale energy market integrity and transparency ("REMIT") according to which all market participants shall report on a regular basis to the Agency for Cooperation of Energy Regulators ("ACER") the details of the wholesale energy contracts,

- (B) Pursuant to the provisions of the Agreement, the Market Participant opted for the provision by OPCOM of the Services as defined in the Agreement,
- (C) The Market Participant wishes OPCOM to provide, in addition to those set forth in the Agreement, reporting services relating to the contracts listed below, including the life cycle events of those contracts: (i) standard and non-standard contracts for the supply of electricity and natural gas established outside the markets administrated by OPCOM (respectively bilateral contracts concluded on the Romanian energy market), with the exception of those concluded in other organized electricity markets, as well as (ii) execution of non-standard contracts reported by OPCOM to ACER, and to this end the Parties agree that Annexes 1 and 3 to the Agreement shall be amended in accordance with the provisions of this Addendum,
- (D) The Market Participant wishes OPCOM to also provide the reporting services of the fundamental data regarding natural gas according Article 9 (9) of the Commission Implementing Regulation (EU) No 1348/2014 on data reporting implementing Article 8(2) and Article 8(6) of Regulation (EU) No 1227/2011 of the European Parliament and of the Council on wholesale energy market integrity and transparency, for the natural gas storage in Romania and for this purpose the Parties agree to introduce a new annex to the Agreement in accordance with the provisions of this Addendum, (Annex 4 to the Addendum)
- (E) Annex 4 to the Agreement becomes Annex 5 to the Agreement and is amended in accordance with the provisions of this Addendum,

The Parties have decided to conclude this Addendum to the Agreement and have established the following:

1. Pursuant to this Addendum, the Parties agree that OPCOM will provide, in addition to those provided for in the Agreement and the services indicated below, under (a) and (b) (the "New Services"):
  - (a) reporting services relating to the contracts listed below, including the life cycle events of the following contracts: (i) standard and non-standard contracts for the supply of electricity and natural gas established outside the markets administrated by OPCOM (respectively bilateral contracts concluded on the Romanian energy market), with the exception of those concluded in other organized electricity markets, as well as (ii) execution of non-standard contracts reported by OPCOM to ACER, and to this end the Parties agree that Annexes 1 and 3 to the Agreement shall be amended in accordance with the provisions of this Addendum.
  - (b) reporting services of the fundamental data regarding natural gas according to Article 9 (9) of the Commission Implementing Regulation (EU) No 1348/2014 on data reporting implementing Article 8(2) and Article 8(6) of Regulation (EU) No 1227/2011 of the European Parliament and of the Council on wholesale energy market integrity and transparency, for the natural gas storage in Romania.
2. The Services, as defined in the Agreement, will also include the above-mentioned New Services.
3. Annexes 1 and 3 to the Agreement shall be amended and shall have the content provided for in this Addendum. Annexes 1 and 3 to this Addendum are to replace Annexes 1 and 3 to

the Agreement. A new Annex 4 will be introduced, which will have the content provided in this Addendum. The former Annex 4 to the Agreement shall be renumbered, becoming Annex 5 to the Agreement and shall have the content provided for in this Addendum.

4. At the same time, regarding the New Services for which he has opted under this Addendum, the Market Participant will pay the fees provided in Annex no. 5 to this Addendum.
5. All other contractual clauses in the Agreement remain unchanged. All the terms used in capitals in this Addendum have the same meaning as those defined in the Agreement.
6. This Addendum is governed and construed according to the Romanian legislation.

This Agreement has been concluded today....., in Bucharest, at the registered office of company OPERATORUL PIEȚEI DE ENERGIE ELECTRICĂ ȘI DE GAZE NATURALE „OPCOM” S.A., in two (2) originals, one original for each Part and shall become effective on.....

**OPCOM S.A.**  
**by**

**Market Participant**  
**by**

General Manager,  
Victor Ionescu

Economic Manager,  
Silvia Fediuc

D.I.T. Manager,  
Remus Bârsănescu

Form – Application of the Market Participant

Applicant exit no.....

**APPLICATION**

To







Operatorul Pieței de Energie Electrică și de Gaze Naturale "OPCOM" S.A.  
16-18 Hristo Botev Boulevard, District 3, Bucharest





1. Company/Certified      Natural      Person/Industrial      Enterprise/Financial      Enterprise  
....., with registered office in  
....., represented  
by its legal representative (general manager, director etc., as the case may be)  
..... and holding the ACER  
code ....., hereby request the provision of the following services by Operatorul  
Pieței de Energie Electrică și de Gaze Naturale "OPCOM" S.A.

Services		Electricity Market <sup>1</sup>	Natural Gas Market <sup>2</sup>
(A)	Services of reporting to ACER (" <b>Reporting Services</b> "), in the name and on behalf of the Market Participant, of the relevant data according to REMIT and according to the procedures and standards published by ACER, within the terms imposed by ACER. For the purpose of provision of the Reporting Services OPCOM shall perform the following operations:	Contracts concluded on markets administrated by OPCOM	
		Standard and/or non-standard contracts for the supply of electricity	

<sup>1</sup> To be checked off by the Market Participant.

<sup>2</sup> To be checked off by the Market Participant.

<p>i. Reporting of the data to ACER, including the events of the lifecycle of the following contracts: standard for the supply of electricity and natural gas concluded on markets administrated by OPCOM, standard and non-standard for the supply of electricity and natural gas concluded outside the markets administrated by OPCOM (respectively bilateral contracts concluded on the Romanian energy market), with the exception of those concluded in other organized electricity markets, as well as the execution of the non-standard contracts reported by OPCOM to ACER and reporting of the fundamental data regarding natural gas according to Article 9 (9) of the Commission Implementing Regulation (EU) No 1348/2014 on data reporting implementing Article 8(2) and Article 8(6) of Regulation (EU) No 1227/2011 of the European Parliament and of the Council on wholesale energy market integrity and transparency, for the natural gas storage in Romania;</p> <p>ii. Access to the data reported by OPCOM to ACER. These shall be accessible to the participants in ACER XML format, through the OPCOM FTPS server;</p> <p>iii. Access to the receipts of successful reporting of the data received by OPCOM from ACER. These shall be accessible to the participants in ACER XML format, through the OPCOM FTPS server.</p>	<p>concluded outside the markets administrated by OPCOM (respectively bilateral contracts concluded on the Romanian energy market), with the exception of those concluded in other organized electricity markets</p>		
<p><b>(B)</b> Services of reporting of the details regarding the wholesale energy contracts that have been concluded before the date when the reporting obligation becomes effective ("<b>Backloading Services</b>"). For the provision of the Backloading Services, OPCOM shall conduct the following operations:</p>	<p>Standard contracts concluded on markets administrated by OPCOM</p>		
	<p>Fundamental data regarding natural gas according to Article 9 (9) of the Commission Implementing Regulation (EU) No 1348/2014 on data reporting implementing Article 8(2) and Article 8(6) of Regulation (EU) No 1227/2011 of the European Parliament and of the Council on wholesale energy market integrity and transparency, for the natural gas storage in Romania;</p>		
	<p>Non-standard contracts concluded on markets administrated by OPCOM</p>		

<ul style="list-style-type: none"> <li>i. Reporting of the data to ACER, including the events of the lifecycle of the following contracts: standard and non-standard contracts for the supply of electricity and natural gas concluded on markets administrated by OPCOM, standard and non-standard contracts for the supply of electricity and natural gas concluded outside the markets administrated by OPCOM (respectively bilateral contracts concluded on the Romanian energy market), with the exception of those concluded in other organized electricity markets, as well as for the execution of the non-standard contracts reported by OPCOM to ACER;</li> <li>ii. Access to the data reported by OPCOM to ACER. These shall be accessible to participants in ACER XML format, by the OPCOM FTPS server;</li> <li>iii. Access to the receipts of successful reporting of the data received by OPCOM from ACER. These shall be accessible to participants in ACER XML format, by the OPCOM FTPS server.</li> </ul>	<p>Standard and/or non-standard contracts for the supply of electricity concluded outside the markets administrated by OPCOM (respectively bilateral contracts concluded on the Romanian energy market), with the exception of those concluded in other organized electricity markets</p>		
<p><b>(C) Services of provisions of access to the trading data in the formats of the trading platforms for the market participant reporting through another Registered Reporting Mechanism than OPCOM (“Data Accessing Services”)</b></p>			

**Note:** The data accessing services is distinctly indicated in order to allow the Market Participant to report also through another Registered Reporting Mechanism than OPCOM. Consequently, the Market Participant that will apply for the provision of the Reporting Service and/or Backloading Service will apply also for the provision of the Data Accessing Service. For the avoidance of any doubts, the Parties agree that, in case, by error, the Market Participant does not request in the table above the provision by OPCOM of the Data Accessing Service, this shall be considered implicitly requested simultaneously with the request for provision of the Reporting Service and/or of the Backloading Service, no other authorizations and/or formalities by the Market Participant and/or OPCOM being necessary. The start date of provision of the Data Accessing Service shall be in this case the same with the start date of the Reporting Service and/or Backloading Service. If these are different, the first occurring date shall be considered.

2. I request the provision by Operatorul Pieței de Energie Electrică și de Gaze Naturale "OPCOM" S.A. of the following services:

Services	From the date of:		
	Electricity Market	Natural Gas Market	
<p><b>(A) Services of reporting to ACER ("Reporting Services"), in the name and on behalf of the Market Participant, of the relevant data according to REMIT and according to the procedures and standards published by ACER, within the terms imposed by ACER. For the purpose of provision of the Reporting Services OPCOM shall perform the following operations:</b></p> <p><b>i.</b> Reporting of the data to ACER, including the events of the lifecycle of the following contracts: standard for the supply of electricity and natural gas concluded on markets administrated by OPCOM, standard and non-standard for the supply of electricity and natural gas concluded outside the markets administrated by OPCOM (respectively bilateral contracts concluded on the Romanian energy market), with the exception of those concluded in other organized electricity markets,</p> <p><b>ii.</b> Access to the data reported by OPCOM to ACER. These shall be accessible to</p>	Contracts concluded on markets administrated by OPCOM		
	Standard and/or non-standard contracts for the supply of electricity concluded outside the markets administrated by OPCOM (respectively bilateral contracts concluded on the Romanian energy market), with the exception of those concluded in other organized electricity markets		
	Fundamental data regarding natural gas according to Article 9 (9) of the Commission Implementing Regulation (EU) No 1348/2014 on data reporting implementing Article 8(2) and Article 8(6) of Regulation (EU) No 1227/2011 of the European Parliament and of the Council on wholesale energy market integrity and transparency, for the natural gas storage in Romania;	N/A	

<p>participants in ACER XML format, by the OPCOM FTPS server;</p> <p>iii. Access to the receipts of successful reporting of the data received by OPCOM from ACER. These shall be accessible to participants in ACER XML format, by the OPCOM FTPS server.</p>	<p>natural gas storage in Romania;</p>		
<p><b>(B)</b> Services of reporting of the details regarding the wholesale energy contracts that have been concluded before the date when the reporting obligation becomes effective ("<b>Backloading Services</b>"). For the provision of the Backloading Services, OPCOM shall conduct the following operations:</p> <p>i. Reporting of the data to ACER, including the events of the lifecycle of the following contracts: standard and non-standard contracts for the supply of electricity and natural gas concluded on markets administrated by OPCOM, standard and non-standard contracts for the supply of electricity and natural gas concluded outside the markets administrated by OPCOM (respectively bilateral contracts concluded on the Romanian energy market), with the exception of those concluded in other organized electricity markets, as well as for the execution of the non-standard contracts reported by OPCOM to ACER;</p> <p>ii. Access to the data reported by OPCOM to ACER. These shall be accessible to participants in ACER XML format, by the OPCOM FTPS server;</p> <p>iii. Access to the receipts of successful reporting of the data received by OPCOM from ACER. These shall be accessible to participants in ACER XML format, by the OPCOM FTPS server.</p>	<p>Standard contracts concluded on markets administrated by OPCOM</p>		<p>N/A</p>
	<p>Non-standard contracts concluded on markets administrated by OPCOM</p>		<p>N/A</p>
	<p>Standard and/or non-standard contracts for the supply of electricity concluded outside the markets administrated by OPCOM (respectively bilateral contracts concluded on the Romanian energy market), with the exception of those concluded in other organized electricity markets</p>		
<p><b>(C)</b> Services of provisions of access to the trading data in the formats of the trading platforms for the market participant reporting through another Registered Reporting Mechanism than OPCOM ("<b>Data Accessing Services</b>")</p>			



**Note:** The data accessing services is distinctly indicated in order to allow the Market Participant to report also through another Registered Reporting Mechanism than OPCOM. Consequently, the Market Participant that will apply for the provision of the Reporting Service and/or Backloading Service will apply also for the provision of the Data Accessing Service. For the avoidance of any doubts, the Parties agree that, in case, by error, the Market Participant does not request in the table above the provision by OPCOM of the Data Accessing Service, this shall be considered implicitly requested simultaneously with the request for provision of the Reporting Service and/or of the Backloading Service, no other authorizations and/or formalities by the Market Participant and/or OPCOM being necessary. The start date of provision of the Data Accessing Service shall be in this case the same with the start date of the Reporting Service and/or Backloading Service. If these are different, the first occurring date shall be considered.

Position, legal representative: .....

Legal representative's last name and first name: .....

Legal representative's signature.....

**(A) STD Template** – Relevant Data with regard to the standard contracts, including the lifecycle thereof, as well as the execution of the non-standard contracts and the means of communication of the relevant data with regard to the standard contracts, including the lifecycle thereof, as well as the execution of the non-standard contracts, by the Market Participant

For the provision by Operatorul Pieței de Energie Electrică și de Gaze Naturale "OPCOM" S.A., in the name and on behalf of the Market Participant of the Reporting Services and of the Backloading Services for the standard contracts, including the events of the lifecycle thereof, as well as the execution of the non-standard contracts, completely, exactly and in due time, this shall provide OPCOM with any and all necessary information/documents for the fulfillment of the reporting obligations.

OPCOM shall publish on the internet page [www.opcom.ro](http://www.opcom.ro) the STD Template – Relevant Data with regard to the standard contracts, including the lifecycle thereof, as well as the execution of the non-standard contracts and the means of communication of the relevant data with regard to the standard contracts, including the lifecycle thereof, as well as the execution of the non-standard contracts, by the Market Participant.

**(B) NSTD Template** – Relevant data with regard to the non-standard contracts, including the lifecycle thereof and the means of communication of the relevant data with regard to the non-standard contracts, including the lifecycle thereof, by the Market Participant.

For the provision by Operatorul Pieței de Energie Electrică și de Gaze Naturale "OPCOM" S.A., in the name and on behalf of the Market Participant, of the Reporting Services – and of the Backloading Services for the non-standard contracts, including the lifecycle thereof, completely, accurately and in due time, this shall place at OPCOM's disposal any and all necessary information/documents for the fulfillment of the reporting obligations.

OPCOM shall publish on the internet [www.opcom.ro](http://www.opcom.ro) the NSTD Template – Relevant data with regard to the non-standard contracts, including their lifecycle and the means of communication of the relevant data with regard to the non-standard contracts, including their lifecycle, by the Market Participant.

**DFG Template** –Fundamental data regarding the natural gas and the means of communication of the fundamental data regarding natural gas by the Market Participant

For the provision by Operatorul Pieței de Energie Electrică și de Gaze Naturale “OPCOM” S.A., in the name and on behalf of the Market Participant of the Services of Reporting of the fundamental data regarding the natural gas according to article 9(9) of the Commission Implementing Regulation (EU) No 1348/2014 on data reporting implementing Article 8(2) and Article 8(6) of Regulation (EU) No 1227/2011 of the European Parliament and of the Council on wholesale energy market integrity and transparency, completely, accurately and in due time, this shall place at OPCOM’s disposal any and all necessary information/documents for the fulfillment of the reporting obligations.

OPCOM shall publish on the internet page [www.opcom.ro](http://www.opcom.ro) the DFG Template – Fundamental Data regarding natural gas and the means of communication of the fundamental data regarding natural gas by the Market Participant.

## Annex no. 5

## Tariffs

The Tariffs charged for the provision of the Services are the following:

Services		Tariff Value [Lei/Participant/Year]	
		Electricity Market	Natural Gas Market
<p><b>(A)</b> Services of reporting to ACER (“<b>Reporting Services</b>”), in the name and on behalf of the Market Participant, of the relevant data according to REMIT and according to the procedures and standards published by ACER, within the terms imposed by ACER. For the purpose of provision of the Reporting Services OPCOM shall perform the following operations:</p> <p><b>i.</b> Reporting of the data to ACER, including the events of the lifecycle of the following contracts: standard for the supply of electricity and natural gas concluded on markets administrated by OPCOM, standard and non-standard for the supply of electricity and natural gas concluded outside the markets administrated by OPCOM (respectively bilateral contracts concluded on the Romanian energy market), with the exception of those concluded in other organized electricity markets, as well as the execution of the non-standard contracts reported by OPCOM to ACER and reporting of fundamental data regarding natural gas according to Article 9 (9) of the Commission Implementing Regulation (EU) No 1348/2014 on data reporting implementing Article 8(2) and Article 8(6) of Regulation (EU) No 1227/2011 of the European Parliament and of the Council on wholesale energy market integrity and transparency, for the natural gas storage in Romania;</p>	Contracts concluded on markets administrated by OPCOM	*	1800
	Standard and/or non-standard contracts for the supply of electricity concluded outside the markets administrated by OPCOM (respectively bilateral contracts concluded on the Romanian energy market), with the exception of those concluded in other organized electricity markets	*	1800
	Fundamental data regarding natural gas according to Article 9 (9) of the Commission Implementing Regulation (EU) No 1348/2014 on data reporting implementing Article 8(2) and Article 8(6) of Regulation (EU) No 1227/2011 of the European Parliament and of the Council on wholesale energy market integrity and transparency, for the	N/A	1800

<ul style="list-style-type: none"> <li>ii. Access to the data reported by OPCOM to ACER. These shall be accessible to the participants in ACER XML format, through the OPCOM FTPS server;</li> <li>iii. Access to the receipts of successful reporting of the data received by OPCOM from ACER. These shall be accessible to the participants in ACER XML format, through the OPCOM FTPS server.</li> </ul>	<p>natural gas storage in Romania;</p>		
<p><b>(B)</b> Services of reporting of the details regarding the wholesale energy contracts that have been concluded before the date when the reporting obligation becomes effective (“<b>Backloading Services</b>”). For the provision of the Backloading Services, OPCOM shall conduct the following operations:</p> <ul style="list-style-type: none"> <li>i. Reporting of the data to ACER, including the events of the lifecycle of the following contracts: standard and non-standard contracts for the supply of electricity and/or natural gas, established on markets administered by OPCOM, standard and non-standard contracts for the supply of electricity and/or natural gas, established outside the markets administered by OPCOM (respectively bilateral contracts concluded on the Romanian energy market), with the exception of those concluded in other organized electricity markets, as well as the execution of non-standard contracts reported by OPCOM to ACER;</li> <li>ii. Access to the data reported by OPCOM to ACER. These shall be accessible to the participants in ACER XML format, through the OPCOM FTPS server;</li> <li>iii. Access to the receipts of successful reporting of the data received by OPCOM from ACER. These shall be accessible to the participants in ACER XML format, through the OPCOM FTPS server.</li> </ul>	<p>Standard contracts concluded on markets administered by OPCOM</p>	<p>*</p>	<p>N/A</p>
	<p>Non-standard contracts concluded on markets administered by OPCOM</p>	<p>*</p>	<p>N/A</p>
	<p>Standard and/or non-standard contracts for the supply of electricity concluded outside the markets administered by OPCOM (respectively bilateral contracts concluded on the Romanian energy market), with the exception of those concluded in other organized electricity markets</p>	<p>*</p>	<p>1800</p>

<p><b>(C)</b> Services of provisions of access to the trading data in the formats of the trading platforms for the market participant reporting through another Registered Reporting Mechanism than OPCOM ("<b>Data Accessing Services</b>")</p>	<p>*</p>	<p>2800</p>
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\*The Romanian Energy Regulatory Authority (ANRE) has established through the Order regarding the approval of the regulated tariff charged by the electricity market operator the remuneration for this reporting activity.