Request for qualification for the grid losses compensation activity regarding the purchase of energy and/or capacity guarantees

In order to proceed with the examination of the qualification of your company to take part in the calls for tenders for energy and/or capacity guarantees purchases required to compensate for system losses, please send us the following elements:

- <u>The Letter of Acceptance</u> of the General Agreement n° PE-07-2021 version n°6, applicable from July 1st, 2021, in accordance with the attached specimen letter, bearing the letterhead of your company, without any amendments, and stating the qualification(s) domain(s), dated and signed;
- The <u>"Supplier Information Form"</u>, filled out by you. You can use the electronic version;
- An <u>extract of the trade and company register</u> or a national equivalent concerning your firm, no older than three months;
- A certificate no older than three months issued by the administration concerned attesting that you are up to date <u>with all obligations with respect to the tax and social contribution</u> <u>departments</u>, or an affidavit in which the company declares itself free of its tax and social obligations (in this case, the applicant will have to use the specimen sworn statement attached in appendix 1 to this document);
- A copy of the <u>balance sheets and income statements</u> of the last three fiscal years together with their appendices;
- A <u>bank certificate</u> with mention of your company's bank account details (IBAN);
- The <u>"User Form Eclipse"</u> for each of future users identified within your company (at least one for the "Administrator" role);
- Depending on the case applicable to your qualification:
 - A copy of the decision of the French Ministry of Energy relating to your request of authorization to exercise the activity of purchase for resale to final customers and TSO for their grid losses, in case of a qualification for the energy purchasing activity;
 - An affidavit in which the Supplier declares having a <u>valid framework agreement for</u> <u>Regulated Access to Historic Nuclear Power with EDF</u>, if the Supplier wishes to participate in the specific calls for tender for ARENH (in this case, the Supplier will have to use the specimen sworn statement attached in appendix 2 to this letter);

The candidate should refer to article 1.3 of the General Agreement regarding the terms of qualification.

Qualification can only be pronounced after receipt and analysis of all the requested documents.

Qualifiation on the respective domain(s) will be notified by a Qualification Mail. The General Agreement will consequently take effect.

To send your qualification resquest or any additional information, you can contact the Grid Losses Compensation Team at the following adress:

rte-fcent-achat-des-pertes@rte-france.com

[letter to be drawn up on paper bearing the letterhead of your company]

RTE – Direction Finances

Immeuble Window - 7C Place du Dôme 92073 Paris La Défense CEDEX For the attention of Pôle Compensation des Pertes

Subject: Acceptance of the General Agreement applicable to energy and capacity guarantees purchases to compensate for grid losses

- **both** activities, energy and capacity guarantees,
- \Box the energy purchase activity only,
- □ the capacity guarantees activity only.

Furthermore, the company XXX declares, in the same terms as the foregoing paragraph, that it has perfectly noted that the aforementioned General Agreement may be subject to modifications, notably in accordance with Article 1.4 of the General Agreement.

Drawn up in..... on on (Name and capacity of the signatories)

[To be drawn up on paper bearing the letterhead of your company]

Company Identification

(Name, form, identification number, etc.)

I the undersigned [surname, first name], representing the company XXX referred to above, acting in the capacity of [...]., duly authorised for this purpose, hereby swear:

- that the company XXX has met, thus far, all of its obligations with respect to the payment of compulsory social contributions, as well as the declaration and payment of the direct and indirect taxes to which the company XXX is liable in the country in which it is established.
- (for suppliers established in France or whose official address is in France) to respect the
 provisions of article R. 341 30 of the French Labour Regulations: "Any person to whom the
 provisions of article L. 341 6 4 apply shall receive from his co-contracting party a sworn
 statement mentioning whether or not he intends to call upon the services, for the execution
 of the contract, of salaried staff of foreign nationality and, if so, certifying that these salaried
 staff members are or will be authorised to carry out a professional activity in France".
- (for suppliers established outside France or whose official address is outside France) that the work will be carried out with salaried staff regularly employed in compliance with French regulations or with equivalent rules in the country to which they are attached.

Drawn up in

On dd/mm/yyyy

Signature and stamp of the candidate company

Appendix 2 – Sworn Statement concerning framework agreement with EDF

[To be drawn up on paper bearing the letterhead of your company]

Company Identification

(Name, form, identification number, etc.)

I, the undersigned [surname, first name], representing the company XXX referred to above, acting in the capacity of [...]., duly authorised for this purpose, hereby swear:

• that the company XXX has, thus far, a valid framework agreement with EDF for Regulated Access to Historic Nuclear Power.

Drawn up in

On dd/mm/yyyy

Signature and stamp of the candidate company