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Table of Contents

1.	Introduction		
1.1	Scope		
1.2	History of Changes4		
1.3	Document References		
2.	Procedure Description		
2.1	New Unmetered Technical MPRN - Quotation Acceptance5		
	2.1.1 Process Flow Diagram5		
	2.1.2 Process Description		
2.2	Completion – Technical MPRN added to Grouped MPRN8		
	2.2.1 Process Description		

1. Introduction

1.1 Scope

This document describes the Retail Market Guide for the connection of an unmetered Technical Meter Point in Northern Ireland.

This process will be followed for an application for a Technical MPRN (whether as part of a new Grouped Unmetered Connection or whether as a subsequent addition to a Grouped Unmetered arrangement).

Registrations for Meter Points that are 'Terminated (De-Commissioned)' or that are not yet 'Assigned' will be rejected.

The guide applies to all Unmetered Technical Meter Points and contains the following sub-processes:

- New Unmetered Technical MPRN Quotation Acceptance
- Completion Technical MPRN added to a Grouped MPRN

This guide excludes:

- New Connection for a Grouped MPRN. Refer to MP NI 27 New Grouped MPRN for details of this procedure
- Cancellations Refer to MP NI 3 for details of this procedure

1.2 History of Changes

Version	Source of	Description of Change
	Change	
0.1	P Merkens	Initial Draft
0.91	P Merkens	Updated following NIE review and ready for SIG Workshop
0.92	P Merkens	Updated following SIG Workshop
0.93	A Ferguson	Final Draft Issued for Supplier Review prior to SIG Approval
1.0	A Ferguson	Baseline SIG Approval
2.0	A Ferguson	Baseline CDA Board approved
		Updated for DR1110/CRID163
2.1	A Ferguson	Updated to reflect MP NI 39 Glossary of Terms

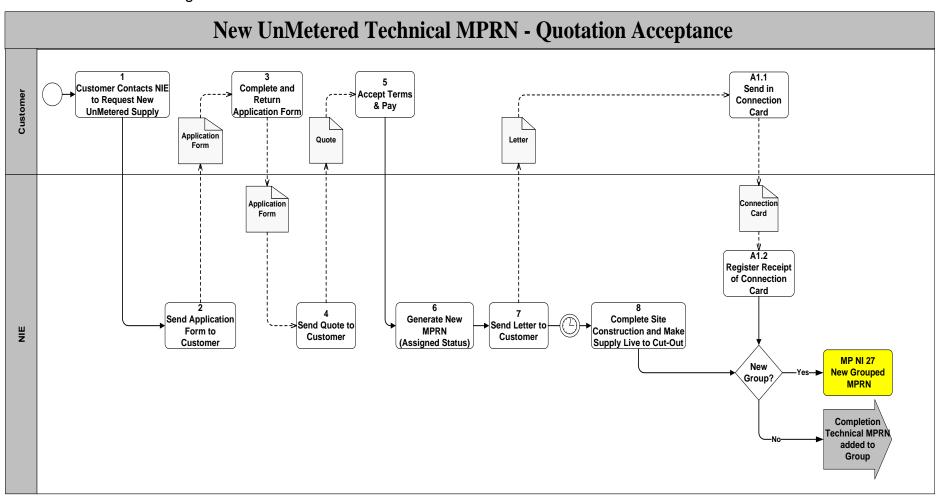
1.3 Document References

Document Reference	Document name
MP NI 3	Objections and Cancellations
MG NI 23	Supplier Data Requests
MP NI 27	New Grouped MPRN
MP NI 39	NI Market Procedures - Glossary of Terms

2. Guide Description

2.1 New Unmetered Technical MPRN - Quotation Acceptance

2.1.1 Process Flow Diagram



2.1.2 Process Description

Step	Role	Action	Interface
1 - 3	Customer	A Customer, or their authorised agent, can contact NIE directly to request an application form for a new unmetered connection, and NIE will send out the form to the Customer. Alternatively the Customer can download the application form from the NIE website. The Customer must complete and sign the form, and return it to NIE along with any additional required documentation, e.g. • Stamp approved full planning approval for the development (if required) • Site plan 1:500 • Site location map 1:2500 The application will give the unmetered load details for the connection point. The complete list is defined in the application checklist on the application form.	Application Form to NIE
4	NIE	On receipt of a completed, signed application form and all additional documentation, NIE will carry out a design for the connection and send a quotation for the work to the Customer. A Technical MPRN is created but will not at this stage be available to the Market Website The quotation letter will contain • Their new Technical MPRN(s) • The connection voltage and the agreed MIC The quotation is valid for 90 days. NIE may need to carry out a detailed site survey before issuing the quotation. NIE will make arrangements with the Customer first if this is required. This design process can take between two and twelve weeks. If the Customer changes their requirements and requests another quotation, the original Technical MPRN(s) will be Terminated and new Technical MPRN(s) generated with each new quotation.	Quote to Customer

Step	Role	Action	Interface
5	Customer	The Customer makes the appropriate payment to NIE.	Payment to NIE
6 - 7	NIE	On acceptance of the terms of the quotation by the Customer, and receipt of payment, NIE will move the new Technical MPRN(s) to an Assigned state and details will be made available on the Market Website. NIE will then send a letter to the Customer advising them of Information regarding the need to obtain a Supplier before the connection can be energised Information on where Supplier details can be obtained The next steps in the process	Letter to Customer
8	NIE	NIE will contact the Customer to agree a date for completion of the necessary site construction and to make the supply live to the cut-out at the Meter Point. Customer sites will not be energised until a Registration Request from a Supplier for the Meter Point has been accepted by NIE.	Telephone call / Email / Letter to Customer
A1.1	Customer	Where energisation is required to be completed by NIE the Customer should send in a completed Connection Card for the Meter Point, signed by their electrical contractor.	Connection Card to NIE
A1.2	NIE	NIE will record receipt of the Connection Card to allow the Meter Point to be energised by NIE.	

2.2 Completion – Technical MPRN added to Grouped MPRN

2.2.1 Process Description

Step	Role	Action	Interface
1	NIE	Once all data is available to complete the connection, NIE will complete the necessary Fieldwork.	
2	NIE	NIE will update the unmetered inventory and send a statement of the installed unmetered inventory to the Supplier.	700 to Supplier