

GENERAL INFORMATION

1. Name of the economic operator: **Navitasoft Informatikai Zártkörűen Működő Részvénytársaság**
2. Fiscal code: HU25959860
3. Head office address: H-1085 Budapest, Somogyi Béla utca 21.
4. Telephone: +36 20 269 1385
Fax: +36 1 231 0498
E-mail: zsofia.tolgyi@navitasoft.com; info@navitasoft.com
5. Registration decision: 01-10-049327; 07/01/2017, Budapest, Company Registry Court of the Capital City
6. The main fields of activity: computer programming
7. Licenses in the field (certificates, authorizations)

Number	Date	Issuing institution	Types of activity	Validity period
ISO 9001:2015 Cert. nr: 100-2251	10.06.2009	EMT Zrt.	Development and operation of IT applications supporting related business and technical processes utilizing ISO/IEC 12207:2008 and ISO/IEC 27034-1:2011 standards	valid until: 03.07.2027
ISO/IEC 27001:2022 Cert. nr: 500-2251	19.06.2012	EMT Zrt.	Development and operation of IT applications supporting related business and technical processes utilizing ISO/IEC 12207:2008 and ISO/IEC 27034-1:2011 standards	valid until: 03.07.2027
ISO 9001:2015 Cert. nr.: 25509	10.06.2009	NQA	Development and operation of IT applications supporting related business and technical processes	valid until: 03.07.2027

			utilizing ISO/IEC 12207:2008 and ISO/IEC 27034-1:2011 standards	
ISO/IEC 27001:2022 Cert. nr: S 207	28.06.2012	NQA	Development and operation of IT applications supporting related business and technical processes utilizing ISO/IEC 12207:2008 and ISO/IEC 27034-1:2011 standards	valid until: 03.07.2027
ISO/IEC 20000-1:2018 Cert. nr: 14782	24.04.2012	NQA	THE IT Service Management System supporting the provision of services for the operation of information platform systems and IT support services for energy system operations in merchandising gas and electricity transport and distribution infrastructure	valid until: 04.03.2027
ISO/IEC 27034-1:2011 Cert. nr: 1500-2251	04.12.2017	EMT Zrt.	Development and operation of IT applications supporting related business and technical processes	valid until: 04.12.2026
ISO/IEC/IEEE 12207:2017 Cert. nr: 1400-2251	04.12.2026	EMT Zrt.	Development and operation of IT applications supporting related business and technical processes	valid until: 04.12.2026

8. Enterprises, subsidiaries, which are part of it: -

9. Affiliated structures, enterprises: -

10. Owned capital at the date of the last balance sheet: 111 852 765,95 MDL (12/31/2025)¹

11. The number of personnel on the staff: 70 persons, of which workers: 63 persons.

12. The number of personnel who will be involved in the performance of the contract 14 persons, of which workers 14 persons, inclusively:

	Name	Profession	Qualification Category
1.	Emil Bondarev	Product Owner	MSc
2.	Márton Jaczkovits	Tester	MSc
3.	Miklós Illés	Developer	BSc
4.	Tamás Kőműves	Developer	BSc
5.	Gergő Levandovszky	Lead Developer	BSc
6.	Nándor Négyesi	Developer	MSc
7.	Zsófia Sztráda	Business Analyst	MSc
8.	Róbert Nemes	Tester	Tester certificate
9.	Gábor Őri	Lead Developer	BSc
10.	Szabolcs Buckó	Developer	BSc
11.	Máté Mázsi	Business Analyst	MSc
12.	Norbert Orcsity	Developer	BSc
13.	Gábor Lontay	Architect, Lead Developer	MSc
14.	András Szenci	Product Owner, Business Analyst	MSc

13. The balance sheet value of fixed assets: 58 570,585 thousand lei

14. Technical endowment:

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

¹ Exchange rate used in all calculations: 18.8 HUF = 1 MDL.

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):

Year 2023	98 535,74 thousand lei
Year 2024	128 360,48 thousand lei
Year 2025	158 079,95 thousand lei

16. Total debts of the economic operator 19 667,98 thousand lei,

inclusively: to the budget 9 075,59 thousand lei

Date of completion: 07. April 2026

Navitasoft Zrt.
1085 Budapest, Somogyi Béla utca 21.
Céginyilvántartás: 01-10-049327
Adószám: 25929860-2-42
Bank: 10400685-50526885-77721005

Navitasoft Zrt.

Zoltán Hajdu, CEO