

**GENERAL INFORMATION**

1. Name of the economic operator: N-SIDE S.A.
2. Fiscal code: 0472.607.061
3. Head office address: Courbevoie 13, 1348 Ottignies-Louvain-la-Neuve, BELGIUM
4. Telephone: +32 10 45 87 55  
Fax: /  
E-mail: info@n-side.com
5. Registration decision: 0472.607.061 - July 20th, 2000  
Banque Carrefour des Entreprises -  
<https://kbopub.economie.fgov.be/kbopub/toonvestigingsps.html?lang=fr&ondernemingsnummer=472607061>
6. The main fields of activity: Advanced optimization and AI for grid and market operators; market operation, market advisory; grid optimization
7. Licenses in the field (certificates, authorizations) [ISO 27001](#), [BCORP](#), [Cybervadis](#) (Score for FY25 = 963/1000) and [Ecovadis](#) (Score for FY25 = 72/100)

Number	Date	Issuing institution	Types of activity	Validity period
ISO/IEC 27001:2022	28/9/2023	Bureau Veritas Certification	Software Development, SaaS (Software as a Service) and Services (implementation, support, design, optimization, project management and consulting services) to its customers.	Valid until: 27/9/2026
BCORP	20/7/2024	B Lab Global	B Corp certification designates that a for-profit company meets high, verified standards of social and environmental performance, transparency, and accountability.	Valid until: 19/7/2027
Cybervadis Cybersecurity Assessment	21/3/2025	Cybervadis	A CyberVadis certification (or medal) is an evidence-based, third-party assessment that measures an organization's cybersecurity maturity level on a scale of 0 to 1,000. Based on international standards, it validates that a company has strong, verified policies, risk management, and data protection practices.	Valid until: 20/3/2026

8. Enterprises, subsidiaries, which are part of it: N-SIDE SA owns 2 daughters company. One located in the US (N-SIDE LLC - 245 Main Street, 4th Floor Cambridge, MA 02142, USA) and one located in Japan (N-SIDE K.K. - Toranomom Hills Business Tower, 15F, 1-17-1, Toranomom, Minato-ku, Tokyo, Japan)

9. Affiliated structures, enterprises: N-SIDE SA owns 2 daughters company. One located in the US (N-SIDE LLC - 245 Main Street, 4th Floor Cambridge, MA 02142, USA) and one located in Japan (N-SIDE K.K. - Toranomom Hills Business Tower, 15F, 1-17-1, Toranomom, Minato-ku, Tokyo, Japan)

10. Owned capital at the date of the last balance sheet: 7,789,543 EUR (30th Sep 2025)

11. The number of personnel on the staff 188 persons, of which workers 188 persons.

12. The number of personnel who will be involved in the performance of the contract: 8 persons, of which workers 8 persons, inclusively:

Energy market experts, grid optimization experts, mathematical optimization experts, (senior) software developers

	<b>Name</b>	<b>Profession</b>	<b>Qualification</b>
1.	Chloé Dumont	Project Sponsor	MSc
2.	Nicolas Fabry	Project Manager	MSc
3.	Pierre-Paul Mouchet	Functional Systems Architect	MSc
4.	Damien Denayer	Technical Systems Architect	MSc
5.	Fabian Souris	Principal Software Engineer	MSc
6.	Samuel Monroe	Developer	MSc
7.	Jerome Thiry	Developer	MSc
8.	Nicolas Sias	Developer	MSc

13. The balance sheet value of fixed assets 190,617 thousand lei (9,825,644€)<sup>1</sup>

14. Technical endowment: (see below)

Our organization maintains a robust technical infrastructure specifically designed to support the implementation and delivery of complex energy market management systems. For the execution of this contract, we will utilize the following resources:

- **Computing and Hardware:** High-performance workstations and secure server environments dedicated to software development, testing, and simulation of market processes.
- **Communication and Collaboration:** Enterprise-grade VPN solutions to ensure secure remote access to the TSO’s systems, complemented by integrated project management and communication platforms (e.g., Jira, Confluence, Microsoft Teams) for seamless coordination.
- **Software Development Tools:** A comprehensive CI/CD pipeline (Continuous Integration/Continuous Deployment) featuring advanced version control systems and automated testing frameworks to ensure code quality and reliability.
- **Security Infrastructure:** Advanced cybersecurity tools, including encrypted data storage and multi-factor authentication (MFA) protocols, to safeguard sensitive energy market data throughout the project lifecycle.
- **Methodology:** Application of industry-standard modeling tools and documentation environments to ensure full compliance with ENTSO-E standards and local regulatory requirements.

15. Turnover for the last 3 years (thousands of lei):

Financial Year 2023 (Oct 2022 - Sep 2023) 460,142 thousand lei (23,718,660€)

Financial Year 2024 (Oct 2023 - Sep 2024) 506,339 thousand lei (26,099,946€)

Financial Year 2025 (Oct 2024 - Sep 2025) 576,857 thousand lei (29,734,940€)


<sup>1</sup> Exchange rate used : 19.40 MDL/EUR

16. Total debts of the economic operator 329,899 thousand lei (17,005,105€),  
inclusively: to the budget 82,410 thousand lei (4,247,945€)

Date of completion: 19th Mar 2026

Grutman Quentin, CEO

(signature) and Stamp Place

Signed by:  
  
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N-SIDE