***Standard offers***

1. Consumers connected directly to the transport system\*:

A1. Annual consumption up to 1.162,78 MWh

A2. Annual consumption between 1.162,79 MWh and 11.627,78 MWh

1. Consumers connected to the distribution system\*:

B1. Annual consumption up to 23,25 MWh

B2. Annual consumption between 23,26 MWh and 116,28 MWh

B3. Annual consumption between 116,29 MWh and 1.162,78 MWh

B4. Annual consumption between 1162,79 MWh and 11.627,78 MWh.

\**The types of consumers are listed as per the provisions of ANRE Order 5/2013*.

***Natural gas supply offers***

***Consumer category: A1 – non-household, annual consume up to 1,162.78 MWh***

1. **Object of the offer**
2. Natural gas supply at location/locations of consume of the Customer.
3. Delivery period: […] from the date of Natural Gas Supply Contract, with the possibility to prolong it if the parties agree in this sense.
4. Denunciation of Contract: it can be realized by the Buyer with a prior notice of minimum 21 days, with the condition that the amount in debt to be paid according to the invoices issued by the Seller until the date of denouncing. The unilateral denounce of the Contract by the Buyer does not imply special penalty clauses of non-take-over Contracted Quantities.
5. The total contracted quantity shall be the one contractually agreed.
6. The contracted monthly quantities shall be initially settled by the Buyer and communicated to the Seller through an “annual consume necessary”.
7. **Delivery conditions**
8. The natural gas delivery shall be at the Delivery Point/Points, settled in the Contract, representing the hand over – take over point from the consume location, where TSO (Transport System Operator) effects the gas handover to the Buyer;
9. The Seller shall conclude the transport services contract and shall book the necessary capacity in NTS (National Transport System) in conformity with the legislation in force.
10. **The contractual price of natural gas**

The contractual price of natural gas (“The price”), Pc [lei/MWh], to which shall be added the excise and VAT settled in the regulations in force, is the price applied to the natural gas quantities sold at the Consume Points, according to the Contract and has the following values:

Pc [lei/MWh] = […]

Pc [lei/MWh] represents the natural gas supply price and includes the regulated transport services and underground storage.

Pc [lei/MWh] is settled based on the regulated transport tariffs and natural gas storage in force at the date of the present offer. In case of modifications that occur pending the delivery period, the contractual price shall be adjusted correspondingly.

1. **Invoice and payment**
2. The Buyer shall pay the consumed gas in a delivery month based on the invoice issued by the Seller. The Seller shall issue the invoice within 10 days as of the end of the delivery period and shall communicate it via fax/e-mail and in original through postal with acknowledgment of receipt. The payment of the invoice shall be performed within 30 days as of the end of the delivery month.
3. All the payments that result from the Contract shall be made by the Buyer by transfer in the Seller’s bank account specified in the invoice.
4. The Seller does not request guarantee instruments to cover the contractual obligations of the Buyer.
5. The invoices shall be transmitted by the Seller both on electronic way at the e-mail address specified by the Buyer, and by recommended letter with receipt confirmation.
6. **Necessary documents for Contract conclusion**

To conclude the Contract, the Buyer shall transmit to the Seller the following documents:

1. Name of the company/identity card of the owner of the consume location or of the owner of the right of use upon the location object of the consume location;
2. Headquarters address and/or property document or any other document proving the right of use upon the location object of the consume location;
3. Copy of the registration certificate with the Trade Registry;
4. Bank account number, respectively the bank where it is opened;
5. Address of consume point/points;
6. Consume necessary corresponding to delivery period, distributed in delivery months;
7. The written consent of the rightful owner to lease the supply contract, if this mention is not noted in the ownership documents, in case that the solicitor natural person/entity whom has the lease/concessioner quality or other similar quality and which proofs a temporary right of use upon the consume location through a document concluded with the rightful owner.
8. **Method to accept the offer**

The offer is considered to be accepted by the Buyer by communicating an address in this sense to gassupply@energo-pro-trading.bg .

The present offer is valid until the date of […] inclusively. Energo-Pro Trading EAD reserves the right to transmit a personalized offer based on the specific of the consume location/locations belonging to a Buyer after receiving a detailed offer request.

***Consumer category: A2 – non-household, annual consume between 1,162.78 MWh and 11,672.78 MWh***

1. **Object of the offer**
2. Natural gas supply at location/locations of consume of the Customer.
3. Delivery period: […] from the date of Natural Gas Supply Contract, with the possibility to prolong it if the parties agree in this sense.
4. Denunciation of Contract: it can be realized by the Buyer with a prior notice of minimum 21 days, with the condition that the amount in debt to be paid according to the invoices issued by the Seller until the date of denouncing. The unilateral denounce of the Contract by the Buyer does not imply special penalty clauses of non-take-over Contracted Quantities.
5. The total contracted quantity shall be the one contractually agreed.
6. The contracted monthly quantities shall be initially settled by the Buyer and communicated to the Seller through an “annual consume necessary”.
7. **Delivery conditions**
8. The natural gas delivery shall be at the Delivery Point/Points, settled in the Contract, representing the hand over – take over point from the consume location, where TSO (Transport System Operator) effects the gas handover to the Buyer;
9. The Seller shall conclude the transport services contract and shall book the necessary capacity in NTS (National Transport System) in conformity with the legislation in force.
10. **The contractual price of natural gas**

The contractual price of natural gas (“The price”), Pc [lei/MWh], to which shall be added the excise and VAT settled in the regulations in force, is the price applied to the natural gas quantities sold at the Consume Points, according to the Contract and has the following values:

Pc [lei/MWh] = […]

Pc [lei/MWh] represents the natural gas supply price and includes the regulated transport services and underground storage.

Pc [lei/MWh] is settled based on the regulated transport tariffs and natural gas storage in force at the date of the present offer. In case of modifications that occur pending the delivery period, the contractual price shall be adjusted correspondingly.

1. **Invoice and payment**
2. The Buyer shall pay the consumed gas in a delivery month based on the invoice issued by the Seller. The Seller shall issue the invoice within 10 days as of the end of the delivery period and shall communicate it via fax/e-mail and in original through postal with acknowledgment of receipt. The payment of the invoice shall be performed within 30 days as of the end of the delivery month.
3. All the payments that result from the Contract shall be made by the Buyer by transfer in the Seller’s bank account specified in the invoice.
4. The Seller does not request guarantee instruments to cover the contractual obligations of the Buyer.
5. The invoices shall be transmitted by the Seller both on electronic way at the e-mail address specified by the Buyer, and by recommended letter with receipt confirmation.
6. **Necessary documents for Contract conclusion**

To conclude the Contract, the Buyer shall transmit to the Seller the following documents:

1. Name of the company/identity card of the owner of the consume location or of the owner of the right of use upon the location object of the consume location;
2. Headquarters address and/or property document or any other document proving the right of use upon the location object of the consume location;
3. Copy of the registration certificate with the Trade Registry;
4. Bank account number, respectively the bank where it is opened;
5. Address of consume point/points;
6. Consume necessary corresponding to delivery period, distributed in delivery months;
7. The written consent of the rightful owner to lease the supply contract, if this mention is not noted in the ownership documents, in case that the solicitor natural person/entity whom has the lease/concessioner quality or other similar quality and which proofs a temporary right of use upon the consume location through a document concluded with the rightful owner.
8. **Method to accept the offer**

The offer is considered to be accepted by the Buyer by communicating an address in this sense to gassupply@energo-pro-trading.bg .

The present offer is valid until the date of […] inclusively. Energo-Pro Trading EAD reserves the right to transmit a personalized offer based on the specific of the consume location/locations belonging to a Buyer after receiving a detailed offer request.

***Consumer category: B1 – non-household, annual consume up to 23.25 MWh***

1. **Object of the offer**
2. Natural gas supply at location/locations of consume of the Customer.
3. Delivery period: […] from the date of Natural Gas Supply Contract, with the possibility to prolong it if the parties agree in this sense.
4. Denunciation of Contract: it can be realized by the Buyer with a prior notice of minimum 21 days, with the condition that the amount in debt to be paid according to the invoices issued by the Seller until the date of denouncing. The unilateral denounce of the Contract by the Buyer does not imply special penalty clauses of non-take-over Contracted Quantities.
5. The total contracted quantity shall be the one contractually agreed.
6. The contracted monthly quantities shall be initially settled by the Buyer and communicated to the Seller through an “annual consume necessary”.
7. **Delivery conditions**
8. The natural gas delivery shall be at the Delivery Point/Points, settled in the Contract, representing the hand over – take over point from the consume location, where TSO (Transport System Operator) effects the gas handover to the Buyer;
9. The Seller shall conclude the transport services contract and shall book the necessary capacity in NTS (National Transport System) in conformity with the legislation in force.
10. **The contractual price of natural gas**

The contractual price of natural gas (“The price”), Pc [lei/MWh], to which shall be added the excise and VAT settled in the regulations in force, is the price applied to the natural gas quantities sold at the Consume Points, according to the Contract and has the following values:

Pc [lei/MWh] = […]

Pc [lei/MWh] represents the natural gas supply price and includes the regulated transport services and underground storage.

Pc [lei/MWh] is settled based on the regulated transport tariffs and natural gas storage in force at the date of the present offer. In case of modifications that occur pending the delivery period, the contractual price shall be adjusted correspondingly.

1. **Invoice and payment**
2. The Buyer shall pay the consumed gas in a delivery month based on the invoice issued by the Seller. The Seller shall issue the invoice within 10 days as of the end of the delivery period and shall communicate it via fax/e-mail and in original through postal with acknowledgment of receipt. The payment of the invoice shall be performed within 30 days as of the end of the delivery month.
3. All the payments that result from the Contract shall be made by the Buyer by transfer in the Seller’s bank account specified in the invoice.
4. The Seller does not request guarantee instruments to cover the contractual obligations of the Buyer.
5. The invoices shall be transmitted by the Seller both on electronic way at the e-mail address specified by the Buyer, and by recommended letter with receipt confirmation.
6. **Necessary documents for Contract conclusion**

To conclude the Contract, the Buyer shall transmit to the Seller the following documents:

1. Name of the company/identity card of the owner of the consume location or of the owner of the right of use upon the location object of the consume location;
2. Headquarters address and/or property document or any other document proving the right of use upon the location object of the consume location;
3. Copy of the registration certificate with the Trade Registry;
4. Bank account number, respectively the bank where it is opened;
5. Address of consume point/points;
6. Consume necessary corresponding to delivery period, distributed in delivery months;
7. The written consent of the rightful owner to lease the supply contract, if this mention is not noted in the ownership documents, in case that the solicitor natural person/entity whom has the lease/concessioner quality or other similar quality and which proofs a temporary right of use upon the consume location through a document concluded with the rightful owner.
8. **Method to accept the offer**

The offer is considered to be accepted by the Buyer by communicating an address in this sense to gassupply@energo-pro-trading.bg .

The present offer is valid until the date of […], inclusively. Energo-Pro Trading EAD reserves the right to transmit a personalized offer based on the specific of the consume location/locations belonging to a Buyer after receiving a detailed offer request.

***Consumer category: B2 – non-household, annual consume between 23.26 MWh and 116.28 MWh***

1. **Object of the offer**
2. Natural gas supply at location/locations of consume of the Customer.
3. Delivery period: […] from the date of Natural Gas Supply Contract, with the possibility to prolong it if the parties agree in this sense.
4. Denunciation of Contract: it can be realized by the Buyer with a prior notice of minimum 21 days, with the condition that the amount in debt to be paid according to the invoices issued by the Seller until the date of denouncing. The unilateral denounce of the Contract by the Buyer does not imply special penalty clauses of non-take-over Contracted Quantities.
5. The total contracted quantity shall be the one contractually agreed.
6. The contracted monthly quantities shall be initially settled by the Buyer and communicated to the Seller through an “annual consume necessary”.
7. **Delivery conditions**
8. The natural gas delivery shall be at the Delivery Point/Points, settled in the Contract, representing the hand over – take over point from the consume location, where TSO (Transport System Operator) effects the gas handover to the Buyer;
9. The Seller shall conclude the transport services contract and shall book the necessary capacity in NTS (National Transport System) in conformity with the legislation in force.
10. **The contractual price of natural gas**

The contractual price of natural gas (“The price”), Pc [lei/MWh], to which shall be added the excise and VAT settled in the regulations in force, is the price applied to the natural gas quantities sold at the Consume Points, according to the Contract and has the following values:

Pc [lei/MWh] = […]

Pc [lei/MWh] represents the natural gas supply price and includes the regulated transport services and underground storage.

Pc [lei/MWh] is settled based on the regulated transport tariffs and natural gas storage in force at the date of the present offer. In case of modifications that occur pending the delivery period, the contractual price shall be adjusted correspondingly.

1. **Invoice and payment**
2. The Buyer shall pay the consumed gas in a delivery month based on the invoice issued by the Seller. The Seller shall issue the invoice within 10 days as of the end of the delivery period and shall communicate it via fax/e-mail and in original through postal with acknowledgment of receipt. The payment of the invoice shall be performed within 30 days as of the end of the delivery month.
3. All the payments that result from the Contract shall be made by the Buyer by transfer in the Seller’s bank account specified in the invoice.
4. The Seller does not request guarantee instruments to cover the contractual obligations of the Buyer.
5. The invoices shall be transmitted by the Seller both on electronic way at the e-mail address specified by the Buyer, and by recommended letter with receipt confirmation.
6. **Necessary documents for Contract conclusion**

To conclude the Contract, the Buyer shall transmit to the Seller the following documents:

1. Name of the company/identity card of the owner of the consume location or of the owner of the right of use upon the location object of the consume location;
2. Headquarters address and/or property document or any other document proving the right of use upon the location object of the consume location;
3. Copy of the registration certificate with the Trade Registry;
4. Bank account number, respectively the bank where it is opened;
5. Address of consume point/points;
6. Consume necessary corresponding to delivery period, distributed in delivery months;
7. The written consent of the rightful owner to lease the supply contract, if this mention is not noted in the ownership documents, in case that the solicitor natural person/entity whom has the lease/concessioner quality or other similar quality and which proofs a temporary right of use upon the consume location through a document concluded with the rightful owner.
8. **Method to accept the offer**

The offer is considered to be accepted by the Buyer by communicating an address in this sense to gassupply@energo-pro-trading.bg .

The present offer is valid until the date of […], inclusively. Energo-Pro Trading EAD reserves the right to transmit a personalized offer based on the specific of the consume location/locations belonging to a Buyer after receiving a detailed offer request.

***Consumer category: B3 – non-household, annual consume between 116.29 MWh and 1,162.78 MWh***

1. **Object of the offer**
2. Natural gas supply at location/locations of consume of the Customer.
3. Delivery period: […] from the date of Natural Gas Supply Contract, with the possibility to prolong it if the parties agree in this sense.
4. Denunciation of Contract: it can be realized by the Buyer with a prior notice of minimum 21 days, with the condition that the amount in debt to be paid according to the invoices issued by the Seller until the date of denouncing. The unilateral denounce of the Contract by the Buyer does not imply special penalty clauses of non-take-over Contracted Quantities.
5. The total contracted quantity shall be the one contractually agreed.
6. The contracted monthly quantities shall be initially settled by the Buyer and communicated to the Seller through an “annual consume necessary”.
7. **Delivery conditions**
8. The natural gas delivery shall be at the Delivery Point/Points, settled in the Contract, representing the hand over – take over point from the consume location, where TSO (Transport System Operator) effects the gas handover to the Buyer;
9. The Seller shall conclude the transport services contract and shall book the necessary capacity in NTS (National Transport System) in conformity with the legislation in force.
10. **The contractual price of natural gas**

The contractual price of natural gas (“The price”), Pc [lei/MWh], to which shall be added the excise and VAT settled in the regulations in force, is the price applied to the natural gas quantities sold at the Consume Points, according to the Contract and has the following values:

Pc [lei/MWh] = […]

Pc [lei/MWh] represents the natural gas supply price and includes the regulated transport services and underground storage.

Pc [lei/MWh] is settled based on the regulated transport tariffs and natural gas storage in force at the date of the present offer. In case of modifications that occur pending the delivery period, the contractual price shall be adjusted correspondingly.

1. **Invoice and payment**
2. The Buyer shall pay the consumed gas in a delivery month based on the invoice issued by the Seller. The Seller shall issue the invoice within 5 days as of the end of the delivery period and shall communicate it via fax/e-mail and in original through postal with acknowledgment of receipt. The payment of the invoice shall be performed within 30 days as of the end of the delivery month.
3. All the payments that result from the Contract shall be made by the Buyer by transfer in the Seller’s bank account specified in the invoice.
4. The Seller does not request guarantee instruments to cover the contractual obligations of the Buyer.
5. The invoices shall be transmitted by the Seller both on electronic way at the e-mail address specified by the Buyer, and by recommended letter with receipt confirmation.
6. **Necessary documents for Contract conclusion**

To conclude the Contract, the Buyer shall transmit to the Seller the following documents:

1. Name of the company/identity card of the owner of the consume location or of the owner of the right of use upon the location object of the consume location;
2. Headquarters address and/or property document or any other document proving the right of use upon the location object of the consume location;
3. Copy of the registration certificate with the Trade Registry;
4. Bank account number, respectively the bank where it is opened;
5. Address of consume point/points;
6. Consume necessary corresponding to delivery period, distributed in delivery months;
7. The written consent of the rightful owner to lease the supply contract, if this mention is not noted in the ownership documents, in case that the solicitor natural person/entity whom has the lease/concessioner quality or other similar quality and which proofs a temporary right of use upon the consume location through a document concluded with the rightful owner.
8. **Method to accept the offer**

The offer is considered to be accepted by the Buyer by communicating an address in this sense to gassupply@energo-pro-trading.bg .

The present offer is valid until the date of […], inclusively. Energo-Pro Trading EAD reserves the right to transmit a personalized offer based on the specific of the consume location/locations belonging to a Buyer after receiving a detailed offer request.

***Consumer category: B4 – non-household, annual consume between 1,162.79 MWh and 11,627.78 MWh***

1. **Object of the offer**
2. Natural gas supply at location/locations of consume of the Customer.
3. Delivery period: […] from the date of Natural Gas Supply Contract, with the possibility to prolong it if the parties agree in this sense.
4. Denunciation of Contract: it can be realized by the Buyer with a prior notice of minimum 21 days, with the condition that the amount in debt to be paid according to the invoices issued by the Seller until the date of denouncing. The unilateral denounce of the Contract by the Buyer does not imply special penalty clauses of non-take-over Contracted Quantities.
5. The total contracted quantity shall be the one contractually agreed.
6. The contracted monthly quantities shall be initially settled by the Buyer and communicated to the Seller through an “annual consume necessary”.
7. **Delivery conditions**
8. The natural gas delivery shall be at the Delivery Point/Points, settled in the Contract, representing the hand over – take over point from the consume location, where TSO (Transport System Operator) effects the gas handover to the Buyer;
9. The Seller shall conclude the transport services contract and shall book the necessary capacity in NTS (National Transport System) in conformity with the legislation in force.
10. **The contractual price of natural gas**

The contractual price of natural gas (“The price”), Pc [lei/MWh], to which shall be added the excise and VAT settled in the regulations in force, is the price applied to the natural gas quantities sold at the Consume Points, according to the Contract and has the following values:

Pc [lei/MWh] = […]

Pc [lei/MWh] represents the natural gas supply price and includes the regulated transport services and underground storage.

Pc [lei/MWh] is settled based on the regulated transport tariffs and natural gas storage in force at the date of the present offer. In case of modifications that occur pending the delivery period, the contractual price shall be adjusted correspondingly.

1. **Invoice and payment**
2. The Buyer shall pay the consumed gas in a delivery month based on the invoice issued by the Seller. The Seller shall issue the invoice within 10 days as of the end of the delivery period and shall communicate it via fax/e-mail and in original through postal with acknowledgment of receipt. The payment of the invoice shall be performed within 30 days as of the end of the delivery month.
3. All the payments that result from the Contract shall be made by the Buyer by transfer in the Seller’s bank account specified in the invoice.
4. The Seller does not request guarantee instruments to cover the contractual obligations of the Buyer.
5. The invoices shall be transmitted by the Seller both on electronic way at the e-mail address specified by the Buyer, and by recommended letter with receipt confirmation.
6. **Necessary documents for Contract conclusion**

To conclude the Contract, the Buyer shall transmit to the Seller the following documents:

1. Name of the company/identity card of the owner of the consume location or of the owner of the right of use upon the location object of the consume location;
2. Headquarters address and/or property document or any other document proving the right of use upon the location object of the consume location;
3. Copy of the registration certificate with the Trade Registry;
4. Bank account number, respectively the bank where it is opened;
5. Address of consume point/points;
6. Consume necessary corresponding to delivery period, distributed in delivery months;
7. The written consent of the rightful owner to lease the supply contract, if this mention is not noted in the ownership documents, in case that the solicitor natural person/entity whom has the lease/concessioner quality or other similar quality and which proofs a temporary right of use upon the consume location through a document concluded with the rightful owner.
8. **Method to accept the offer**

The offer is considered to be accepted by the Buyer by communicating an address in this sense to gassupply@energo-pro-trading.bg .

The present offer is valid until the date of […], inclusively. Energo-Pro Trading EAD reserves the right to transmit a personalized offer based on the specific of the consume location/locations belonging to a Buyer after receiving a detailed offer request.