

No.	Article	Auction rules v1.3	Auction rules v1.4
1.	Front page	SEE CAO	Coordinated Auction Office in South East Europe
2.	Front page (deleted)	Logos of shareholding companies.	
3.	Definitions	Force Mejure - Meaning is set forth in Article 17.9.	Force Mejure - Meaning is set forth in Article 17.8.
4.	Definitions	Initial Auction Specification - The specific characteristic of the Monthly Auction Process before the Capacity resale is enabled.	Initial Auction Specification - The specific characteristic of the monthly Auction Process before the Resale is enabled.
5.	Article 1.1. Para 3	In order to facilitate the market in SEE region, the participating TSOs, decided to establish a Coordinated Auction Office.	In order to facilitate the market in SEE region, the Participating TSOs, decided to establish a Coordinated Auction Office.
6.	Article 2.3. Para 2 (addition)	Yearly and monthly PTRs can be curtailed one hour prior to the long term nomination.	Yearly and monthly PTRs can be curtailed one hour prior to the gate closure of the long term nomination.
7.	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;
8.	Article 3.1. Para 12 (change)	By the signature of the Statement of Acceptance the Auction Participant warrants that: .. <ul style="list-style-type: none"> it has no overdue payment obligations towards the Allocation Platform 	By the signature of the Statement of Acceptance the Auction Participant warrants that: .. <ul style="list-style-type: none"> it has no overdue payment obligations towards the SEE CAO
9.	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.
10.	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.

11.	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.
12.	Article 6.1. Para 7	Auction Participants are prohibited from posting or transmitting to or from the Auction Platform and to or from the notice board any material that is illegal or technically harmful.	Auction Participants are prohibited from posting or transmitting to or from the Auction Platform and to or from the Notice Board any material that is illegal or technically harmful.
13.	Article 6.5 Para 2	All documents that are exchanged must follow ECAN standards or templates proposed in Auction Platform User Guide or Web Services Specification document which are published on Auction Platform.	All documents that are exchanged must follow ENTSO-E Capacity Allocation and Nomination standards or templates proposed in Auction Platform User Guide or Web Services Specification document which are published on Auction Platform.
14.	Article 7.6 Para 2 (addition)	The Auction Participants' contestation has to be marked as "contestation" and it has to be notified by e-mail or fax to SEE CAO with confirmation of receipt.	The Auction Participants' contestation has to be marked as "contestation" and it has to be notified by e-mail or fax to SEE CAO with confirmation of receipt. Contestation shall contain the following: <ul style="list-style-type: none"> – Date of contestation; – identification of contested Auction; – identification of the Auction Participant; – name, e-mail address and telephone number of the Auction Participant; – detailed description of the facts and the reason for contestation; and – evidence of erroneous Auction results.
15.	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.
16.	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
17.	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
18.	Article 15.3 Para 3 (addition)		This invoice should be delivered to SEE CAO by tenth (10 th) Working Day of the following month.
19.	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
20.	Article 16.2 Para 4 (change)	If any of the termination events in Paragraph 4...	If any of the termination events in Paragraph 3...
21.	Article 16.2 Para 5 (change)	The termination events referred to in Paragraph 3 shall be the following:	The termination events referred to in Paragraph 4 shall be the following:
22.	Article 16.2 Para 6 (change)	After the termination takes effect in accordance with Paragraphs 1 to 3 of this Article...	After the termination takes effect in accordance with Paragraphs 1 to 5 of this Article...
23.	Annex 2 (addition)		MEPSO - Македонски електропреносен систем оператор http://mepso.com.mk/
24.	Annex 3 (addition)		8. MEPSO < > IPTO Joint Y/M/D CET
25.	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	
26.	Annex 4 Attach. 4.2 (addition)		- Concluded all relevant contracts with the MEPSO, including the contracts for access to the network and for transmission;