

**Buyer/Seller:**

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Procedure Participant Data

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Name and Address

TIN: \_\_\_\_\_

EIC code: \_\_\_\_\_

Number of the valid Agreement on Participation in the electricity market with COTEE Ltd.:

\_\_\_\_\_

Transaction Account Number (IBAN): \_\_\_\_\_

Phone number: \_\_\_\_\_

**Contact person of the Bidder authorized to submit Bids:**

Name and surname: \_\_\_\_\_

Mobile phone: \_\_\_\_\_

E-mail: \_\_\_\_\_

**Contact person of the Bidder authorized for other communication related to the Procedure:**

Name and surname: \_\_\_\_\_

Mobile phone: \_\_\_\_\_

E-mail: \_\_\_\_\_

**We declare:**

1. that before signing this Request we have read BELEN's Long-Term Trading Rules and that we fully agree with and accept them, as well as that we will make an offer in accordance with the provisions of these Rules.
2. that all data stated in this Request and appendices are true and correct, and that we meet all legally prescribed conditions for performing the activity that is the subject of this Procedure.
3. we agree that, for the purposes of conducting the Procedure, a valid Fee is charged in accordance with the Fee Schedule published by BELEN.
4. we agree with the content of the attached Proposal of the Appropriate Agreement. In case we are selected we undertake to enter into a contract with the same content with the Orderer
5. to guarantee complete correctness in the subject Procedure while we will fully comply with the law.
6. to guarantee the absence of any prohibited practice in connection with the Procurement Procedure which includes actions such as: corruption or fraud, offering,

giving or promising some inappropriate advantage that may affect the actions of any of the employees,

7. that we agree with the conduct of the audit of the entire procurement Procedure by independent experts and the acceptance of liability and sanctions (unconditional termination of the agreement) if the rules are violated.
8. the Contracting Parties undertake to keep the information confidential in relation to third parties regarding all matters concerning the signing and content of this Agreement and all other agreements related to it. This data confidentiality obligation has the following exceptions:
  - information that becomes available to the public but is not disclosed by non-compliance with the obligation of confidentiality,
  - disclosure of data on the basis of law in accordance with the requirements of the competent authority. In that case, the disclosing Contracting Party shall limit its disclosure to the extent necessary to meet its legal obligations and shall notify the other Party in advance as soon as possible to enable it to dispute the disclosure.

Place and date:

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Name and surname of the person authorized to represent the Bidder:

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Signature of the person authorized to represent the Bidder

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