

No.	Article	Auction rules v1.3	Auction rules v1.4
1.	Cover page (deletion)	Logos of participating TSOs are deleted from cover page.	
2.	Article 2.6. Para 1 h (addition)	<ul style="list-style-type: none"> Number of Auction Participants with successful Bids and overall number of Auction Participants having taken part in the Auction Process; 	<ul style="list-style-type: none"> Number and list of Auction Participants with successful Bids and overall number of Auction Participants having taken part in the Auction Process;
3.	Article 4.1 Para 6 (addition)		All costs arising in process of issuance and verification of risk management instruments will be covered by the Auction Participant.
4.	Article 4.2 Para 2 (change)	Bank Guarantees or Deposits which are not utilized and/or which were not exercised will be returned on Auction Participant's written request fourteen (14) calendar days after the receipt of the request at the latest. In this situation, the Credit Limit is decreased by the amount of Bank Guarantee or Deposit which the Auction Participant requested to be returned, one (1) calendar day after the receipt of the request. The request for return of Deposit shall contain the following payment details: amount of Deposit to be returned, bank account no., IBAN, name and address of the bank and BIC/SWIFT code.	Bank Guarantees which are not utilized and/or which were not exercised will be returned on Auction Participant's written request fourteen (14) calendar days after the receipt of the request at the latest. In this situation, the Credit Limit is decreased by the amount of Bank Guarantee which the Auction Participant requested to be returned, one (1) calendar day after the receipt of the request.
5.	Article 4.2 Para 3 (addition)		Deposits which are not utilized and/or which were not exercised will be returned on Auction Participant's written request. In this situation, the Credit Limit is decreased by the amount of Deposit which the Auction Participant requested to be returned, one (1) calendar day after the receipt of the request. The request for return of Deposit shall contain the following payment details: amount of Deposit to be returned, bank account no., IBAN, name and address of the bank and BIC/SWIFT code. Upon receipt of written request, SEE CAO will sign Consensual Termination of Deposit Contract with Auction Participant. Requested amount shall be forwarded to Auction Participants account no later than three (3) Working Days after receipt of signed Consensual Termination of Deposit Contract.
6.	Article 10.3 Para 5 (change)	If the relevant daily Auction Process is cancelled or if the Offered Capacity is equal to 0 (zero) MW after preliminary results are published in the relevant daily Auction Process...	The concerned Auction Participant is entitled to receive per each non-nominated MW and hour a financial compensation equal to the original Marginal Price of the initial Auction Process at which PTR was allocated in case

			that relevant daily Auction Process is cancelled after preliminary results are published.
7.	Article 12.1 Para 5	The invoicing is done by SEE CAO, no later than the ten [10] calendar day	The invoicing is done by SEE CAO, no later than the tenth (10 th) calendar day
8.	Article 15.2 Para 3 (addition)		This invoice should be delivered to SEE CAO no later than ten (10) Working Days following the Auction Process
9.	Article 15.3 Para 3 (addition)		This invoice should be delivered to SEE CAO by tenth (10 th) Working Day of the following month.
10.	Article 15.3 Para 5 (change)	The compensation to be paid in the context of the UIOSI is paid to the Auction Participant no later than the 12th Working Day of the following month	The compensation to be paid in the context of the UIOSI is paid to the Auction Participant no later than the end of the following month
11.	Annex 2 (addition)		MEPSO - Македонски електропреносен систем оператор http://mepso.com.mk/
12.	Annex 3 (addition)	4. CGES < > KOSTT Joint Y/M/D CET	4. CGES < > KOSTT ¹ Joint Y/M/D CET (footnote) 1 – After all necessary preconditions are fulfilled
13.	Annex 3 (addition)	5. OST < > KOSTT Joint Y/M/D CET	5. OST < > KOSTT ² Joint Y/M/D CET (footnote) 2 – After all necessary preconditions are fulfilled
14.	Annex 3 (addition)		8. IPTO < > MEPSO ³ Joint Y/M/D CET (footnote) 3 – After all necessary preconditions are fulfilled
15.	Annex 4 (deletion)	* I hereby allow the SEE CAO to publish Company's name in the list of capacity holders in the Auction Results web form	
16.	Annex 4 Attach. 4.2 (addition)		- Concluded all relevant contracts with the MEPSO, including the contracts for access to the network and for transmission;