

**Attachment 2  
BID PROPOSAL  
SUBMISSION GUIDE  
OCTOBER 2014 SOLICITATION**

**1. Contact Us**

If you encounter difficulties in submitting your Bid Proposals online, please contact us:

**The PPL Electric RFP Team  
(215) 568-0200**

**2. Introduction**

The PPL Electric Utilities Corporation's RFP Manager Team ("PPL Electric RFP Team") will notify applicants whether they are Qualified Bidders for the October 2014 solicitation on October 10, 2014. Only Qualified Bidders may submit Bid Proposals.

Qualified Bidders submit their Bid Proposals online in the following manner:

- The Qualified Bidder fills out a Bid Proposal Spreadsheet for each Product for which the Qualified Bidder is submitting a Bid Proposal.
- The Qualified Bidder sends its Bid Proposal(s) to the PPL Electric RFP Team using PPL's secure electronic file transfer system.
- The PPL Electric RFP Team confirms receipt by phone by providing a Tag Number for each Bid Proposal Spreadsheet.

Each of these steps is outlined below. Tips and recommendations on how to avoid errors are provided in Section 7.

### 3. Step 1: Downloading Bid Proposal Spreadsheets

There are separate Bid Proposal Spreadsheets specific to each Product of the Full Requirements RFP.

The Bid Proposal Spreadsheets are available on the RFP website ([www.pplpolr.com](http://www.pplpolr.com)).

The screenshot shows the PPL Electric Utilities website. The main heading is "At Your Service" with a search bar. Below it, there's a section for "For Generation Suppliers" with a sub-heading "Welcome current and future wholesale and retail generation suppliers". A red box highlights a link in the left navigation bar: "Default Service Suppliers - DSP2". A red arrow points from this link to a text box that says "Click here for information on the Full Requirements RFP." The text box also has a red border.

Click above links to expand left navigation bar.

This screenshot shows the same website page but with the left navigation bar expanded. The "Default Service Suppliers - DSP2" link is highlighted with a red box. A red arrow points from this link to a text box that says "Bid Proposal Spreadsheets are found on the 'DSP 2 Supplier Documents' section on the left navigation bar." The text box also has a red border.

**You must download a Bid Proposal Spreadsheet for each Product for which you are submitting a Bid Proposal.**

Contact Us | 1-800-342-5775 | [Twitter](#) | [Facebook](#) | [LinkedIn](#) | [Pinterest](#) | [Google+](#)

Home | My Account | Outage Center | Save Energy & Money | At Your Service | About Us | Sign In

**At Your Service**

## DSP 2 Supplier Documents

[Print](#) | [Email](#) | [Share](#)

Load Following Full Requirements

- ✓ [RFP Process and Rules \(including Appendices\)](#) (.pdf)
  - [Addendum 1](#) (.pdf)
  - [Addendum 2](#) (.pdf)
- ✓ [Appendix 1, Default Service Supply Master Agreement](#) (.doc)
- ✓ [Clarification on NYPA Supply](#)
  - [Exhibit C for October 2014 Solicitation](#) (.pdf) (NEW)
  - [Exhibit D](#) (.doc)
  - [Exhibit F](#) (.doc)
  - [Exhibit G](#) (.doc)
  - [Sample Exhibit H](#) (.pdf)
- ✓ [Appendix 2, Expression of Interest Form](#) (Web form)
- ✓ [Appendix 3, Confidentiality Agreement](#) (.doc)
- ✓ [Appendix 4, PJM Qualification Certification Form](#) (.doc)
- ✓ [Appendix 5, FERC Authorization Certification Form](#) (.doc)
- ✓ [Appendix 6, Credit Application](#) (.doc)
- ✓ [Appendix 6b, Confirmation of Previously Submitted Credit and Financial Information](#) (.doc)
- ✓ [Appendix 7, Bid Assurance Letter of Credit](#) (.doc)
- ✓ [Appendix 8, Bid Proposal Spreadsheets](#)
  - Residential 9 Month (.xls)
  - Residential 12 Month (.xls)
  - SCI 9 Month (.xls)
  - SCI 12 Month (.xls)
- ✓ [Appendix 9, Binding Bid Agreement](#) (.doc)
- ✓ [Appendix 10, Binding Bid Withdrawal Agreement](#) (.doc)
- ✓ [Addendum](#)
- ✓ [RFP Qualifications Checklist](#)
- ✓ Additional Supplier Documents
  - Bid Proposal Submission Guide (.pdf)
- ✓ Load Following Full Requirements Acceptable Modifications to Credit Instruments
  - [Acceptable Modifications to Bid Assurance LC](#)
  - [Acceptable Modifications to Performance Assurance LC](#)
  - [Acceptable Modifications to Unconditional Currency](#)

**For Generation Suppliers**

- + General Supplier Reference Information
- Approved Registered Electric Suppliers Login
- **Default Service Suppliers - DSP2**
  - Register
  - RFP Results
  - RFP Schedule
  - Second Default Service Program Procurement Plan
  - Bidder Information Session
  - Rate Categories and Load Data
  - DSP 2 Supplier Documents**
  - NYPA Contracts
  - Size Distributions
  - PJM Deration Factors
  - Alternative Energy Act
  - Switching Rules
  - DSPP Regulatory Filings
  - FAQs
  - File Transfer
  - Contact Us
- + Archived - DSP 1

#### 4. Step 2: Filling Out a Bid Proposal Spreadsheet

- Open the Bid Proposal Spreadsheet and confirm that it is for the Product for which you are submitting a Bid Proposal.

Example of the Small C&I 12-month Fixed Price Full Requirements Product Bid Proposal Spreadsheet:

<p style="text-align: center;"><b>PPL Electric Utilities</b> <b>Default Service RFP Process and Rules</b></p> <p style="text-align: center;"><b>APPENDIX 8</b> <b>Bid Proposal Spreadsheet - Default Service Fixed Price Supply</b></p> <p style="text-align: center;"><b>October 2014 Solicitation</b> Full Requirements Service Bid Proposal Due Date: Tuesday, October 21, 2014 Bid Proposal Submission Window: 12:00 p.m. - 2:00 p.m. EPT</p> <p style="text-align: center;"><b>Small Commercial &amp; Industrial - 12 Month</b> 12-Month Delivery Period: December 1, 2014 - November 30, 2015</p>
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Fill in your Bidder Information:

- The Company Name should be the full legal name of the party executing the Supply Master Agreement.
- The Contact Name should be the name of a person with whom receipt can be confirmed.

<b>Bidder Information:</b>	
Company Name	Electric Co. * Required Field
Contact Name	John Doe * Required Field
Phone Number	(555) 555-5555 * Required Field

Enter Bidder Information here

- The PPL Electric RFP Team will confirm receipt to the contact named at the phone number indicated.

**Note: The Tag Number is filled in by the PPL Electric RFP Team** and will be communicated to you by phone as a confirmation of receipt of your Bid Proposal Spreadsheet.

**Leave blank**

**Tag Number:** \_\_\_\_\_

- Enter your bids:
  - Fill in a price for 1 Total Tranche Supplied.
  - For 2 Total Tranches Supplied, fill in a price or enter an “X”.
  - If you have filled in an “X” for a given number of tranches, you MUST put an “X” for all subsequent (larger) numbers of tranches.
  - For every number of Total Tranches Supplied you MUST put either a price or an “X”.
  - **All price quotes are limited to two (2) decimal places.**
- Confirm that your Bid Proposal Spreadsheet is complete. The indicator at the bottom of the page will say “Complete”.

**Bid Information:**

	Total Tranches Supplied	Bid Assurance Collateral Amount	Price (US\$/MWh)	
Bids	1	\$500,000	80.00	* Required Field
	2	\$1,000,000	81.00	* Required Field
	3	\$1,500,000	82.00	* Required Field
	4	\$2,000,000	83.00	* Required Field
	5	\$2,500,000	84.00	* Required Field
	6	\$3,000,000	85.00	* Required Field
	7	\$3,500,000	X	* Required Field
	8	\$4,000,000	X	* Required Field
	9	\$4,500,000	X	* Required Field

Complete/Incomplete: \_\_\_\_\_ **COMPLETE**

**All cells shaded gray must be completed. Any incomplete Bid Proposal Spreadsheet submitted will be deemed a non-conforming proposal and will be eliminated from consideration.**

## 5. Step 3: Submitting Your Bid Proposal Spreadsheet Online

*Bid Proposal Spreadsheets must be submitted to the PPL Electric RFP Team by secure electronic file transfer during the Bid Proposal Submission Window from 12:00 p.m. (noon) – 2:00 p.m. (EPT) on **Tuesday, October 21, 2014.***

To use PPL’s electronic file transfer:

- Go to <http://files2u.pplweb.com/index.html>.
- Select “Upload Files”.
- Enter your name, email address and phone number.
  - Please provide a contact name and phone number where receipt of the Bid Proposal Spreadsheet can be confirmed.
- **The recipient’s email address is [pplpolr@pplweb.com](mailto:pplpolr@pplweb.com).**
- Agree to the terms and conditions by choosing “Yes, I agree” from the drop-down menu. To view the complete terms and conditions, please see the following web address: <http://www.pplweb.com/shared-content/misc/terms-and-conditions.aspx>.
- Enter the *download password*. This password will be provided in your Notification of Qualification. **The password is case-sensitive and must be entered exactly as provided.** Bid Proposal Spreadsheets submitted without a *download password* will be ignored and treated as though the Bidder had not submitted a Bid Proposal.

The screenshot shows the 'PPL FILE TRANSFER CENTER' upload form. The form includes fields for First Name (John), Last Name (Doe), Email Address (j.doe@electric.com), and Phone Number (555-555-5555). A red circle highlights the First Name, Last Name, and Email Address fields, with a red arrow pointing to them from the text 'For Confirmation of Receipt'. Below these fields is a 'Recipient's E-mail' field containing 'pplpolr@pplweb.com' and a 'Short Note' text area. A dropdown menu for 'Do you agree to the Terms and Conditions?' is set to 'Yes, I agree'. A red arrow points from the text 'Provided in Qualification Notification' to the 'Download Password' field, which is also circled in red. A red arrow points from the text 'Confidential data should be password protected. For more information, click the question mark to the left.' to the question mark icon next to the password field. At the bottom of the form are 'Upload Files' and 'Cancel' buttons. The footer contains 'Terms and Conditions | Privacy Statement | © 2004 PPL Corporation'.

- Click the *Upload Files* button.

Upload all Bid Proposal Spreadsheets as follows:

- Use the dropdown bar above the navigation box on the left to select the location of the file on your computer.
- Use the single arrow button to move highlighted files from the navigation box on the left to the transfer queue on the right, or use the double arrow button to transfer all files shown in the navigation box to the transfer queue at once. Repeat until all Products for which you are submitting a Bid Proposal Spreadsheet are shown in the transfer queue.
- Click "Start Upload" to transfer the file(s) to PPL's secure server.

The screenshot shows the PPL File Transfer Center interface. At the top, there is a header with the PPL logo and the text "PPL FILE TRANSFER CENTER". Below the header are buttons for "Help", "FAQ", and "Logout". The main area is divided into two panels. The left panel shows a folder named "PPL RFP Bids" containing two files: "RFP-Appendix-8-RES-FP-9-Month-DSP2.xls" and "RFP-Appendix-8-RES-FP-12-Month-DSP2.xls". The right panel, titled "Transfer queue (2 file(s) / 77 KB)", shows the same two files. Between the panels are navigation arrows: a single right arrow, a double right arrow, a single left arrow, and a double left arrow. At the bottom of the right panel is a "Start Upload" button. Below the interface, there is a "Return to Edit Upload" button and a numbered list of steps: 1. Select your file(s) from the left; 2. Add to the queue on the right with the blue arrows; 3. Press "Start Upload" to begin the transfer. Red annotations with arrows point to the folder dropdown, the files, the navigation arrows, the "Start Upload" button, and the "Return to Edit Upload" button.

**Files contained in folders selected here will appear in the left box**

**Use arrows to move files to transfer queue**

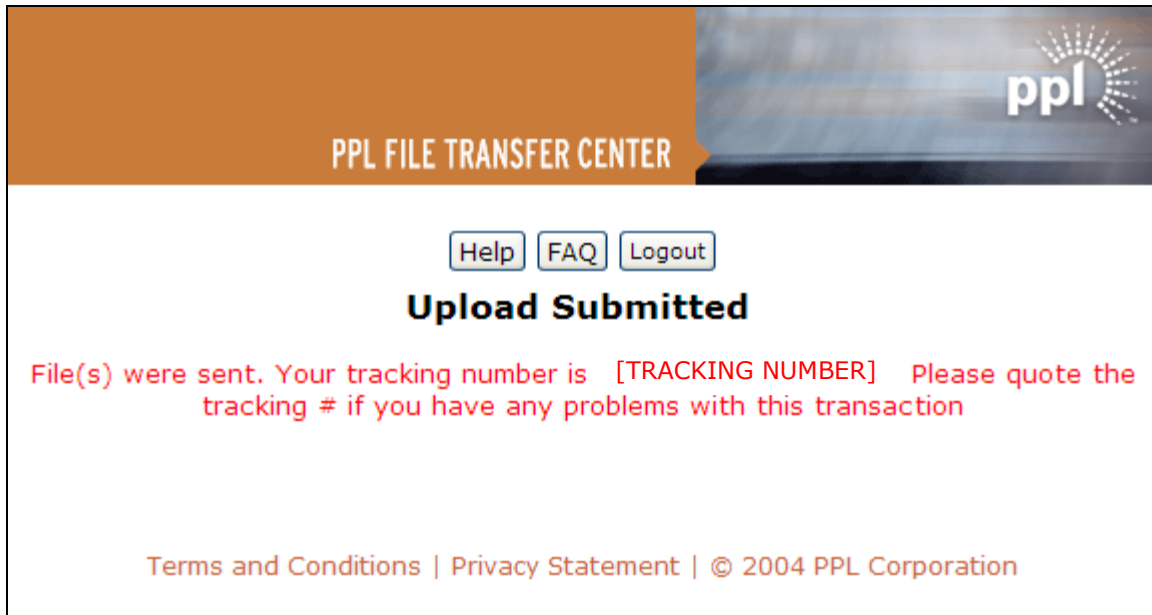
**Click to upload files**

You must press the triangular Play Button to initiate upload.  
If the applet does not load, please click here

**1. Select your file(s) from the left**  
**2. Add to the queue on the right with the blue arrows**  
**3. Press "Start Upload" to begin the transfer**



- When the file(s) has (have) uploaded, the screen will say “Upload Submitted”.



- You will receive an email with a tracking number confirming that your file(s) has (have) been transferred successfully.

***More than one file can be uploaded at once, and you are encouraged to upload all Bid Proposal Spreadsheets at once.***

## **6. Last step: Receipt of confirmation**

- The PPL Electric RFP Team will receive an email notification with a tracking number specific to your file(s).
- The PPL Electric RFP Team will download your Bid Proposal Spreadsheet(s) using the tracking number and the download password.
- The PPL Electric RFP Team will confirm, **by phone**, receipt of your Bid Proposal Spreadsheet by communicating to you the Tag Number for each Bid Proposal Spreadsheet submitted.
- Calls will be made to the contact at the phone number provided, within 30 (thirty) minutes of receipt.



## 7. Tips and Recommendations on How to Avoid Errors

The examples below are examples of Bid Proposal Spreadsheets that have been filled out **incorrectly**. Bidders should note that the Bid Proposal Spreadsheet contains some pop-up warnings to prevent incorrect entries. However, the secure file transfer process will not prevent you from submitting incorrect or incomplete Bid Proposal Spreadsheets.

### Example 1: Incomplete Bidder Information

- You must complete all bidder information including company name, contact name, and phone number.

**PPL Electric Utilities**  
**Default Service RFP Process and Rules**

**APPENDIX 8**  
**Bid Proposal Spreadsheet - Default Service Fixed Price Supply**

**October 2014 Solicitation**  
 Full Requirements Service  
 Bid Proposal Due Date: Tuesday, October 21, 2014  
 Bid Proposal Submission Window: 12:00 p.m. - 2:00 p.m. EPT

**Small Commercial & Industrial - 9 Month**  
 9-Month Delivery Period: March 1, 2015 - November 30, 2015

**Bidder Information:**

Company Name	Electric Co.	* Required Field
Contact Name	John Doe	* Required Field
Phone Number		* Required Field

**Tranche Information:**

Solicitation Load Cap	85%
Aggregate Load Cap	50%
Total Available Tranches	2
Tranche Size (% of Total Small Commercial & Industrial Default Service Load)	2.8125%

**Tag Number:**

**Bid Information:**

	Total Tranches Supplied	Bid Assurance Collateral Amount	Price (US\$/MWh)	
Bids	1	\$500,000	80.00	* Required Field
	2	\$1,000,000	X	* Required Field

**Complete/Incomplete:** **INCOMPLETE**

**Bid Proposal Spreadsheet Incomplete**

*Note: A red circle highlights the empty Phone Number field, and a red arrow points to it with the text "You must enter a Phone Number". Another red arrow points from the "INCOMPLETE" status to the "Bid Proposal Spreadsheet Incomplete" text.*

**Example 2: Not Entering a Price or an “X” in Every Cell**

- If you only wish to supply 7 tranches, you MUST enter an “X” in the Price column for all greater numbers of tranches.

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**Small Commercial & Industrial - 12 Month**  
 12-Month Delivery Period: December 1, 2014 - November 30, 2015

**Bidder Information:**

Company Name	Electric Co.	* Required Field
Contact Name	John Doe	* Required Field
Phone Number	(555) 555-5555	* Required Field

**Tranche Information:**

Solicitation Load Cap	85%
Aggregate Load Cap	50%
Total Available Tranches	9
Tranche Size (% of Total Small Commercial & Industrial Default Service Load)	4.375%

**Tag Number:**

**Bid Information:**

	Total Tranches Supplied	Bid Assurance Collateral Amount	Price (US\$/MWh)	
Bids	1	\$500,000	81.00	* Required Field
	2	\$1,000,000	82.00	* Required Field
	3	\$1,500,000	83.00	* Required Field
	4	\$2,000,000	84.00	* Required Field
	5	\$2,500,000	85.00	* Required Field
	6	\$3,000,000	86.00	* Required Field
	7	\$3,500,000	87.00	* Required Field
	8	\$4,000,000		* Required Field
	9	\$4,500,000		* Required Field

**Complete/Incomplete:** INCOMPLETE

You must enter a price or “X” for all Total Tranches Supplied

Bid Proposal Spreadsheet Incomplete

### Example 3: Not Providing a Price for All Numbers of Tranches

- If you wish to supply 9 tranches, you must also enter a price to supply 1-8 tranches.
- If you wish to supply multiple combinations of total tranches at the same price, you must enter that price for each combination of Total Tranches Supplied.

**PPL Electric Utilities**  
**Default Service RFP Process and Rules**

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**Small Commercial & Industrial - 12 Month**  
 12-Month Delivery Period: December 1, 2014 - November 30, 2015

**Bidder Information:**

Company Name	Electric Co.	* Required Field
Contact Name	John Doe	* Required Field
Phone Number	(555) 555-5555	* Required Field

**Tranche Information:**

Solicitation Load Cap	85%
Aggregate Load Cap	50%
Total Available Tranches	9
Tranche Size (% of Total Small Commercial & Industrial Default Service L	4.375%

**Tag Number:**

**Bid Information:**

	Tranches Supplied	Bid Assurance Collateral Amount	Price (US\$/MWh)	
Bids	1	\$500,000		* Required Field
	2	\$1,000,000		* Required Field
	3	\$1,500,000		* Required Field
	4	\$2,000,000		* Required Field
	5	\$2,500,000		* Required Field
	6	\$3,000,000		* Required Field
	7	\$3,500,000		* Required Field
	8	\$4,000,000		* Required Field
	9	\$4,500,000	91.00	

**Complete/Incomplete:** **INCOMPLETE**

**You must enter a price for 1-8 Total Tranches Supplied**

**Bid Proposal Spreadsheet Incomplete**

### Example 4: Entering a Price After Entering an “X”

- You cannot enter an “X” for a number of tranches and then enter a price for a greater number of tranches.
- If you enter a price for a total number of tranches, you must enter a price for all smaller numbers of Total Tranches Supplied.

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**Small Commercial & Industrial - 12 Month**  
 12-Month Delivery Period: December 1, 2014 - November 30, 2015

**Bidder Information:**

Company Name	Electric Co.	* Required Field
Contact Name	John Doe	* Required Field

**Price** X

Please enter a price with at most two decimal places. If you choose not to bid on a particular tranche, then you must enter an "X" for that and all subsequent tranches.

**Bid Information:**

	Tranches Supplied	Bid Assurance Collateral Amount	Price (US\$/MWh)	
Bids	1	\$500,000	83.00	* Required Field
	2	\$1,000,000	X	* Required Field
	3	\$1,500,000	X	* Required Field
	4	\$2,000,000	X	* Required Field
	5	\$2,500,000	87.00	* Required Field
	6	\$3,000,000	88.00	* Required Field
	7	\$3,500,000	89.00	* Required Field
	8	\$4,000,000	90.00	* Required Field
	9	\$4,500,000	91.00	* Required Field

**Complete/Incomplete:** INCOMPLETE

### Example 5: Multiple Errors


- You must enter a price or an “X” for all cells in the price column.
- You cannot enter an “X” for a number of tranches and then enter a price offer for a greater number of tranches.
- If you wish to make a price offer for only 1 tranche, you must provide a price for 1 tranche and enter an “X” for and subsequent tranches.
- If you wish to make a price offer for 3 Total Tranches Supplied, you must also enter a price offer for all smaller numbers of tranches (1 and 2) and must enter an “X” for 4-9 Total Tranches Supplied.

**Bidder Information:**

Company Name	Electric Co.	* Required Field
Contact Name	John Doe	* Required Field
Phone Number	(555) 555-5555	* Required Field

**Tranche Information:**

Price

 Please enter a price with at most two decimal places. If you choose not to bid on a particular tranche, then you must enter an "X" for that and all subsequent tranches.

**Bid Information:**

	Total Tranches Supplied	Bid Assurance Collateral Amount	Price (US\$/MWh)	
Bids	1	\$500,000		* Required Field
	2	\$1,000,000	X	* Required Field
	3	\$1,500,000	82.00	* Required Field
	4	\$2,000,000		* Required Field
	5	\$2,500,000		* Required Field
	6	\$3,000,000		* Required Field
	7	\$3,500,000		* Required Field
	8	\$4,000,000		* Required Field
	9	\$4,500,000		* Required Field

**Complete/Incomplete:** INCOMPLETE

**You must enter a price of one (1) Total Tranche Supplied**

**You must enter a price or an "X" for all Total Tranches Supplied**

**Bid Proposal Spreadsheet Incomplete**

## Example 6: Violating Solicitation Load Cap Restrictions

- The maximum number of tranches bid across the 12-month and 9-month fixed price products for the Residential Customer Group must not exceed 11 tranches.
- The maximum number of tranches bid across the 12-month and 9-month fixed price products for the Small Commercial & Industrial Customer Group must not exceed 9 tranches.

**PPL Electric Utilities**  
Default Service RFP Process and Rules

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**Small Commercial & Industrial - 12 Month**  
12-Month Delivery Period: December 1, 2014 - November 30, 2015

**Bidder Information:**

Company Name	Electric Co.	* Required Field
Contact Name	John Doe	* Required Field
Phone Number	(555) 555-5555	* Required Field

**Tranche Information:**

Solicitation Load Cap	85%
Aggregate Load Cap	50%
Total Available Tranches	9
Tranche Size (% of Total Small Commercial & Industrial Default Service L	4.375%

**Tag Number:**

**Bid Information:**

Bids	Tranches Supplied	Bid Assurance Collateral Amount	Price (US\$/MWh)	
	1	\$500,000	80.00	* Required Field
	2	\$1,000,000	81.00	* Required Field
	3	\$1,500,000	82.00	* Required Field
	4	\$2,000,000	83.00	* Required Field
	5	\$2,500,000	84.00	* Required Field
	6	\$3,000,000	85.00	* Required Field
	7	\$3,500,000	86.00	* Required Field
	8	\$4,000,000	87.00	* Required Field
	9	\$4,500,000	88.00	* Required Field

**Complete/Incomplete:** COMPLETE

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**Small Commercial & Industrial - 9 Month**  
9-Month Delivery Period: March 1, 2015 - November 30, 2015

**Bidder Information:**

Company Name	Electric Co.	* Required Field
Contact Name	John Doe	* Required Field
Phone Number	(555) 555-5555	* Required Field

**Tranche Information:**

Solicitation Load Cap	85%
Aggregate Load Cap	50%
Total Available Tranches	2
Tranche Size (% of Total Small Commercial & Industrial Default Service Load)	2.8125%

**Tag Number:**

**Bid Information:**

Bids	Total Tranches Supplied	Bid Assurance Collateral Amount	Price (US\$/MWh)	
	1	\$500,000	80.00	* Required Field
	2	\$1,000,000	81.00	* Required Field

**Complete/Incomplete:** COMPLETE

**The maximum number of tranches bid across products for a Customer Group must not exceed the Solicitation Load Cap for that group.**

## Example 7: Violating Aggregate Load Cap Restrictions

- The Aggregate Load Cap for a Customer Group ensures that, at any given point in time during the period June 1, 2013 through November 30, 2015, the Customer Group has no more than a 50% exposure to any one Default Service Fixed Price Supplier selected pursuant to PPL Electric's First Default Service Plan (DSP I) or Second Default Service Plan (DSP II).
- If a bidder has an Aggregate Load Cap of 8 tranches in the Small Commercial & Industrial Customer Group, the maximum number of tranches bid across the 12-month and 9-month fixed price products for the Small Commercial & Industrial Customer Group must not exceed 8 tranches.
- In the example below, although a bid of 9 tranches bid across the 12-month and 9-month fixed price products for the Small Commercial & Industrial Customer Group is compliant with the Solicitation Load Cap of 9 tranches, it violates the Aggregate Load Cap.
- The Aggregate Load Cap is specific to each bidder and is provided in the bidder's Notification of Qualification.

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Default Service RFP Process and Rules

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12-Month Delivery Period: December 1, 2014 - November 30, 2015

**Bidder Information:**

Company Name	Electric Co.	* Required Field
Contact Name	John Doe	* Required Field
Phone Number	(555) 555-5555	* Required Field

**Tranche Information:**

Solicitation Load Cap	85%
Aggregate Load Cap	50%
Total Available Tranches	9
Tranche Size (% of Total Small Commercial & Industrial Default Service L	4.375%

**Tag Number:**

**Bid Information:**

Tranches Supplied	Bid Assurance Collateral Amount	Price (US\$/MWh)	
1	\$500,000	80.00	* Required Field
2	\$1,000,000	81.00	* Required Field
3	\$1,500,000	82.00	* Required Field
4	\$2,000,000	83.00	* Required Field
5	\$2,500,000	84.00	* Required Field
6	\$3,000,000	85.00	* Required Field
7	\$3,500,000	86.00	* Required Field
8	\$4,000,000	X	* Required Field
9	\$4,500,000	X	* Required Field

**Complete/Incomplete:** COMPLETE

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**Small Commercial & Industrial - 9 Month**  
9-Month Delivery Period: March 1, 2015 - November 30, 2015

**Bidder Information:**

Company Name	Electric Co.	* Required Field
Contact Name	John Doe	* Required Field
Phone Number	(555) 555-5555	* Required Field

**Tranche Information:**

Solicitation Load Cap	85%
Aggregate Load Cap	50%
Total Available Tranches	2
Tranche Size (% of Total Small Commercial & Industrial Default Service Load)	2.8125%

**Tag Number:**

**Bid Information:**

Total Tranches Supplied	Bid Assurance Collateral Amount	Price (US\$/MWh)	
1	\$500,000	80.00	* Required Field
2	\$1,000,000	81.00	* Required Field

**Complete/Incomplete:** COMPLETE

The maximum number of tranches bid across products for a customer group must not exceed the Aggregate Load Cap for that bidder.