

To become a new actor in the Swedish electricity market

Choose actor type/actor types below where you also can find more information about the actor types. If you wish to be multiple actor types, please make a separate

request for each actor type. Please enter the mandatory information needed at the end of this form.

Retailer (RE), also known as "leverantör" in the "Edielportalen"

Distribution System Operator (DSO), also known as "nätbolag" in the "Edielportalen"

Balance Responsible Party (BRP)

Energy Service Company

Trader

Service Provider (SP)

Information on different actor types

All the actor types below must have a signed Ediel agreement with Svenska Kraftnät. Actors requesting to become BRP, BSP or Trader must also sign a balance responsible agreement with Svenska Kraftnät. In further addition, the actor types BRP and Trader also need to sign an Imbalance Settlement agreement with eSett.

TEL: 010-475 80 00



Actor type	General description		
Retailer	A Retailer buys electricity and sells it to its customers on the free market in competition with other retailers.		
Distribution System Operator	 A Distribution System Operator maintains the grid and is responsible for transporting the electricity from the production units to the customers. 		
BRP	A Balance Responsible Party balances the consumption within its responsibility by using production and trade.		
Energy Service Company	Helps its customers with e.g. energy efficiency and consumption statistics issues. Is registered as a Service Provider.		
Trader	A Trader trades with electricity, but has no final customers		
Service Provider	A Service Provider can among other things act on behalf of another actor		
BSP	A Balance Service Provider is responsible for the delivery of ancillary services. To become a BSP the actor needs to be an approved BRP. A BSP also needs pre-qualified resources.		

Information on different codes

When signing an Ediel-agreement the actor gets an Ediel-ID, but some actors or actor types already have other types of IDs, e.g GS1/GLN and/or EIC-code. If such a code already is assigned, please specify it in the table below.

If you with this registration holds more than one code, please mark which ID type that is/is to be used in potential eSett communication.



Mandatory company information:

company rume		
Corporate		
Identity Number		
VAT Number		
GS1/GLN¹		
EIC ²		
Main address (reg	gistered office):	
Street/PO Box:		
Post code:		
City:		
Country:		
y		
Contactnoncon	James and	
Contact person - (ompany:	
Name:		
Telephone number:		
Email address:		

 $^{^{\}scriptscriptstyle 1}\operatorname{Specify}\operatorname{ID}$ if such an identity exists

² Specify ID if such an identity exists



Invoicing:

Invoice address (if other than the main address):
Street/PO Box:
Post code:
City:
Country:
Invoice reference:
Invoice type (letter/electronic/e-mail):
Information on electronic invoicing (if chosen above):
Peppol-invoicing
Peppol-ID:
Svefaktura
Party-ID/EDI-address/GLN:
VAN-operator:
Email-address for invoicing (non-personal):
Contact person - Invoicing:
Name:
Telephone number:
Email address: