

ILLINOIS POWER AGENCY SPRING 2017 UTILITY DISTRIBUTED GENERATION RFP Appendix 6: ILLUSTRATIVE PART 2 FORM

Pursuant to Illinois Public Act 95-0481, the Illinois Power Agency (“IPA”) filed a final Procurement Plan, which provides for the procurement of renewable energy credits (“RECs”) from distributed generation (“DG”) for the portfolio of Ameren Illinois Company (“Ameren” or “AIC”), Commonwealth Edison Company (“ComEd”), and MidAmerican Energy Company (“MEC” or “MidAmerican”) through a Utility DG Request for Proposals (“DG RFP”). Each of AIC, ComEd, and MEC is referred to as a “Company”.

The Part 2 Proposal consists of the online Part 2 Form, attachments that are uploaded to the application website (or sent to the Procurement Administrator via email), and bid assurance collateral. Before completing the Part 2 Form for the DG RFP, please review the RFP Rules, AIC’s Renewable Energy Credit Agreement (also referred to as the “(AIC DG) REC Contract”), the (ComEd) Master Distributed Generation Renewable Energy Certificate Purchase and Sale Agreement (also referred to as the “(ComEd) Master DG Agreement”), and MEC’s Renewable Energy Credit Agreement (also referred to as the “(MEC DG) REC Contract”) so that you understand the conditions under which the DG RFP will be conducted. These documents are available on the procurement website, www.ipa-energyrfp.com.

Having submitted a Part 1 Proposal in response to the DG RFP, you have agreed to all the terms and conditions of the DG RFP.

Any information that you provide in this Part 1 Proposal is provided on a confidential basis to the Procurement Administrator, and may be provided on a confidential basis to the Procurement Monitor, to the IPA, or to the Staff of the Illinois Commerce Commission (“ICC”). Any information provided to AIC, ComEd, or MEC will also be provided to the Procurement Monitor.

INSTRUCTIONS FOR PROPOSAL

Bidders use the online Part 2 Form and upload required documents to respond to the requirements of the Part 2 Proposal as detailed in the RFP Rules. The Procurement Administrator evaluates Bids submitted in accordance with the RFP for each Bidder that qualifies pursuant to a successful Part 1 Proposal and that submits a Part 2 Proposal that fulfills all the requirements of the RFP Rules.

I. Part 2 Proposal Submission

A Bidder must:

- Complete the online Part 2 Form in its entirety;
- Submit an IPA Letter of Credit; and
- Submit **one (1) copy** of all other documents, including Inserts, required to support the Part 2 Form by email to Illinois-RFP@nera.com or by upload to the application website. All inserts are available on the procurement website.

All times are Central Prevailing Times (“CPT”) unless specifically noted.

The online Part 2 Form must be submitted to the Procurement Administrator no later than 12 PM (noon) CPT on April 20, 2017 (the Part 2 Date).

Some of the documents required to support the Part 2 Form are “Inserts”. Each of these Inserts will be available as a separate form on the procurement website or from the Procurement Administrator. A Bidder that is required to submit a particular Insert will complete the form and upload the form to the application website (or send the form by email). If the Insert requires a signature, a Bidder will sign the completed form, will scan the completed form, and upload the scanned form to the application website (or send the form by email). **For illustrative purposes, the Inserts are shown throughout this Part 2 Form in green boxes.** The format and exact content of the Inserts may differ from the illustrative Inserts provided through this Part 2 Form. **Fields for upload of other documents are designated by a paperclip.**

Inquiries may be directed to the Procurement Administrator through the “Ask a Question” page on the procurement website at www.ipa-energyrfp.com.

II. Part 2 Proposal Processing

The procedure for processing of the Proposal will be provided as a separate document to Bidders.

PART 2 FORM

1. Updates or Supplements to Part 1 Proposal Information

First Item: Updates to Contact Information

THE BIDDER MUST REVIEW THE ADDRESS FOR THE BIDDER AND THE CONTACT INFORMATION AS PROVIDED IN THE PART 1 FORM FOR INDIVIDUALS RESPONSIBLE FOR THE SUBMISSION OF THE PROPOSAL.

Does the information provided in the Part 1 Proposal in regards to the address for the Bidder and the contact information for each representative remain valid?

YES NO

If YES, please proceed to the next section.

If NO, you must provide all updates in the fields below.

Street Address

City

State

Zip Code

Second Item: Contact Information for the Representative

Street Address

City

State

Zip Code

Tel No. of Representative

Alternate Tel. No. (if available)

Email Address of Representative

IF THE CONTACT INFORMATION FOR ONE OR MORE OF THE ADDITIONAL REPRESENTATIVES(S) IS NO LONGER VALID, THE BIDDER MUST UPDATE THIS INFORMATION BY FULLY COMPLETING THE REPRESENTATIVE INSERT prepared for this purpose. THE REPRESENTATIVE INSERT MAY BE PROVIDED BY EMAIL OR BY UPLOAD TO THE APPLICATION WEBSITE. THE REPRESENTATIVE INSERT IS AVAILABLE ON THE PROCUREMENT WEBSITE. The Representative Insert is also labelled INSERT #P1-1.

Name of Bidder

REPRESENTATIVE INSERT (#P1-1)

The Bidder may designate up to three (3) Representatives, in addition to the Representative designated in the online Part 1 Form, by providing the information requested below.

Contact Information for Additional Representative #1

Given Name (s) Last Name Mr/Mrs/Ms/Dr/(other)

Title

Street Address

City State Zip Code

Telephone No. Alternate Telephone No. (if available) Email Address

Contact Information for Additional Representative #2

Given Name (s) Last Name Mr/Mrs/Ms/Dr/(other)

Title

Street Address

City State Zip Code

Telephone No. Alternate Telephone No. (if available) Email Address

Contact Information for Additional Representative #3

Given Name (s) Last Name Mr/Mrs/Ms/Dr/(other)

Title

Street Address

City State Zip Code

Telephone No. Alternate Telephone No. (if available) Email Address

Second Item: Updates to Identification and Documentation of Systems

Bidders that did not provide with their Part 1 Proposals all information for a new system with respect to identifying the Host, the interconnecting distribution company, the customer account number, or the tracking system that will be used to transfer RECs must provide this information by the Part 2 Date.

Were you unable to completely identify in the Part 1 Proposal the Host, the interconnecting distribution company, the customer account number or the tracking for some new systems?

Yes

No

If NO, Please process to the next item.

If YES, Please upload the duly completed Worksheet Insert returned during the Part 1 Window by email or upload to the application website. The Worksheet Insert is also labelled INSERT #P1-2.

Should there be deficiencies in the information provided or should you be asked for clarification, in no event will you be allowed:

- (i) to provide information in a manner other than to submit the Worksheet Insert returned by the Procurement Administrator during the Part 1 Window; or
- (ii) to submit additional information after 12 PM (noon) on the third business day prior to the Bid Date.

Name of Bidder

WORKSHEET INSERT (#P1-2)

Insert #P1-2: Worksheet Insert

A Bidder must provide the information required by all fields below for a system in order to qualify that system for this procurement event.

Representative of the Bidder	
Name of Bidder	Total of System Size

How many systems are you including in your Proposal?

1	Generate Columns	Clear ALL
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Please complete the worksheet for each System.

Please complete the worksheet for each System.		1
a) System Tag	provided by Procurement Administrator	
b) Size	kW	
c) Technology	Choose applicable technology from list Place an 'x' next to the applicable technology	<input type="checkbox"/> Wind <input type="checkbox"/> Solar Thermal Energy or Photovoltaic cells and panels (fixed mount) <input type="checkbox"/> Photovoltaic cells and panels (tracking) <input type="checkbox"/> Biodiesel, crops and untreated and unadulterated organic waste biomass, tree waste <input type="checkbox"/> Hydropower that does not involve new construction or significant expansion of
d) New or Existing	New or Existing System If Existing, you must specify the documentation you will provide (Place an 'x' next to the applicable documentation):	<input type="checkbox"/> New (not energized as of March 28, 2017) <input type="checkbox"/> Existing ----- <input type="checkbox"/> Interconnection Agreement <input type="checkbox"/> Net metering application approval letter <input type="checkbox"/> Final system inspection confirmation <input type="checkbox"/> PJM-EIS GATS/M-RETS system registration application and approval letter <input type="checkbox"/> Permission to operate letter <input type="checkbox"/> Other relevant documentation clearly showing the date at which the system was energized or began operation
e) Name of System Owner	Company name (if applicable) Name (First and Last) Telephone No. Email Address Title	
f) System Location	Street Address 1 Street Address 2 City, State Zip	
g) Host (owner of system location)	Company name (if applicable) Name (First and Last) Telephone No. Email Address Title	
h) Interconnecting Distributor Company	Place an "x" next to the utility or electric cooperative: ----- If Other, please specify:	<input type="checkbox"/> AIC <input type="checkbox"/> ComEd <input type="checkbox"/> MidAmerican <input type="checkbox"/> Mount Carmel <input type="checkbox"/> Corn Belt Energy Cooperative <input type="checkbox"/> City of Batavia - Department of Public Works <input type="checkbox"/> Tri-County Electric Cooperative, Inc. <input type="checkbox"/> MJM Electric Cooperative -----
i) Customer Account Number	Customer Account Number	
j) Tracking System	M-RETS or GATS:	
Name of System	For Bidder's internal purposes only	
k) Justification of Omission	Explain any missing fields	

Third Item: Documentation of System Characteristics for New and Existing Systems

Bidders that did not submit all requisite documentation with the Part 1 Proposal to support the information provided regarding the characteristics of each system presented in the Part 1 Proposal must provide this information with the Part 2 Proposal. In particular, if not provided in the Part 1 Proposal, you must provide:

- Documentation to demonstrate that the Bidder has ownership or title to the RECs for **new and existing systems** for which the Bidder is not the System Owner;
- Documentation to qualify the system as being energized before March 28, 2017 for **existing systems**;
- Documentation to demonstrate the agreement of the Host for **new systems** for which the System Owner is not the Host.

Were you unable to provide the documentation above for some new or existing systems?

Yes

No

If NO, please proceed to the next section.

If YES, Please upload the requisite documentation.

THE BIDDER PROVIDES ANY SUPPORTING DOCUMENTS, BY EMAIL OR UPLOAD TO THE APPLICATION WEBSITE.

2. Letter of Credit

A Bidder must provide an executed Letter of Credit **IN AN AMOUNT SUFFICIENT TO SUPPORT THE BIDDER'S BID**; namely, this amount must be \$4 times the number of RECs that the Bidder can win across all systems and the total Forecast Quantity across all delivery years under the applicable supplier contracts. More specifically, the number of RECs is calculated by (i) taking the sum of the Annual Quantities over all systems and the number of RECs from the total Forecast Quantity; and by (ii) multiplying this sum by 5 (for the number of delivery years associated with any one system under the applicable supplier contracts). The amount of the Letter of Credit required to support Bids on these systems and the total Forecast Quantity is then the number of RECs just calculated times \$4 per REC. Please see Paragraph V.2.2 of the RFP Rules for the conditions under which payment under the Letter of Credit can be demanded from the Bidder.

THE LETTER OF CREDIT MUST BE IN THE FORM OF THE STANDARD IPA LETTER OF CREDIT PROVIDED AS AN APPENDIX TO THE RFP RULES OR INCLUDE ONLY THOSE MODIFICATIONS TO THE STANDARD IPA LETTER OF CREDIT FOUND APPROVED BY THE IPA AND POSTED TO THE PROCUREMENT WEBSITE.

The IPA Letter of Credit will be returned once its amount is reduced or drawn down to zero.

- If some but not all of a Bidder's Bids are approved by the Commission, the Letter of Credit will be reduced on a prorated basis based upon the number of RECs in the winning Bids as soon as practicable after payment by the Bidder of the Supplier Fees.
- By the end of each quarter (i.e., July 31, September 30, December 31, and March 31), as systems demonstrate that they have accumulated metered deliveries of renewable energy, the Letter of Credit will be reduced on a prorated basis based upon the RECs associated with such systems.
- The Letter of Credit will be returned once its amount is reduced or drawn down to zero. For a Bidder with no Forecast Quantities as part of its winning Bids, this is expected by June 30, 2018. For a Bidder with a Forecast Quantity as part of its winning Bids, this is expected by March 31, 2019.

The amount of the Letter of Credit need not exceed \$390,980. This amount allows a Bidder to bid up to the entire Spring Overall Target for a Product

PLEASE INDICATE THE AMOUNT OF THE LETTER OF CREDIT: _____.

THE ORIGINAL OF THE EXECUTED LETTER OF CREDIT MUST BE SENT VIA OVERNIGHT DELIVERY SERVICE TO: Illinois Power Agency, Attn: Charles Kudia, 160 North LaSalle Street, Suite C-504, Chicago, Illinois 60601, Phone: (312) 814-3273.

3. Representations

THE INDIVIDUAL MAKING THE REPRESENTATIONS ON BEHALF OF THE BIDDER MUST BE AUTHORIZED TO UNDERTAKE CONTRACTS AND TO BIND THE BIDDER.

As a necessary part of preparing the Proposal, the Bidder may discuss with System Owners, with Hosts, and with Customers whose systems may be presented as part of the Proposal, material information relating to the Proposal. **However, to maintain the integrity of the procedure for sealed, binding commitment bidding with pay-as-bid settlement as set forth in this DG RFP, the Bidder must a number of representations with the Part 2 Proposal.**

THE BIDDER SUBMITS THESE CERTIFICATIONS BY FULLY COMPLETING THE P2 CERTIFICATIONS INSERT PREPARED FOR THIS PURPOSE. THE BIDDER PROVIDES THE P2 CERTIFICATIONS INSERT BY EMAIL OR BY UPLOAD TO THE APPLICATION WEBSITE. THE P2 CERTIFICATIONS INSERT IS AVAILABLE ON THE PROCUREMENT WEBSITE. The P2 Certifications Insert is also labelled INSERT #P2-1.

Name of Bidder

P2 CERTIFICATIONS INSERT (#P2-1)

THE INDIVIDUAL MAKING THE CERTIFICATIONS ON BEHALF OF THE BIDDER MUST BE AUTHORIZED TO UNDERTAKE CONTRACTS AND TO BIND THE BIDDER.

I, _____ (name of individual), certify that:

1. To the best of my knowledge and belief, all the information in the Proposal is true and accurate.
2. Other than such discussions necessary for the preparation of the Proposal, the Bidder will not disclose, publicly or to any other party, any material information relating to the Proposal, including the systems or Forecast Quantities presented as part of the Proposal; the Bids for such systems or for a Forecast Quantity; or the Products for which Bids are presented.
3. I have taken reasonable precautions to advise parties with whom the Bidder has had or will have such discussions as are necessary for preparing the Proposal that such information is and should remain confidential.
4. The Bidder has no material information relating to the Proposal of another party.
5. I acknowledge that Bids submitted must remain binding until seventeen (17) business days after the Bid Date. Each Bid constitutes a binding and irrevocable offer to supply a REC of a Product at the price provided as the Bid and under the terms of each applicable supplier contract.
6. The Bidder agrees to pay the Supplier Fees in the amount specified by the IPA if the Bidder has Bids approved by the Commission.

7. The Bidder must provide a Letter of Credit sufficient to support its Bids. I agree that, if such amount is not sufficient, and if the Procurement Administrator does not receive prior to the deadline an amendment to the Bid Form or does not receive instructions to amend the Bid Form in a way that renders the amount of the Letter of Credit sufficient to support the Bids, then the Procurement Administrator may amend the Bid Form in accordance with the procedure described in Paragraph V.5.9 of the RFP Rules until the amount of the Letter of Credit is sufficient to support the Bids.
8. The Bidder agrees that, if the Bidder has Bids approved by the Commission, the Bidder will execute the applicable supplier contracts and will submit all necessary supporting documentation in the required timeframes.
9. The Bidder agrees that the maximum quantity of RECs to be provided under the applicable supplier contracts will be reduced if (i) a system in its Bids approved by the Commission has not generated electricity that was tracked by GATS or M-RETS by May 31, 2018; or (ii) the Bidder fails to identify by January 28, 2018 all systems necessary to replace the Forecast Quantities in the applicable supplier contracts; or (iii) the systems identified to replace Forecast Quantities in the applicable supplier contracts fail to accumulate metered deliveries by February 28, 2019.
10. The Bidder agrees that if the maximum quantity of RECs to be provided under an applicable supplier contract is reduced then the IPA may draw upon the Letter of Credit (except if the maximum quantity of RECs is reduced by 30 or fewer RECs across all applicable supplier contracts).

Signature

Date

4. Information to Prepare the Applicable Supplier Contracts

Each Bidder is asked, but is not required, to provide information to prepare the applicable supplier contracts. The applicable supplier contracts are prepared by AIC, ComEd, and MEC after the Procurement Administrator notifies the Bidder that the Bidder has Bids that are identified as winning Bids to the ICC.

THE BIDDER SUBMITS ALL INFORMATION NECESSARY FOR THE PREPARATION OF THE APPLICABLE SUPPLIER CONTRACTS BY FULLY COMPLETING THE CONTRACT INSERT PREPARED FOR THIS PURPOSE. THE BIDDER PROVIDES THE CONTRACT INSERT IN MICROSOFT WORD FORMAT BY EMAIL OR UPLOAD TO THE APPLICATION WEBSITE. THE CONTRACT INSERT IS AVAILABLE ON THE PROCUREMENT WEBSITE. The Contract Insert is also labelled INSERT #P2-2.

Are you providing the information to prepare the applicable supplier contracts?

Yes

No

If NO, Please be advised that **IF THE PROCUREMENT ADMINISTRATOR NOTIFIES THE BIDDER THAT THE BIDDER HAS BIDS THAT ARE IDENTIFIED AS WINNING BIDS TO THE ICC, THE BIDDER WILL BE REQUIRED TO PROVIDE ALL NECESSARY INFORMATION BY 12 PM (NOON) CPT ON THE DAY AFTER SUCH NOTIFICATION IS RECEIVED.**

If YES, PLEASE UPLOAD THE DULY COMPLETED CONTRACT INSERT.

Name of Bidder

CONTRACT INSERT (#P2-2)

First Item: AIC Contract

The information that you provide below will be used to complete the Notice to the (AIC DG) REC Contract. If any of the information requested below is unavailable, please enter N/A in the corresponding fields.

(a) Party A:

Party A

Please insert the full legal name of the entity that will sign the contract.

(b) All Notices:

Street Address

City

State

Zip Code

ATTN:

Given Name(s)

Last Name

Mr/Mrs/Ms/Dr/(other)

Telephone No.

Fax No.

Email Address:

DUNS

Federal Tax I.D. Number

(c) Invoices:

ATTN:

Given Name(s)

Last Name

Mr/Mrs/Ms/Dr/(other)

Telephone No.

Fax No.

Email Address:

With a copy to:

ATTN:

Given Name(s)

Last Name

Mr/Mrs/Ms/Dr/(other)

Telephone No.

Fax No.

Email Address:

(d) Payments:

ATTN:

Given Name(s)

Last Name

Mr/Mrs/Ms/Dr/(other)

Telephone No.

Fax No.

Email Address:

(e) Wire Transfer:

Bank

ABA

ACCT

(f) ACH Transfer

Bank

ABA

ACCT

(g) Credit and Collections:

ATTN:

Given Name(s)

Last Name

Mr/Mrs/Ms/Dr/(other)

Telephone No.

Fax No.

Email Address:

(h) With additional Notices of an Event of Default or Potential Event of Default to:

ATTN:

Given Name(s)

Last Name

Mr/Mrs/Ms/Dr/(other)

Telephone No.

Fax No.

Email Address:

(i) Contact information for the individual signing the (AIC DG) REC Contract:

Given Name(s)

Last Name

Mr/Mrs/Ms/Dr/(other)

Title

Second Item: ComEd Contract

Elections and Information Needed to Prepare the Cover Sheet

The information that you provide below will be used to complete the Cover Sheet to the (ComEd) Master DG Agreement. If any of the information requested below is unavailable, please enter N/A in the corresponding fields.

(a) Party A:

Party A

Please insert the full legal name of the entity that will sign the contract.

(b) All Notices:

Street Address

City

State

Zip Code

ATTN:

Telephone

Facsimile

Email

DUNS

Federal Tax I.D. Number

(c) Invoices:

ATTN:

Telephone

Facsimile or Email

(d) REC Title Transfer:

ATTN:

Telephone

Facsimile or Email

(e) Payments:

ATTN:

Telephone

Facsimile or Email

(f) Wire Transfer:

BNK

ABA

ACCT

(g) Credit and Collections:

ATTN:

<i>Telephone</i>	<i>Facsimile</i>	<i>Email</i>
<input type="text"/>	<input type="text"/>	<input type="text"/>

(h) With additional Notices of an Event of Default or Potential Event of Default to:

ATTN:

<i>Telephone</i>	<i>Facsimile</i>	<i>Email</i>
<input type="text"/>	<input type="text"/>	<input type="text"/>

(i) Contact information for the individual signing the (ComEd) Master DG Agreement:

<i>Given Name(s)</i>	<i>Last Name</i>	<i>Mr/Mrs/Ms/Dr/(other)</i>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<i>Title</i>		
<input type="text"/>		

Third Item: MidAmerican Contract

The information that you provide below will be used to complete the Notice to the (MEC DG) REC Contract. If any of the information requested below is unavailable, please enter N/A in the corresponding fields.

(a) Party A:

Party A

Please insert the full legal name of the entity that will sign the contract.

(b) All Notices:

Street Address

<i>City</i>	<i>State</i>	<i>Zip Code</i>
<input type="text"/>	<input type="text"/>	<input type="text"/>

ATTN:

<i>Given Name(s)</i>	<i>Last Name</i>	<i>Mr/Mrs/Ms/Dr/(other)</i>
<input type="text"/>	<input type="text"/>	<input type="text"/>

<i>Telephone No.</i>	<i>Fax No.</i>
<input type="text"/>	<input type="text"/>

Email Address:

<i>DUNS</i>	<i>Federal Tax I.D. Number</i>
<input type="text"/>	<input type="text"/>

(c) Invoices:

ATTN:

<i>Given Name(s)</i> <input type="text"/>	<i>Last Name</i> <input type="text"/>	<i>Mr/Mrs/Ms/Dr/(other)</i> <input type="text"/>
<i>Telephone No.</i> <input type="text"/>	<i>Fax No.</i> <input type="text"/>	
<i>Email Address:</i> <input type="text"/>		

With a copy to:

ATTN:

<i>Given Name(s)</i> <input type="text"/>	<i>Last Name</i> <input type="text"/>	<i>Mr/Mrs/Ms/Dr/(other)</i> <input type="text"/>
<i>Telephone No.</i> <input type="text"/>	<i>Fax No.</i> <input type="text"/>	
<i>Email Address:</i> <input type="text"/>		

(d) Payments:

ATTN:

<i>Given Name(s)</i> <input type="text"/>	<i>Last Name</i> <input type="text"/>	<i>Mr/Mrs/Ms/Dr/(other)</i> <input type="text"/>
<i>Telephone No.</i> <input type="text"/>	<i>Fax No.</i> <input type="text"/>	
<i>Email Address:</i> <input type="text"/>		

(e) Wire Transfer:

Bank

<i>ABA</i> <input type="text"/>	<i>ACCT</i> <input type="text"/>
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(f) ACH Transfer

Bank

<i>ABA</i> <input type="text"/>	<i>ACCT</i> <input type="text"/>
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(g) Credit and Collections:

ATTN:

<i>Given Name(s)</i> <input type="text"/>	<i>Last Name</i> <input type="text"/>	<i>Mr/Mrs/Ms/Dr/(other)</i> <input type="text"/>
<i>Telephone No.</i> <input type="text"/>	<i>Fax No.</i> <input type="text"/>	
<i>Email Address:</i> <input type="text"/>		

(h) With additional Notices of an Event of Default or Potential Event of Default to:

ATTN:

Given Name(s)

Last Name

Mr/Mrs/Ms/Dr/(other)

Telephone No.

Fax No.

Email Address:

(i) Contact information for the individual signing the (MEC DG) REC Contract:

Given Name(s)

Last Name

Mr/Mrs/Ms/Dr/(other)

Title

5. Bids

IMPORTANT! Each Bidder submits its Bids electronically. The Procurement Administrator provides electronically to each Bidder qualified pursuant to a successful Part 1 Proposal the information required for the submission of Bids, including a username, password, and security code. This information is unique to each Bidder and allows the Procurement Administrator to authenticate the Bids received. The Procurement Administrator also provides a Trial Bid Form and a set of instructions. These instructions guide the Bidder for completion of the Bid Form, for optional encryption of the Bid Form, for submission of the completed Bid Form to the Procurement Administrator via a secure file transfer interface, as well as instructions for email submission of Bids in case of technical difficulties with the electronic transfer.

THE BIDDER MUST EITHER CONFIRM THAT ALL SUCH INFORMATION AND DOCUMENTS WERE RECEIVED OR THE BIDDER MUST REQUEST THAT SUCH INFORMATION AND DOCUMENTS BE RE-ISSUED.

PLEASE PROVIDE THIS CONFIRMATION BELOW.

I confirm receipt of the Bid Form, instructions, and confidential information for the submission of Bids.

OR

I request that such information and documents be re-issued.

REMINDER: BID FORMS MUST BE RECEIVED BETWEEN 8 AM AND 12 PM ON THE BID DATE.

6. Justification of Omissions

IF YOU ARE UNABLE TO PROVIDE ANY OF THE DOCUMENTS OR INFORMATION REQUIRED IN THE PART 2 PROPOSAL, PLEASE JUSTIFY FULLY ANY OMISSIONS IN THE SPACE PROVIDED BELOW. IF YOU WANT TO PROVIDE ADDITIONAL INFORMATION, PLEASE DO SO BELOW.

IF YOU WANT TO PROVIDE ADDITIONAL DOCUMENTS, PLEASE PROVIDE THESE BY EMAIL OR BY UPLOAD TO THE APPLICATION WEBSITE (BELOW).

	
	
	
	