



## Bulk Supply Tariff

(For Bulk Supply of Electricity on the Dhofar Power System)

Applicable 1<sup>st</sup> January 2025 to 31<sup>st</sup> December 2025



## BULK SUPPLY TARIFF

(FOR BULK SUPPLY OF ELECTRICITY ON THE DHOFAR POWER SYSTEM)<sup>1</sup>

APPLICABLE 1 JANUARY 2025 TO 31 DECEMBER 2025

### 1. Introduction

Pursuant to Article 74 of the Sector Law, Condition 21 of the Power and Water Procurement Licence and the terms of Nama Dhofar Services Company (**NDS**) Bulk Supply Agreement, Nama Power and Water Procurement Company (**PWP**) is required to make Bulk Supplies to NDS in consideration of a Bulk Supply Tariff.

This document sets out the Bulk Supply Tariff for the Nama Dhofar Services , as determined by PWP and approved by the Authority for Public Services Regulation, Oman, for the period from 1 January 2025 to 31 December 2025.

For the avoidance of doubt, this excludes the bulk supplies resulting from the business transfer arrangement of the Rural Areas Electricity Company SAOC (Nama Generation Company) and mandated by way of Condition 6C of PWP's Licence, as further detailed in the ancillary document to the Licence labelled "Rural Areas Business Transfer Arrangement for PWP" dated August 2022.

It specifies (i) the rates to be charged for Bulk Supplies made to NDS; (ii) the method to be used to determine the quantities of Bulk Supply chargeable to NDS and (iii) the arrangements for invoicing and payment.

Capitalised terms used in this document shall have the following meanings:

<b>"Bulk Supply"</b>	shall mean the bulk supply of electricity by PWP to NDS, and <b>"Bulk Supplies"</b> shall be construed accordingly.
<b>"Bulk Supply Points"</b>	shall mean, in respect of each Licensed Supplier, the points of connection between (i) the LTSO Transmission System, or any Production Facility or Connected System from or over which PWP purchases electricity for the purposes of making Bulk Supplies and (ii) the Distribution System of NDS, or the system or Premises of any person Supplied by such Licensed Supplier other than via NDS System.
<b>"Bulk Supply Agreement"</b>	shall mean the agreement dated 1 January 2014, and any other agreement as may be entered into from time to time, providing for the making of Bulk Supplies by PWP to NDS (each as may be amended or supplemented from time to time).
<b>"Bulk Supply Purchase Points"</b>	shall mean the points at which PWP purchases electricity for the purposes of making Bulk Supplies and at which such Bulk Supplies are purchased from PWP by NDS.

<sup>1</sup> This Bulk Supply Tariff is not applicable to (i) the Main Interconnected System, (ii) the Musandam Power System, or (iii) any system operated as a result of the business transfer arrangement of the Rural Areas Electricity Company SAOC.

<b>“Connected System”</b>	shall mean any system other than the LTSO Transmission System or a LDSO Distribution System and which is connected to the LTSO Transmission System or a LDSO Distribution System.
<b>“LDSO Distribution System”</b>	shall mean a Distribution System of NDS.
<b>“LTSO Transmission System”</b>	shall mean the Transmission System of the Licensed Transmission System Operator.
<b>“Loss Adjustment Factor”</b>	shall mean, in respect of each month, the factor applied, as provided herein, to adjust quantities of electricity metered or otherwise assessed at Bulk Supply Points to quantities of Bulk Supply chargeable at Bulk Supply Purchase Points.
<b>“Dhofar Power System”</b>	shall mean the interconnected system comprising the LTSO Transmission System and the LDSO Distribution System.
<b>“Transfer”</b>	shall mean a transfer of electricity from one Licensed Supplier to another Licensed Supplier, expressed in terms of an equivalent quantity of electricity at a Bulk Supply Point, after including any corrections for losses or other factors as may be agreed between the relevant Licensed Suppliers or otherwise determined in accordance with the Grid Code or a Distribution Code (as applicable).

## 2. Rates for Bulk Supply

The charges for Bulk Supply made to NDS and shall be payable on a monthly basis and shall comprise (i) a bulk supply rates charged in six rate bands, based on the day of the week and the time of day that electricity is taken, and (ii) a tariff balancing charge payable in relation to the quantity of Electrical Energy Delivered, in MWh, irrespective of rate band. The rate bands are defined in Table 1 below.

**Table 1 – Bulk Supply Rate Bands**

Rate Band	Time Period	Days
Night-Peak Weekday	00:00 to 02:59 and 20:00 to 23:59	Sunday to Thursday
Night-Peak Weekend	00:00 to 02:59 and 20:00 to 23:59	Friday & Saturday
Off-Peak Morning	03:00 to 09:59	All days
Day-Peak Weekday	10:00 to 15:59	Sunday to Thursday
Day-Peak Weekend	10:00 to 15:59	Friday & Saturday
Off-Peak Afternoon	16:00 to 19:59	All days

The rates (in Rial Omani per MWh) applicable for Bulk Supplies in each rate band during each month during 2025 shall be as set out in Table 2 below.

**Table 2 – Bulk Supply Rates in Rial Omani per MWh**

Months	Night-Peak		Off-Peak Morning	Day-Peak		Off-Peak Afternoon
	Weekday	Weekend	All Days	Weekday	Weekend	All Days
January – March	12	12	12	12	12	12
April	28	21	17	22	17	18
May – June	43	28	24	39	22	23
July – August	15	14	13	13	13	13
September – October	18	15	13	15	15	15
November – December	12	12	12	12	12	12

### 3. Determination of Bulk Supply Chargeable

The rates specified in Table 2 above are applicable to Bulk Supplies made at Bulk Supply Purchase Points.

The quantity of Bulk Supply chargeable to NDS at Bulk Supply Purchase Points for each hour of each month shall be determined by PWP as follows:

$$BS_h = LAF_m \times (BSM_h + T_h)$$

Where:

$BS_h$  = the Bulk Supply in MWh chargeable to NDS for hour h;

$LAF_m$  = the Loss Adjustment Factor for month m, determined as set out below;

$BSM_h$  = the quantity of electricity in MWh metered (or deemed metered) in hour h at the Bulk Supply Points related to NDS; and

$T_h$  = the net Transfers in MWh received (or deemed received) in hour h by NDS, being the sum of all Transfers received (or deemed received) minus the sum of all Transfers given (or deemed given).

PWP shall calculate  $BSM_h$  on the basis of information reported to it in accordance with the Grid Code or a Distribution Code (as applicable). PWP shall calculate  $T_h$  on the basis of information reported to it in accordance with the Grid Code or a Distribution Code (as applicable) or as otherwise provided to it by NDS.

In either case, where the relevant hourly data is not reported or otherwise provided, PWP shall estimate  $BSM_h$  or  $T_h$  using (i) daily data and representative hourly profiles provided by the Licensed Transmission System Operator or (ii) such other reasonable method as it sees fit.

PWP shall determine the Loss Adjustment Factor on a monthly basis as follows:

$$LAF_m = \frac{TBP_m}{TBSM_m + SCS_m}$$

Where:

$LAF_m$  = the Loss Adjustment Factor for month m;

$TBP_m$  = the total quantity of electricity (in MWh) purchased by PWP at Bulk Supply Purchase Points in month m;

$TBSM_m$  = the sum of  $BSM_h$  (as described above) for NDS over all hours in month m; and

$SCS_m$  = the total quantity of electricity in MWh sold by PWP into or over Connected Systems in month m

The Loss Adjustment Factor is expected to fall within a range of 1.01 to 1.03 but will be finally determined for each month as set out above.

#### 4. Invoicing and Payment

PWP shall invoice NDS for Bulk Supplies in accordance with the following procedure:

- (a) Immediately following the end of each month, PWP shall estimate the quantities of Bulk Supply chargeable to NDS for that month using such reasonable method as it sees fit and shall issue a preliminary invoice on the basis of such estimated quantities.
- (b) As soon as reasonably practicable following the end of each month, PWP shall calculate, as provided in section 3 above, the quantities of Bulk Supply chargeable to NDS for that month and shall issue a statement of the Bulk Supply charges payable in respect thereof. This shall be accompanied by a supplemental invoice or credit, as applicable, reflecting the adjustments required to the preliminary invoices.
- (c) As soon as reasonably practicable following the end of the calendar year, and after consultation with NDS, PWP shall make a final calculation of the quantities of Bulk Supply chargeable to NDS for each month during the year, and shall issue a final consolidated statement of the Bulk Supply charges payable in respect thereof. This shall be accompanied by a final supplemental invoice or credit, as applicable, reflecting any further adjustments required to the previous invoices.

Payment of invoices issued as described above shall be made by NDS within thirty (30) days of receipt. Where a credit is issued to NDS as described above, NDS may either (i) deduct such amount from subsequent payment(s) of Bulk Supply charges to PWP or (ii) request, in writing, that the relevant amount be refunded in cash by PWP, in which case PWP shall make such payment within thirty (30) days of receipt of the request.

## 5. Amendments

Under certain circumstances it may become necessary to amend this Bulk Supply Tariff during its period of application. Any such amendment shall only be made in accordance with the PWP License and with the approval of the Authority for Public Services Regulation, Oman. PWP shall provide NDS with details (including the date of application) of any amendment on a timely basis.