
DECLARATION

Bidder

Business name: **Unicorn Systems a.s.**
Seat at: V Kapslovně 2767/2, Žižkov, 130 00 Praha 3, Czech Republic
Registration: Registered in the Commercial Register of Municipal Court in Prague, File: B 4579
ID no. (IČO): 251 10 853
Represented by: Mr. Róbert Rudy, based on Power of Attorney

(the “**Bidder**”)

We, **Unicorn Systems a.s.**, as the Bidder, in relation to our participation in the sectoral procurement procedure Open Tender for the acquisition of an “Energy Market Management Platform with implementation services” (the “**Tender**”), organized by SE “Moldelectrica”, IDNO: 1002600004580, registered seat: mun. Chişinău, 78 V. Alecsandri Street, Republic of Moldova (the “**Procurer**”), hereby make the following declarations:

- (i) The solution proposed by the Bidder within the Tender process **complies** with the requirement regarding “open-source” as set out in the applicable Tender documentation, including the clarifications (answers) provided online by the Procurer;
- (ii) The Bidder confirms that the proposed solution ensures the availability of source code and enables the Procurer to perform in-house modifications of the customized solution, in line with the Procurer’s stated objectives;
- (iii) The detailed technical and legal arrangements, including but not limited to the provision of source code for customizations and access to the core platform source code (e.g. *via* escrow or equivalent mechanisms with predefined release events, such as, without limitation, the insolvency, bankruptcy, liquidation or dissolution of the software vendor without a legal successor, or discontinuation of support or development of the Platform), shall be agreed upon during the contract negotiation phase, subject to agreed licensing terms, in accordance with the Tender documentation and applicable practices.

On behalf of the bidder:

In Prague on 06 April 2026.

Unicorn Systems a.s.

Signature:
Mr. Róbert Rudy, Proxy