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 "Ediel portal"

☐ Distribution System Operator (DSO), also known as "nätbolag" in the "Ediel portal"

☐ Balance Responsible Party (BRP)

☐ Energy Service Company (ESCO)

☐ Trader

☐ Service Provider (SP)

☐ Balance Service Provider (BSP)

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.
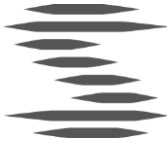
Actor type	General description
Retailer	• A Retailer buys electricity and sells it to its customers on the free market in competition with other retailers.
Distribution System Operator	• A Distribution System Operator maintains the grid and is responsible for transporting the electricity from the production units to the customers.
BRP	• A Balance Responsible Party balances the consumption within its responsibility by using production and trade. Is responsible for their own imbalances.
Energy Service Company	• Helps its customers with e.g. energy efficiency and consumption statistics issues.
Trader	• A Trader trades with electricity, but has no final customers. Is responsible for their own imbalances.
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 Name	
Corporate Identity Number	
VAT Number	
GS1/GLN[1]	
EIC[2]	

Main address (registered office):

Street/PO Box: _____

_____

Post code: _____

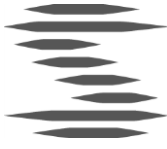City: _____

Country:_____

Contact person - Company:

Name: _____

Telephone number: _____

Email address: _____

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[1] Specify 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, e.g. invoice@company.se):
_____

Contact person - Invoicing:

Name: _____

Telephone number: _____

Email address: _____