**OFFER**

**ABOUT**

**PARTICIPATION IN A TENDERING PROCEDURE**

**with subject:**

***"Supply of natural gas for the needs of Bulgargaz EAD for the period November 2022 - December 2023".***

From:

**Participant**:.........................................................................................................................................

Address:..................................................................................................................................................

Tel. ......................................., fax:..................................

E-mail................................................................

Registered in the Commercial Registry with the Registry Agency/ ............................................................................. (*indicate the relevant register in the country of* registration)

with UIC .........................................................................................................................................

represented by .......................................................................................................................................

Position:...........................................................................................................................................

**LADIES AND GENTLEMEN,**

We hereby submit to you our offer for participation in the tender procedure organized by Bulgargaz EAD (hereinafter referred to as the "Procedure"), with the subject:

***"Supply of natural gas for the needs of Bulgargaz EAD for the period***

***November 2022 - December 2023."***

Our proposal has been prepared in accordance with the requirements set out in the Terms and conditions of the procedure.

We confirm that we are aware of and will carry out the supply in connection with which the Tender is being conducted in accordance with the terms and conditions set out by Bulgargaz EAD and that we accept those terms and conditions.

We propose the following parameters for the delivery:

* 1. **Quantity:** .....................................................................

(the *quantity tendered shall not be less than 3 000 000 MWh, allocated over the entire tendered delivery period of 14 months*)

............................................... minimum/maximum deviation of delivered quantity from requested quantity *(not more than +/- 5%)*

* 1. **Flexibility of delivery:**
* delivery schedule request deadline to ............ (........................)\* days prior to the relevant period *(not more than 30 days prior to the relevant period)*;
* Share of the fixed monthly quantity that may be taken in the following month(s) .........% (........................)\* *(not less than 10%)*

*\*It is written in number and word.*

* 1. **Quality of natural gas: .............................................................** according to the attached technical specification of the quality characteristics of the natural gas offered for supply.

*(the natural gas should meet the minimum requirements of the gas transmission operator Bulgartransgaz EAD);*

* 1. **Terms of delivery: ....................................................................................... *(****VTP; DAP);*
  2. **Delivery Point:.......................................................................................**

*(Virtual Trading Point (VTP) of the national natural gas transmission network (NNGTN) of Bulgaria or entry point of the NNGTN of Bulgaria.)*

* 1. **Price: ..........................................................................................................**

( *Bid price should reference TTFfm\* with a stated discount in Euros per MWh of not less than 40 Euros per MWh. TTFfm = the value of the TTF Front Month Index published in Argus European Natural Gas - Daily Natural Gas Market Prices, in the column headed 'Price', for the TTF (Title Transfer Facility) for the last business day of the month preceding the month of delivery. The TTFfm is the arithmetic mean between the 'Buy' and 'Sell' values for each day of the month for which the corresponding month is the following month. )*

* 1. **Method and terms of payment upon conclusion of a contract:**
* amount of the advance payment *(in % of the price-not more than 50%)*: ....................... % .
* payment period after delivery *(defined in days - not less than 10 days):* ..................... days.
  1. "Bulgargaz EAD shall not owe and shall not pay any prices and fees other than those agreed between the parties as a result of this procedure**.**
  2. No other fees, commissions, surcharges, penalties or other additional payments, other than those expressly stated in the contract, may be charged or demanded by the Supplier during the entire term of the delivery contract.
  3. We confirm that we will carry out the supply of natural gas under this procedure in compliance with all the requirements of Bulgargaz EAD, as specified in the requirements for the procedure and as reflected in the contract concluded between the parties.
  4. We will be bound by the proposals contained in our offer until the expiry of ................................ days ***(not less than 60 days)*** from the deadline for submission of bids in the procedure.

**Annexes:** *(in case there are any not mentioned above, they shall be described)*

1. Completed survey of Bulgargaz EAD to get to know a potential partner company *(if the applicant has not concluded any contracts for natural gas supply with Bulgargaz EAD in the last 6 months*), according to the template - *Annex 1 ...........* ........................;
2. Specification of the proposed natural gas supply..............................
3. Power of attorney, in case the offer is signed by a proxy .........................................
4. ...............................................................................

**Date:** ................... **Signature:** ..............................................

.............................................

***(name and surname)***

***(position)***

***\*Note:***

*If the tender is not signed by the legal representatives of the tenderer but by authorised persons, a certified true copy of the notarised power of attorney of the signatories shall be attached to the tender.*