PPL Electric Utilities Corporation

Long-Term PA Solar Alternative Energy Credits Request for Proposals (RFP) Process and Rules

RFP Addendum 2 (July 2026 Solicitation)

This Addendum 2 is provided pursuant to Section 6.1.2. of the PPL Electric Long-Term PA Solar Alternative Energy Credits RFP Rules. It provides instructions to complete and submit the Qualification Form, which are available in their entirety online.

RFP Bidders must submit the information required by the Bidder Qualification process through the online Qualification Form by completing the required fields and providing all necessary supporting documents, including Appendices, by upload. Appendices are separate forms in Microsoft Word format posted to the "Documents" section under the "Long-Term PA Solar AEC RFP" of the RFP website.

The purpose of the Bidder Qualification process is to determine the applicant's eligibility to bid. The online Qualification Form with all required materials is due by **12 PM (noon) EPT on June 4, 2026**. RFP Bidders that have successfully completed the Qualification Form will be notified by June 24, 2026.

Previously Qualified Bidders! If you have successfully qualified for a previous solicitation of the PPL Electric Utilities Corporation's Alternative Energy Credits RFP under DSP VI, you can participate in an abbreviated Qualifications process by simply providing the Binding Bid Agreement and updated contact information.

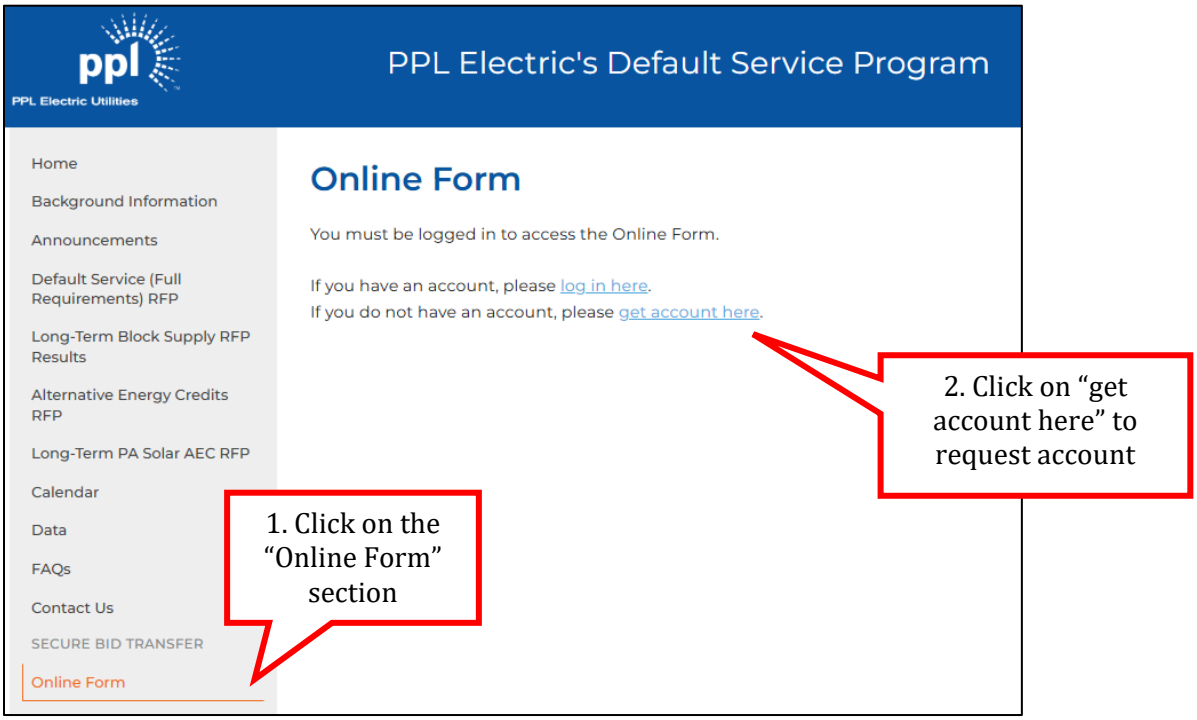
I. Setting Up and Logging In to Your Account

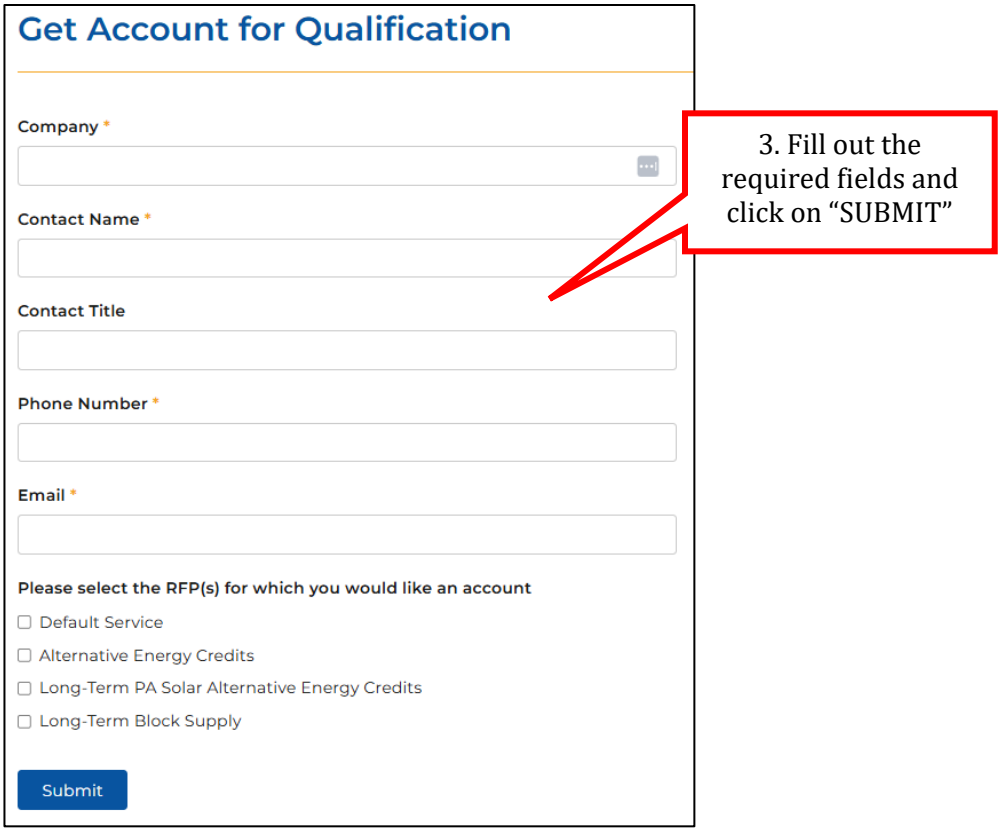
To access the online forms, please follow these instructions:

1. Go to http://www.ppldsp.com.
2. Click on the "Online Form" section.
3. Click on "log in here".
4. If you do not already have an account for the **Long-Term PA Solar AEC RFP**, request an account by clicking on "get account here", and submit the required information.

Note: The July 2026 solicitations for the **Alternative Energy Credits RFP** and the **Long-Term PA Solar AEC RFP** are being conducted concurrently. If you wish to request an account for both RFPs, please check both the **Alternative Energy Credits RFP** and the **Long-Term PA Solar AEC RFP**.

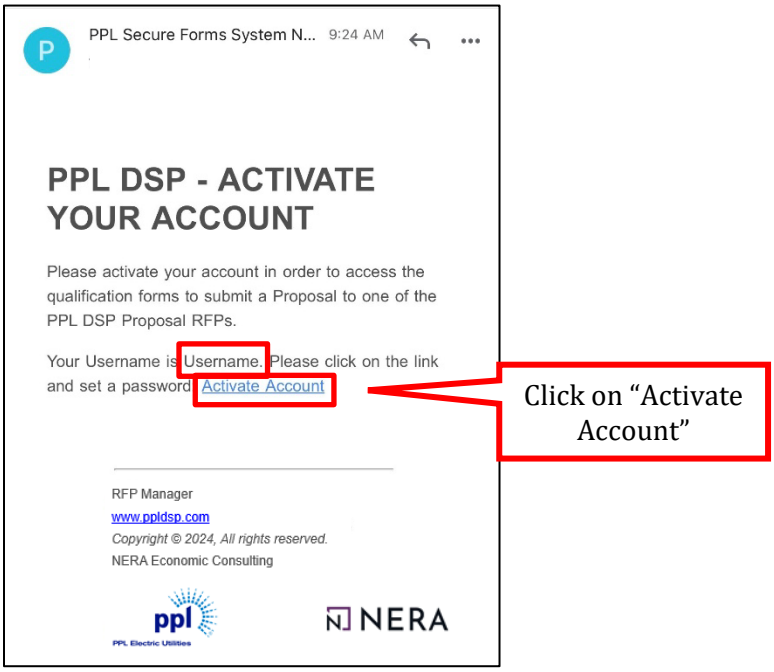
If you already have an account under one of the other RFPs and wish to request an account with the **Long-Term PA Solar AEC RFP**, please submit your request and the RFP Manager will respond with additional instructions.

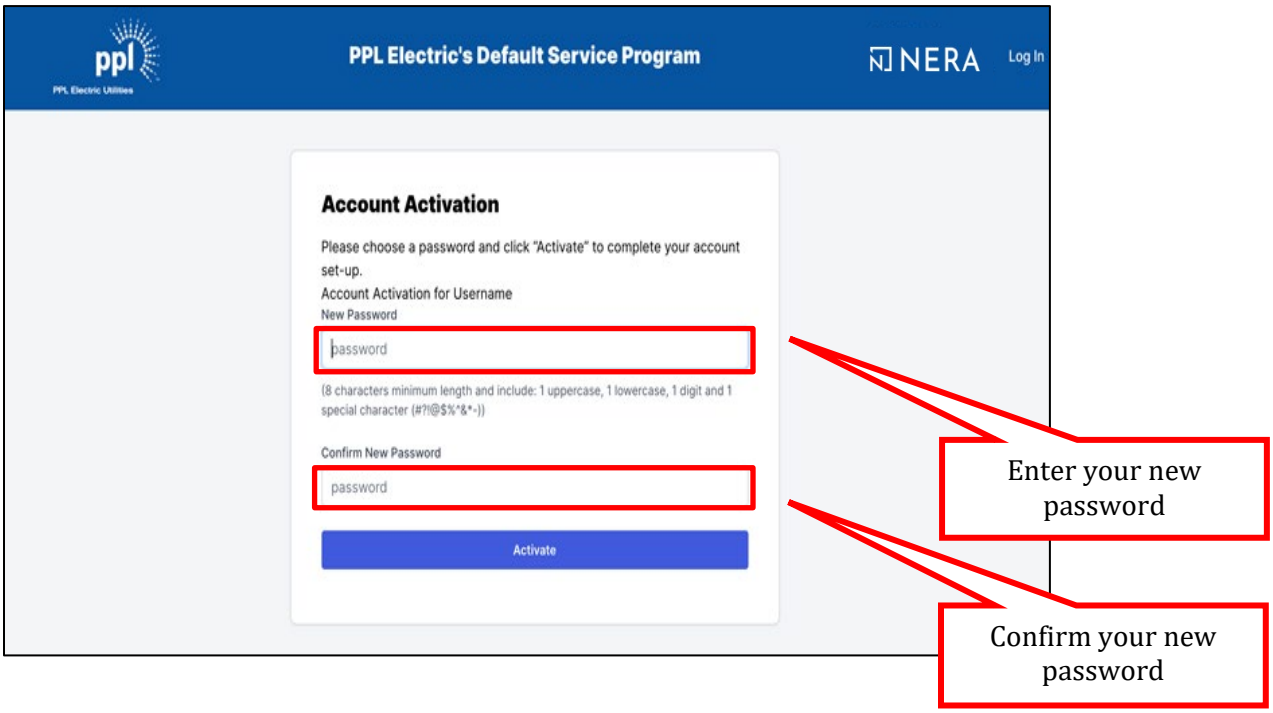



Get Account for Qualification
Company *
Contact Name *
Contact Title
Phone Number *
Email *
Please select the RFP(s) for which you would like an account
Default Service
Alternative Energy Credits
Long-Term PA Solar Alternative Energy Credits
Long-Term Block Supply
Submit
3. Fill out the required fields and click on "SUBMIT"

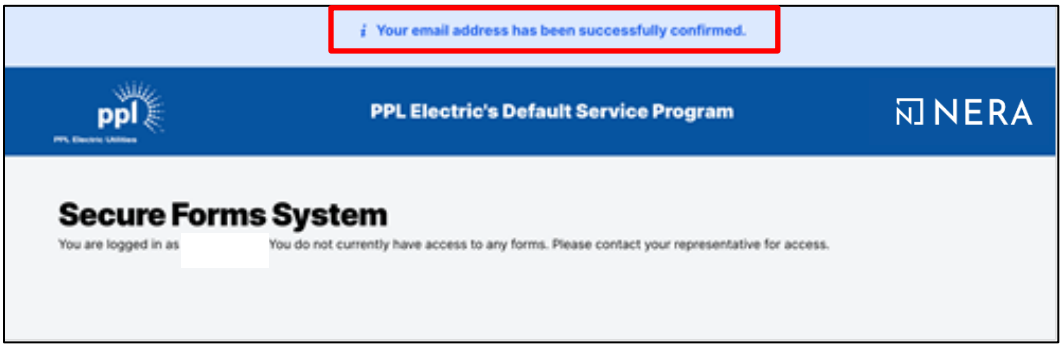
5. Activation instructions will be sent from **PPL Secure Forms System No Reply** to the email address entered for the account request. Your Username will be provided in this email.

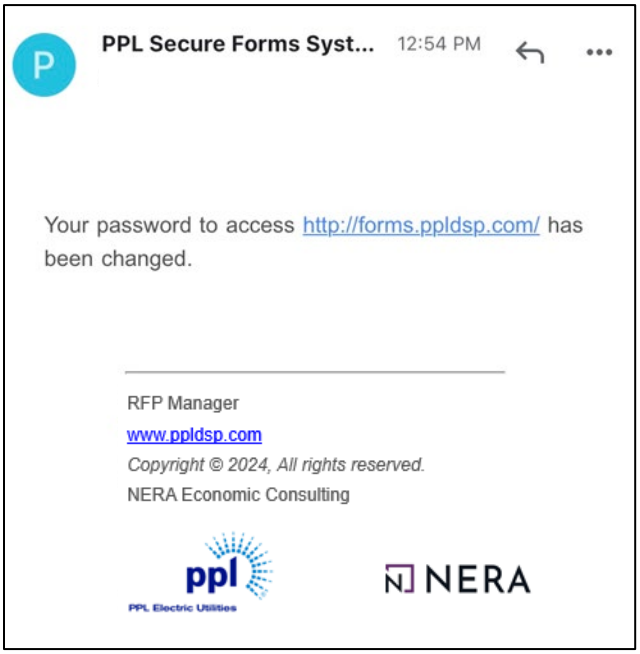
6. Click on "Activate Account" link to activate the account by setting a password.



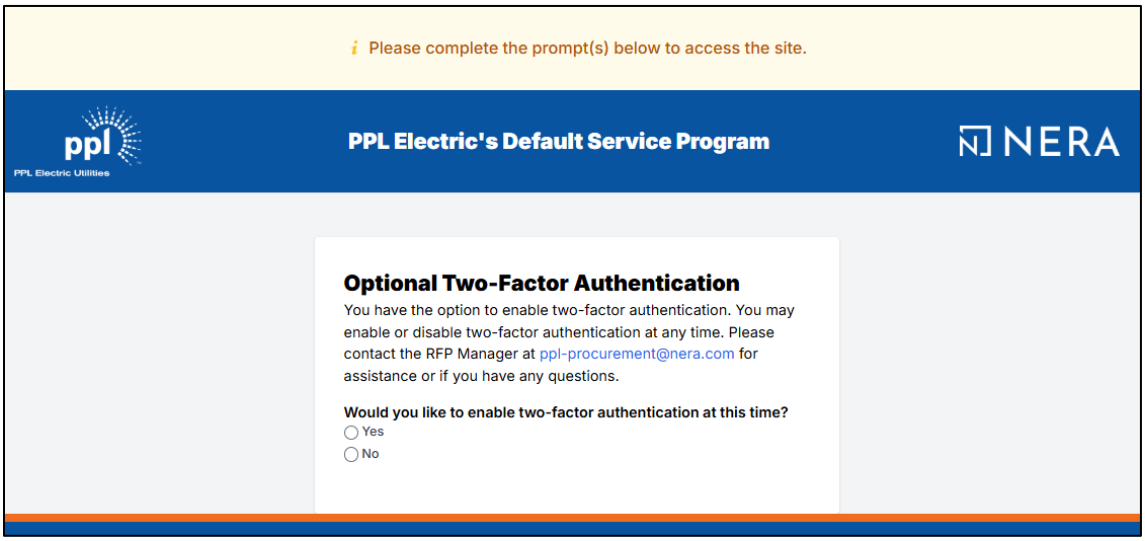


7. Once the password has been successfully set, a message indicating that your email address has been confirmed will pop up at the top of the page. An email from PPL Secure Forms System confirming the change of password will be sent to the email address associated with the account.





8. Designate whether you would like to enable two-factor authentication. Two-factor authentication is available as an opt-in security measure. Please see the "**Two-Factor Authentication Guide**" attached to the "PPL Electric RFP - Online Qualification Form Instructions" email for additional information.

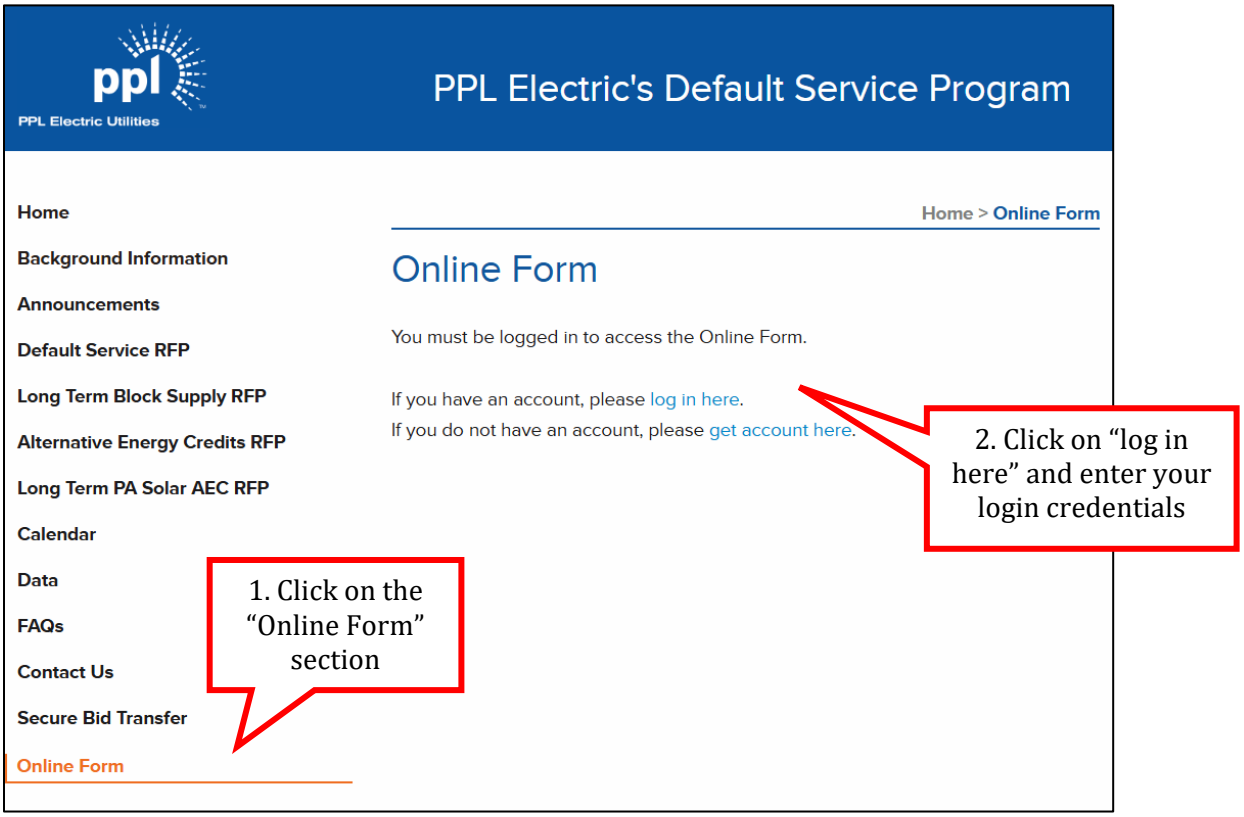


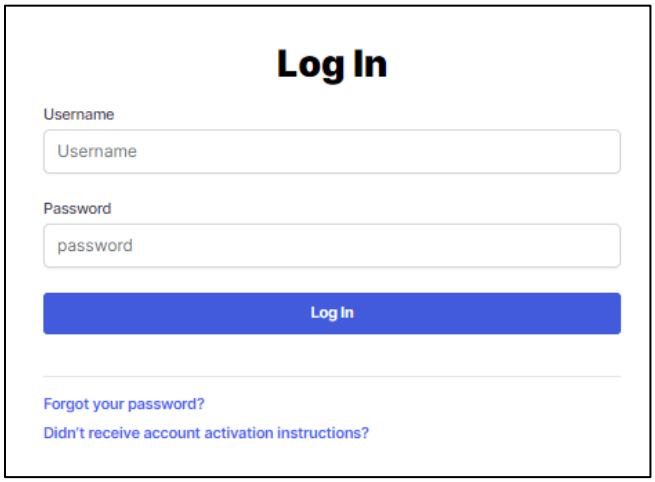
9. To log in to your account, go to http://www.ppldsp.com.

10. Click on the "Online Form" section.

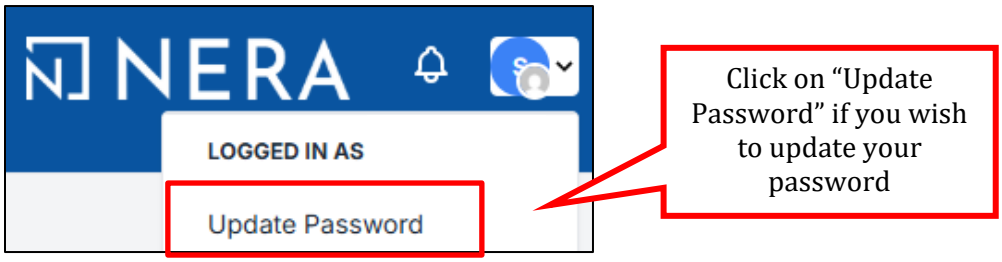
11. Click on "log in here".

12. Enter your Log In credentials.

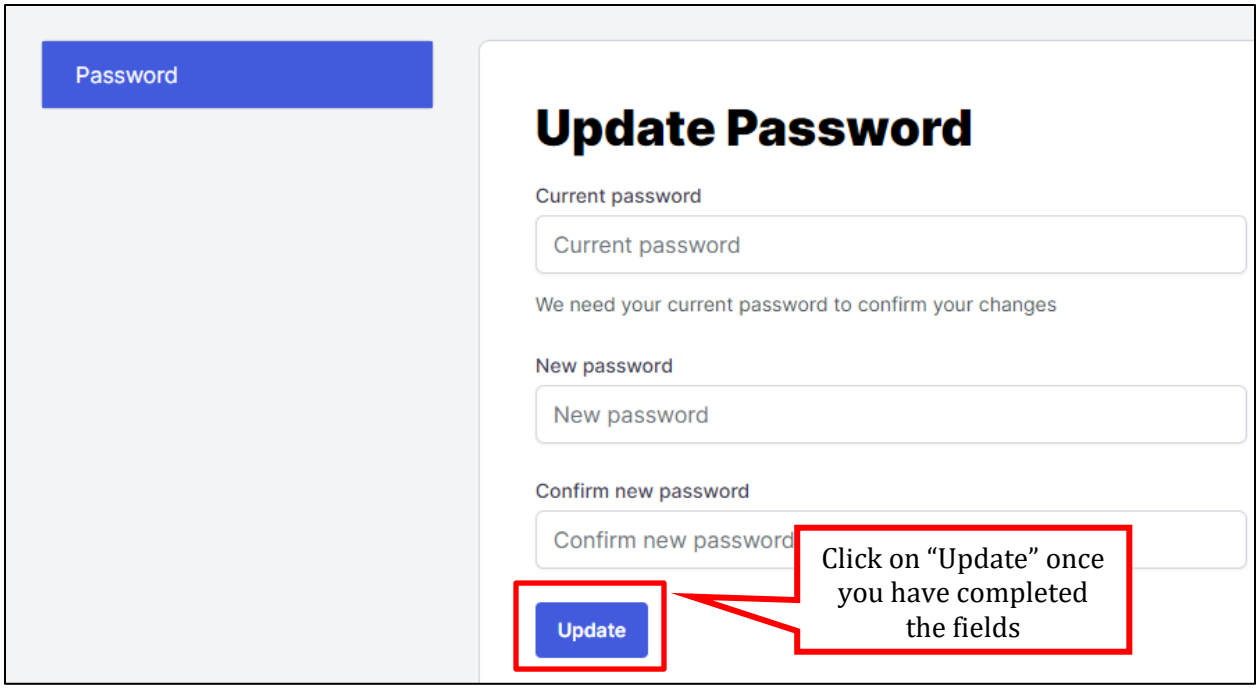




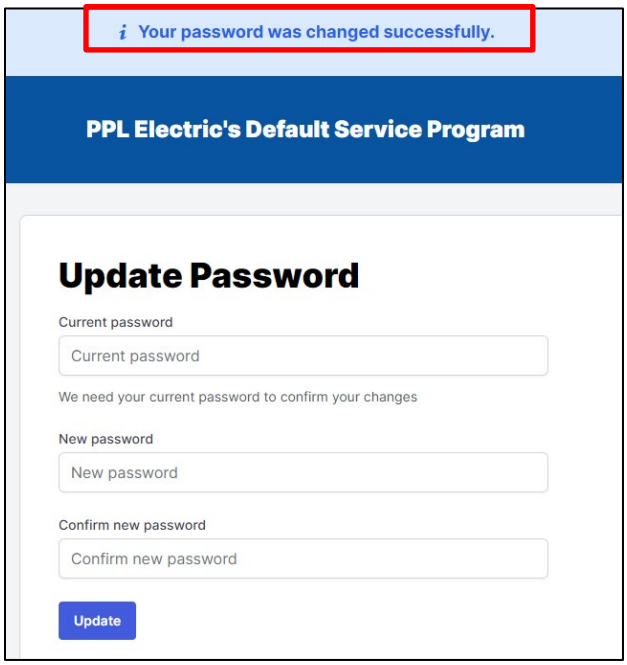
13. If you wish to update your password, log in and click on the arrow in the top left of your screen. Then click on "Update Password".



14. Once you click "Update Password", you will be required to provide the current password and the new password, and confirm the new password. Once you have completed the fields, click on "Update".



15. Once the password has been updated, a message indicating that your password was changed successfully will pop up at the top of the page. An email from PPL Secure Forms System confirming the change of password will be sent to the email address associated with the account.

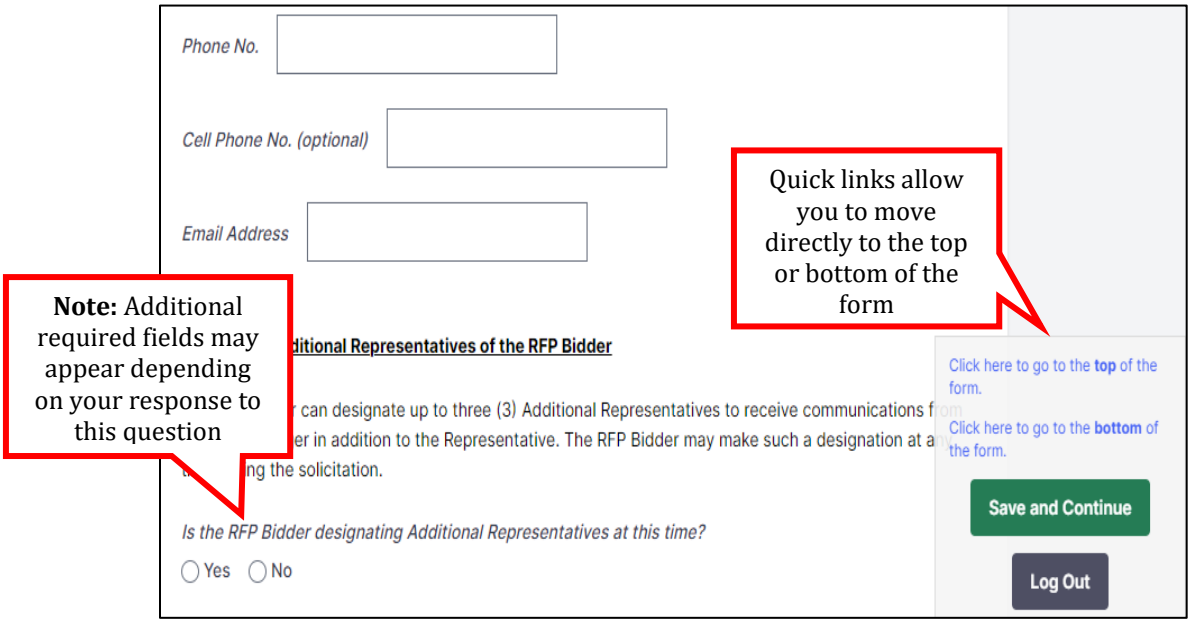


II. Completing and Submitting the Online Qualification Form

On the following pages are a series of steps to show how to complete and submit the online Qualification Form. These instructions use screenshots of the Qualification Form. The steps included in this guide are:

A. Entering information into the online forms;
B. Downloading the Appendices;
C. Uploading supporting documents;
D. Saving entries;
E. Uploading additional documents;
F. Printing and saving a copy of your form;
G. Submitting the form; and
H. Logging out.

A. Enter Information into the Online Form. Navigate through the form to complete each section. Depending on your response to certain questions, additional fields may appear. Use the links in the **Quick Links Box** on bottom right-hand side of the screen to move directly to the top or bottom of the form.



B. Download the Appendices. As you navigate through the Qualification Form, some sections will require you to upload completed Appendices and additional documents. Appendices are separate forms in Microsoft Word format and are posted on the "Documents" section under the "Alternative Energy Credits RFP". RFP Bidders fill in each applicable Appendix, sign the document, and upload the completed document to the online form. In addition to such Appendices, RFP Bidders are required to submit a completed W-9 Form, if applicable.

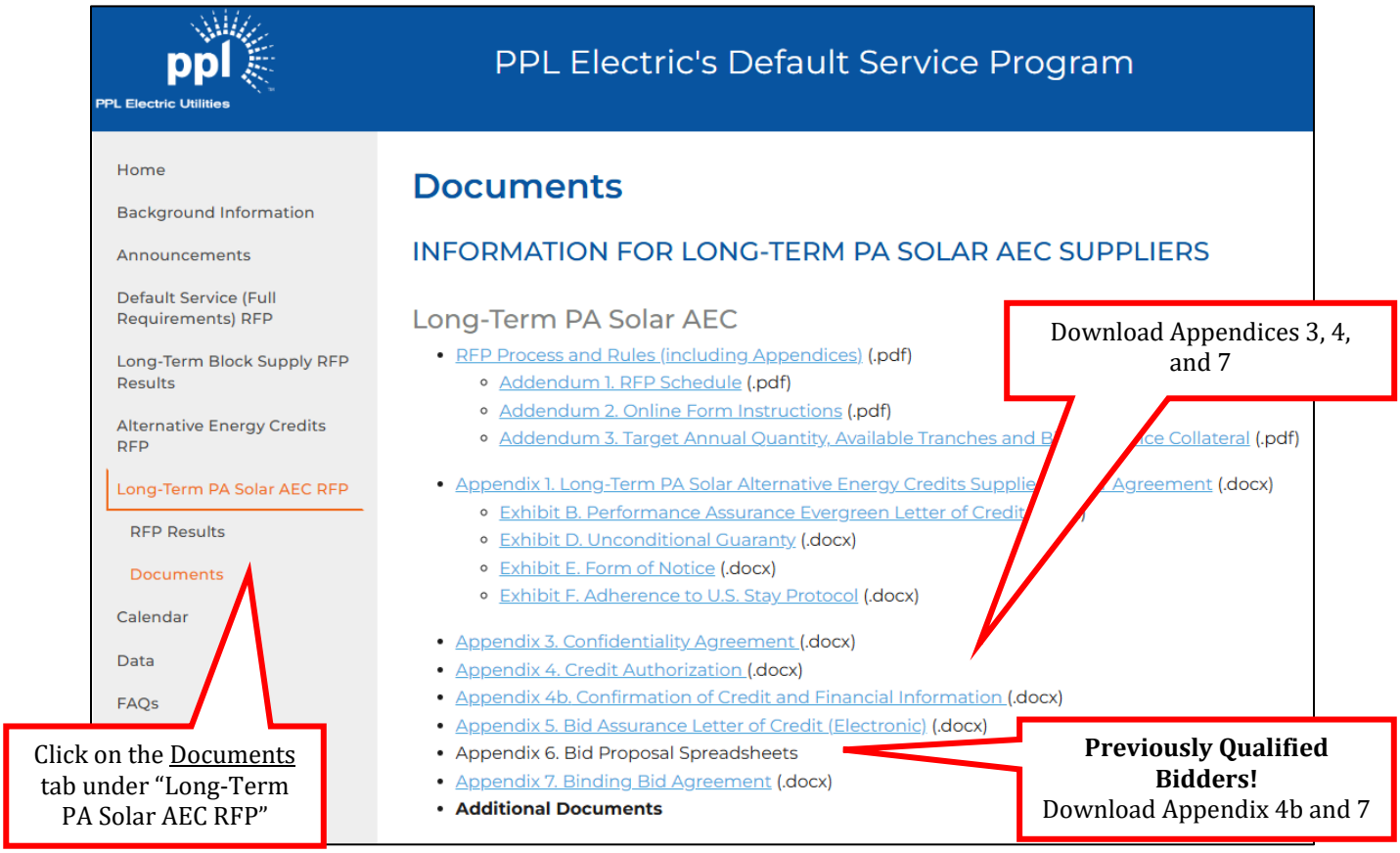
The following table provides a guide of the Appendices and additional documents that you have to complete as you navigate through the Qualification Form.

Table 1a. Qualification Form Appendices and Additional Documents.

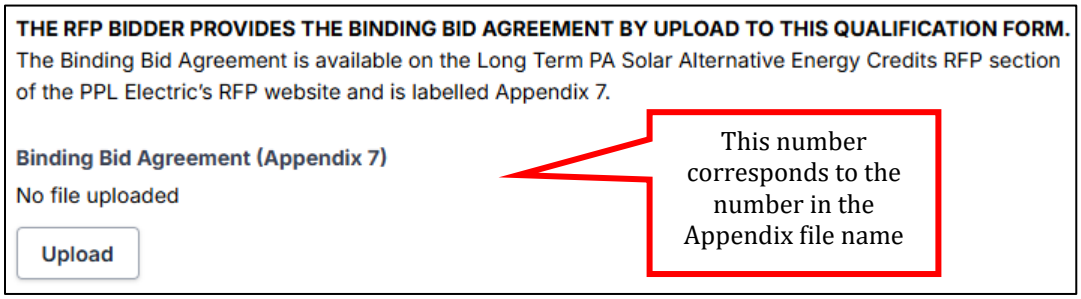
Section in the Qualification Form	Appendix Name and Number
Section 2	Confidentiality Agreement (Appendix 3)
Section 3	Authorization to the Credit Application (Appendix 4 Credit Authorization) (This is **not** required if the RFP Bidder is not seeking to be granted unsecured credit under the LTAEC SMA)
Section 4	Binding Bid Agreement (Appendix 7)

Table 2b. Qualification Form Appendices applicable to Previously Qualified Bidders.

Section in the Qualification Form	Appendix Name and Number for Previously Qualified Bidders
Section 2	Confirmation of Credit and Financial Information (Appendix 4b) (This is **not** required if the RFP Bidder is not seeking to be granted unsecured credit under the LTAEC SMA.)
Section 3	Binding Bid Agreement (Appendix 7)



Once you have downloaded the applicable Appendices, complete and sign the Appendices by an Officer of the RFP Bidder and upload the signed Appendices to the online Qualification Form.



C. Upload Supporting Documents. Some sections require that you upload supporting documents, such as financial information, or Appendices (described in Section B). Documents are limited to a file size of **30Mb**; in case of difficulty uploading files, email the RFP Manager at PPL-procurement@nera.com for further instructions.

***Fifth Item:* Financial Information**

The Guarantor is required to provide the Securities and Exchange Commission ("SEC") Form 10-Q or 10-K (whichever is more recent). If the SEC 10-Q or 10-K is unavailable, the supporting documents must include the most recent audited annual financial information (including a balance sheet, income statement, and cash flow statement); and the most recent quarterly, monthly or bi- annual financial information, if available.

Subject to Section 4.4.2 of the LTAEC RFP Rules, submitted information must be in the English language, and financial data denominated in United States currency, and conform to generally accepted accounting principles ("GAAP") in the United States. If the Guarantor's financial information is consolidated with other entities, then it is the Guarantor's responsibility to extract and submit as separate documents all data and information related solely to the Guarantor. This must include all financial information, associated notes and all other information that would comprise a full financial report conforming to GAAP. PPL Electric may, at its sole discretion, consider financial information of the foreign Guarantor that are not denominated in U.S. Dollars or do not conform to GAAP in the United States.

Is the Guarantor submitting SEC 10-Q or 10-K?

(●) Yes ( ) No

PLEASE PROVIDE THE MOST RECENT SEC 10-Q OR 10-K OF THE GUARANTOR.

SEC 10-Q or SEC 10-K

No file uploaded

Upload

Click the "Upload…" button to navigate to the folder where you saved the relevant document and click the "Open" button

***Fifth Item:* Financial Information**

The Guarantor is required to provide the Securities and Exchange Commission ("SEC") Form 10-Q or 10-K (whichever is more recent). If the SEC 10-Q or 10-K is unavailable, the supporting documents must include the most recent audited annual financial information (including a balance sheet, income statement, and cash flow statement); and the most recent quarterly, monthly or bi- annual financial information, if available.

Subject to Section 4.4.2 of the LTAEC RFP Rules, submitted information must be in the English language, and financial data denominated in United States currency, and conform to generally accepted accounting principles ("GAAP") in the United States. If the Guarantor's financial information is consolidated with other entities, then it is the Guarantor's responsibility to extract and submit as separate documents all data and information related solely to the Guarantor. This must include all financial information, associated notes and all other information that would comprise a full financial report conforming to GAAP. PPL Electric may, at its sole discretion, consider financial information of the foreign Guarantor that are not denominated in U.S. Dollars or do not conform to GAAP in the United States.

Is the Guarantor submitting SEC 10-Q or 10-K?

(●) Yes ( ) No

PLEASE PROVIDE THE MOST RECENT SEC 10-Q OR 10-K OF THE GUARANTOR.

SEC 10-Q or SEC 10-K

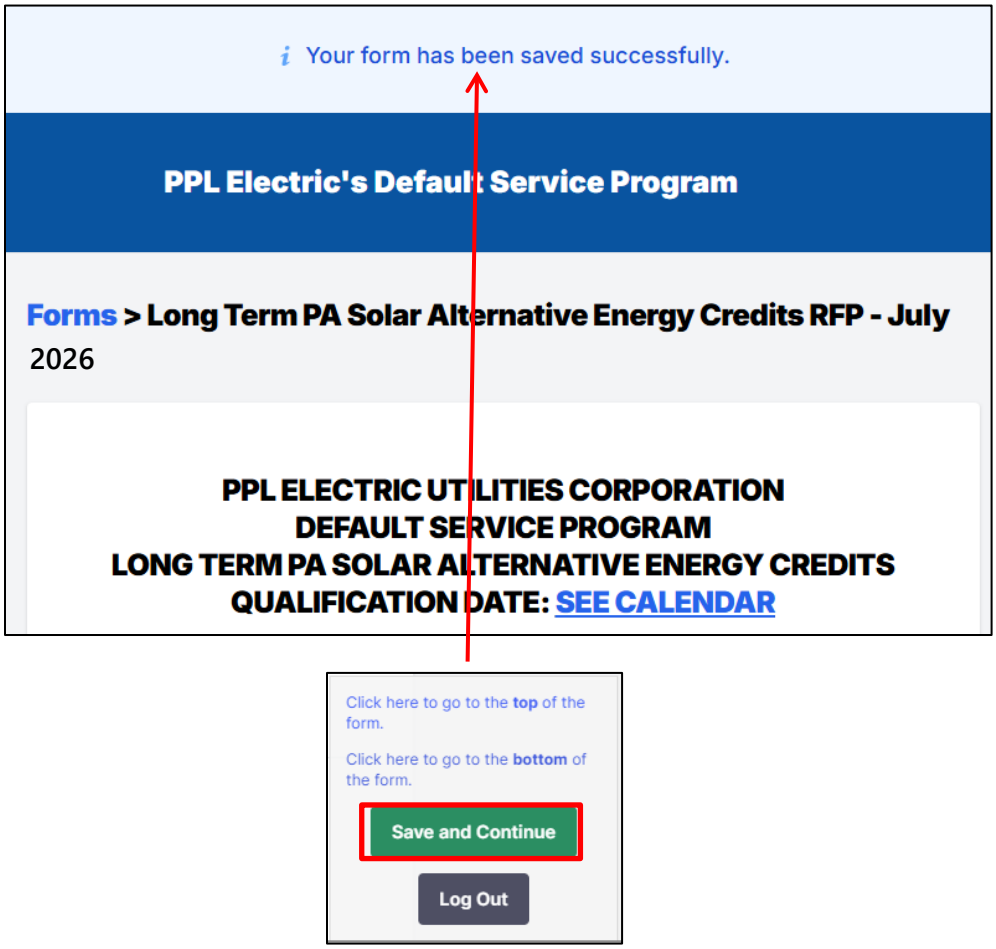
2024 10-K.pdf

Change Upload:

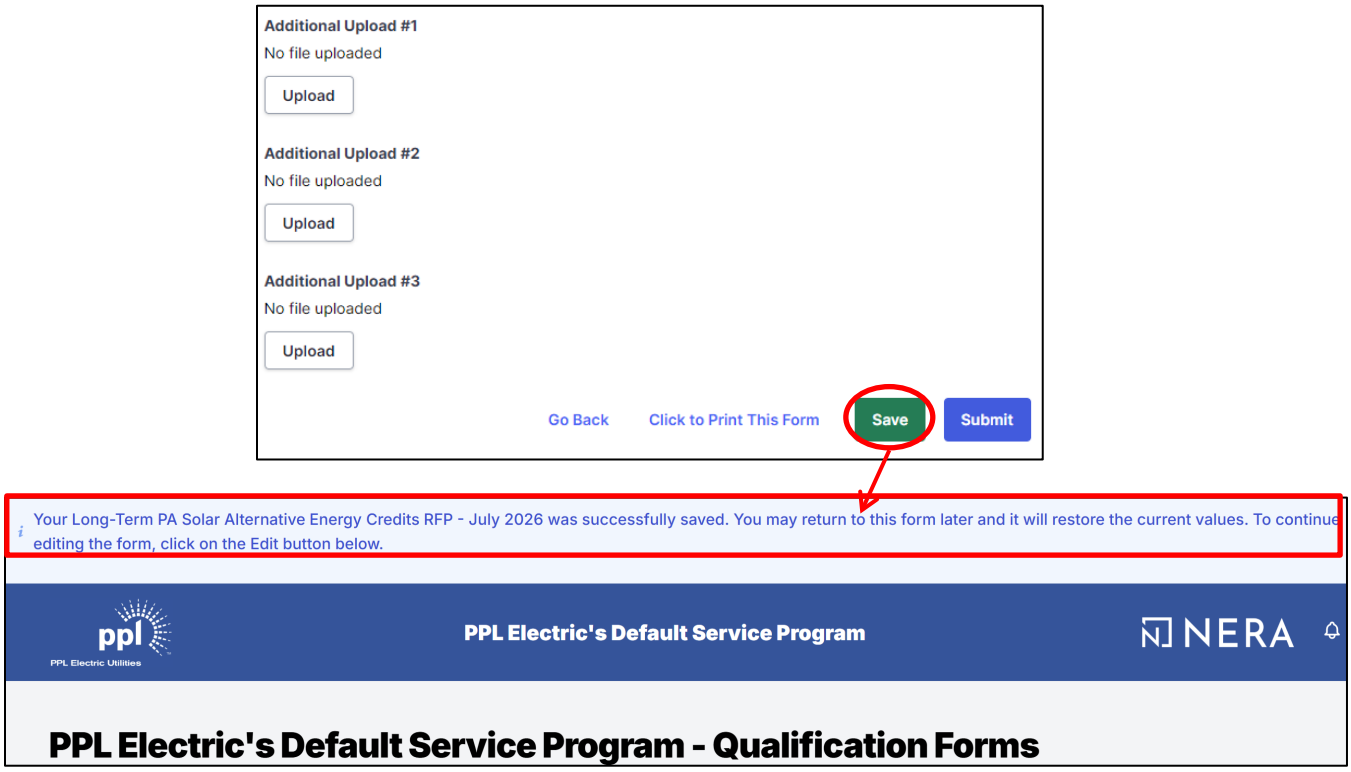
Upload

Note: Once the form has been saved, the file name will appear as a link. **IMPORTANT!** On some browsers, the text "No file selected" will continue to appear next to the "Upload…" button even though the file is properly uploaded. Please disregard!

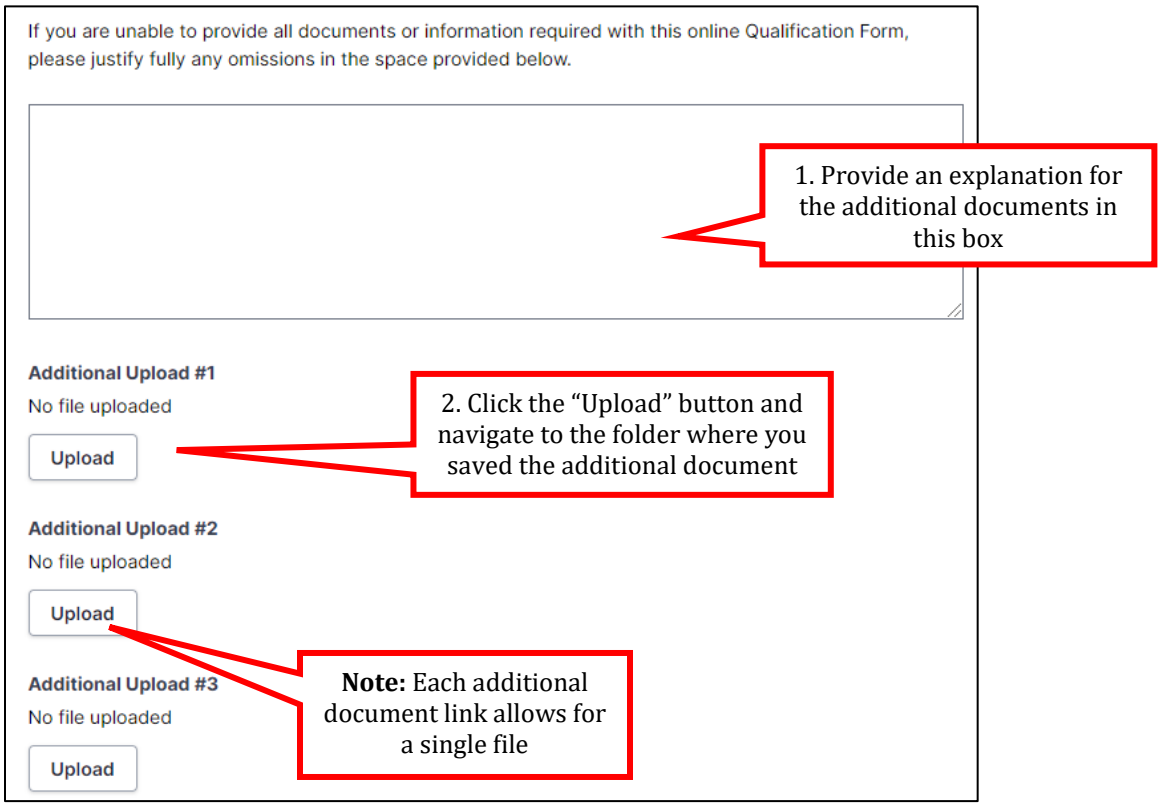
D. Save As You Go. You can save your work and continue working in the form by clicking the "Save and Continue" link in the **Quick Links Box**. A confirmation message will appear at the top of the form confirming that the save was successful.



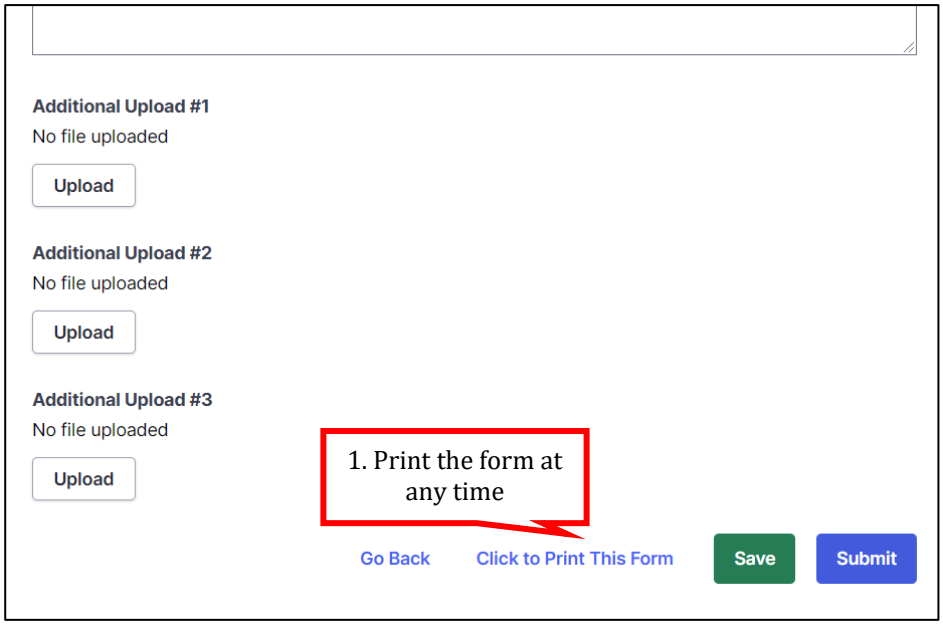
You can also use the “Save” button at the bottom of the form to save your entries and return to complete the form at a later time.

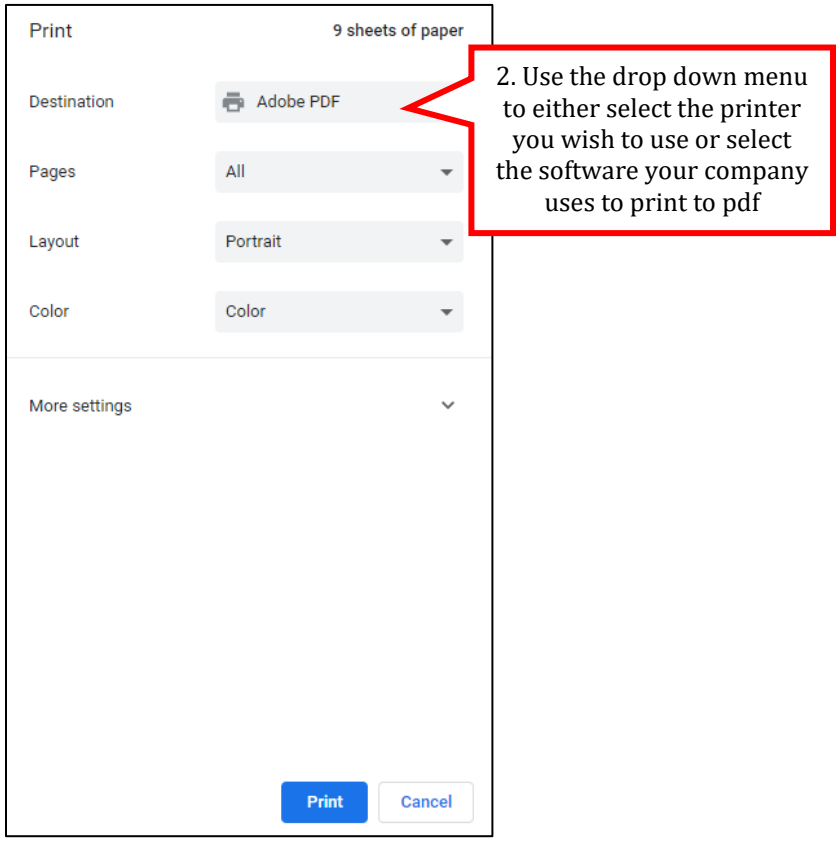


E. Upload Additional Documents. If there are documents that you wish to provide as part of the Bidder Qualification process but there is no specific upload link for your documents, you may upload them using the "Additional Upload" links in the "Justification of Omissions" section, which is the last section in the Qualification Form. Please state in the space provided that you are providing additional documents. Please note that, as part of the Bidder Qualification process, RFP Bidders may propose modifications to the Bid Assurance Letter of Credit that are non-substantive or clarifying in nature by uploading an electronic copy in MS Word as an additional upload in the Justification of Omissions section.

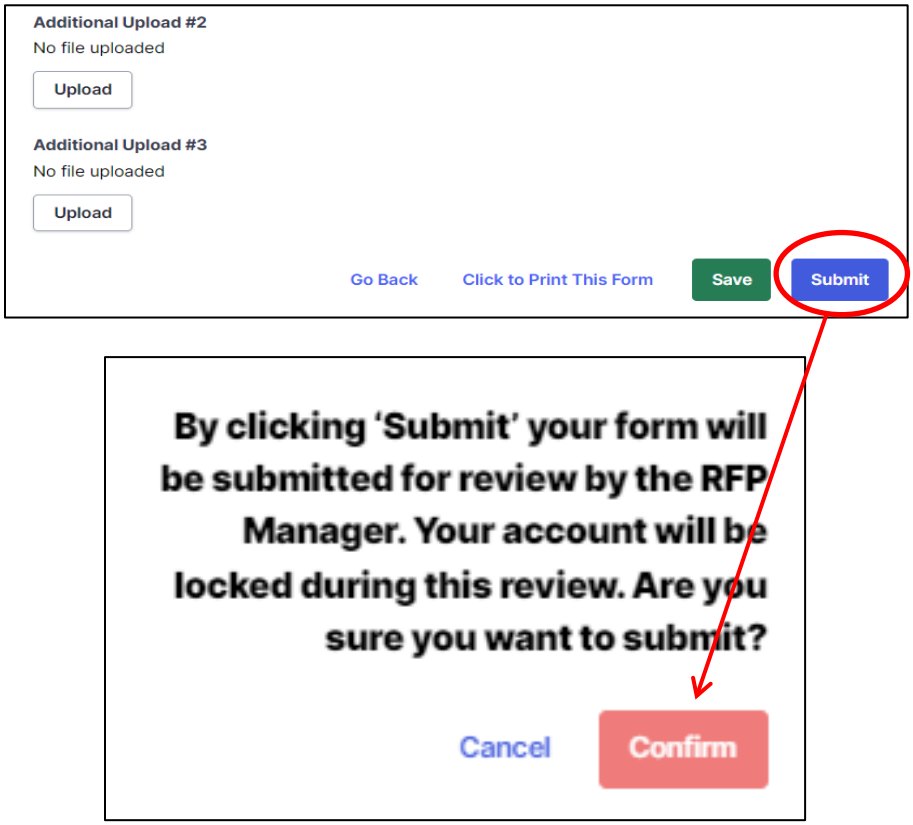


F. Print and save a copy of your Qualification Form. You are encouraged to print and save a copy of the Qualification Form for your records.

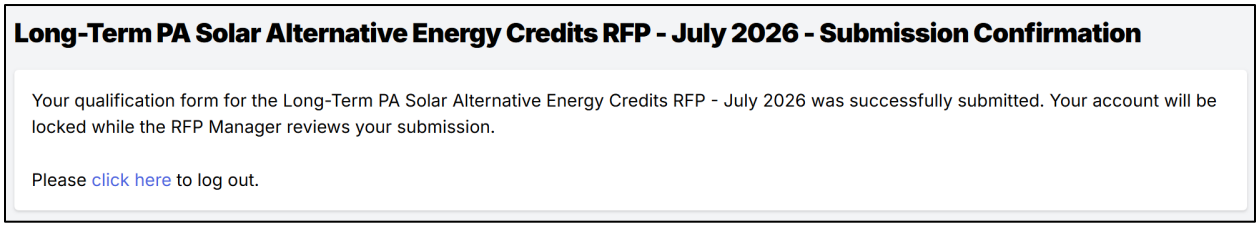




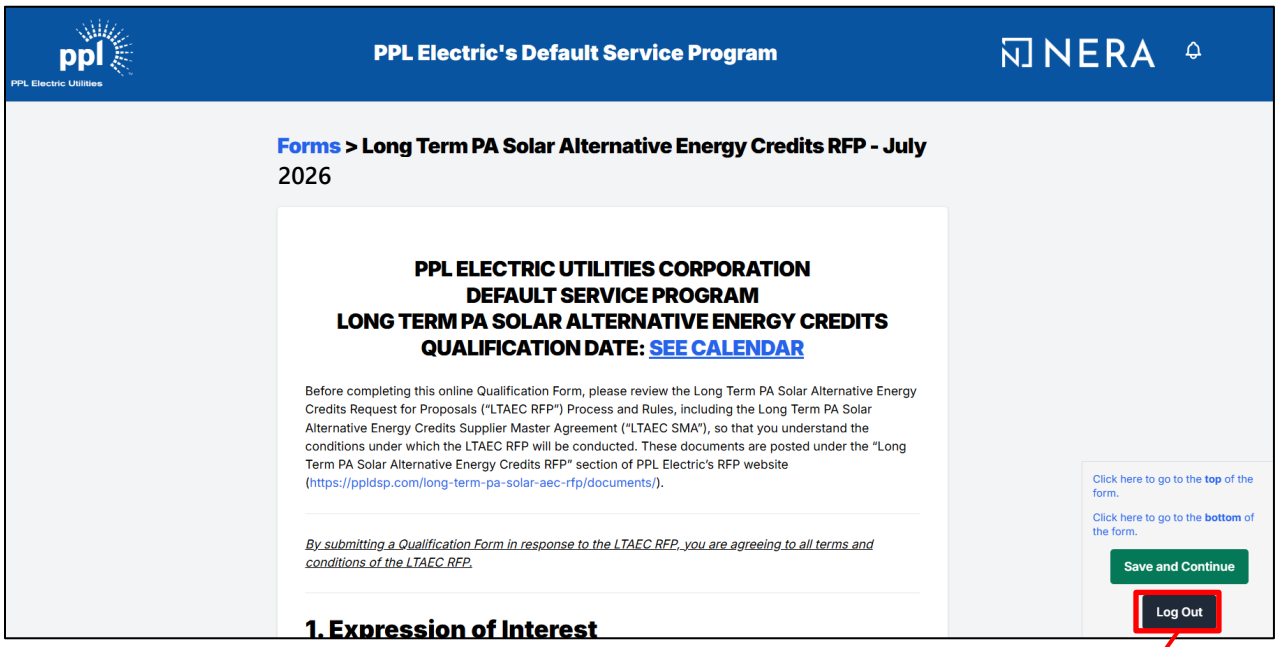
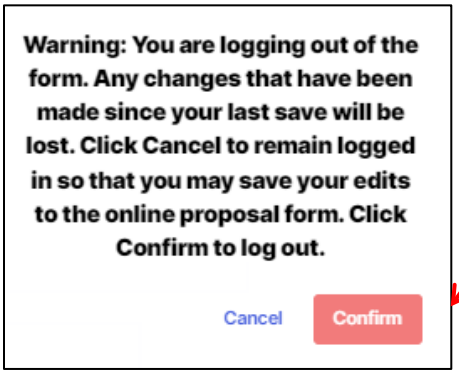
G. Submit the Qualification Form. You may review your entries by printing the form. Once ready to submit your Qualification Form, press the "Submit" button to transmit the information to the RFP Manager. When you select the "Submit" button, a pop-up message will appear reminding you that your account will be locked while the RFP Manager reviews your Qualification Form. Your account will remain locked until you receive a notice from the RFP Manager regarding your submission.



If you select "Confirm", you will be directed to a new page that confirms your submission.



H. Log Out. You may log out of the form at any point by clicking the "Log Out" button provided in the **Quick Links Box**. When you select the "Log Out" button, a pop-up message will appear reminding you to save your form before logging out (if you have not already done so).



If you select "Confirm", you will fully log out of the form and return to http://www.ppldsp.com.