

# Supplier failure procedure, version 0.5

Date: 23 September 2004  
Our ref.: MO 04-079

The description below outlines the procedure of how to act in the event of a supplier no longer being capable of performing its supply duty. This procedure is confined to suppliers of connected parties having a contracted transmission capacity of up to 3 x 80A inclusive, the relevant PRP acting as the supplier of all other connected parties.

(Subpara. 3.1d of the Netherlands System Code)

Actions	Procedural basics - description	Particulars
1. TenneT	Requests to be provided by the other grid administrators with a statement showing the number of connected parties, as at the first of January, per licence holder on the strength of Section 95a of the Netherlands Electricity Act having contracted transmission capacity of up to 3 x 80A inclusive at low voltage level, such request to be made prior to the first of December of the previous calendar year.	
2. Grid administrator	The requested details to be provided no later than by the 20th of January of any calendar year.	
3. TenneT	Notifies the grid administrators of partition being effected, on communication of the relevant percentages.	
4. Grid administrator	Effects the partition of the connected parties in accordance with the partition scheme as per Appendix 1.	Appendix 1
5. Grid administrator	Verifies the supplier switch in accordance with the Netherlands Grid Code, and on approval updates the register of connections, with the proviso that the term referred to in Section 5.2 of Appendix 1 to the Grid Code amounts to one rather than five working days.	Article 3.1.5 of Appendix 1 to the Grid Code

## Appendix 1

4. TenneT	In the event of partition being called for, TenneT forthwith notifies the other grid administrators and licence holders, on communication to each grid administrator per licence holder, in the form of an Excel file prepared on the basis of the data received on the day prior to the date of partition, of the percentage to be allocated.	
5. Grid administrator	Performs the random partitioning of the connected parties on the working day following that on which the notice from TenneT was received, on communication to the relevant licence holders of which connected parties they have had allocated to them.	

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6. Licence holder	Launches the supplier switch for such connected parties as it has had allocated to it, in accordance with the Appendix to the Grid Code.	Appendix to Grid Code
7. Connected party	Is entitled, without having to give notice, to switch licence holders.	