

Contents

1	Technical and operational requirements	3
1.1	Online data provision to Swissgrid	3
1.2	RPS data provision to Swissgrid	3
1.3	Operating availability	3
2	Organisational requirements	3
2.1	Contact office/contact person	3
2.2	Obligation to report outages	3
2.3	Correspondence language	4
3	Legally binding declaration of the prequalifying party	4

1 Technical and operational requirements

1.1 Online data provision to Swissgrid

The IT requirements have been fulfilled in accordance with the document «Requirements for monitoring data» (published at www.swissgrid.ch).

Requirement met	Yes	No	Comment No._____
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1.2 RPS data provision to Swissgrid

The IT requirements have been fulfilled in accordance with the document « Requirements for schedule data» (published at www.swissgrid.ch)

Requirement met	Yes	No	Comment No._____
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1.3 Operating availability

The ASP ensures that the ancillary services offered are available over the entire period of the bid. To guarantee this operating availability, the ancillary services can be provided from a pool of generating units.

Requirement met	Yes	No	Comment No._____
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2 Organisational requirements

2.1 Contact office/contact person

The provider specifies a central point of contact (contact person), accessible 24 hours a day, for Swissgrid. This point of contact is responsible for the coordination and deployment of conventional GUs, virtual GUs or GU pools for the provision of ancillary services for which the provider is contracted. The point of contact also maintains contact with the power plant control centre for the generating units (GU) used for the ancillary services and is the contact point for Swissgrid for all operational issues. The provider shall notify Swissgrid of the responsible control room for each generating unit that is to be used to provide ancillary services. These control rooms must be permanently available during the time window offered.

Requirement met	Yes	No	Comment No._____
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2.2 Obligation to report outages

The provider must inform swissgrid immediately if the contractually agreed ancillary service can no longer be provided in full over the contracted period. This failure must be reported in accordance with the Interface Manual (published on the [swissgrid](http://www.swissgrid.ch) website). The necessary processes must have been demonstrably implemented.

Requirement met	Yes	No	Comment No._____
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2.3 Correspondence language

The correspondence language is German or English.

Requirement met	Yes	No	Comment No. _____
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3 Legally binding declaration of the prequalifying party

The prequalifying party hereby declares that

- it has received the prequalification documents in their entirety,
- its queries have been answered with sufficient clarity,
- the information and documents it has submitted are correct and in accordance with the truth,
- the data transmitted in the form of data files correspond to the printed data and
- it is fully in agreement with the procedure described in the prequalification documents.

The prequalifying party is aware that

- in the event of successful prequalification, the prequalification documents it has submitted, including data files, will become part of the framework agreement governing the awarding of contracts for the provision of control energy and
- false statements and declarations made knowingly as regards expertise, efficiency and reliability may result in its exclusion from the subsequent tendering and contract awarding procedure as well as the cancellation without notice of any contracts awarded.

With the admission to prequalification, it undertakes to notify swissgrid in writing immediately should any essential changes occur with respect to company or power data which have been provided as a basis for prequalification. It is aware that the incorrectness of the above declarations may lead to its company's exclusion from the future tendering and contract awarding procedures and result in the cancellation without notice, with good cause, of any existing framework agreement.

Signature

Location

Name:

Date

Name: