

## Fragebogen zur Eignungsprüfung

|           | Bezeichnung  | Antwort   | Kriteriengewichtung |
|-----------|--|---|---------------------|
| 1         | Zulassung Teilnahmeanträge   |   |                     |
| 1.1       | Eignungs- und Teilnahmeantragsprüfung  |   |                     |
| 1.1.1     | Information about application per lot  |   |                     |
| I 1.1.1.1 | <p><b>L1 - Lot 1 a: DC part - capacity class 0.5-20 MWh</b><br/>L1 - Lot 1 a: DC part - capacity class 0.5-20 MWh</p> <p>Please only complete these questions if you are a manufacturer of battery cells (main DC-part) yourself.</p> <p>Please answer with "Ja/Yes", if you want to apply for this lot.<br/>Please answer with "Nein/No", if you do not want to apply for this lot.</p>     | <input type="checkbox"/> Ja <input type="checkbox"/> Nein |                     |
| I 1.1.1.2 | <p><b>L2 - Lot 1 b: DC part - capacity class &gt;= 20 MWh</b><br/>L2 - Lot 1 b: DC part - capacity class &gt;= 20 MWh</p> <p>Please only complete these questions if you are a manufacturer of battery cells (main DC-part) yourself.</p> <p>Please answer with "Ja/Yes", if you want to apply for this lot.<br/>Please answer with "Nein/No", if you do not want to apply for this lot.</p> | <input type="checkbox"/> Ja <input type="checkbox"/> Nein |                     |
| I 1.1.1.3 | <p><b>L3 - Lot 2 a: AC part - capacity class 0.5-20 MWh</b><br/>L3 - Lot 2 a: AC part - capacity class 0.5-20 MWh</p> <p>Please only complete these questions if you are a manufacturer of inverters (main AC-part) yourself.</p> <p>Please answer with "Ja/Yes", if you want to apply for this lot.<br/>Please answer with "Nein/No", if you do not</p>                                     | <input type="checkbox"/> Ja <input type="checkbox"/> Nein |                     |

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|           | want to apply for this lot.   |   |                     |
| I 1.1.1.4 | <p><b>L4 - Lot 2 b: AC part - capacity class &gt;= 20 MWh</b><br/>L4 - Lot 2 b: AC part - capacity class &gt;= 20 MWh</p> <p>Please only complete these questions if you are a manufacturer of inverters (main AC-part) yourself.</p> <p>Please answer with "Ja/Yes", if you want to apply for this lot.<br/>Please answer with "Nein/No", if you do not want to apply for this lot.</p>  | <input type="checkbox"/> Ja <input type="checkbox"/> Nein |                     |
| I 1.1.1.5 | <p><b>L5 - Lot 3 a: Complete system - capacity class 0.5-20 MWh</b><br/>L5 - Lot 3 a: Complete system - capacity class 0.5-20 MWh</p> <p>Please answer with "Ja/Yes", if you want to apply for this lot.<br/>Please answer with "Nein/No", if you do not want to apply for this lot.</p>  | <input type="checkbox"/> Ja <input type="checkbox"/> Nein |                     |
| I 1.1.1.6 | <p><b>L6 - Lot 3 b: Complete system - capacity class &gt;= 20 MWh</b><br/>L6 - Lot 3 b: Complete system - capacity class &gt;= 20 MWh</p> <p>Please answer with "Ja/Yes", if you want to apply for this lot.<br/>Please answer with "Nein/No", if you do not want to apply for this lot.</p>  | <input type="checkbox"/> Ja <input type="checkbox"/> Nein |                     |
| I 1.1.1.7 | <p><b>L7 - Lot 4a: 2nd life - Complete system - capacity class &gt; 0,5 MWh</b><br/>L7 - Lot 4a: 2nd life - Complete system - capacity class &gt; 0,5 MWh</p> <p>Please only complete these questions if you have experience in system integration for Second Life projects.</p> <p>Please answer with "Ja/Yes", if you want to apply for this lot.<br/>Please answer with "Nein/No", if you do not want to apply for this lot.</p> | <input type="checkbox"/> Ja <input type="checkbox"/> Nein |                     |
| I 1.1.1.8 | <p><b>L8 - Lot 4b: 2nd life - Complete system - capacity class &gt; 5 MWh</b><br/>L8 - Lot 4b: 2nd life - Complete system - capacity class &gt; 5 MWh</p>   | <input type="checkbox"/> Ja <input type="checkbox"/> Nein |                     |

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|           | <p>Please only complete these questions if you have experience in system integration for Second Life projects.</p> <p>Please answer with "Ja/Yes", if you want to apply for this lot.<br/>Please answer with "Nein/No", if you do not want to apply for this lot.</p>  |  |                     |
| 1.1.2     | <b>General information on the applicant structure</b>  |  |                     |
| F 1.1.2.1 | <p><b>Specification of the applicant structure</b><br/>Please indicate whether you are participating in the procedure as an</p> <p>1. single applicant or</p> <p>2. joint applicant</p> <p>in the tender. If you do not indicate this, it will be assumed that you will participate as an individual applicant. A subsequent change to a joint applicant is not possible.</p>  | <div style="background-color: #ffffcc; border: 1px solid black; height: 30px; width: 100%;"></div> <div style="background-color: #ffffcc; border: 1px solid black; height: 30px; width: 100%;"></div> <div style="background-color: #ffffcc; border: 1px solid black; height: 30px; width: 100%;"></div> |                     |
| F 1.1.2.2 | <p><b>Details of the individual applicant or the authorized representative of the applicant group</b><br/>Please enter the following information as an individual applicant or, in the case of a consortium, the details of the authorized representative of the consortium. Please use the template provided for this purpose.</p> <p>Name of the company:</p> <p>Company details<br/>Street, house number:<br/>Zip code, City, Country:<br/>Website:<br/>Sales Tax ID:<br/>DUNS number:</p> <p>Contact person<br/>Salutation:<br/>First Name, Last Name:<br/>Function/Position:<br/>Phone:<br/>Fax:<br/>E-mail:<br/>Street, house number:<br/>Postal code, city, country:</p> <p>If no information can be provided for a</p> | <div style="background-color: #ffffcc; border: 1px solid black; height: 30px; width: 100%;"></div> <div style="background-color: #ffffcc; border: 1px solid black; height: 30px; width: 100%;"></div> <div style="background-color: #ffffcc; border: 1px solid black; height: 30px; width: 100%;"></div> |                     |

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|                  | <p>requested content (e.g. fax, DUNS number), please provide the following information: -/-</p>  |  |                     |
| <p>F 1.1.2.3</p> | <p><b>Details of other members of the applicant consortium</b><br/>                     In the case of a consortium, please copy the template below for each additional applicant. If you wish to participate in the procedure as an individual applicant, please indicate "Not applicable".</p> <p>Information to be submitted for each additional applicant in the consortium:</p> <p>Company Name:</p> <p>Company details<br/>                     Street, house number:<br/>                     Zip code, city, country:<br/>                     Website:<br/>                     Sales Tax ID:<br/>                     DUNS number:</p> <p>Contact person<br/>                     Salutation:<br/>                     First Name, Last Name:<br/>                     Function/Position:<br/>                     Phone:<br/>                     Fax:<br/>                     E-mail:<br/>                     Street, house number:<br/>                     Postal code, city, country:</p> <p>If no information can be provided for a requested content (e.g. fax, DUNS number), please provide the following information: -/-</p> | <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div> |                     |
| <p>F 1.1.2.4</p> | <p><b>Suitability loan details</b><br/>                     Please provide details here of the company(ies) on which a bidder/bidding consortium relies to prove its/their suitability ("Eignungsleihe", Section 47 SektVO).</p> <p>Declarations by the company(ies) involved in the suitability loan that the capacities required for the contract are available must be submitted at the request of the company issuing the invitation to tender.</p> <p>Companies on which an individual applicant</p>  | <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div> |                     |

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|                  | <p>or a group of applicants relies for proof of the required suitability must also submit individual proofs of suitability as evidence of suitability (for each suitability-lending company, the questionnaire for the Suitability Questionnaire_Teilnahmewettbewerb.pdf must be completed and submitted with "General information of the applicant" "Supplier Code of Conduct" and "Declarations").</p> <p>Please provide the information per suitability lending company as follows:</p> <p>Name of Suitability Lending Company:<br/>                     Street, house number:<br/>                     ZIP code, city, country:<br/>                     Website:<br/>                     VAT ID:<br/>                     DUNS number:<br/>                     Suitability criteria that the company is borrowing the suitability to prove:<br/>                     Extent of suitability loan:</p> |   |                     |
| <p>I 1.1.2.5</p> | <p><b>Information on subcontractors</b><br/>                     Please indicate whether you can:</p> <p>1. provide all services covered by the contract themselves;<br/>                     or<br/>                     2. provide services by involving subcontractors.</p> <p>If you intend to involve subcontractors and they are already known, please provide information on all subcontractors already known.</p> <p>Details per planned subcontractor:<br/>                     Company details<br/>                     Street, house number:<br/>                     ZIP code, city, country:<br/>                     Website:<br/>                     VAT ID:<br/>                     DUNS number:</p> <p>If no information can be provided for a requested content (e.g. DUNS number), please provide the following information: -/-</p>   | <div style="background-color: yellow; border: 1px solid black; height: 20px; width: 100%;"></div> <div style="background-color: yellow; border: 1px solid black; height: 20px; width: 100%;"></div> <div style="background-color: yellow; border: 1px solid black; height: 20px; width: 100%;"></div> |                     |
| <p>1.1.3</p>     | <p><b>Declarations</b></p>  |   |                     |

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| A 1.1.3.1 | <p><b>Declaration on mandatory grounds for exclusion pursuant to Section 123 GWB</b><br/>                     (1st Ausschlusskriterium)<br/>                     / (1st exclusion criterion)</p> <p>We declare that NO person in our company who is a member of our administrative, management or supervisory body or who has powers of representation, decision-making or control therein has been convicted by a final court decision within the last 5 years of a violation of any of the following facts or that a fine (in Germany Section 30 OWiG) has been imposed on the company itself by a final court decision on account of these facts (corresponds in Germany to the catalog of Section 123 (1) GWB).</p> <p>1. Section 129 of the German Criminal Code [Strafgesetzbuch] (forming criminal organisations), Section 129a of the German Criminal Code (forming terrorist organisations) or Section 129b of the German Criminal Code (foreign criminal and terrorist organisations);</p> <p>2. Section 89c of the German Criminal Code (financing of terrorism) or for participation in such a crime or for the provision or collection of financial resources with the knowledge that such financial resources will be used or are intended to be used, wholly or in part, to commit a crime under Section 89a(2) no 2 of the German Criminal Code;</p> <p>3. Section 261 of the German Criminal Code (money laundering);</p> <p>4. Section 263 of the German Criminal Code (fraud), provided that the criminal offence is directed against the budget of the European Union or against budgets administered by the European Union or on its behalf;</p> <p>5. Section 264 of the German Criminal Code (subsidy fraud), provided that the criminal offence is directed against the budget of the European Union or against</p> | <p><input type="checkbox"/> Ja <input type="checkbox"/> Nein</p> |                     |

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|  | <p>budgets administered by the European Union or on its behalf;</p> <p>6. Section 299 of the German Criminal Code (taking and giving bribes in commercial practice), Sections 299a and 299b of the German Criminal Code (taking and giving bribes in the health sector);</p> <p>7. Section 108e of the German Criminal Code (corruption and bribery of elected officials) or Section 108f of the German Criminal Code (improper representation of interests),</p> <p>8. Sections 333 and 334 of the German Criminal Code (granting benefits and giving bribes), each also in conjunction with Section 335a of the German Criminal Code (foreign and international officials);</p> <p>9. Article 2 Section 2 of the German Act on Combating International Bribery [Gesetz zur Bekämpfung internationaler Bestechung] (Bribery of Foreign Public Officials in International Business Transactions) or</p> <p>10. Sections 232, 232a (1) to (5), Sections 232b to 233a of the German Criminal Code (human trafficking, forced prostitution, forced labour, exploitation of labour, exploitation involving deprivation of liberty).</p> <p>A conviction or the imposition of a fine within the meaning of the above-mentioned German provisions is equivalent to a conviction or the imposition of a fine under the comparable provisions of other countries.</p> <p>The conduct of a person convicted by final judgment is attributable to a company if this person acted as a person responsible for the management of the company; this also includes the supervision of the management or the other exercise of controlling powers in a managerial position.</p> <p>Furthermore, we hereby declare that our company meets its obligations to pay taxes, duties or social security contributions (in Germany pursuant to Section 123 (4) No. 1 GWB) and that no final court decision or</p> |         |                     |

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|                  | <p>final administrative decision has been issued in this respect, or that it has made payment or undertaken to pay the taxes, duties and social security contributions, including interest, late fees and penalties.</p> <p>Please confirm the declaration on mandatory grounds for exclusion pursuant to Section 123 of the ARC with "Ja/Yes" if you can provide the preceding declaration, or with "Nein/No" if you cannot provide the preceding declaration. If you are unable to provide a declaration in the above sense, please attach a cover letter to your application for participation stating the reasons for this.</p>   |  |                     |
| <p>A 1.1.3.2</p> | <p><b>Declaration on optional grounds for exclusion pursuant to Section 124 GWB</b><br/>(Ist Ausschlusskriterium)<br/>/ (Is exclusion criterion)</p> <p>We hereby declare that there are NO grounds for exclusion with regard to our company pursuant to Section 124 GWB.</p> <p>§ Section 124 of the GWB reads as follows:</p> <ol style="list-style-type: none"> <li>1. the undertaking has demonstrably breached applicable environmental, social or labour obligations in carrying out public contracts;</li> <li>2. the undertaking is insolvent, an insolvency proceeding or a comparable proceeding over the assets of the undertaking has been filed or opened, the opening of such a proceeding has been denied for lack of assets, the undertaking is in liquidation proceedings or has ceased to do business;</li> <li>3. the undertaking has demonstrably committed grave professional misconduct which renders its integrity questionable; Section 123(3) shall apply mutatis mutandis;</li> <li>4. the public contracting authority has sufficient indications that the undertaking has concluded agreements with other undertakings or engaged in concerted practices which have as their object or</li> </ol> | <p><input type="checkbox"/> Ja <input type="checkbox"/> Nein</p> |                     |


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|  | <p>effect, the prevention, restriction or distortion of competition;</p> <p>5. a conflict of interest exists in the execution of the procurement procedure which could compromise the impartiality and independence of a person working for the public contracting authority in the executing of the procurement procedure and which cannot be effectively remedied by other, less intrusive measures;</p> <p>6. a distortion of competition results from the prior involvement of the undertaking in the preparation of the procurement procedure, and such distortion of competition cannot be remedied by other, less intrusive measures;</p> <p>7. the undertaking has produced significant or persistent deficiencies in the performance of a substantive requirement under a prior public contract or concession contract which led to an early termination, damages or other comparable sanctions;</p> <p>8. the undertaking has committed a serious misrepresentation or withheld information or is not able to submit the required evidence with respect to the grounds for exclusion or the selection criteria; or</p> <p>9. the undertaking</p> <p>a) has attempted to unduly influence the decision-making process of the public contracting authority;</p> <p>b) has attempted to obtain confidential information that may confer upon it undue advantages in the procurement procedure; or</p> <p>c) has negligently or intentionally provided misleading information that may have a material influence on the decision of the public contracting authority concerning the award decision, or has attempted to provide such information.</p> <p>(2) Section 21 of the Posted Workers Act [Arbeitnehmer-Entsendegesetz], Section 98c of the Residence Act [Aufenthaltsgesetz], Section 19 of the</p> |         |                     |

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|           | <p>Minimum Wage Act [Mindestlohngesetz] and Section 21 of the Act to Combat Undeclared Work and Unlawful Employment [Schwarzarbeitsbekämpfungsgesetz] shall remain unaffected.</p> <p>Please confirm the declaration of optional grounds for exclusion pursuant to Section 124 of the ARC with "Ja/Yes" if you are able to make a previous declaration, or with "Nein/No. If you are unable to make a declaration in the above sense, please attach a cover letter to your application for participation stating the reasons for this.</p>   |   |                     |
| A 1.1.3.3 | <p><b>Declaration on sanctions and terrorism lists</b><br/>(Ist Ausschlusskriterium)<br/>/ (Is exclusion criterion)</p> <p>The applicant confirms that no sanctions have been imposed by the European Union, the United States of America, the United Kingdom, Canada or Australia against him, members of the applicant group, any group company, any person, organisation or entity (POE) that owns or controls the company or any group company, or any legal representative.</p> <p>The applicant confirms that neither he nor any group company nor any legal representative is resident or has its registered office in a country against which sanctions have been imposed by the European Union, the United States of America, the United Kingdom, Canada or Australia, either against the country itself or against its government.</p> <p>_____<br/>Please confirm the declaration on sanctions and terrorism lists with "Ja/Yes" if you can make the preceding declaration or with "Nein/No" if you cannot make the preceding declaration. If you are unable to provide a declaration in the above sense, please attach a cover letter to your application for participation stating the reasons for this and the list(s) on which you and/or representatives of your company are included.</p> | <input type="checkbox"/> Ja <input type="checkbox"/> Nein |                     |

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| A 1.1.3.4 | <p><b>Self-declaration on further reasons for exclusion</b><br/>(Ist Ausschlusskriterium)<br/>/ (Is exclusion criterion)</p> <p>We declare that there is no reason for exclusion according to</p> <ul style="list-style-type: none"> <li>- § 21 SchwarzArbG (exclusion from public contracts) or</li> <li>- §§ 21, 23 para. 1, 2 AEntG (exclusion from awarding public contracts)</li> <li>- Section 98 c AufenthG</li> <li>- Sections 19, 21 (1), (2) of the German Minimum Wage Act (MiLoG)</li> </ul> <p>as a result of a final conviction with a prison sentence of more than three months, a fine of more than 90 daily rates or as a result of a fine of more than EUR 2,500.00 for illegal employment.</p> <p>The applicant is also not aware of any current violation and no pending penalty notice as well as from the past three years against the company or the person(s) acting responsibly with regard to the aforementioned regulations.</p> <p>Please confirm the declaration on reasons for exclusion with "Ja/Yes" if you can make a preceding declaration, or with "Nein/No". If you are unable to make a declaration in the above sense, please attach a cover letter to your application for participation stating the reasons for this.</p> | <input type="checkbox"/> Ja <input type="checkbox"/> Nein |                     |
| A 1.1.3.5 | <p><b>Self-declaration for information to the contractor in case of changed circumstances regarding the self-declaration</b><br/>(Ist Ausschlusskriterium)<br/>/ (Is exclusion criterion)</p> <p>We hereby assure that we will immediately inform the contracting authority in writing if circumstances concerning the self-declaration should change after submission of the request to participate or after submission of a bid.</p> <p>Please confirm this self-declaration with "Ja/Yes" or "Nein/No".</p>  | <input type="checkbox"/> Ja <input type="checkbox"/> Nein |                     |
| 1.1.4     | <b>General company information &amp;</b>  |   |                     |

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|             | <b>applicant declarations</b>  |  |                     |
| F 1.1.4.1   | <p><b>Fulfillment of legal obligations for registration in official directories</b><br/>                     We assure that our company complies with the legal obligations and - if required - has the mandatory entries in the official lists/ registers (including foreign ones) (e.g. entry in the register of craftsmen, trade register, chamber of architects and engineers, bar association, membership in the chamber of commerce and industry, professional register, etc...).</p> <p>If the professional or commercial activity is subject to mandatory registration in one of the registers listed in Annex XI to Directive 2014/24/EU on public procurement, a printout of the registration that is not older than six months by the end of the participation application period. For bidders from Germany, the relevant registers are the Commercial Register, the Handicrafts Register, the Register of Associations, the Register of Partnerships or the lists of members of the professional chambers of the countries.<br/>                     In the case of a bidding consortium, the document must be submitted separately by all members.</p> <p>Please confirm here that you comply with the entries in official directories with "Yes" or with "Not applicable" if there are no registration obligations. Foreign applicants are permitted to submit comparable proof.</p> <p>Please enclose a current excerpt from the register with your application for participation and state the name(s) of the plant(s) here.</p> | <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div> |                     |
| 1.1.4.2     | <b>Data protection</b>   |  |                     |
| F 1.1.4.2.1 | <p><b>Declaration of compliance with data protection regulations</b><br/>                     In particular, when collecting, processing or using personal data, can the application of the relevant provisions of data protection law be ensured in the event of a commission, especially the requirements</p>  | <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div> |                     |

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|             | <p>regarding commissioned processing (Art. 28 GDPR)?</p> <p>Please confirm the declaration of compliance with data protection regulations with "Yes" if you can provide the preceding declaration or with "No" if you cannot provide the preceding declaration and state the reasons for this.</p>   |  |                     |
| F 1.1.4.2.2 | <p><b>Appointment of a company data protection officer</b><br/>                     Has a company data protection officer been appointed for your company?</p> <p>If a company data protection officer has been appointed, please answer "Yes". If this is not the case, please answer "No" and state the reasons.</p>                             | <div style="background-color: #ffffcc; border: 1px solid black; height: 30px; width: 100%;"></div> <div style="background-color: #ffffcc; border: 1px solid black; height: 30px; width: 100%;"></div> <div style="background-color: #ffffcc; border: 1px solid black; height: 30px; width: 100%;"></div> |                     |
| F 1.1.4.2.3 | <p><b>Obligation of employees to regulations and duties of the DSGVO and/or TKG</b><br/>                     Are the employees of your company obligated to the regulations and obligations of the GDPR and/or TKG?</p> <p>If yes, please answer with "Yes". If this is not the case, please answer "No" and state the reasons.</p>                | <div style="background-color: #ffffcc; border: 1px solid black; height: 30px; width: 100%;"></div> <div style="background-color: #ffffcc; border: 1px solid black; height: 30px; width: 100%;"></div> <div style="background-color: #ffffcc; border: 1px solid black; height: 30px; width: 100%;"></div> |                     |
| F 1.1.4.3   | <p><b>Copy of the Prior Declaration of Secondment - SIPSI - if applicable</b><br/>                     In the event of secondment of employees to France: Please provide a Copy of the Prior Declaration of Secondment - SIPSIX and and enter the file name of your attachment.</p> <p>If this is not relevant, please enter "not applicable".</p> | <div style="background-color: #ffffcc; border: 1px solid black; height: 30px; width: 100%;"></div> <div style="background-color: #ffffcc; border: 1px solid black; height: 30px; width: 100%;"></div> <div style="background-color: #ffffcc; border: 1px solid black; height: 30px; width: 100%;"></div> |                     |
| I 1.1.4.4   | <p><b>Presentation of the company</b><br/>                     Please provide a Presentation of the company with general organization chart and site addresses and enter the file name of your attachment.</p>   | <div style="background-color: #ffffcc; border: 1px solid black; height: 30px; width: 100%;"></div> <div style="background-color: #ffffcc; border: 1px solid black; height: 30px; width: 100%;"></div> <div style="background-color: #ffffcc; border: 1px solid black; height: 30px; width: 100%;"></div> |                     |
| 1.1.5       | <p><b>Economic and financial performance</b></p>   | <div style="border-bottom: 1px solid black; height: 30px; width: 100%;"></div>   |                     |
| I 1.1.5.1   | <p><b>Annual turnover of the last three completed financial years of the company/ applicant group</b><br/>                     Please indicate the annual turnover of the</p>  |  |                     |

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|                     | <p>last three completed financial years of the company/ applicant group (net, excl. VAT in EUR):</p> <p>Please copy the following template, fill in your information each after the ":" and replace the "x" with the correct year.</p> <p>- 202x:<br/>- 202x:<br/>- 202x:</p>   | <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> |                     |
| <p>A 1.1.5.2</p>    | <p><b>Insurance certificate of liability insurance</b><br/>(Ist Ausschlusskriterium)<br/>/ (Is exclusion criterion)</p> <p>Proof of liability insurance (business and product liability) with information on the amount of coverage for personal injury per event and year.</p> <p>Please enclose an excerpt of your insurance policy in a suitable amount with your application for participation.</p>   | <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> |                     |
| <p><b>1.1.6</b></p> | <p><b>Technical performance</b></p>   |   |                     |
| <p>A 1.1.6.1</p>    | <p><b>Number of employees</b><br/>(Ist Ausschlusskriterium)<br/>/ (Is exclusion criterion)</p> <p>Please provide the number of employees for the last 3 completed fiscal years of the company/ applicant group:</p> <p>Please copy the following template, fill in your information each after the ":" and replace the "x" with the correct year.</p> <p>- 202x:<br/>- 202x:<br/>- 202x:</p> <p>(Note: The employee numbers of the members of a candidate consortium are added together to meet the minimum requirement).</p> | <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> |                     |
| <p>A 1.1.6.2</p>    | <p><b>Number of employees for the provision of comparable services</b><br/>(Ist Ausschlusskriterium)<br/>/ (Is exclusion criterion)</p>   |   |                     |

|                  | Bezeichnung  | Antwort   | Kriteriengewichtung |
|------------------|--|---|---------------------|
|                  | <p>Please indicate the number of employees in the last 3 completed fiscal years of the company/candidate group that provides/has provided services comparable to the service being advertised:</p> <p>Please copy the following template, fill in your information each after the ":" and replace the "x" with the correct year.</p> <ul style="list-style-type: none"> <li>- 202x:</li> <li>- 202x:</li> <li>- 202x:</li> </ul> <p>* Comparable services are:</p> <ul style="list-style-type: none"> <li>- Delivery of Battery Storage Systems</li> </ul> <p>(Note: The employee numbers of the members of a bidding consortium are added together to meet the minimum requirement).</p>  | <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> |                     |
| <p>A 1.1.6.3</p> | <p><b>Proof of further qualifications</b><br/>(Ist Ausschlusskriterium)<br/>/ (Is exclusion criterion)</p> <p>Please provide proof of the requirements listed below in each case by uploading the relevant qualifications and refer to the attachments here:</p> <ul style="list-style-type: none"> <li>- Do you have DIN EN ISO 9001 Certification or Comparable (quality management), DIN EN ISO 14001 Certification or Comparable (environmental management), DIN EN ISO 27001 Certification or Comparable (information security)?, proof valid for the contractor. The contractor is in turn responsible for the performance quality of the subcontractors (even if they are not qualified according to DIN EN ISO 9001, DIN EN ISO 14001 or DIN EN ISO 27001).</li> <li>- Quality control/acceptance/FAT of the system at the manufacturer possible through whom? ((ext. Auditors e.g. SGS, CEA, STS, TÜV etc.) or/and EnBW)</li> </ul> | <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> |                     |
| <p>F 1.1.6.4</p> | <p><b>Tracking of sustainability issues</b><br/>Please indicate how you track sustainability issues.</p> <ul style="list-style-type: none"> <li>- environmental,</li> <li>- social,</li> </ul>   | <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> |                     |

|              | Bezeichnung  | Antwort   | Kriteriengewichtung |
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|              | - supply chain<br><br>(e.g. EcoVadis, own system, etc.)  |   |                     |
| <b>1.1.7</b> | <b>L1 + L2: Lot 1 a + b: DC part - questions regarding Lot 1 a + b only</b>  |   |                     |
| I 1.1.7.1    | <b>Germany as place of delivery</b><br>Do you want to apply for deliveries to Germany?   | <input type="checkbox"/> Ja <input type="checkbox"/> Nein |                     |
| I 1.1.7.2    | <b>France as place of delivery</b><br>Do you want to apply for deliveries to France?   | <input type="checkbox"/> Ja <input type="checkbox"/> Nein |                     |
| F 1.1.7.3    | <b>For Delivery to Germany: Confirmation of technical requirements</b><br>Please confirm the following. Write "Yes" if you confirm all points.<br><br>Production of battery cells by your own, delivery of DC battery system incl. system BMS + housing (rack, container, etc.) + air conditioning + fire protection system and fulfillment of UL 38.3 UN ECE Manual of Tests and Criteria, chapter 38.3 (test protocol necessary), CE conformity, Compliance with new Battery Regulation (EU), DIN EN 62619.<br><br>If not all points are fulfilled, please explain the deviation to our requirements.<br><br>If you do not want to apply for deliveries to Germany, please write "not applicable". |   |                     |
| F 1.1.7.4    | <b>For Delivery to France: Confirmation of technical requirements</b><br>Please confirm the following. Write "Yes" if you confirm all points.<br><br>Delivery of DC battery system incl. system BMS + housing (rack, container, etc.) + air conditioning + fire protection system and fulfillment of UL 38.3 UN ECE Manual of Tests and Criteria, chapter 38.3 (test protocol necessary), CE conformity, Compliance with new Battery Regulation (EU), DIN EN 62619, ICPE2925 (Classified Installations for Environmental Protection), NF C15-100 (French standard for low-voltage electrical installations in buildings, incl. stationary battery installations) and UL9540-A.                       |   |                     |

|                  | Bezeichnung   | Antwort   | Kriteriengewichtung |
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|                  | <p>If not all points are fulfilled, please explain the deviation to our requirements.</p> <p>If you do not want to apply for deliveries to France, please write "not applicable".</p>   |   |                     |
| <p>F 1.1.7.5</p> | <p><b>Use of coolants or similar substances</b><br/>Do you use coolants or similar substances that are subject to the EU F-Gas Regulation?</p> <p>As a consequence, delivery under DDP terms shall be mandatory in case F-gases are included.</p>   | <p><input type="checkbox"/> Ja <input type="checkbox"/> Nein</p>  |                     |
| <p>I 1.1.7.6</p> | <p><b>Average annual turnover for comparable services (DC)</b><br/>What is your average annual turnover for comparable services of the last three completed financial years in EUR (for "DC")?</p> <p>Please indicate the annual turnover of the last 3 completed financial years of the company/ applicant group (net, excl. VAT in EUR):</p> <p>Please copy the following template, fill in your information each after the ":" and replace the "x" with the correct year.</p> <p>- 202x:<br/>- 202x:<br/>- 202x:</p> | <div style="background-color: #ffffcc; height: 30px; border: 1px solid black;"></div> <div style="background-color: #ffffcc; height: 30px; border: 1px solid black;"></div> <div style="background-color: #ffffcc; height: 30px; border: 1px solid black;"></div> |                     |
| <p>F 1.1.7.7</p> | <p><b>Annual production in MWh</b><br/>What is your annual production in MWh?</p>   | <div style="background-color: #ffffcc; height: 30px; border: 1px solid black;"></div> <div style="background-color: #ffffcc; height: 30px; border: 1px solid black;"></div> <div style="background-color: #ffffcc; height: 30px; border: 1px solid black;"></div> |                     |
| <p>A 1.1.7.8</p> | <p><b>Feasibility of on-site inspection</b><br/>(Ist Ausschlusskriterium)<br/>/ (Is exclusion criterion)</p> <p>Is an (on-site) inspection at the applicant's premises possible within a maximum of six months?</p> <p>Please note that answering "Ja/Yes" is mandatory. If your answer is "Nein/No," your application for participation cannot be accepted.</p>  | <p><input type="checkbox"/> Ja <input type="checkbox"/> Nein</p>  |                     |

|           | Bezeichnung   | Antwort  | Kriteriengewichtung |
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| F 1.1.7.9 | <p><b>Lot 1 a with Germany as place of Delivery: At least three comparable References for capacity class 0.5-20 MWh</b></p> <p>Please provide at least three comparable references within the last three years in the German market in the power classes 0.5-20 MWh</p> <p>* Comparable services are:<br/>&gt; Delivery of Battery Storage System DC</p> <p>Please note that if this requirement is not met, your application for participation cannot be accepted.</p> <p>The following minimum information about the reference is required for proof of reference:</p> <p>Please enclose at least the following information from your references with your application and name your attachment in your reply:</p> <p>Reference 1</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- customer:</li> <li>- year:</li> <li>- name of solar park/wind park/site:</li> <li>- location in Germany:</li> <li>- number of racks/container:</li> <li>- Contact details: First name, last name, role of contact person at the reference customer.</li> <li>- Contact details: Contact person's phone number</li> <li>- Contact information: Contact person's email address</li> </ul> <p>Reference 2</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- customer:</li> <li>- year:</li> <li>- name of solar park/wind park/site:</li> <li>- location in Germany:</li> <li>- number of racks/container:</li> <li>- Contact details: First name, last name, role of contact person at the reference customer:</li> <li>- Contact details: Contact person's phone number:</li> <li>- Contact information: Contact person's</li> </ul> | <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div> <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div> |                     |


|                   | Bezeichnung   | Antwort  | Kriteriengewichtung |
|-------------------|---|--|---------------------|
|                   | <p>email address:</p> <p>Reference 3:</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- customer:</li> <li>- year:</li> <li>- name of solar park/wind park/site:</li> <li>- location in Germany:</li> <li>- number of racks/container:</li> <li>- Contact details: First name, last name, role of contact person at the reference customer:</li> <li>- Contact details: Contact person's phone number:</li> <li>- Contact information: Contact person's email address:</li> </ul> <p>If you do not want to apply for Lot 1a for deliveries to Germany, please write "not applicable".</p> <p>_____</p> <p>If the contact details/information cannot be entered (e.g. for data protection reasons), a binding assurance is required as an alternative that, at the request of the company issuing the invitation to tender, the applicant will establish contact between the reference customer and the company issuing the invitation to tender within 5 working days. If neither the above-mentioned information is entered nor, alternatively, contact is established as required, the reference service will not be considered for the suitability evaluation (knock-out criterion for the reference).</p> |  |                     |
| <p>F 1.1.7.10</p> | <p><b>Lot 1 a with France as place of Delivery: At least three comparable References for capacity class 0.5-20 MWh</b></p> <p>Please provide at least three comparable references within the last three years in the German, France or UK market in the power classes 0.5-20 MWh</p> <p>* Comparable services are:<br/>&gt; Delivery of Battery Storage System DC</p> <p>Please note that if this requirement is not met, your application for participation cannot be accepted.</p> <p>The following minimum information about</p>   | <div style="background-color: yellow; height: 20px; border: 1px solid black; margin-bottom: 5px;"></div> <div style="background-color: yellow; height: 20px; border: 1px solid black; margin-bottom: 5px;"></div> <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div> |                     |

|  | Bezeichnung  | Antwort | Kriteriengewichtung |
|--|--|---------|---------------------|
|  | <p>the reference is required for proof of reference:</p> <p>Please enclose at least the following information from your references with your application and name your attachment in your reply:</p> <p>Reference 1</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- customer:</li> <li>- year:</li> <li>- name of solar park/wind park/site:</li> <li>- location in Germany, France or UK:</li> <li>- number of racks/container:</li> <li>- Contact details: First name, last name, role of contact person at the reference customer.</li> <li>- Contact details: Contact person's phone number</li> <li>- Contact information: Contact person's email address</li> </ul> <p>Reference 2</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- customer:</li> <li>- year:</li> <li>- name of solar park/wind park/site:</li> <li>- location in Germany, France or UK:</li> <li>- number of racks/container:</li> <li>- Contact details: First name, last name, role of contact person at the reference customer:</li> <li>- Contact details: Contact person's phone number:</li> <li>- Contact information: Contact person's email address:</li> </ul> <p>Reference 3:</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- customer:</li> <li>- year:</li> <li>- name of solar park/wind park/site:</li> <li>- location in Germany, France or UK:</li> <li>- number of racks/container:</li> <li>- Contact details: First name, last name, role of contact person at the reference customer:</li> <li>- Contact details: Contact person's phone number:</li> <li>- Contact information: Contact person's email address:</li> </ul> |         |                     |

|                   | Bezeichnung   | Antwort  | Kriteriengewichtung |
|-------------------|---|--|---------------------|
|                   | <p>If you do not want to apply for Lot 1a for deliveries to France, please write "not applicable".</p> <hr/> <p>If the contact details/information cannot be entered (e.g. for data protection reasons), a binding assurance is required as an alternative that, at the request of the company issuing the invitation to tender, the applicant will establish contact between the reference customer and the company issuing the invitation to tender within 5 working days. If neither the above-mentioned information is entered nor, alternatively, contact is established as required, the reference service will not be considered for the suitability evaluation (knock-out criterion for the reference).</p>   |  |                     |
| <p>F 1.1.7.11</p> | <p><b>Lot 1 b with Germany as place of Delivery: At least three comparable References for capacity class <math>\geq 20</math> MWh or two comparable References <math>\geq 200</math> MWh</b></p> <p>Please provide at least three comparable references within the last three years in the German market in the power classes <math>\geq 20</math> MWh or two comparable references within the last three years worldwide <math>\geq 200</math> MWh</p> <p>* Comparable services are:<br/>                     &gt; Delivery of Battery Storage System DC</p> <p>Please note that if this requirement is not met, your application for participation cannot be accepted.</p> <p>The following minimum information about the reference is required for proof of reference:</p> <p>Please enclose at least the following information from your references with your application and name your attachment in your reply:</p> <p>Reference 1<br/>                     - capacity:<br/>                     - customer:<br/>                     - year:<br/>                     - name of solar park/wind park/site:</p> | <div style="background-color: yellow; height: 15px; border: 1px solid black; margin-bottom: 5px;"></div> <div style="background-color: yellow; height: 15px; border: 1px solid black; margin-bottom: 5px;"></div> <div style="background-color: yellow; height: 15px; border: 1px solid black;"></div> |                     |

|  | Bezeichnung  | Antwort | Kriteriengewichtung |
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|  | <p>- location in Germany or worldwide if applicable:<br/>                     - number of racks/container:<br/>                     - Contact details: First name, last name, role of contact person at the reference customer.<br/>                     - Contact details: Contact person's phone number<br/>                     - Contact information: Contact person's email address</p> <p>Reference 2<br/>                     - capacity:<br/>                     - customer:<br/>                     - year:<br/>                     - name of solar park/wind park/site:<br/>                     - location in Germany or worldwide if applicable:<br/>                     - number of racks/container:<br/>                     - Contact details: First name, last name, role of contact person at the reference customer:<br/>                     - Contact details: Contact person's phone number:<br/>                     - Contact information: Contact person's email address:</p> <p>Reference 3:<br/>                     - capacity:<br/>                     - customer:<br/>                     - year:<br/>                     - name of solar park/wind park/site:<br/>                     - location in Germany:<br/>                     - number of racks/container:<br/>                     - Contact details: First name, last name, role of contact person at the reference customer:<br/>                     - Contact details: Contact person's phone number:<br/>                     - Contact information: Contact person's email address:</p> <p>If you do not want to apply for Lot 1b for deliveries to Germany, please write "not applicable".</p> <p>_____</p> <p>If the contact details/information cannot be entered (e.g. for data protection reasons), a binding assurance is required as an alternative that, at the request of the company issuing the invitation to tender, the applicant will establish contact between the</p> |         |                     |

|                   | Bezeichnung  | Antwort  | Kriteriengewichtung |
|-------------------|--|--|---------------------|
|                   | <p>reference customer and the company issuing the invitation to tender within 5 working days. If neither the above-mentioned information is entered nor, alternatively, contact is established as required, the reference service will not be considered for the suitability evaluation (knock-out criterion for the reference).</p>   |  |                     |
| <p>F 1.1.7.12</p> | <p><b>Lot 1 b with France as place of Delivery: At least three comparable References for capacity class <math>\geq 20</math> MWh or two comparable References <math>\geq 200</math> MWh</b><br/>                     Please provide at least three comparable references within the last three years in the German, France or UK market in the power classes <math>\geq 20</math> MWh or two comparable references within the last three years worldwide <math>\geq 200</math> MWh</p> <p>* Comparable services are:<br/>                     &gt; Delivery of Battery Storage System DC</p> <p>Please note that if this requirement is not met, your application for participation cannot be accepted.</p> <p>The following minimum information about the reference is required for proof of reference:</p> <p>Please enclose at least the following information from your references with your application and name your attachment in your reply:</p> <p>Reference 1</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- customer:</li> <li>- year:</li> <li>- name of solar park/wind park/site:</li> <li>- location in Germany, France or UK, or worldwide if applicable:</li> <li>- number of racks/container:</li> <li>- Contact details: First name, last name, role of contact person at the reference customer.</li> <li>- Contact details: Contact person's phone number</li> <li>- Contact information: Contact person's email address</li> </ul> <p>Reference 2</p> | <div style="background-color: yellow; height: 30px; border: 1px solid black; margin-bottom: 5px;"></div> <div style="background-color: yellow; height: 30px; border: 1px solid black; margin-bottom: 5px;"></div> <div style="background-color: yellow; height: 30px; border: 1px solid black;"></div> |                     |

|                     | Bezeichnung   | Antwort  | Kriteriengewichtung |
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|                     | <ul style="list-style-type: none"> <li>- capacity:</li> <li>- customer:</li> <li>- year:</li> <li>- name of solar park/wind park/site:</li> <li>- location in Germany, France or UK, or worldwide if applicable:</li> <li>- number of racks/container:</li> <li>- Contact details: First name, last name, role of contact person at the reference customer:</li> <li>- Contact details: Contact person's phone number:</li> <li>- Contact information: Contact person's email address:</li> </ul> <p>Reference 3:</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- customer:</li> <li>- year:</li> <li>- name of solar park/wind park/site:</li> <li>- location in Germany, France or UK:</li> <li>- number of racks/container:</li> <li>- Contact details: First name, last name, role of contact person at the reference customer:</li> <li>- Contact details: Contact person's phone number:</li> <li>- Contact information: Contact person's email address:</li> </ul> <p>If you do not want to apply for Lot 1b for deliveries to France, please write "not applicable".</p> <hr/> <p>If the contact details/information cannot be entered (e.g. for data protection reasons), a binding assurance is required as an alternative that, at the request of the company issuing the invitation to tender, the applicant will establish contact between the reference customer and the company issuing the invitation to tender within 5 working days. If neither the above-mentioned information is entered nor, alternatively, contact is established as required, the reference service will not be considered for the suitability evaluation (knock-out criterion for the reference).</p> |  |                     |
| <p><b>1.1.8</b></p> | <p><b>L3 + L4: Lot 2 a + b (AC part) - questions regarding Lot 2 a + b only</b></p>   |  |                     |

|           | Bezeichnung   | Antwort  | Kriteriengewichtung |
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| I 1.1.8.1 | <b>Germany as place of delivery</b><br>Do you want to apply for deliveries to Germany?  | <input type="checkbox"/> Ja <input type="checkbox"/> Nein                              |                     |
| I 1.1.8.2 | <b>France as place of delivery</b><br>Do you want to apply for deliveries to France?  | <input type="checkbox"/> Ja <input type="checkbox"/> Nein                              |                     |
| F 1.1.8.3 | <b>ZEREZ database reference</b><br>For the inverters used, please insert your link for the ZEREZ database.  | <div style="background-color: #ffffcc; border: 1px solid black; height: 60px;"></div>  |                     |
| I 1.1.8.4 | <b>Average annual turnover for comparable services (AC)</b><br>What is your average annual turnover for comparable services of the last three completed financial years in EUR (for "AC")?<br><br>Please indicate the annual turnover of the last 3 completed financial years of the company/ applicant group (net, excl. VAT in EUR):<br><br>Please copy the following template, fill in your information each after the ":" and replace the "x" with the correct year.<br><br>- 202x:<br>- 202x:<br>- 202x: | <div style="background-color: #ffffcc; border: 1px solid black; height: 180px;"></div> |                     |
| F 1.1.8.5 | <b>Annual production in MWh</b><br>What is your annual production in MWh?   | <div style="background-color: #ffffcc; border: 1px solid black; height: 60px;"></div>  |                     |
| A 1.1.8.6 | <b>Feasibility of on-site inspection</b><br>(Ist Ausschlusskriterium)<br>/ (Is exclusion criterion)<br><br>Is an (on-site) inspection at the applicant's premises possible within a maximum of six months?<br><br>Please note that answering "Ja/Yes" is mandatory. If your answer is "Nein/No," your application for participation cannot be   | <input type="checkbox"/> Ja <input type="checkbox"/> Nein                              |                     |

|           | Bezeichnung   | Antwort   | Kriteriengewichtung |
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|           | accepted.   |   |                     |
| F 1.1.8.7 | <p><b>For Delivery to Germany: Confirmation of technical requirements</b><br/>Please confirm the following. Write "Yes" if you confirm all points.</p> <p>Production of Inverter by your own, delivery of AC system (inverter + transformer (MV) + switch gear) + EMS (control) and fulfillment of prototype cert. VDE-AR-N 4110 + 4120 + optional 4130.</p> <p>If not all points are fulfilled, please explain the deviation to our requirements.</p> <p>If you do not want to apply for deliveries to Germany, please write "not applicable".</p>                   | <div style="background-color: yellow; height: 20px; width: 100%; border: 1px solid black;"></div> <div style="background-color: yellow; height: 20px; width: 100%; border: 1px solid black;"></div> <div style="background-color: yellow; height: 20px; width: 100%; border: 1px solid black;"></div> |                     |
| F 1.1.8.8 | <p><b>For Delivery to France: Confirmation of technical requirements</b><br/>Please confirm the following. Write "Yes" if you confirm all points.</p> <p>Delivery of AC system (inverter + transformer (MV) + switch gear) + EMS (control) and fulfillment of prototype cert. VDE-AR-N 4110 + 4120 and Arrêté du 9 juin 2020.</p> <p>If not all points are fulfilled, please explain the deviation to our requirements.</p> <p>If you do not want to apply for deliveries to Germany, please write "not applicable".</p>  | <div style="background-color: yellow; height: 20px; width: 100%; border: 1px solid black;"></div> <div style="background-color: yellow; height: 20px; width: 100%; border: 1px solid black;"></div> <div style="background-color: yellow; height: 20px; width: 100%; border: 1px solid black;"></div> |                     |
| F 1.1.8.9 | <p><b>Lot 2 a with Germany as place of Delivery: At least three comparable References for capacity class 0.5-20 MWh</b><br/>Please provide at least three comparable references within the last three years in the German market in the power classes 0.5-20 MWh</p> <p>* Comparable services are:<br/>&gt; Delivery of Battery Storage System AC</p> <p>Please note that if this requirement is not met, your application for participation cannot be accepted.</p> <p>The following minimum information about the reference is required for proof of reference:</p> | <div style="background-color: yellow; height: 20px; width: 100%; border: 1px solid black;"></div> <div style="background-color: yellow; height: 20px; width: 100%; border: 1px solid black;"></div> <div style="background-color: yellow; height: 20px; width: 100%; border: 1px solid black;"></div> |                     |

|  | Bezeichnung   | Antwort | Kriteriengewichtung |
|--|---|---------|---------------------|
|  | <p>Please enclose at least the following information from your references with your application and name your attachment in your reply:</p> <p>Reference 1</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- customer:</li> <li>- year:</li> <li>- name of solar park/wind park/site:</li> <li>- location in Germany:</li> <li>- number of racks/container:</li> <li>- Contact details: First name, last name, role of contact person at the reference customer.</li> <li>- Contact details: Contact person's phone number</li> <li>- Contact information: Contact person's email address</li> </ul> <p>Reference 2</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- customer:</li> <li>- year:</li> <li>- name of solar park/wind park/site:</li> <li>- location in Germany:</li> <li>- number of racks/container:</li> <li>- Contact details: First name, last name, role of contact person at the reference customer:</li> <li>- Contact details: Contact person's phone number:</li> <li>- Contact information: Contact person's email address:</li> </ul> <p>Reference 3:</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- customer:</li> <li>- year:</li> <li>- name of solar park/wind park/site:</li> <li>- location in Germany:</li> <li>- number of racks/container:</li> <li>- Contact details: First name, last name, role of contact person at the reference customer:</li> <li>- Contact details: Contact person's phone number:</li> <li>- Contact information: Contact person's email address:</li> </ul> <p>If you do not want to apply for Lot 2a for</p> |         |                     |


|                   | Bezeichnung  | Antwort  | Kriteriengewichtung |
|-------------------|--|--|---------------------|
|                   | <p>deliveries to Germany, please write "not applicable".</p> <hr/> <p>If the contact details/information cannot be entered (e.g. for data protection reasons), a binding assurance is required as an alternative that, at the request of the company issuing the invitation to tender, the applicant will establish contact between the reference customer and the company issuing the invitation to tender within 5 working days. If neither the above-mentioned information is entered nor, alternatively, contact is established as required, the reference service will not be considered for the suitability evaluation (knock-out criterion for the reference).</p>  |  |                     |
| <p>F 1.1.8.10</p> | <p><b>Lot 2 a with France as place of Delivery: At least three comparable References for capacity class 0.5-20 MWh</b></p> <p>Please provide at least three comparable references within the last three years in the German, France or UK market in the power classes 0.5-20 MWh</p> <p>* Comparable services are:<br/>&gt; Delivery of Battery Storage System AC</p> <p>Please note that if this requirement is not met, your application for participation cannot be accepted.</p> <p>The following minimum information about the reference is required for proof of reference:</p> <p>Please enclose at least the following information from your references with your application and name your attachment in your reply:</p> <p>Reference 1</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- customer:</li> <li>- year:</li> <li>- name of solar park/wind park/site:</li> <li>- location in German, France or UK:</li> <li>- number of racks/container:</li> <li>- Contact details: First name, last name, role of contact person at the reference customer.</li> </ul> | <div style="background-color: yellow; height: 30px; border: 1px solid black; margin-bottom: 5px;"></div> <div style="background-color: yellow; height: 30px; border: 1px solid black; margin-bottom: 5px;"></div> <div style="background-color: yellow; height: 30px; border: 1px solid black;"></div> |                     |

|  | Bezeichnung  | Antwort | Kriteriengewichtung |
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|  | <p>- Contact details: Contact person's phone number<br/>                     - Contact information: Contact person's email address</p> <p>Reference 2<br/>                     - capacity:<br/>                     - customer:<br/>                     - year:<br/>                     - name of solar park/wind park/site:<br/>                     - location in German, France or UK :<br/>                     - number of racks/container:<br/>                     - Contact details: First name, last name, role of contact person at the reference customer:<br/>                     - Contact details: Contact person's phone number:<br/>                     - Contact information: Contact person's email address:</p> <p>Reference 3:<br/>                     - capacity:<br/>                     - customer:<br/>                     - year:<br/>                     - name of solar park/wind park/site:<br/>                     - location in German, France or UK:<br/>                     - number of racks/container:<br/>                     - Contact details: First name, last name, role of contact person at the reference customer:<br/>                     - Contact details: Contact person's phone number:<br/>                     - Contact information: Contact person's email address:</p> <p>If you do not want to apply for Lot 2a for deliveries to France, please write "not applicable".</p> <p>_____</p> <p>If the contact details/information cannot be entered (e.g. for data protection reasons), a binding assurance is required as an alternative that, at the request of the company issuing the invitation to tender, the applicant will establish contact between the reference customer and the company issuing the invitation to tender within 5 working days. If neither the above-mentioned information is entered nor, alternatively, contact is established as required, the reference service will not be considered for the suitability evaluation</p> |         |                     |

|            | Bezeichnung  | Antwort  | Kriteriengewichtung |
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|            | (knock-out criterion for the reference).   |  |                     |
| F 1.1.8.11 | <p><b>Lot 2 b with Germany as place of Delivery: At least three comparable References for capacity class <math>\geq 20</math> MWh or two comparable References <math>\geq 200</math> MWh</b></p> <p>Please provide at least three comparable references within the last three years in the German market in the power classes <math>\geq 20</math> MWh or two comparable references within the last three years worldwide <math>\geq 200</math> MWh</p> <p>* Comparable services are:<br/>&gt; Delivery of Battery Storage System AC</p> <p>Please note that if this requirement is not met, your application for participation cannot be accepted.</p> <p>The following minimum information about the reference is required for proof of reference:</p> <p>Please enclose at least the following information from your references with your application and name your attachment in your reply:</p> <p>Reference 1</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- customer:</li> <li>- year:</li> <li>- name of solar park/wind park/site:</li> <li>- location in Germany or worldwide if applicable:</li> <li>- number of racks/container:</li> <li>- Contact details: First name, last name, role of contact person at the reference customer.</li> <li>- Contact details: Contact person's phone number</li> <li>- Contact information: Contact person's email address</li> </ul> <p>Reference 2</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- customer:</li> <li>- year:</li> <li>- name of solar park/wind park/site:</li> <li>- location in Germany or worldwide if applicable:</li> <li>- number of racks/container:</li> </ul> | <div style="background-color: yellow; height: 30px; border: 1px solid black; margin-bottom: 5px;"></div> <div style="background-color: yellow; height: 30px; border: 1px solid black; margin-bottom: 5px;"></div> <div style="background-color: yellow; height: 30px; border: 1px solid black;"></div> |                     |

|                   | Bezeichnung  | Antwort   | Kriteriengewichtung |
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|                   | <p>- Contact details: First name, last name, role of contact person at the reference customer:<br/>                     - Contact details: Contact person's phone number:<br/>                     - Contact information: Contact person's email address:</p> <p>Reference 3:<br/>                     - capacity:<br/>                     - customer:<br/>                     - year:<br/>                     - name of solar park/wind park/site:<br/>                     - location in Germany:<br/>                     - number of racks/container:<br/>                     - Contact details: First name, last name, role of contact person at the reference customer:<br/>                     - Contact details: Contact person's phone number:<br/>                     - Contact information: Contact person's email address:</p> <p>If you do not want to apply for Lot 2b for deliveries to Germany, please write "not applicable".</p> <p>_____</p> <p>If the contact details/information cannot be entered (e.g. for data protection reasons), a binding assurance is required as an alternative that, at the request of the company issuing the invitation to tender, the applicant will establish contact between the reference customer and the company issuing the invitation to tender within 5 working days. If neither the above-mentioned information is entered nor, alternatively, contact is established as required, the reference service will not be considered for the suitability evaluation (knock-out criterion for the reference).</p> |   |                     |
| <p>F 1.1.8.12</p> | <p><b>Lot 2 b with France as place of Delivery: At least three comparable References for capacity class &gt;=20 MWh or two comparable References &gt;= 200 MWh</b><br/>                     Please provide at least three comparable references within the last three years in the German, France or UK market in the power classes &gt;= 20 MWh or two comparable references within the last three years worldwide &gt;= 200 MWh</p>  | <div style="background-color: yellow; height: 20px; width: 100%; border: 1px solid black;"></div> <div style="background-color: yellow; height: 20px; width: 100%; border: 1px solid black;"></div> <div style="background-color: yellow; height: 20px; width: 100%; border: 1px solid black;"></div> |                     |

|  | <b>Bezeichnung</b>  | <b>Antwort</b> | <b>Kriteriengewichtung</b> |
|--|---|----------------|----------------------------|
|  | <p>* Comparable services are:<br/>                     &gt; Delivery of Battery Storage System AC</p> <p>Please note that if this requirement is not met, your application for participation cannot be accepted.</p> <p>The following minimum information about the reference is required for proof of reference:</p> <p>Please enclose at least the following information from your references with your application and name your attachment in your reply:</p> <p>Reference 1</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- customer:</li> <li>- year:</li> <li>- name of solar park/wind park/site:</li> <li>- location in Germany, France or UK, or worldwide if applicable:</li> <li>- number of racks/container:</li> <li>- Contact details: First name, last name, role of contact person at the reference customer.</li> <li>- Contact details: Contact person's phone number</li> <li>- Contact information: Contact person's email address</li> </ul> <p>Reference 2</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- customer:</li> <li>- year:</li> <li>- name of solar park/wind park/site:</li> <li>- location in Germany, France or UK, or worldwide if applicable:</li> <li>- number of racks/container:</li> <li>- Contact details: First name, last name, role of contact person at the reference customer:</li> <li>- Contact details: Contact person's phone number:</li> <li>- Contact information: Contact person's email address:</li> </ul> <p>Reference 3:</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- customer:</li> <li>- year:</li> </ul> |                |                            |

|                     | Bezeichnung   | Antwort   | Kriteriengewichtung |
|---------------------|---|---|---------------------|
|                     | <p>- name of solar park/wind park/site:<br/>                     - location in Germany, France or UK :<br/>                     - number of racks/container:<br/>                     - Contact details: First name, last name, role of contact person at the reference customer:<br/>                     - Contact details: Contact person's phone number:<br/>                     - Contact information: Contact person's email address:</p> <p>If you do not want to apply for Lot 2b for deliveries to France, please write "not applicable".</p> <p>_____</p> <p>If the contact details/information cannot be entered (e.g. for data protection reasons), a binding assurance is required as an alternative that, at the request of the company issuing the invitation to tender, the applicant will establish contact between the reference customer and the company issuing the invitation to tender within 5 working days. If neither the above-mentioned information is entered nor, alternatively, contact is established as required, the reference service will not be considered for the suitability evaluation (knock-out criterion for the reference).</p> |   |                     |
| <p><b>1.1.9</b></p> | <p><b>L5 + L6: Lot 3 a + b (complete system) - questions regarding Lot 3 a + b only</b></p>   |   |                     |
| <p>I 1.1.9.1</p>    | <p><b>Germany as place of delivery</b><br/>                     Do you want to apply for deliveries to Germany?</p>   | <p><input type="checkbox"/> Ja <input type="checkbox"/> Nein</p>  |                     |
| <p>I 1.1.9.2</p>    | <p><b>France as place of delivery</b><br/>                     Do you want to apply for deliveries to France?</p>   | <p><input type="checkbox"/> Ja <input type="checkbox"/> Nein</p>  |                     |
| <p>F 1.1.9.3</p>    | <p><b>For Delivery to Germany: Confirmation of technical requirements</b><br/>                     Please confirm the following. Write "Yes" if you confirm all points.</p> <p>Delivery of complete system incl. system BMS + enclosure (rack, container, etc.) + air conditioning + fire protection system + AC system (inverter + transformer (MV) + switchgear) + EMS (control system) + optional auxiliary power supply and fulfillment of prototype certification. VDE-</p>  | <div style="background-color: #ffff00; height: 20px; border: 1px solid black; margin-bottom: 5px;"></div> <div style="background-color: #ffff00; height: 20px; border: 1px solid black; margin-bottom: 5px;"></div> <div style="background-color: #ffff00; height: 20px; border: 1px solid black; margin-bottom: 5px;"></div> |                     |

|           | Bezeichnung   | Antwort  | Kriteriengewichtung |
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|           | <p>AR-N 4110 + 4120 + optional 4130 + UL 38.3 UN ECE Manual of Tests and Criteria, chapter 38.3 (test protocol necessary), CE conformity, Compliance with new Battery Regulation (EU), DIN EN 62619.</p> <p>If not all points are fulfilled, please explain the deviation to our requirements.</p> <p>If you do not want to apply for deliveries to Germany, please write "not applicable".</p>   |  |                     |
| F 1.1.9.4 | <p><b>For Delivery to France: Confirmation of technical requirements</b><br/>Please confirm the following. Write "Yes" if you confirm all points.</p> <p>Delivery of complete system incl. system BMS + enclosure (rack, container, etc.) + air conditioning + fire protection system + AC system (inverter + transformer (MV) + switchgear) + EMS (control system) + optional auxiliary power supply and fulfillment of prototype certification. VDE-AR-N 4110 + 4120 + optional 4130 + UL 38.3 UN ECE Manual of Tests and Criteria, chapter 38.3 (test protocol necessary), CE conformity, Compliance with new Battery Regulation (EU), DIN EN 62619, ICPE2925 (Classified Installations for Environmental Protection), NF C15-100 (French standard for low-voltage electrical installations in buildings, incl. stationary battery installations) and UL9540-A.</p> <p>If not all points are fulfilled, please explain the deviation to our requirements.</p> <p>If you do not want to apply for deliveries to Germany, please write "not applicable".</p> | <div style="background-color: yellow; height: 15px; border: 1px solid black; margin-bottom: 2px;"></div> <div style="background-color: yellow; height: 15px; border: 1px solid black; margin-bottom: 2px;"></div> <div style="background-color: yellow; height: 15px; border: 1px solid black;"></div> |                     |
| F 1.1.9.5 | <p><b>Use of coolants or similar substances</b><br/>Do you use coolants or similar substances that are subject to the EU F-Gas Regulation?</p> <p>As a consequence, delivery under DDP terms shall be mandatory in case F-gases are included.</p>   | <input type="checkbox"/> Ja <input type="checkbox"/> Nein  |                     |
| I 1.1.9.6 | <p><b>Average annual turnover for comparable services (complete system)</b><br/>What is your average annual turnover for comparable services of the last three completed financial years in EUR (for</p>  |  |                     |

|           | Bezeichnung   | Antwort   | Kriteriengewichtung |
|-----------|---|---|---------------------|
|           | <p>"complete system")?</p> <p>Please indicate the annual turnover of the last 3 completed financial years of the company/ applicant group (net, excl. VAT in EUR):</p> <p>Please copy the following template, fill in your information each after the ":" and replace the "x" with the correct year.</p> <p>- 202x:<br/>- 202x:<br/>- 202x:</p>   | <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> |                     |
| F 1.1.9.7 | <p><b>Annual production in kVA</b><br/>What is your annual production in kVA?</p>   | <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> |                     |
| A 1.1.9.8 | <p><b>Feasibility of on-site inspection</b><br/>(Ist Ausschlusskriterium)<br/>/ (Is exclusion criterion)</p> <p>Is an (on-site) inspection at the applicant's premises possible within a maximum of six months?</p> <p>Please note that answering "Ja/Yes" is mandatory. If your answer is "Nein/No," your application for participation cannot be accepted.</p>  | <p><input type="checkbox"/> Ja <input type="checkbox"/> Nein</p>  |                     |
| F 1.1.9.9 | <p><b>Lot 3 a with Germany as place of Delivery: At least three comparable References for capacity class 0.5-20 MWh</b></p> <p>Please provide at least three comparable references within the last three years in the German market in the power classes 0.5-20 MWh</p> <p>* Comparable services are:<br/>&gt; Delivery of Battery Storage System - complete system</p> <p>Please note that if this requirement is not met, your application for participation cannot be accepted.</p> <p>The following minimum information about</p> | <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> <div style="background-color: #ffffcc; height: 20px; border: 1px solid black;"></div> |                     |

|  | <b>Bezeichnung</b>   | <b>Antwort</b> | <b>Kriteriengewichtung</b> |
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|  | <p>the reference is required for proof of reference:</p> <p>Please enclose at least the following information from your references with your application and name your attachment in your reply:</p> <p>Reference 1</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- customer:</li> <li>- year:</li> <li>- name of solar park/wind park/site:</li> <li>- location in Germany:</li> <li>- number of racks/container:</li> <li>- Contact details: First name, last name, role of contact person at the reference customer.</li> <li>- Contact details: Contact person's phone number</li> <li>- Contact information: Contact person's email address</li> </ul> <p>Reference 2</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- customer:</li> <li>- year:</li> <li>- name of solar park/wind park/site:</li> <li>- location in Germany:</li> <li>- number of racks/container:</li> <li>- Contact details: First name, last name, role of contact person at the reference customer:</li> <li>- Contact details: Contact person's phone number:</li> <li>- Contact information: Contact person's email address:</li> </ul> <p>Reference 3:</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- customer:</li> <li>- year:</li> <li>- name of solar park/wind park/site:</li> <li>- location in Germany:</li> <li>- number of racks/container:</li> <li>- Contact details: First name, last name, role of contact person at the reference customer:</li> <li>- Contact details: Contact person's phone number:</li> <li>- Contact information: Contact person's email address:</li> </ul> |                |                            |

|                   | Bezeichnung   | Antwort   | Kriteriengewichtung |
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|                   | <p>If you do not want to apply for Lot 3a for deliveries to Germany, please write "not applicable".</p> <hr/> <p>If the contact details/information cannot be entered (e.g. for data protection reasons), a binding assurance is required as an alternative that, at the request of the company issuing the invitation to tender, the applicant will establish contact between the reference customer and the company issuing the invitation to tender within 5 working days. If neither the above-mentioned information is entered nor, alternatively, contact is established as required, the reference service will not be considered for the suitability evaluation (knock-out criterion for the reference).</p>  |   |                     |
| <p>F 1.1.9.10</p> | <p><b>Lot 3 a with France as place of Delivery: At least three comparable References for capacity class 0.5-20 MWh</b><br/>                     Please provide at least three comparable references within the last three years in the German, France or UK market in the power classes 0.5-20 MWh</p> <p>* Comparable services are:<br/>                     &gt; Delivery of Battery Storage System - complete system</p> <p>Please note that if this requirement is not met, your application for participation cannot be accepted.</p> <p>The following minimum information about the reference is required for proof of reference:</p> <p>Please enclose at least the following information from your references with your application and name your attachment in your reply:</p> <p>Reference 1<br/>                     - capacity:<br/>                     - customer:<br/>                     - year:<br/>                     - name of solar park/wind park/site:<br/>                     - location in Germany, France or UK:<br/>                     - number of racks/container:</p> | <div style="background-color: yellow; height: 100px; width: 100%;"></div> |                     |

|  | Bezeichnung   | Antwort | Kriteriengewichtung |
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|  | <p>- Contact details: First name, last name, role of contact person at the reference customer.</p> <p>- Contact details: Contact person's phone number</p> <p>- Contact information: Contact person's email address</p> <p>Reference 2</p> <p>- capacity:</p> <p>- customer:</p> <p>- year:</p> <p>- name of solar park/wind park/site:</p> <p>- location in Germany, France or UK:</p> <p>- number of racks/container:</p> <p>- Contact details: First name, last name, role of contact person at the reference customer:</p> <p>- Contact details: Contact person's phone number:</p> <p>- Contact information: Contact person's email address:</p> <p>Reference 3:</p> <p>- capacity:</p> <p>- customer:</p> <p>- year:</p> <p>- name of solar park/wind park/site:</p> <p>- location in Germany, France or UK:</p> <p>- number of racks/container:</p> <p>- Contact details: First name, last name, role of contact person at the reference customer:</p> <p>- Contact details: Contact person's phone number:</p> <p>- Contact information: Contact person's email address:</p> <p>If you do not want to apply for Lot 3a for deliveries to France, please write "not applicable".</p> <p>_____</p> <p>If the contact details/information cannot be entered (e.g. for data protection reasons), a binding assurance is required as an alternative that, at the request of the company issuing the invitation to tender, the applicant will establish contact between the reference customer and the company issuing the invitation to tender within 5 working days. If neither the above-mentioned information is entered nor,</p> |         |                     |

|                   | Bezeichnung  | Antwort  | Kriteriengewichtung |
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|                   | <p>alternatively, contact is established as required, the reference service will not be considered for the suitability evaluation (knock-out criterion for the reference).</p>   |  |                     |
| <p>F 1.1.9.11</p> | <p><b>Lot 3 b with Germany as place of Delivery: At least three comparable References for capacity class &gt;=20 MWh or two References &gt;= 200 MWh</b><br/>                     Please provide at least three comparable references within the last three years in the German market in the power classes &gt;= 20 MWh or two references within the last three years worldwide &gt;= 200 MWh</p> <p>* Comparable services are:<br/>                     &gt; Delivery of Battery Storage System - complete system</p> <p>Please note that if this requirement is not met, your application for participation cannot be accepted.</p> <p>The following minimum information about the reference is required for proof of reference:</p> <p>Please enclose at least the following information from your references with your application and name your attachment in your reply:</p> <p>Reference 1<br/>                     - capacity:<br/>                     - customer:<br/>                     - year:<br/>                     - name of solar park/wind park/site:<br/>                     - location in Germany or worldwide if applicable:<br/>                     - number of racks/container:<br/>                     - Contact details: First name, last name, role of contact person at the reference customer.<br/>                     - Contact details: Contact person's phone number<br/>                     - Contact information: Contact person's email address</p> <p>Reference 2<br/>                     - capacity:<br/>                     - customer:<br/>                     - year:<br/>                     - name of solar park/wind park/site:</p> | <div style="background-color: yellow; height: 30px; border: 1px solid black; margin-bottom: 5px;"></div> <div style="background-color: yellow; height: 30px; border: 1px solid black; margin-bottom: 5px;"></div> <div style="background-color: yellow; height: 30px; border: 1px solid black;"></div> |                     |

|                   | Bezeichnung   | Antwort                                | Kriteriengewichtung |
|-------------------|---|--|---------------------|
|                   | <p>- location in Germany or worldwide if applicable:<br/>                     - number of racks/container:<br/>                     - Contact details: First name, last name, role of contact person at the reference customer:<br/>                     - Contact details: Contact person's phone number:<br/>                     - Contact information: Contact person's email address:</p> <p>Reference 3:<br/>                     - capacity:<br/>                     - customer:<br/>                     - year:<br/>                     - name of solar park/wind park/site:<br/>                     - location in Germany:<br/>                     - number of racks/container:<br/>                     - Contact details: First name, last name, role of contact person at the reference customer:<br/>                     - Contact details: Contact person's phone number:<br/>                     - Contact information: Contact person's email address:</p> <p>If you do not want to apply for Lot 3b for deliveries to Germany, please write "not applicable".</p> <p>_____</p> <p>If the contact details/information cannot be entered (e.g. for data protection reasons), a binding assurance is required as an alternative that, at the request of the company issuing the invitation to tender, the applicant will establish contact between the reference customer and the company issuing the invitation to tender within 5 working days. If neither the above-mentioned information is entered nor, alternatively, contact is established as required, the reference service will not be considered for the suitability evaluation (knock-out criterion for the reference).</p> |  |                     |
| <p>F 1.1.9.12</p> | <p><b>Lot 3 b with France as place of Delivery: At least three comparable References for capacity class &gt;=20 MWh or two References &gt;= 200 MWh</b><br/>                     Please provide at least three comparable references within the last three years in the German, France or UK market in the power</p>  | <p>_____</p> <p>_____</p> <p>_____</p> |                     |

|  | Bezeichnung   | Antwort | Kriteriengewichtung |
|--|---|---------|---------------------|
|  | <p>classes &gt;= 20 MWh or two references within the last three years worldwide &gt;= 200 MWh</p> <p>* Comparable services are:<br/>&gt; Delivery of Battery Storage System - complete system</p> <p>Please note that if this requirement is not met, your application for participation cannot be accepted.</p> <p>The following minimum information about the reference is required for proof of reference:</p> <p>Please enclose at least the following information from your references with your application and name your attachment in your reply:</p> <p>Reference 1</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- customer:</li> <li>- year:</li> <li>- name of solar park/wind park/site:</li> <li>- location in Germany, France or UK, or worldwide if applicable:</li> <li>- number of racks/container:</li> <li>- Contact details: First name, last name, role of contact person at the reference customer.</li> <li>- Contact details: Contact person's phone number</li> <li>- Contact information: Contact person's email address</li> </ul> <p>Reference 2</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- customer:</li> <li>- year:</li> <li>- name of solar park/wind park/site:</li> <li>- location in Germany, France or UK, or worldwide if applicable:</li> <li>- number of racks/container:</li> <li>- Contact details: First name, last name, role of contact person at the reference customer:</li> <li>- Contact details: Contact person's phone number:</li> <li>- Contact information: Contact person's email address:</li> </ul> |         |                     |

|            | Bezeichnung  | Antwort   | Kriteriengewichtung |
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|            | <p>Reference 3:</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- customer:</li> <li>- year:</li> <li>- name of solar park/wind park/site:</li> <li>- location in Germany, France or UK, or worldwide if applicable:</li> <li>- number of racks/container:</li> <li>- Contact details: First name, last name, role of contact person at the reference customer:</li> <li>- Contact details: Contact person's phone number:</li> <li>- Contact information: Contact person's email address:</li> </ul> <p>If you do not want to apply for Lot 3b for deliveries to France, please write "not applicable".</p> <p>_____</p> <p>If the contact details/information cannot be entered (e.g. for data protection reasons), a binding assurance is required as an alternative that, at the request of the company issuing the invitation to tender, the applicant will establish contact between the reference customer and the company issuing the invitation to tender within 5 working days. If neither the above-mentioned information is entered nor, alternatively, contact is established as required, the reference service will not be considered for the suitability evaluation (knock-out criterion for the reference).</p> |   |                     |
| 1.1.10     | <b>L7 + L8: Lot 4 a + b (2nd life) - questions regarding Lot 4 only</b>  |   |                     |
| A 1.1.10.1 | <p><b>Confirmation of delivery of complete system</b><br/>(Ist Ausschlusskriterium)<br/>/ (Is exclusion criterion)</p> <p>Do you confirm the delivery of complete system + enclosure (rack, container, etc.) + air conditioning / cooling system + inverter + EMS (control system)?</p> <p>Please note that answering "Ja/Yes" is mandatory. If your answer is "Nein/No," your application for participation cannot be accepted.</p>   | <input type="checkbox"/> Ja <input type="checkbox"/> Nein |                     |

|              | Bezeichnung  | Antwort   | Kriteriengewichtung |
|--------------|--|---|---------------------|
| 1.1.10.2     | <b>Technical Requirements</b>  |   |                     |
| F 1.1.10.2.1 | <b>Experience with EV-Batteries</b><br>Do you have experience with EV-Batteries? If "Yes", with packs or modules?  |   |                     |
| F 1.1.10.2.2 | <b>Experience with EV-Battery Packs</b><br>Do you have experience with EV-Battery Packs? If "Yes", which OEM?  |   |                     |
| F 1.1.10.2.3 | <b>Experience with EV-Battery Modules</b><br>Do you have experience with EV-Battery Modules? If "Yes", which OEM?  |   |                     |
| F 1.1.10.2.4 | <b>Inverter virtual inertia capability</b><br>Is the Inverter available with virtual inertia functionality?  | <input type="checkbox"/> Ja <input type="checkbox"/> Nein |                     |
| A 1.1.10.2.5 | <b>CE declaration of conformity for complete battery system</b><br>(Ist Ausschlusskriterium)<br>Do you have CE declaration of conformity for the complete battery system (incl. for cases when batteries delivered by third parties)?<br><br>Please note that answering "Ja/Yes" is mandatory. If your answer is "Nein/No," your application for participation cannot be accepted.<br><br>If you do not have CE declaration of conformity for the complete battery system (incl. for cases when batteries delivered by third parties), please attach a file with an explanation. | <input type="checkbox"/> Ja <input type="checkbox"/> Nein |                     |
| F 1.1.10.2.6 | <b>Compliance with Functional Safety and Electrical Safety Standards</b><br>Do you fulfill Safety coordination according to DIN VDE V 0510-100, IEC 61010-1 and/   | <input type="checkbox"/> Ja <input type="checkbox"/> Nein |                     |

|               | Bezeichnung   | Antwort   | Kriteriengewichtung |
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|               | or IEC 61508?   |   |                     |
| F 1.1.10.2.7  | <b>Capability to Provide a Fire Protection System</b><br>Could you deliver a fire protection system?  | <input type="checkbox"/> Ja <input type="checkbox"/> Nein |                     |
| F 1.1.10.2.8  | <b>Use of coolants or similar substances</b><br>Do you use coolants or similar substances that are subject to the EU F-Gas Regulation?<br><br>As a consequence, delivery under DDP terms shall be mandatory in case F-gases are included.           | <input type="checkbox"/> Ja <input type="checkbox"/> Nein |                     |
| F 1.1.10.2.9  | <b>Capability to Provide Uninterruptible Auxiliary Power Supply Solutions</b><br>Could you deliver an uninterruptable auxiliary power supply?   | <input type="checkbox"/> Ja <input type="checkbox"/> Nein |                     |
| F 1.1.10.2.10 | <b>ZEREZ database reference</b><br>For the inverters used, please insert your link for the ZEREZ database.  |   |                     |
| F 1.1.10.2.11 | <b>Grid Code Compliance (VDE-AR-N 4120) including attachment</b><br>Do you fulfill the grid codes VDE-AR-N 4120 incl. unit certificate or prototype confirmation?<br><br>Please enclose the certificate.  | <input type="checkbox"/> Ja <input type="checkbox"/> Nein |                     |
| F 1.1.10.2.12 | <b>Grid Code Compliance (VDE-AR-N 4110) including attachment</b><br>Do you fulfill the grid codes VDE-AR-N 4110 incl. unit certificate or prototype confirmation?<br><br>Please enclose the certificate.  | <input type="checkbox"/> Ja <input type="checkbox"/> Nein |                     |
| F 1.1.10.2.13 | <b>Self-Sufficient Battery Delivery Capability including attachment</b><br>Could you deliver the batteries by your own?<br><br>If no, please enclose the specifications (data sheet).<br><br>If yes, please proceed with the following 2 questions. | <input type="checkbox"/> Ja <input type="checkbox"/> Nein |                     |
| A             | <b>UN ECE 38.3 Certification and Test</b>   |   |                     |

|               | Bezeichnung   | Antwort  | Kriteriengewichtung |
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| 1.1.10.2.14   | <p><b>Protocol Compliance - Confirmation and attachments</b><br/>(Ist Ausschlusskriterium)<br/>/ (Is exclusion criterion)</p> <p>Please confirm that you have a Certificate and test protocol according to UN ECE Manual of Tests and Criteria, chapter 38.3, and attach them to your application.</p> <p>Please note that answering "Ja/Yes" and the attachments are mandatory. If your answer is "Nein/No," your application for participation cannot be accepted.</p>  | <input type="checkbox"/> Ja <input type="checkbox"/> Nein  |                     |
| A 1.1.10.2.15 | <p><b>Battery management system with safety functionality - Confirmation and attachment</b><br/>(Ist Ausschlusskriterium)<br/>/ (Is exclusion criterion)</p> <p>Please confirm that you have a Battery management system with safety functionality, an attach this description to your application.</p> <p>Please note that answering "Ja/Yes" and the attachment are mandatory. If your answer is "Nein/No," your application for participation cannot be accepted.</p>  | <input type="checkbox"/> Ja <input type="checkbox"/> Nein  |                     |
| I 1.1.10.3    | <p><b>Average annual turnover for comparable services (2nd life - complete system)</b><br/>What is your average annual turnover for comparable services of the last three completed financial years in EUR (for "2nd life - complete system")?</p> <p>Please indicate the annual turnover of the last 3 completed financial years of the company/ applicant group (net, excl. VAT in EUR):</p> <p>Please copy the following template, fill in your information each after the ":" and replace the "x" with the correct year.</p> <p>- 202x:<br/>- 202x:<br/>- 202x:</p> | <div style="background-color: yellow; height: 15px; border: 1px solid black; margin-bottom: 2px;"></div> <div style="background-color: yellow; height: 15px; border: 1px solid black; margin-bottom: 2px;"></div> <div style="background-color: yellow; height: 15px; border: 1px solid black;"></div> |                     |
| A 1.1.10.4    | <p><b>Feasibility of on-site inspection</b><br/>(Ist Ausschlusskriterium)<br/>/ (Is exclusion criterion)</p>  | <input type="checkbox"/> Ja <input type="checkbox"/> Nein  |                     |

|                   | Bezeichnung  | Antwort   | Kriteriengewichtung |
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|                   | <p>Is an (on-site) inspection at the applicant's premises possible within a maximum of six months?</p> <p>Please note that answering "Ja/Yes" is mandatory. If your answer is "Nein/No," your application for participation cannot be accepted.</p>  |   |                     |
| <p>F 1.1.10.5</p> | <p><b>Annual production in MWh</b><br/>What is your annual production in MWh?</p>  | <div style="background-color: #ffffcc; border: 1px solid black; height: 30px; margin-bottom: 2px;"></div> <div style="background-color: #ffffcc; border: 1px solid black; height: 30px; margin-bottom: 2px;"></div> <div style="background-color: #ffffcc; border: 1px solid black; height: 30px; margin-bottom: 2px;"></div> |                     |
| <p>F 1.1.10.6</p> | <p><b>Lot 4 a: At least three comparable 1st life or 2nd life References within the last three years in the European market of the size of &gt; 0.5 MWh - &lt; 5 MWh</b><br/>Please provide at least three comparable 1st life or 2nd life References within the last three years in the European market of the size of &gt; 0.5 MWh - &lt; 5 MWh</p> <p>* Comparable services are:<br/>&gt; Delivery of Battery Storage System 2nd life - Complete System &gt; 0.5 MWh - &lt; 5 MWh</p> <p>Please note that if this requirement is not met, your application for participation cannot be accepted.</p> <p>The following minimum information about the reference is required for proof of reference:</p> <p>Please enclose at least the following information from your references with your application and name your attachment in your reply:</p> <p>Reference 1<br/>                     - capacity:<br/>                     - active and/or apparent power:<br/>                     - year:<br/>                     - location:<br/>                     - number of racks/container:<br/>                     - Contact details: First name, last name, role of contact person at the reference customer.</p> | <div style="background-color: #ffffcc; border: 1px solid black; height: 30px; margin-bottom: 2px;"></div> <div style="background-color: #ffffcc; border: 1px solid black; height: 30px; margin-bottom: 2px;"></div> <div style="background-color: #ffffcc; border: 1px solid black; height: 30px; margin-bottom: 2px;"></div> |                     |

|            | Bezeichnung   | Antwort | Kriteriengewichtung |
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|            | <p>- Contact details: Contact person's phone number<br/>                     - Contact information: Contact person's email address</p> <p>Reference 2<br/>                     - capacity:<br/>                     - active and/or apparent power:<br/>                     - year:<br/>                     - location:<br/>                     - number of racks/container:<br/>                     - Contact details: First name, last name, role of contact person at the reference customer:<br/>                     - Contact details: Contact person's phone number:<br/>                     - Contact information: Contact person's email address:</p> <p>Reference 3:<br/>                     - capacity:<br/>                     - active and/or apparent power:<br/>                     - year:<br/>                     - location:<br/>                     - number of racks/container:<br/>                     - Contact details: First name, last name, role of contact person at the reference customer:<br/>                     - Contact details: Contact person's phone number:<br/>                     - Contact information: Contact person's email address:</p> <p>If you do not want to apply for Lot 4a, please write "not applicable".</p> <p>_____</p> <p>If the contact details/information cannot be entered (e.g. for data protection reasons), a binding assurance is required as an alternative that, at the request of the company issuing the invitation to tender, the applicant will establish contact between the reference customer and the company issuing the invitation to tender within 5 working days. If neither the above-mentioned information is entered nor, alternatively, contact is established as required, the reference service will not be considered for the suitability evaluation (knock-out criterion for the reference).</p> |         |                     |
| F 1.1.10.7 | <b>Lot 4 b: At least one comparable 1st life</b>  |         |                     |

|  | Bezeichnung  | Antwort  | Kriteriengewichtung |
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|  | <p><b>or 2nd life reference project of the size of &gt;5 MWh built or in comissioning in Europe within the past three years</b><br/>                     Please provide at least one comparable 1st life or 2nd life reference project of the size of &gt;5 MWh built or in comissioning in Europe within the past three years.</p> <p>* Comparable services are:<br/>                     &gt; Delivery of Battery Sorage System 2nd life - Complete System &gt;5 MWh</p> <p>Please note that if this requirement is not met, your application for participation cannot be accepted.</p> <p>The following minimum information about the reference is required for proof of reference:</p> <p>Please enclose at least the following information from your references with your application and name your attachment in your reply:</p> <p>Reference 1</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- active and/or apparent power:</li> <li>- year:</li> <li>- location:</li> <li>- number of racks/container:</li> <li>- Contact details: First name, last name, role of contact person at the reference customer.</li> <li>- Contact details: Contact person's phone number</li> <li>- Contact information: Contact person's email address</li> </ul> <p>Reference 2</p> <ul style="list-style-type: none"> <li>- capacity:</li> <li>- active and/or apparent power:</li> <li>- year:</li> <li>- location:</li> <li>- number of racks/container:</li> <li>- Contact details: First name, last name, role of contact person at the reference customer:</li> <li>- Contact details: Contact person's phone number:</li> <li>- Contact information: Contact person's email address:</li> </ul> | <div style="background-color: yellow; height: 20px; border: 1px solid black; margin-bottom: 5px;"></div> <div style="background-color: yellow; height: 20px; border: 1px solid black; margin-bottom: 5px;"></div> <div style="background-color: yellow; height: 20px; border: 1px solid black;"></div> |                     |

|                 | Bezeichnung   | Antwort  | Kriteriengewichtung |
|-----------------|---|--|---------------------|
|                 | <p>Reference 3:<br/>                     - capacity:<br/>                     - active and/or apparent power:<br/>                     - year:<br/>                     - location:<br/>                     - number of racks/container:<br/>                     - Contact details: First name, last name, role of contact person at the reference customer:<br/>                     - Contact details: Contact person's phone number:<br/>                     - Contact information: Contact person's email address:</p> <p>If you do not want to apply for Lot 4b, please write "not applicable".</p> <p>_____</p> <p>If the contact details/information cannot be entered (e.g. for data protection reasons), a binding assurance is required as an alternative that, at the request of the company issuing the invitation to tender, the applicant will establish contact between the reference customer and the company issuing the invitation to tender within 5 working days. If neither the above-mentioned information is entered nor, alternatively, contact is established as required, the reference service will not be considered for the suitability evaluation (knock-out criterion for the reference).</p> |  |                     |
| <p>A 1.1.11</p> | <p><b>Signature</b><br/>                     (Ist Ausschlusskriterium)<br/>                     We hereby affirm that no incorrect declarations regarding grounds for exclusion or suitability criteria have been made or information withheld in the award procedure with regard to the declarations and evidence required of our company and are aware that the provision of incorrect declarations and evidence may lead to exclusion from the award procedure.</p> <p>Please enter here the name of the person making the legally binding declaration on behalf of the company/candidate consortium (electronic signature in text form).</p>  | <div style="background-color: yellow; height: 30px; border: 1px solid black; margin-bottom: 5px;"></div> <div style="background-color: yellow; height: 30px; border: 1px solid black; margin-bottom: 5px;"></div> <div style="background-color: yellow; height: 30px; border: 1px solid black;"></div> |                     |