

The Gas and Electricity Market Operator „OPCOM” S.A.

The procedure regarding the tariff applied by “OPCOM” S.A. for the access to the API message interface of the ALSTOM Trading system for the Day-Ahead Market coupling (DAM) for Electricity via webservices (API-DAM tariff) for period 01.08.2026-31.12.2026. API-DAM tariff invoicing and payment terms.

Name of the tariff	M.U.	Charged rates, application rules	Tariff value	Invoice type	API-DAM fee billing	Payment term	Other information
API-DAM Tariff	EUR/ participant/ month	OPCOM S.A. offers the Participants access to the message interface of the ALSTOM Trading system for the Day-Ahead Market ("API" - Application Programming Interface) to allow them to connect via webservices, respectively to access the Day-Ahead Market trading system using the mentioned programming language. API-DAM tariff is charged monthly.	- 150 Euro/month	Electronic Invoice	OPCOM S.A. will invoice the Participant monthly for the applicable tariff and will submit the electronic invoice (to which VAT is added, as applicable) to SPV-ANAF within 5 working days from the date of issue, in accordance with the legislation in force and at least seven (7) working days prior to access granting to the API-DAM.	Payment of the invoice shall be made by participants within three (3) working days from the date of the receipt of the invoice in SPV-ANAF, the invoice being considered paid on the date of payment is registered in the bank statement of OPCOM SA. Access to the API-DAM will be granted after the payment has been registered.	Access to the API-DAM is conditional upon payment of the applicable tariffs as published on the OPCOM S.A. website. OPCOM S.A. has the right to adjust the tariffs during the application period, subject to the publication of the new tariffs at least three (3) working days in advance. OPCOM S.A. applies the modified tariffs starting from the first day of the month following the one in which the modification took place; The amount paid by the participant for the calendar month of use is non-refundable if the participant's access via API-DAM to the trading system is revoked, regardless of the reason (withdrawal or revocation).
Legal basis - Law no. 227/2015 on the Fiscal Code, with subsequent amendments and completions; - Emergency Ordinance (OUG) no.120/2021 regarding the administration, operation and implementation of the national electronic system RO e-factura and electronic invoice in Romania with subsequent amendments and completions. - Decision of the Board of Directors of OPCOM SA no. 43/24.06.2026.							