



Croatian Transmission System operator Ltd.
Zagreb, Kupska 4, Croatia

UNOFFICIAL NON-BINDING TRANSLATION

General Rules for the implementation of the auctions in 2022 for delivery of electricity to cover losses in the transmission system through the CROPEX trading platform

Zagreb, February 2022

Hrvatski operator prijenosnog sustava d.o.o. (hereinafter: HOPS)

publishes

General Rules for the implementation of the auctions in 2022 for delivery of electricity to cover losses in the transmission system through the CROPEX trading platform

Article 1

- (1) Pursuant to Article 86, Paragraph 1 point 26 Electricity Market Act (Official Gazette no.111/21 hereinafter: ZoTEE), HOPS is obliged to purchase electricity to cover transmission system losses in the electricity market.
- (2) HOPS procures electricity on the electricity market
- (3) HOPS, in cooperation with the CROATIAN ELECTRICITY EXCHANGE d.o.o. (hereinafter: CROPEX), in accordance with these Rules, to conduct auction in 2022 for delivery of electricity to cover losses in the transmission system on the CROPEX trading platform, and after the auction with the selected bidder/s will conclude agreement/s for delivery of electricity to cover losses in the HOPS transmission system (hereinafter: the agreement /s).

Determination of the subject of the procurement - Invitation to auction

Article 2

- (1) HOPS, in accordance with its needs, determines the individual subject of procurement for delivery of electricity to cover losses in the transmission system of HOPS (Technical and Economical specifications of the subject of procurement) and publishes them in the Invitation to Auction.
- (2) The technical specifications of an individual subject of procurement consist of data on the period, strength and delivery profile. The Economical specification consist of terms of payment and proper performance.
- (3) The invitation to auction shall be published on the HOPS and CROPEX websites no later than three (3) working days before each auction.
- (4) The Invitation to Auction, in addition to the technical specifications referred to in paragraphs 2 of this Article, shall state the time (date, hour) and place of the auction.
- (5) The Invitation to Bid form is given in Attachment 3 to these Rules.
- (6) HOPS shall notify all bidders who have already submitted a valid Request for Participation to HOPS on the basis of these Rules about the announcement of the Invitation for Bidding.

Article 3

- (7) The place of delivery of electricity is the transmission system of the Croatian Transmission System Operator d.o.o.

Bidders (Participants)

Article 4

HOPS participates in the auction in the capacity as the Buyer who is responsible for providing electricity to cover losses in the HOPS transmission system.

Article 5

(1) All bidders who have an Electricity Market Participation agreement signed with the Croatian Energy Market Operator Ltd. (HROTE) shall qualify for the auction, except for HROTE, who, as the leader of the ECO Balancing Group, must have a Balance Responsibility agreement signed with HOPS.

(2) A bidder (electric power entity) who submits a valid Request to participate in accordance with these Rules and submits to CROPEX an appropriate guarantee for the seriousness of the bid in accordance with Article 8 of these Rules may participate in the auction as a participant.

(3) Participants who submit a valid (hereinafter: Application for participation) may participate in all future auctions conducted **Application for participation in the auction in 2022 for delivery of electricity to cover losses in the HOPS transmission system** in the current year.

Article 6

Application for participation in the auction in 2022 for delivery of electricity to cover losses in the HOPS transmission system

- (1) The request for participation may be submitted immediately after the publication of these Rules.
- (2) The request for participation must contain:
 - basic information about the bidder (participant), accompanied by:
 - Excerpt from the court, craft or other corresponding register kept in the Member State of its establishment, or a corresponding certificate, not older than 30 days from submission of the Request to participate
 - Attached is a document proving that the participant submitting the Request to Participate has no debts on the basis of tax liabilities and liabilities from health and pension insurance, as follows:
 - Certificate issued by the Tax Administration or other corresponding body of a Member State of its establishment, proving that the bidder has paid all accrued tax obligations for pension and health fund, not older than 30 days from submission of the Request to participate
- (3) In the event that a country of establishment of a business undertaking, or the state whose nationality a person holds does not issue the above mentioned documents or in the event those do not cover all the circumstances required in this paragraph, those can be replaced by a statement under oath, or, in the event that a statement under oath does not exist in the law of a given country, by a statement of the guarantor with the signature authorised by the relevant court or administrative authority, public notary, professional or trade body in the country of the bidder's establishment or the country whose nationality a person holds.
- (4) The evidence referred to in the preceding paragraphs must be in the Croatian language. A document that is not in Croatian must be submitted together with their translation into Croatian by a certified court interpreter.
- (5) Bidders may submit all documents by e-mail in a copy.

- (6) The client is authorized to check the truthfulness of the stated data at any time.
- (7) The Application Form for participation is given in Attachment 1 to these Rules.
- (8) Requests for participation with all related documents on fulfillment of conditions are submitted via e-mail: JN-Gubici@hops.hr.
- (9) The request for participation must be received at HOPS no later than 12:00 two (2) working days before the implementation of each auction.
- (10) HOPS shall verify the validity of all Requests for Participation immediately upon receipt and shall notify the contact person of the bidder specified in the individual Request for Participation electronically.
- (11) The bidder has no right to object to the notification of HOPS about the invalidity of the Request for Participation, nor is an appeal allowed. After the deadline for submission of requests to participate, HOPS will send to CROPEX the current List of bidders who have submitted valid requests to participate and will publish it on the website of HOPS.

Article 7

In the event that the Bidder does not submit a valid Request to Participate, it cannot be a participant in the auction, of which it will be notified by HOPS by e-mail.

Bid security

Article 8

- (1) The amount of Bid security is 7000 EUR for each MWh/h, the amount proportional to that amount in accordance with the product offered in the individual subject of procurement.
- (2) Bid security shall be submitted by the bidder in form of a cash deposit.
Bid security in form of a cash deposit shall be paid to the CROPEX transaction account IBAN no. HR9323900011300072222 at HRVATSKA POŠTANSKA BANKA d.d. Jurišićeva 4, HR-10000 Zagreb, SWIFT/BIC: HPBZHR2X. Purpose of payment should state *Electricity delivery for covering transmission system losses*.
- (3) HOPS or CROPEX are not obliged to pay interest on cash deposits.
- (4) CROPEX shall activate Bid security in the whole amount upon HOPS's request in the event the bidder does any of the following:
 - a. withdraw or changes their bid during the bid validity period,
 - b. Fails or refuses to sign agreement for delivery of electricity to cover the transmission system losses after their bid is cleared, during the bid validity period,
 - c. Does not submit a Performance Guarantee to HOPS as an insurance of payment in form of an irrevocable bank guarantee payable immediately upon first demand and without objection issued by a bank acceptable to HOPS, or pay an interest-free cash deposit, as insurance of payment of its obligations pursuant to agreement.

In case of the activation of the of the Bid security, the Bid security will be converted from EUR into HRK according to the middle currency rate of the Croatian National Bank on the date of the Bid security activation.

- (5) Bid security shall be deposited to CROPEX at latest on date of the auction, minimum two hours before the auction begins.
- (6) Non-resident bidder is obliged to pay a guarantee for the seriousness of the bid in EUR.

- (7) A resident bidder is obliged to pay a guarantee for the seriousness of the bid in kuna equivalent determined by converting the value of the applicable guarantee amount EUR into HRK by applying the middle exchange rate of the Croatian National Bank valid on the day of payment.
- (8) CROPEX shall return the cash deposit as Bid security to the bidder's transaction account given in the Request for bid, within 2 (two) days of receiving a notification from HOPS.

HOPS shall send notification for Bid security return to all bidders to CROPEX immediately upon receipt of the performance guarantee by the accepted bidder.

Article 9

Each bidder bears all costs related to the preparation and submission of its bid, including a guarantee for the seriousness of the bid and a guarantee for the proper performance of the agreement, and HOPS and CROPEX are in no way responsible or obliged to reimburse these costs.

Implementation of the auction

Article 10

- (1) Participation in the auction is open to all bidders (participants) whose Request for participation has been confirmed by the Contracting Authority and who have paid the Guarantee for the seriousness of the bid in a timely manner.
- (2) CROPEX shall provide each participant whose Request for Participation has been confirmed by the Buyer with the assigned username and password for access to the trading platform.

Article 11

Platform access testing will take place 1 (one) business day before the day of the competition.

Article 12

- (1) The bidding will be held through CROPEX's trading platform for two (2) hours.
- (2) Maximum offered capacity in MWh/h or a combination of offered capacities in MWh/h shall correspond to the paid amount of Bid security. Capacity exceeding the Bid security cannot be offered.
- (3) Bids submitted outside the prescribed timeframe shall be invalid.

Article 13

- (1) Prices shall be given in absolute amounts in EUR/MWh, rounded to two decimal places.
- (2) Prices shall include all costs incurred to the point of delivery.
- (3) All prices shall be given in EUR, VAT excluded. Stating prices in any other currency is not allowed.
- (4) Unit prices without VAT shall remain fixed for the duration of the agreement.
- (5) Bidders shall bear all costs, taxes and charges incurred in relation to the electricity delivery to the point of delivery.

Article 14

By submitting a bid, the bidder accepts the attached draft agreement on the delivery of electricity to cover transmission system losses (Attachment 2 to the Rules).

Article 15

- (1) Bids collected properly shall be entered into a Bid list.
- (2) The bids shall be sorted from the lowest price to the highest – the bid with the lowest price shall be first in the list.
- (3) In the event that aggregate amount of received bids for the total quantity of MWh/h is lower or equal to the requested quantity of MWh/h, all bids shall be accepted at their asking prices.
- (4) In the event that the submitted bids for quantity of MWh/h exceed the required quantities of MWh/h, the following rules shall apply:
 - a. Bids shall be accepted according to the price from those ranking lower to those ranking higher, until the entire quantity of the requested MWh/h is fulfilled. If the last bid quantity in the bid list exceeds the remaining quantity of the requested MWh/h, then such bid shall be accepted only in the amount equal to the remaining amount of electricity required.
 - b. If two (2) or more bidders have supplied valid bids with the same prices and neither of them can be fully accepted, the system shall choose the bid which arrived earlier.

Offer validity period

Article 16

- (1) Bids shall be valid until the signing of the agreement, i.e. until 30 (thirty) days after conducting the auction.
- (2) If necessary, at the request of HOPS, the Bidder may extend the validity of its bid for the additional time required.
- (3) Successful bidder shall sign agreement on electricity delivery to cover transmission system losses with HOPS and shall submit a performance guarantee in form of an irrevocable bank guarantee payable immediately upon demand and without objection issued by a bank acceptable to HOPS or interest-free cash deposit within 7 days from the date of agreement signing.

Article 17

CROPEX shall manage and supervise the auction and make sure it is conducted in accordance with the bidding rules.

Auction completion and publication of auction results

Article 18

- (1) Bid list shall be published by CROPEX via trading platform or delivered to the bidders via e-mail to the address provided in the Request for bid, within 2 hours from the auction completion.

- (2) Accepted bids shall be the bids with the lowest price in EUR/MWh until the total amount of MWh/h determined in the Invitation for Bidding is covered.
- (3) HOPS shall notify the bidders, on the final decision by e-mail to the address provided in the Application for participation, no later than the 4 (four) days after auction.
- (4) Bidder shall, without delay, confirm the notification receipt by e-mail.
- (5) If HOPS should not receive said confirmation or a notification of the bidder not receiving the final decision, it shall be considered that the bidder has received the notification on the final decision two (2) days after HOPS notification has been sent.

Article 19

- (1) HOPS has the right to cancel the auction without stating the reason at any time.
- (2) In the event that for any reason the auction fails or is not held (for example because the CROPEX trading platform is unavailable), HOPS and CROPEX shall publish date and time of the new auction on their Internet pages.

Exception of liability by HOPS and CROPEX

Article 20

- (1) HOPS and CROPEX shall not be responsible for any direct and/or indirect consequential loss resulting from:
 1. Bidder's inability to be present at the auction, including the inability resulting from unavailability of the CROPEX platform at any point in time
 2. Late bids
 3. Bidder's mistake in bid submission
 4. Termination, delay, annulment or declaration of the auction being unsuccessful.
- (2) Bidders shall bear all the risks, and, pursuant to article 1054 of the Civil Obligations Act (NN 35/05, 41/08, 125/11, 78/15 i 29/18), agree for HOPS or CROPEX to annul, declare unsuccessful, terminate or delay the bidding procedure for any reason and without giving a reason, including the unavailability of the CROPEX platform at any time, and in such cases shall not seek any compensation of damage which the bidder might potentially incur as a result of the above.

Applicable law, jurisdiction

Article 21

- (1) Applicable law for these Rules is the law of the Republic of Croatia.
- (2) Disputes relating to these Rules shall be resolved before the court of jurisdiction in Zagreb.
- (3) In case of a dispute arising from different interpretation of these Rules, the Croatian version of the document shall prevail.

Contractual relations

Article 22

- (1) HOPS shall sign the agreement /s on the purchase of electricity to cover the transmission system losses with the bidder/s who submit the best bid no later than thirty (30) days before start of auction.
- (2) Accepted bidder shall, within 7 days from the conclusion of the agreement, submit to HOPS a performance guarantee, as an irrevocable, unconditional bank guarantee payable at first demand and without objection issued by a bank acceptable to HOPS or interest-free cash deposit in the amount for each MWh/h of the base product. Amount for performance guarantee is determined in invitation for auction in specification.
- (3) Non-resident Bidder is obligated to submit performance guarantee in EUR.
- (4) Bidder resident is obligated to submit performance guarantee in kuna equivalent determined by converting the value of the applicable guarantee amount EUR into HRK by applying the middle exchange rate of the Croatian National Bank valid on the day of payment.
- (5) If bidder/s who submit the best bid withdraw the bid during its validity period or refuse to sign the agreement or does/do not submit a performance guarantee in form of a bank guarantee or a paid interest-free cash deposit, HOPS may conclude the agreement with the next best bidder/s in the descending order of bids in the bid list. HOPS shall also have the right to conclude an agreement with each successive bidder in the event the bid of the next invited bidder in the list expired, and the next bidder in the bid list agrees to conclude an agreement with HOPS under the conditions set out in the bid.
- (6) Submission of a bid shall not create a contractual relation between a bidder and HOPS and HOPS reserves the right to accept or refuse any bid.

Article 23

These Rules apply from the date of publication on the HOPS website

Attachments:

1. Attachment 1: Request for participation /Form
2. Attachment 2: Agreement / proposal
3. Attachment 2A: Guarantee of Agreement / proposal
4. Attachment 3: Invitation to Auction / Form



Croatian transmission system operator Ltd
Zagreb, Kupska 4, Croatia

**REQUEST FOR PARTICIPATION IN AUCTION IN 2022 FOR DELIVERY OF
ELECTRICITY TO COVER LOSSES IN TRANSMISSION SYSTEM**

Buyer:

Croatian Transmission System Operator Ltd.
Kupska 4, 10000 ZAGREB

Seller:

Full name and headquarters

VAT ID: _____

EIC code (issue by the authorized office): _____

Valid Electricity Market Participation Agreement number concluded with HROTE Ltd. (or
Valid Balance Responsibility Agreement number concluded with HOPS In case of HROTE -
ECO balance group):

Transaction account number (IBAN): _____

Telephone number: _____

Person authorized for bidding contacts :

Name and surname: _____

Telephone number: _____

e-mail: _____

Person authorized for other auction communication Contacts:

Name and surname: _____

Telephone number: _____

e-mail: _____

List of documents to be attached:

- **Excerpt from the court**, craft or other corresponding register kept in the Member State of its establishment, or a corresponding certificate, not older than 30 days from submission of the Request to participate
- **Certificate issued by the Tax Administration** or other corresponding body of a Member State of its establishment, proving that the bidder has paid all accrued tax obligations for pension and health fund, not older than 30 days from submission of the Request to participate

In the event that a country of establishment of a business undertaking, or the state whose nationality a person holds does not issue the above mentioned documents or in the event those do not cover all the circumstances required in this paragraph, those can be replaced by a statement under oath, or, in the event that a statement under oath does not exist in the law of a given country, by a statement of the guarantor with the signature authorised by the relevant court or administrative authority, public notary, professional or trade body in the country of the bidder's establishment or the country whose nationality a person holds.

We hereby declare:

1. That prior to the signing of this Request we are acquainted, fully agree and accept the Rules for electricity delivery to cover the losses in the transmission system in the year 2022 via CROPEX trading platform, and that we shall execute the bid in accordance with the provisions of the said Rules.
2. That all data given herein and in the attached documents are true and correct, and that we fulfil all legally prescribed conditions for the performance of the activity, which is the subject of this auction.
3. We give consent to HOPS Ltd., when deemed necessary, to conduct inquiries with the relevant bodies and collect data from relevant institutions. Acquired data shall be used exclusively for the purposes of HOPS Ltd.
4. We agree with the content of the attached draft agreement. Should our bid be chosen, we shall sign an identical agreement,
5. We guarantee full correctness in the said procedure, and shall completely respect the law,
6. We guarantee that there is not any forbidden practice relating to the procurement procedure concerned, which would encompass earlier actions such as: corruption or fraud, offering, giving or promising any inappropriate advantages which may influence actions of an employee,
7. We agree with the implementation of audit of the entire procurement procedure concerned by independent experts and accept responsibility and sanctions (unconditional termination of agreement) if the rules are breached,
8. Parties to the Agreement shall keep data confidential before third parties on all issues concerning the signing and the content of this Agreement and all other agreements relating to it. The following are exempt from the obligation to keep data confidential:
 - Information that becomes publicly available and has not been disclosed by failing to fulfil the obligation to keep data confidential,
 - Disclosing data as stipulated by law and following a request by a competent authority. In such a case a party to the Agreement disclosing data shall limit

its disclosure to the level necessary to fulfil legal obligations and shall, prior to disclosure, notify the other party to the Agreement of such request as soon as possible to give it an opportunity to dispute such disclosure.

Place and date:

Name of person authorised to represent bidder:

Signature of person authorised to represent bidder:

Note:

In the event that the Request for bid is signed by bidder's authorised person who is not legally authorised to represent the Company, the bidder shall attach to the bid the power of attorney for signature which is given to the signatory by the person legally authorised for representation of the Company and stamped with the Company stamp. The power of attorney shall be printed on bidder's memorandum. If the power of attorney is not printed on the memorandum the signature of the person giving the power of attorney shall be notarized by the public notary.

Attachment 2

HRVATSKI OPERATOR PRIJENOSNOG SUSTAVA d.o.o., Zagreb, Kupska 4, kojeg zastupa predsjednik Uprave _____
PDV identifikacijski broj: HR13148821633
IBAN: HR97 2340 0091 1101 7745 1 otvoren kod Privredne banke Zagreb
(u daljnjem tekstu: **HOPS, Naručitelj, Kupac**),

i
Gospodarski subjekt
(**Tvrtka /Naziv**), sa sjedištem u _____, _____
(adresa) koje zastupa

EIC KOD: _____
PDV identifikacijski broj: _____
IBAN: _____ otvoren kod _____

(u daljnjem tekstu: **Ponuditelj, Prodavatelj**),

(**Naručitelj i ponuditelj zajedno su u daljnjem tekstu: Ugovorne strane**),

sklopili su

UGOVOR
o isporuci električne energije
za pokriće gubitaka u prijenosnoj mreži
br. 3-00 /20 _____

(u daljnjem tekstu: **Ugovor**)

PREDMET UGOVORA

Članak 1.

- (1) Predmet ovog Ugovora je isporuka električne energije za pokriće gubitaka u prijenosnoj mreži HOPS-a, u skladu s odabranom ponudom ponuditelja te u skladu sa uvjetima i zahtjevima iz Poziva na nadmetanje objavljenog temeljem „Općih pravila za provedbu nadmetanja u 2022. godini za isporuku električne energije za pokriće gubitaka u prijenosnoj mreži putem platforme za trgovanje CROPEX-a .
- (2) Neovisno nalaze li se u privitku ovog ugovora ili ne, sastavni dio ovog Ugovora smatraju se:
 - Opća pravila za provedbu nadmetanja u 2022. godini za isporuku električne energije za pokriće gubitaka u prijenosnoj

CROATIAN TRANSMISSION SYSTEM OPERATOR Ltd. Zagreb, Kupska 4 (hereinafter: **Buyer**) represented by president of the Management Board _____
VAT ID: HR13148821633
IBAN: HR97 2340 0091 1101 7745 1 with the Privredna banka Zagreb

And

(**name Seller**), **address**, (hereinafter: **Seller**) represented by the manager _____
EIC CODE: _____

VAT ID: _____
IBAN: _____ with the _____

conclude the following

AGREEMENT
on purchase of electricity to cover
transmission system losses
no. 3-00 /20 _____

(hereinafter: **Agreement**)

SUBJECT OF THE AGREEMENT

Article 1

- (1) The subject of this Agreement is the supply of electricity to cover losses in the HOPS transmission network, in accordance with the selected bid of the bidder and in accordance with the conditions and requirements of the Invitation to Tender based on the "General Rules for the implementation of tendering in 2022 to covering transmission network losses through the CROPEX trading platform.
- (2) Irrespective of whether they are attached to this Agreement or not, the following shall be considered an integral part of this Agreement:
 - General rules for the implementation of the tendering in 2022 for the supply of

mreži putem platforme za trgovanje CROPEX-a

- Objavljen Poziv na nadmetanje
 - Ponuda/e odabranog ponuditelja
 - Zahtjev za sudjelovanje na nadmetanju za isporuku električne energije za pokriće gubitaka u prijenosnoj mreži
 - Jamstvo za uredno ispunjenje ugovora
- (3) Mjesto isporuke/preuzimanja električne energije je prijenosna mreža Hrvatskog operatora prijenosnog sustava d.o.o.

TEHNIČKE SPECIFIKACIJE TEHNIČKE SPECIFIKACIJE

Članak 2.

Prema ponudi/ama :

- (1) Isporuka električne energije za pokriće gubitaka u prijenosnoj mreži u _____ godini:
RAZDOBLJE ISPORUKE: od _____ u 00:00 sati do _____ godine u 24:00 sati.
SNAGA I PROFIL ISPORUKE: _____ MWh/h svaki dan za traženo razdoblje isporuke, ponedjeljak - nedjelja, od 00:00 sati do 24:00 sati.

UGOVORENE KOLIČINE ENERGIJE I CIJENE

Članak 3.

Prema ponudi/ama:

- (1) Jedinična cijena za energiju iz članka 2. od _____ MWh iznosi _____ **EUR/MWh** (slovima: _____ po MWh), dok ukupna cijena za ukupnu količinu energije iz članka 2. iznosi _____ **EUR** (slovima: _____) za razdoblje isporuke i uključuje sve pripadajuće troškove.
- (2) Preuzetu električnu energiju Kupac će platiti na osnovi računa mjesečno.

electricity to cover losses in the transmission network through the CROPEX trading platform

- Published Invitation to tender
- Bid(s) of the selected bidder
- Request to participate in the tender for the supply of electricity to cover losses in the transmission network
- Guarantee for the proper performance of the contract

- (3) The place of delivery/takeover of electricity is the transmission network of the Croatian Transmission System Operator Ltd.

TECHNICAL SPECIFICATIONS

Article 2

According to the offer(s):

- (1) Delivery of electricity to cover losses in the transmission network in the year _____:
DELIVERY PERIOD: from _____ at 00:00 hours to _____ at 24:00 hours.
DELIVERY CAPACITY AND PROFILE: _____ MWh/h every day for a requested period of delivery from Monday – Sunday, from 00:00 hours to 24:00 hours.

CONTRACTED QUANTITIES OF ENERGY AND PRICES

Article 3

According to the offer(s):

- (1) The unit price for electricity referred to in Article 2 of _____ MWh is _____ **EUR/MWh** (in words: _____), while the total price for the total amount of electricity referred to in Article 2, is _____ **EUR** (in words: _____) for the delivery period includes all related costs.
- (2) The buyer shall pay for the acquired electricity upon monthly invoices.

- (3) Cijene su izražene bez PDV-a koji se obračunava u skladu s važećim zakonskim odredbama.
- (4) Jedinичna cijena je nepromjenjiva za vrijeme trajanja Ugovora.

OBVEZE UGOVORNIH STRANA

Članak 4.

- (1) Prodavatelj:
- (a) će isporučiti električnu energiju, te ispuniti sve obveze, koje su navedene u odredbama ovog Ugovora,
 - (b) snosi sve troškove, poreze i sva druga davanja nastala u vezi s isporukom električne energije za pokriće gubitaka do mjesta isporuke,
 - (c) je odgovoran za prijavu tržišnih transakcija za isporuku električne energije za pokriće gubitka u prijenosnoj mreži u skladu s Pravilima djelovanja tržišta električne energije.
- (2) Kupac:
- (a) će preuzimati i plaćati električnu energiju koju isporuči Prodavatelj sukladno članku 2. ovog Ugovora tijekom trajanja Ugovora po ugovornoj cijeni kako je navedeno u članku 3. ovog Ugovora.

FAKTURIRANJE I PLAĆANJE

Članak 5.

- (1) Prodavatelj će, najkasnije do 15. (petnaestog) dana u mjesecu koji slijedi nakon isteka kalendarskog mjeseca tijekom kojeg je isporučena električna energija za pokriće gubitaka, izdati račun kupcu u kojem je naznačena ukupna isporučena količina energije u skladu s člancima 2. i 3. ovog Ugovora. Prodavatelj koji je registriran u Hrvatskoj izdaje račun u HRK zaokruženo na

- (3) Prices do not include VAT which is calculated according to the relevant legal provisions.
- (4) The unit price is fixed and it equals the amount given for each bid for the duration of the

Application/number of individual paragraphs from articles 2 and 3 shall depend on the number of the groups/bid/s for which the agreement is signed/concluded.

OBLIGATIONS OF THE CONTRACTING PARTIES

Article 4

- (1) Seller:
- (a) shall deliver electricity, and fulfill all obligations given in this Agreement,
 - (b) bear all costs, taxes, and other charges incurred with the delivery of electricity to cover the losses up to the delivery point,
 - (c) is responsible for registering market transactions for electricity delivery for covering transmission system losses according to the Rules for organizing Electricity Market.
- (2) Buyer:
- (a) shall take over and pay for electricity supplied by Seller by Article 2 of this Agreement for the duration of the Agreement at the contract price as outlined in Article 3 of this Agreement.

INVOICING AND PAYMENT

Article 5

- (1) The seller shall, no later than the 15th (fifteenth) day of the month following the end of the calendar month during which the electricity was supplied to cover losses, issue an invoice to the buyer indicating the total amount of energy delivered in accordance with Articles 2 and 3 of this Agreement. A seller registered in Croatia issues an invoice in HRK rounded to two decimal places, using the middle exchange

dva decimalna mjesta, s primjenom srednjeg tečaja HNB-a na zadnji dan obračunskog razdoblja. Prodavatelj koji nije registriran u Hrvatskoj izdaje račun u EUR.

- (2) Prodavatelj će račun iz stavka 1. ovog članka dostaviti Kupcu odmah po izdavanju na adresu elektroničke pošte: backoffice@hops.hr, a izvornik računa će poslati poštom na adresu iz zaglavlja ovog Ugovora.
- (3) Rok plaćanja računa je ____-ti dan od dana zaprimanja izvornika računa. U slučaju da račun dospijeva na neradni dan, plaćanje će se izvršiti prvi slijedeći radni dan.
- Za plaćanja izvršena nakon roka dospijea obračunat će se ugovorna stopa zatezne kamate od 6% godišnje.
- (4) Ugovorne strane su suglasne da vjerovnik ne može prenositi, ustupati, upućivati ili prodati svoju tražbinu i prava proistekla iz te tražbine trećoj osobi (novom vjerovniku) bez prethodne pisane suglasnosti druge ugovorne strane.

ROK

Članak 6.

Ugovorne strane se suglasno obvezuju da će ugovorne obveze izvršavati neprekidno za razdoblje od _____godine do _____ godine, a sve prema uvjetima iz ovog Ugovora.

JAMSTVO ZA UREDNO ISPUNJENJE UGOVORA

Članak 7.

- (1) Najkasnije u roku od 7 dana od dana obostranog potpisa Ugovora, Prodavatelj će Kupcu dostaviti jamstvo za uredno ispunjenje ugovora ,u obliku:
- bankarske garancije u izvorniku, bezuvjetne, neopozive i plative „na prvi

rate of the CNB on the last day of the accounting period. A seller who is not registered in Croatia issues an invoice in EUR.

- (2) The Seller shall send the invoice referred to in Paragraph 1 above to the Buyer immediately following its issuance to the following e-mail address: backoffice@hops.hr, while the invoice original shall be sent by the regular mail to the address given in the header of this Agreement.
- (3) Payment deadline is the _____ day following the reception of the original invoice. In the event that the invoice falls due on a non-business day, the payment shall be made on the first consecutive business day.
- For payments made after the deadline, contractual interest rate of 6% per annum shall be charged.
- (4) Parties agree that a creditor cannot transfer, cede, refer or sell his claim and the rights resulting from the claim to a third party (a new creditor) without the prior written consent of the other party.

DEADLINE

Article 6

Parties undertake to perform contractual obligations continually for the period from _____ to _____, pursuant to the conditions outlined herein.

GUARANTEE FOR REGULAR PERFORMANCE OF THE CONTRACT

Article 7

- (1) At latest within 7 days from the signing of the Agreement by both Parties, the Seller shall send a performance guarantee to the Buyer. It shall be in form of:
- unconditional, irrevocable bank guarantee, payable upon first demand and without

poziv“ i „bez prigovora“, izdane od prvoklasne banke sa sjedištem u Republici Hrvatskoj prihvatljive za Kupca, sa sadržajem koji je prihvatljiv kupcu, na iznos _____/ na iznos od _____, koji predstavlja _____ % vrijednosti Ugovora za traženo razdoblje isporuke, plative u kunskoj protuvrijednosti po srednjem tečaju Hrvatske narodne banke na dan plaćanja.

Rok važenja bankarske garancije mora obuhvaćati razdoblje od _____ do _____ godine, odnosno 10 dana nakon završetka ovog ugovora

Smatra se da je prodavatelj dostavio jamstvo za uredno ispunjenje ugovora kada Kupac na adresi sjedišta zaprimi izvornik bankarske garancije.

Bankarska garancija mora biti izdana u pisanom obliku na hrvatskom jeziku i latiničnom pismu. Ako Prodavatelj dostavi bankarsku garanciju na stranom jeziku, uz izvornik bankarske garancije mora dostaviti ovjereni prijevod na hrvatski jezik.

Sve troškove vezano uz izdavanje, održavanje, obnovu i aktivaciju jamstva za uredno ispunjenje Ugovora temeljem ovog članka snosi prodavatelj.

U slučaju odabira opcije uplate beskamatnog novčanog pologa umjesto dostave bankarske garancije primijenit će se sljedeći tekst članka 7.:

- u obliku beskamatnog novčanog pologa u iznosu od _____ /koji iznos predstavlja _____ vrijednosti ugovora za razdoblje isporuke, na transakcijski račun Kupca (IBAN) HR9223400091510221837. Ponuditelj nerezident obvezan je dostaviti jamstvo za uredno ispunjenje u EUR. Ponuditelj rezident obvezan je dostaviti jamstvo u kunskoj protuvrijednosti utvrđenoj

objection, issued by a first-class bank with headquarters in the Republic of Croatia acceptable to HOPS, with customer-friendly content, to the amount of _____ EUR, which represents _____% of the value of the Contract for the requested delivery period, payable in HRK equivalent at the middle exchange rate of the Croatian National Bank (CNB) on the day of payment.

The term of the bank guarantee must cover the period from _____ to _____ years, ie 10 days after the end of this agreement.

It is considered that the seller has submitted a guarantee for the proper performance of the contract when the Buyer receives the original bank guarantee at the registered office.

The bank guarantee must be issued in writing in the Croatian language and Latin script. If the Seller submits a bank guarantee in a foreign language, it must submit a certified translation into Croatian with the original bank guarantee.

All costs related to the issuance, maintenance, renewal and activation of the guarantee for the proper performance of the Contract pursuant to this Article shall be borne by the Seller.

In the case of choosing the option of paying an interest-free cash deposit instead of providing a bank guarantee, the following text of Article 7 will apply:

- in the form of an interest-free cash deposit in the amount of _____ / which amount represents the _____ value of the contract for the delivery period, to the transaction account of the Buyer (IBAN) HR9223400091510221837. The non-resident Seller is obliged to submit a guarantee for

preračunom vrijednosti EUR u HRK primjenom srednjeg tečaja Hrvatske narodne banke važećeg na dan uplate jamstva. Smatra se da je Prodavatelj dostavio jamstvo za uredno ispunjenje ugovora kad su novčana sredstva proknjižena na depozitnom računu te je Kupcu omogućeno raspolaganje tim sredstvima. Prilikom naplate novčanog pologa isti će se preračunati u HRK po srednjem tečaju HNB na dan naplate novčanog pologa. Sve troškove vezano uz naplatu jamstva za uredno ispunjenje ugovora, uključujući bilo kakve bankarske troškove, snosit će Prodavatelj.

- (2) Kupac je ovlašten naplatiti, odnosno koristiti jamstvo za uredno ispunjenje ugovora iz ovog članka radi podmirenja bilo koje tražbine prema Prodavatelju nastale na temelju ovog Ugovora, u vezi s tim Ugovorom, ili kao posljedica njegova prestanka, uključujući obvezu naknade štete ili ugovorne kazne zbog ne isporuke ugovorene količine električne energije.

U slučaju da Kupac koristi jamstvo za uredno ispunjenje ugovora iz ovog članka za namirenje obveza Prodavatelja, neovisno o tome je li ono korišteno u cijelom iznosu ili u dijelu, Prodavatelj se obvezuje dostaviti Kupcu novo jamstvo za uredno ispunjenje ugovora sukladno odredbama ovog članka, u iznosu koji odgovara iznosu koji je naplaćen temeljem korištenog jamstva za uredno ispunjenje ugovora, u roku 8 dana od dana kada je Kupac koristio jamstvo za uredno ispunjenje ugovora. U slučaju ako Prodavatelj ne dostavi ili ne obnovi jamstvo za uredno ispunjenje ugovora na način i u unutar rokova iz ovog članka, Kupac ima pravo jednostrano raskinuti Ugovor, te potraživati naknadu cjelokupne štete od

proper fulfillment in EUR. The resident Seller is obliged to submit a guarantee in HRK equivalent determined by converting the value of EUR into HRK by applying the middle exchange rate of the Croatian National Bank valid on the day of payment of the guarantee. It is considered that the Seller has provided a guarantee for the proper performance of the contract when the funds are posted to the deposit account and the Buyer is allowed to dispose of these funds. When collecting a cash deposit, it will be converted into HRK at the middle exchange rate of the CNB on the day of collecting the cash deposit. All costs related to the collection of the guarantee for the proper performance of the contract, including any bank charges, will be borne by the Seller.

- (2) The Buyer is authorized to collect or use the guarantee for proper performance of the contract from this article to settle any claim against the Seller arising under this Agreement, in connection with this Agreement, or as a consequence of its termination, including liability for damages or contractual penalties for non-delivery contracted quantities of electricity.

In the event that the Buyer uses the guarantee for proper performance of the contract from this article to meet the obligations of the Seller, regardless of whether it is used in full or in part, the Seller undertakes to provide the Buyer with a new guarantee for proper performance of the contract corresponding to the amount collected on the basis of the used guarantee for proper performance of the contract, within 8 days from the day when the Buyer used the guarantee for proper performance of the contract.

In the event that the Seller does not submit or renew the guarantee for proper performance of

Prodavatelja koja mu je nastala zbog povrede ugovornih obveza od strane Prodavatelja.

NEISPUNJENJE UGOVORA

Članak 8.

- (1) Ako Prodavatelj bilo kojeg sata bilo kojeg dana razdoblja isporuke ne isporuči bilo koji dio ugovorene količine električne energije, Kupac je ovlašten odmah i bez posebne obavijesti Prodavatelju nabaviti odnosno osigurati neisporučenu količinu električne energije od trećih. Ako Kupac bilo kojeg sata bilo kojeg dana razdoblja isporuke ne preuzme bilo koji dio ugovorene količine električne energije, Prodavatelj je ovlašten odmah i bez posebne obavijesti Kupcu prodati nepreuzetu količinu električne energije trećima.
- (2) U slučaju iz stavka (1) ovog članka nastaju sljedeće posljedice u pogledu količine električne energije koja nije isporučena, odnosno nije preuzeta:
 - (a) Ako Prodavatelj ne isporuči Kupcu bilo koji dio ugovorene količine električne energije bilo kojeg sata bilo kojeg dana razdoblja isporuke (osim u slučaju Više sile) Prodavatelj će platiti Kupcu iznos koji je jednak razlici u cijeni između cijene električne energije ugovorene ovim Ugovorom i više cijene po kojoj je Kupac kupio odnosno osigurao neisporučenu količinu električne energije na tržištu (uključujući, ali ne ograničeno na, aktiviranjem energije uravnoteženja), uvećano za bilo koje troškove i izdatke koje je Kupac zbog toga imao. Radi izbjegavanja dvojbe, ako je cijena po kojoj je Kupac nabavio neisporučenu količinu električne energije manja od cijene ugovorene ovim Ugovorom, Prodavatelj

the contract in the manner and within the deadlines referred to in this article, the Buyer has the right to unilaterally terminate the Contract and claim compensation for all damages from the Seller caused to him by the Seller for breach of contractual obligations.

FAILURE TO FULFILL THE CONTRACT

Article 8

- (1) If the Seller does not deliver any part of the contracted quantity of electricity at any time on any day of the delivery period, the Buyer is authorized to procure or secure the undelivered quantity of electricity from third parties immediately and without special notice. If the Buyer does not take over any part of the contracted amount of electricity at any time on any day of the delivery period, the Seller is authorized to sell the uncollected amount of electricity to third parties immediately and without special notice to the Buyer.
- (2) In the case referred to in paragraph (1) of this Article, the following consequences shall arise with regard to the amount of electricity that has not been delivered or taken over:
 - (a) If the Seller does not deliver to the Buyer any part of the contracted quantity of electricity at any time on any day of the delivery period (except in case of Force Majeure) the Seller shall pay the Buyer an amount equal to the difference between the price between this Contract and the higher price the Buyer has purchased or secured an undelivered quantity of electricity on the market (including, but not limited to, by activating balancing energy), increased by any costs and expenses incurred by the Buyer as a result. For the avoidance of doubt, if the price at which

- nije dužan platiti Kupcu razliku u cijeni električne energije sukladno ovoj točki (a).
- (b) Ako Kupac ne preuzme od Prodavatelja bilo koji dio ugovorene količine električne energije bilo kojeg sata bilo kojeg dana razdoblja isporuke (osim u slučaju Više sile), Kupac će platiti Prodavatelju iznos koji je jednak razlici u cijeni između cijene električne energije ugovorene ovim Ugovorom i niže cijene po kojoj je Prodavatelj prodao nepreuzetu količinu električne energije na tržištu, uvećano za bilo koje troškove i izdatke koje je Prodavatelj zbog toga imao. Radi izbjegavanja dvojbe, ako je cijena po kojoj je Prodavatelj prodao nepreuzetu količinu električne energije trećima veća od cijene ugovorene ovim Ugovorom, Kupac nije dužan platiti Prodavatelju razliku u cijeni električne energije sukladno ovoj točki (b).
- (3) U slučaju iz ovog članka, Ugovorne strane su obvezne postupati s dužnom pažnjom i na razuman način

NEISPUNJAVANJE OBEZA USLIJED VIŠE SILE

Članak 9.

- (1) Pod Višom silom, u smislu ovog Ugovora, podrazumijevaju se svi događaji i okolnosti koji, da su i mogli biti predviđeni, ne bi mogli biti spriječeni i na koje se ne može utjecati, umanjiti ih, otkloniti ih ili ukinuti njihovo djelovanje, kao i drugi događaji i okolnosti u skladu s Zakonom o energiji (NN, br. 120/12, 14/14, 102/15, 68/18).
- (2) U slučaju da se Prodavateljeve obveze isporuke obustavljaju zbog Više sile, obveze Kupca za preuzimanje i plaćanje vezano za tu isporuku bit će također obustavljene. U slučaju

the Buyer procured the undelivered quantity of electricity is less than the price agreed in this Agreement, the Seller is not obliged to pay the Buyer the difference in the price of electricity in accordance with this point (a).

- (b) If the Buyer does not take over from the Seller any part of the contracted amount of electricity at any time on any day of the delivery period (except in case of Force Majeure), the Buyer shall pay the Seller an amount equal to the difference between the price of electricity agreed and lower prices according to which the Seller sold the uncollected amount of electricity on the market, increased by any costs and expenses that the Seller had as a result. For the avoidance of doubt, if the price at which the Seller sold the uncollected quantity of electricity to third parties is higher than the price agreed in this Agreement, the Buyer is not obliged to pay the Seller the difference in the price of electricity in accordance with this point (b).
- (3) In the case referred to in this Article, the Contracting Parties shall be obliged to act with due care and in a reasonable manner

FAILURE TO FULFILL OBLIGATIONS DUE TO FORCE MAJEURE

Article 9

- (1) Force Majeure, for the purposes of this Agreement, includes all events and circumstances which, should they have been foreseen, could not have been prevented or influenced, mitigated, eliminated or its effect abolished, as well as other events and circumstances set out in Energy Act (NN, br. 120/12, 14/14, 102/15 68/18).

da se Kupčeve obveze preuzimanja obustavljaju zbog Više sile, Prodavateljeve obveze relevantne isporuke također će se obustaviti.

RJEŠAVANJE SPOROVA

Članak 10.

- (1) Ugovorne strane će nastojati dogovorno riješiti eventualne sporove koji nastanu temeljem ili u vezi ovog Ugovora.
- (2) Svi sporovi iz ovog Ugovora ili u svezi s njim, uključujući i sporove koji se odnose na pitanja njegovog valjanog nastanka, povrede ili prestanka, kao i na pravne učinke koji iz toga proistječu, riješit će se pred stvarno nadležnim sudom u Zagrebu.
- (3) Za ovaj Ugovor mjerodavno je hrvatsko pravo te se ugovor tumači i proizvodi pravne učinke u skladu s hrvatskim pravom.

POVJERLJIVOST

Članak 11.

- (1) Ugovorne strane se obvezuju na tajnost podataka u odnosu na treće strane vezano za sva pitanja koja se tiču potpisivanja i sadržaja ovog Ugovora i svih drugih sporazuma vezanih za njega. Ova obveza tajnosti podataka ima slijedeće izuzetke:
 - (a) informacije koje postanu dostupne javnosti, a nisu otkrivene neispunjenjem obveze povjerljivosti,
 - (b) otkrivanje podataka na temelju zakona sukladno zahtjevu nadležnog tijela. U tom slučaju će Ugovorna strana koja otkriva podatke ograničiti njihovo odavanje do one mjere koja je potrebna da bi se ispunile zakonske obveze i unaprijed će

- (2) If the Seller's delivery obligations are suspended due to Force Majeure, Buyer's acceptance obligations relating to the specific delivery shall also be suspended. If the Buyer's acceptance obligations are suspended due to Force Majeure, Seller's obligations for the relevant delivery shall also be suspended.

DISPUTE RESOLUTION

Article 10

- (1) Parties to the Agreement shall attempt to solve potential disputes arising from this or in relation to this Agreement amicably.
- (2) All disputes arising from this Agreement, including disputes related to issues of the valid creation, violation or expiry of the agreement, as well as the legal effects arising from the aforementioned, shall be resolved before a court having the subject matter jurisdiction in Zagreb.
- (3) Croatian legislation will be the governing law for this Agreement, and the Agreement shall be interpreted and have legal effects pursuant to the Croatian law.

CONFIDENTIALITY

Article 11

- (1) Parties to the Agreement shall keep data confidential before third parties on all issues concerning the signing and the content of this Agreement and all other agreements relating to it. The following are exempt from the obligation to keep data confidential:
 - (a) information which becomes publicly available, and has not been disclosed by failing to fulfil the obligation to keep data confidential,
 - (b) disclosing data as stipulated by law and following a request by a competent authority. In such a case a

izvijestiti drugu stranu što je moguće ranije kako bi joj dala mogućnost da ospori odavanje tajne.

VODITELJ REALIZACIJE UGOVORA OD STRANE KUPCA

Članak 12.

Kupac imenuje _____ kao osobu zaduženu za tehničku implementaciju ovog Ugovora, odnosno osobu koja će koordinirati svakodnevne aktivnosti u ime Kupca, a sve u koordinaciji sa zaduženom osobom Prodavatelja iz članka 13. ovog Ugovora.

NADZOR I VOĐENJE REALIZACIJE UGOVORA OD STRANE PRODAVATELJA

Članak 13.

Prodavatelj imenuje _____ kao osobu zaduženu za tehničku implementaciju ovog Ugovora, odnosno osobe koje će koordinirati svakodnevne aktivnosti u ime Prodavatelja, a sve u koordinaciji sa zaduženom osobom Kupca iz članka 12. ovog Ugovora.

ANTIKORUPCIJSKA KLAUZULA

Članak 14.

Ako u vezi s ovim Ugovorom neka osoba u ime ili na račun druge ugovorne strane obeća, ponudi ili da neku neprimjerenu prednost potpisniku, predstavniku, posredniku ili bilo kojoj osobi zaposleni kod druge ugovorne strane ili koja obavlja bilo kakvu vrstu poslova za nju s ciljem dodjele Ugovora, dodjele Ugovora pod povoljnijim uvjetima, ili s ciljem odustajanja od dužne kontrole u izvršavanju ugovornih obveza ili bilo kojih drugih radnja ili propusta nanoseći štetu drugoj ugovornoj strani ili pružajući neprimjerenu prednost potpisniku, predstavniku, posredniku ili bilo kojoj

party to the Agreement disclosing data shall limit its disclosure to the level necessary to fulfil legal obligations and shall, prior to disclosure, notify the other party to the Agreement of such request as soon as possible to give it an opportunity to dispute such disclosure.

MANAGER OF CONTRACT IMPLEMENTATION BY THE BUYER

Article 12

The Buyer shall name _____ a person in charge of the technical implementation of this Agreement, that is, a person who shall coordinate daily activities on behalf of the Buyer, in coordination with the appointed person of the Seller as provided for in Article 13 below.

SUPERVISION AND MANAGEMENT OF CONTRACT IMPLEMENTATION BY THE SELLER

Article 13

The Seller shall name _____ a person in charge of the technical implementation of this Agreement, that is, a person who shall coordinate daily activities on behalf of the Seller, in coordination with the appointed person of the Buyer as provided for in Article 12 above.

ANTI-CORRUPTION CLAUSE

Article 14.

If regarding this Agreement or in connection with this Agreement any person in the name or on behalf of the other party, to its signatory or a representative or agent or to any person employed with the party or performing any kind of work for the party, makes a commitment, an offer or gives any

osobi zaposleni kod druge ugovorne strane ili koja obavlja bilo kakvu vrstu poslova za nju, ovaj Ugovor je ništav.

IZMJENE I DOPUNE UGOVORA

Članak 15.

- (1) Sve izmjene i dopune ovog Ugovora moraju biti u pisanom obliku, sačinjene i sklopljene između ugovornih strana u formi Dodatka ovom Ugovoru.
- (2) Ako pojedine odredbe ovog Ugovora budu ili postanu zakonski nevažeće to neće utjecati na punovažnost ostalih odredbi ovog Ugovora. Ugovorne strane će zamijeniti nevažeću odredbu važećom koja ima najbližnje značenje u ekonomskom smislu. Isto će se primijeniti ako odredba nenamjerno bude izostavljena iz Ugovora.

STUPANJE UGOVORA NA SNAGU

Članak 16.

- (1) Ovaj Ugovor stupa na snagu potpisom ovlaštenih predstavnika Ugovornih strana.
- (2) Ukoliko se datumi potpisa ovlaštenih predstavnika Ugovornih strana razlikuju, ovaj Ugovor stupa na snagu datumom kasnijeg potpisa.

RASKID UGOVORA

Članak 17.

- (1) Ugovorne strane nisu ovlaštene jednostrano raskinuti ovaj Ugovor bez skrivljenog ponašanja druge Ugovorne strane, kako je opisano u stavku 2. ovog članka.
- (2) Ako jedna Ugovorna strana:

kind of undue advantage with a view to be awarded a contract or to be awarded a contract under more favourable conditions or with a view to abandon a due diligence in exercising of contractual obligations or any other act or omission, causing damage to the other Party or providing undue advantage to the signatory, representative, agent or any other person employed with the party or performing any kind of work for it, this Agreement is null and void.

AMENDMENTS TO THE AGREEMENT

Article 15

- (1) All amendments to this Agreement shall be in written form and shall be made and concluded between the parties to the Agreement as an Appendix to this Agreement.
- (2) If individual provisions of this Agreement are or become invalid, the effectiveness of other provisions of the Agreement shall not be affected. The Parties undertake to replace the invalid provision by a valid one which achieves the economic result as similar as possible to that of the invalid provision. The same shall be done should a necessary individual provision be unintentionally left out of the Agreement.

ENTRY INTO FORCE OF THE AGREEMENT

Article 16

- (1) This Agreement comes into force upon signing by authorised representatives of the Parties.
- (2) If the dates of signatures of authorised representatives of the Parties are not the same, the Agreement shall come into force on the date of the later signature.

CONTRACT TERMINATION

Article 17

- (1) The Contracting Parties are not authorized to unilaterally terminate this Agreement without

- a) U dva ili više odvojenih navrata/događaja nije isporučila odnosno nije preuzela bilo koji dio ugovorene količine električne energije ili
- b) Ne isporučuje odnosno ne preuzima ugovorenu količinu električne energije neprekidno u trajanju duže od 2 dana ili
- c) Ne ispuni bilo koju drugu ugovornu obvezu,
- druga ugovorna strana je ovlaštena jednostrano raskinuti ovaj Ugovor, putem pisane obavijesti o raskidu Ugovora dostavljene Ugovornoj strani koja nije ispunila svoju ugovornu obvezu preporučenom poštom s povratnicom.
- (3) U slučaju raskida ovog Ugovora, svaka Ugovorna strana je dužna podmiriti drugoj Ugovornoj strani naknade i druge tražbine koje su nastale za razdoblje do nastupa raskida Ugovora.
- (4) Ugovorna strana radi čijeg neispunjenja ugovornih obveza je Ugovor raskinut dužna je drugoj Ugovornoj strani nadoknaditi štetu.

ZAVRŠNE ODREDBE

Članak 18.

- (1) Ovaj Ugovor sastavljen je u 5 (pet) istovjetnih primjeraka, od kojih Kupac zadržava 3 (tri) primjerka, a Prodavatelj zadržava 2 (dva) primjerka
- (2) U slučaju nesuglasja između sadržaja na hrvatskom i sadržaja na engleskom jeziku mjerodavan je sadržaj na hrvatskom jeziku.

U ime i za račun KUPCA:

On behalf of BUYER:

the wrongful conduct of the other Contracting Party, as described in paragraph 2 of this Article.

(2) If one Contracting Party:

- a) On two or more separate occasions / events, it did not deliver or take over any part of the contracted amount of electricity, or
- b) Does not deliver or take over the contracted amount of electricity continuously for more than 2 days or
- c) Does not fulfil any other contractual obligation, the other contracting party is authorized to terminate this Agreement unilaterally, through written notice of termination of the Agreement submitted to the Contracting Party that has not fulfilled its contractual obligation by registered mail with return receipt.
- (3) In the event of termination of this Agreement, each Contracting Party shall settle with the other Contracting Party the fees and other claims arising for the period prior to the termination of the Agreement.
- (4) The Contracting Party for whose non-fulfilment of contractual obligations the Contract has been terminated shall be obliged to compensate the other Contracting Party for the damage.

FINAL PROVISIONS

Article 18

- (1) This Agreement was made in 5 (five) identical copies, of which the Buyer shall keep 3 (three) and the Seller shall keep 2 (two) copies.
- (2) In case of contradiction between Croatian and English version, Croatian version shall prevail.

U ime i za račun PRODAVATELJA:

On behalf of the SELLER:

Predsjednik Uprave
dr.sc. Tomislav Plavšić

CEO

Attachement 2A: GUARANTEE OF THE AGREEMENT / Form

Date:

[Agreement Name]

for: Croatian Transmission System Operator Ltd.

10000 Zagreb, Kupska 4, Croatia

We refer to the Agreement for delivery of electricity to cover losses in the transmission system for _____ year, ("Agreement") number: _____, between the Croatian Transmission System Operator d.o.o. as Buyer (" Buyer ") and _____ [Seller's Name] ("Seller").

We hereby _____ [name of the bank] from _____ [name of the country], with its registered office in _____ [address of the bank] (hereinafter "the Bank") irrevocably, unconditionally and without the right to object, we undertake to pay the Buyer from the Agreement by the Seller, any amount up to _____ EUR [amount of guarantee in letters and numbers] payable in the equivalent of HRK at the middle exchange rate of the CNB on the day of payment under the guarantee.

The Bank hereby undertakes to pay to the Buyer in the above manner, upon receipt of the first written request of the Buyer for payment, signed by the authorized signatory of the Buyer, in which the Buyer declares that there has been a breach of the Agreement by the Seller, any amount or more amounts to the total amount of [amount of guarantee in letters and numbers] as stated above, without the need for the Buyer to prove the validity of his claim and without the right of the Seller to dispute or examine such claim.

This warranty is valid from _____ at the latest. by _____ and any request for payment by the Buyer must be submitted to the Bank by that deadline.

The Bank's obligation under this guarantee shall terminate immediately upon expiration of the term for which it was issued, whether repaid or not, and no payment may be claimed after the expiration of the said period, or after the Bank has paid the total amount of the guarantee. .

All notices given under this warranty will be delivered by registered mail to the consignee at the address provided herein or as otherwise agreed by and between the parties herein.

The applicable law for this bank guarantee is Croatian law.

On behalf of the Bank

[name and signature]

[function]

[stamp]



Attachment 3 - INVITATION TO AUCTION

Pursuant to Article 2 of the General Rules for the Implementation of Auctions for delivery of electricity in 2022 to cover losses in the transmission system through the CROPEX Trading Platform (hereinafter: the Rules), HOPS d.o.o. in the capacity of the Client publishes

INVITATION TO AUCTION no. _____

inviting all interested participants in the electricity market to participate in the auction that is the subject of this Invitation to Auction in accordance with the conditions and requirements of the Rules and to submit their bid for:

SUBJECT OF PROCUREMENT:

TECHNICAL SPECIFICATIONS:

- Delivery period: _____
- Power and delivery profile: _____
- Place of delivery: _____

ECONOMIC SPECIFICATIONS:

- Terms of payment: _____
- Amount of guarantee for the proper performance: _____

Bidding time:

The place of holding the auction: CROPEX trading platform