

**BULK POWER ENERGY STORAGE PROCUREMENT OF SCHEDULING AND DISPATCH RIGHTS –
REQUEST FOR PROPOSAL**

National Grid

September 30, 2019

APPENDIX C6– BIDDERS CHECKLIST

BIDDER CHECKLIST

The Bidder must provide the following checklist which must be properly completed and submitted to the Company as part of each Offer.

Checklist Item	Initial
BIDDER TO CHECK THE APPLICABLE OPTIONS BELOW TO INDICATE WHAT OFFERS ARE BEING SUBMITTED: A. Storage Procurement _____. AND/OR: B. Marketer Services _____.	
1. REVIEWED ALL RFP DOCUMENTS AND APPLICABLE LAWS AND REGULATIONS THAT IN ANY MANNER MAY AFFECT COST, PROGRESS, OR PERFORMANCE OF THE PROPOSED PROJECT(S) AND/OR MARKETER SERVICES	
2. FOR OFFER A: FULLY COMPLETED OFFER ADHERING TO THE FORMAT AND ASSOCIATED COMPLETED DOCUMENTS DESCRIBED BELOW:	
a. COVER LETTER	
b. PROPOSAL OVERVIEW	
c. SITE CONTROL & PROJECT SCHEDULE (SEE RFP APPENDIX C1)	
d. INTERCONNECTION (SEE RFP APPENDIX C2)	
e. TECHNICAL INFORMATION (SEE RFP APPENDIX C3)	
f. PERMITTING (SEE RFP APPENDIX C4)	
g. FINANCIAL & CREDIT INFORMATION (SEE RFP APPENDIX C5)	
h. LOCATIONS AND USE CASES (SEE RFP APPENDIX E)	
i. COORDINATION WITH MARKETER (SEE APPENDIX F)	
j. OFFER FORM (SEE RFP APPENDIX B)	
k. REDLINES TO ENERGY STORAGE SERVICES AGREEMENT - CONCEPTUAL TERM SHEET (SEE RFP APPENDIX D1)	
l. ENERGY STORAGE SERVICES AGREEMENT - CONCEPTUAL TERM SHEET ISSUES MATRIX (SEE RFP APPENDIX D2)	
m. EXECUTED NDA (SEE RFP APPENDIX G)	
n. ADHERANCE TO SAEFTY REQUIREMENTS (SEE RFP APPENDIX I)	
o. COMPLETED IT ARCHITECTURE QUESTIONNAIRE (SEE APPENDIX J)	
p. COMPLETED CYBER SECURITY QUESTIONNAIRE (SEE APPENDIX K)	
3. FOR OFFER B (SEE RFP APPENDIX F):	
a. COVER LETTER	
b. PROPOSAL OVERVIEW	
c. SOFTWARE & RESOURCE SOLUTION	

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d. COMPLIANCE WITH CYBER SECURITY AND DATA REQUIREMENTS	
e. EXPERIENCE	
f. TRAINING OFFER	
g. EXECUTED NDA (SEE RFP APPENDIX G)	
h. COMPLETED IT ARCHITECTURE QUESTIONNAIRE (SEE APPENDIX J)	
i. COMPLETED CYBER SECURITY QUESTIONNAIRE (SEE APPENDIX K)	

NOTE: FAILURE TO COMPLY WITH THE RFP PROCESS, AND COMPLETE AND SUBMIT ALL REQUIRED DOCUMENTS ON THE FORMS PROVIDED HEREIN, WILL RESULT IN A REJECTION BY NATIONAL GRID OF BIDDER’S OFFER(S).

NOTE: BIDDER’S OFFER PACKAGES MUST BE SIZED LESS THAN 20MB IN TOTAL SIZE TO ALLOW FOR DIGITAL INTAKE.

By placing my initials in the boxes provided above, I acknowledge having read and that I fully understand all the requirements with regard to relevant documents referenced herein.

BIDDER (SIGNATURE): _____.

BIDDER (PRINT NAME): _____.

TITLE: _____.

DATE: _____.