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1.0 Document Purpose

1.1 Preamble

The purpose of this document is to guide a Flexibility Service Provider (FSP) through the process of account setup, commercial qualification, asset registration and creation of meterable units, and entering trades, with all steps facilitated through our in-house trading platform, <u>Market Gateway</u>.

1.2 About Our Procurement Activities

National Grid Distribution System Operator facilitates its procurement activity through its online portal, Market Gateway. FSPs seeking to deliver flexibility services should register on the Market Gateway and complete the pre-qualification requirements to enable their eligibility to enter into flexibility Trades. Pre-qualification is always open and can be completed at any time. Further Guidance can be found on the National Grid DSO website.

1.3 About Our Engagement Activities

In addition to our formal engagement activities, we are happy to engage with interested parties at any time, please email nged.flexiblepower@nationalgrid.co.uk.

Where registration for engagement activities are TBC, we will update this document and the National Grid DSO website as early as possible after these are known.

1.4 Appropriate Users

Only one user account per organisation will be granted. It is recommended that this user should have **suitable authority on behalf of their company** to allow them to agree to the Terms and Conditions presented for agreement through the Commercial Qualification process.

1.5 Modifications

We reserve the right to amend, add or remove procurement and engagement activities at any time and will update this document accordingly and periodically when required.

1.6 General Notes to User

Any changes made to the application will be automatically saved when you exit the page. Upon return, the user can pick up where they left off.

1.7 Further Guidance and Contact

If you experience any issues not covered in this guide, visit the <u>Market Gateway Help and Guidance page.</u> We also publish a <u>Glossary of Terms</u>.

Document	Description
Flex in Five	A brief overview of flexibility
End to End Market Gateway Guide	A guide through the process of using Market Gateway for trades
Participation Diagrams	An overview of the steps to participation
Procurement and Engagement Timetable	Timetable and dates of our activities
Guidance for Electricity Distribution FSPs	A complete in-depth guide to flexibility

The Flexibility team can be contacted with the details below.

Contact us:

nged.flexiblepower@nationalgrid.co.uk

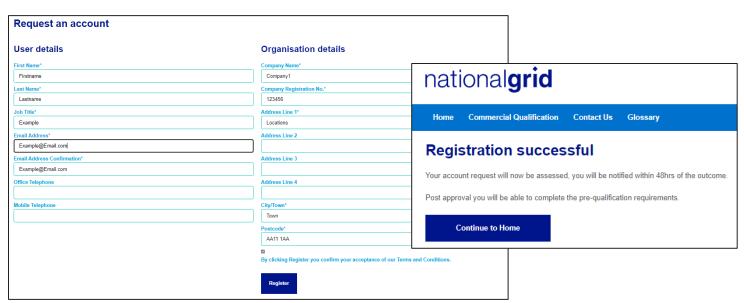
2.0 Account Creation

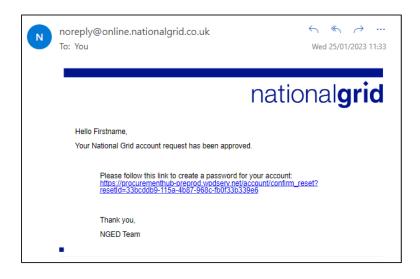
When you first visit the Market Gateway, you will be required to create an account. This requires both the details of the user and the organisation details.

The company registration number may also be a charity registration number. Take care to ensure this is correct, as it cannot be changed in the future.

Once this form has been completed, our Flexibility Team will check and approve the form and send an email so a password can be set for your account. The password should be alphanumerical and contain special characters.

If the form is submitted with incorrect or incomplete information, we will not be able to process your request. You will need to submit a new request with all the correct details



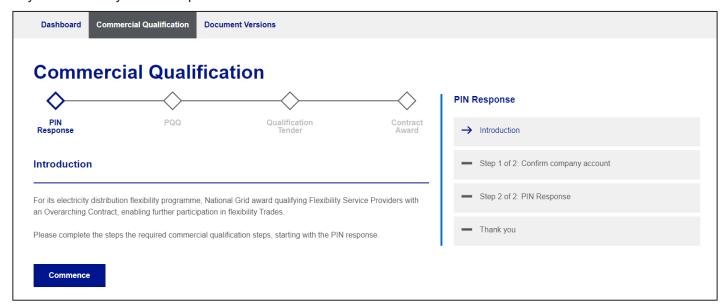




3.0 Commercial Qualification

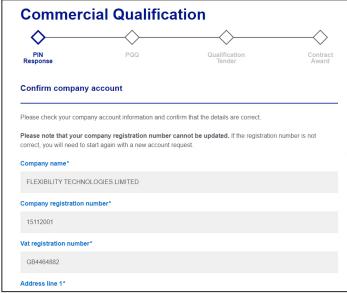
3.1 Getting Started

Once your account has been set up, you can proceed to the Commercial Qualification stage. After logging in to your account you will be presented with this screen.



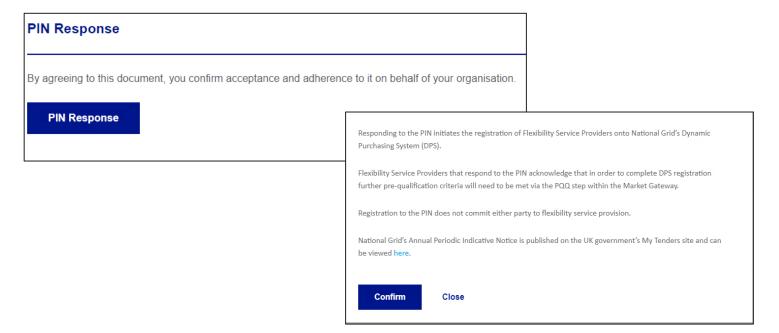
Carefully read all the information provided and click "Commence" when ready to proceed.

3.2 PIN Response



The company account information page will appear throughout the process. This information will be prepopulated with the information given during account setup. Each time it appears, ensure the information is correct before continuing. You will not be able to edit your company registration number, if this is incorrect or changes in the future, a new account should be created. Please contact National Grid as per section 1.4 above.

When you are happy that all information is correct, proceed to click "PIN Response", a prompt will appear that must be read and acknowledged. This action is irreversible so ensure it is fully understood before agreeing.



3.3 Pre-Qualification Questionnaire (PQQ)

National Grid DSO has a duty to ensure all flexibility service providers are qualified to be called upon when required. The PQQ provides us with the necessary information to assess whether your company is suitably qualified for the role as a flexibility service prover.

There are three steps to this process. The first step is another confirmation of company information. The second and third involve the confirmation of eligibility and agreement with the ENA standard PQQ that relate to criteria that your company must meet as a flexibility service provider. Please be aware that by agreeing to these criteria, you are doing so on behalf of your company. 'Confirmation' is irreversible, so ensure full understanding before proceeding.



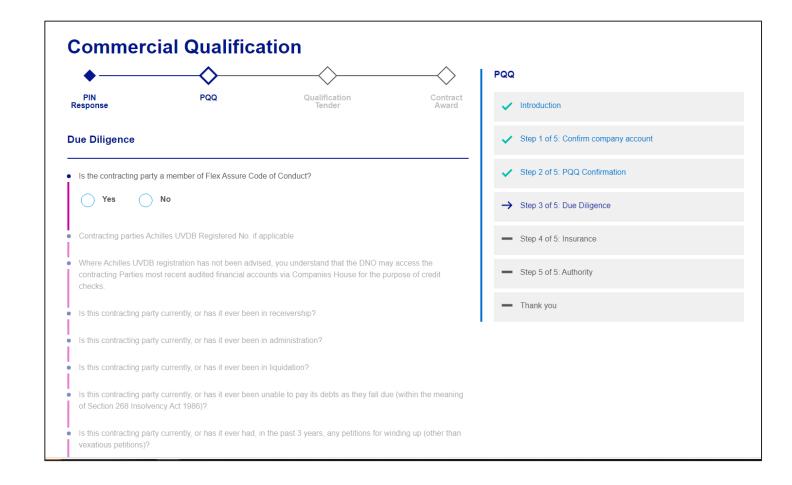
The following three initial criteria must be met in order to participate in National Grid's distribution flexibility services.

1. Commitment to build an Application Programme Interface (API) with the Flexible Power Portal to enable the communication of dispatch signals for services instructed close to real time. More information on required Flexibility Service Provider API build can be found here.

2. Ability to provide relevant metering data to the Flexible Power Portal, over API or via upload.

3. Asset ability to respond to a dispatch signal within 15mins and hold a response for minimum of 30mins.

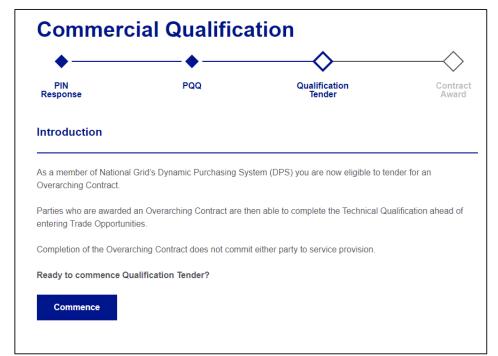
When completing the PQQ Process please ensure all steps 1 to 5 are completed and all the questions are answered and confirmed.



3.4 Qualification Tender

Completing the Qualification Tender declaration will allow your company to enter into an Overarching Contract. This is a necessary step to enable your eligibility to enter Trades. If necessary, these Terms and Conditions can be <u>downloaded</u> and viewed offline for the purposes of any internal reviews needed to enable agreement.

There are nine steps to the Qualification Tender process. The first is confirmation of company information. The next step is to agree to the Flexibility Services Standard Agreement. Steps 3 to 9 need to be reviewed and confirmed. The penultimate step is a self-billing agreement and the final step is a supplier details form which should be downloaded, completed and submitted by email to the Flexibility Team at nged.flexiblepower@nationalgrid.co.uk

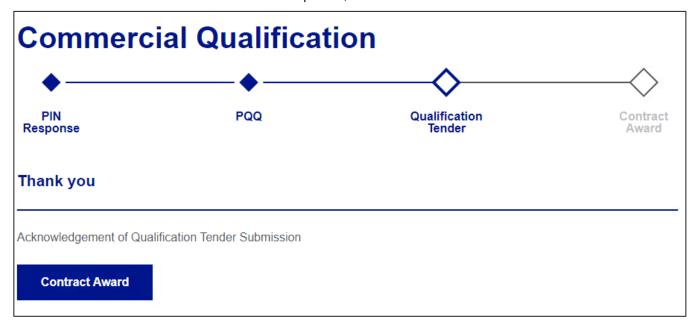






3.5 Contract Award

Once the Qualification Tender has been completed, the Technical Qualification can commence.





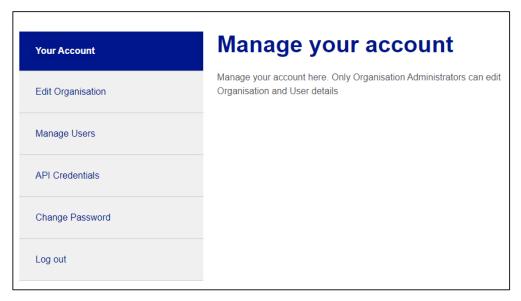
Note; National Grid is complying with regulation 102 of the Utilities Contracts Regulations 2016, and therefore upon issue of the Overarching Contract Award a 10-day standstill period will commence. During this time Users are unable to access Trades. The standstill period however does not affect a User's access to Technical Qualification, so assets can still be registered as per section 4.0 below.

4.0 Asset Registration

4.1 API Options

There is an API option available to any users that would prefer not to register their assets via the Market Gateway User Interface. The APIs available enable users to both create and pull information on assets and meterable units.

Users who do not wish to use an API to register asset and meterable Unit should proceed to Section 4.2.



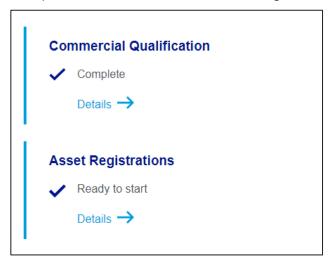
To navigate to the API information, select "View Account" in the top right of the screen.

From here you will be able choose from a list of options, select "API Credentials" where you will be able to download the API documentation.

4.2 Getting Started

Once you have successfully completed all steps in the 'Commercial Qualification' stage, you will be granted access to proceed to 'Asset Registration'.

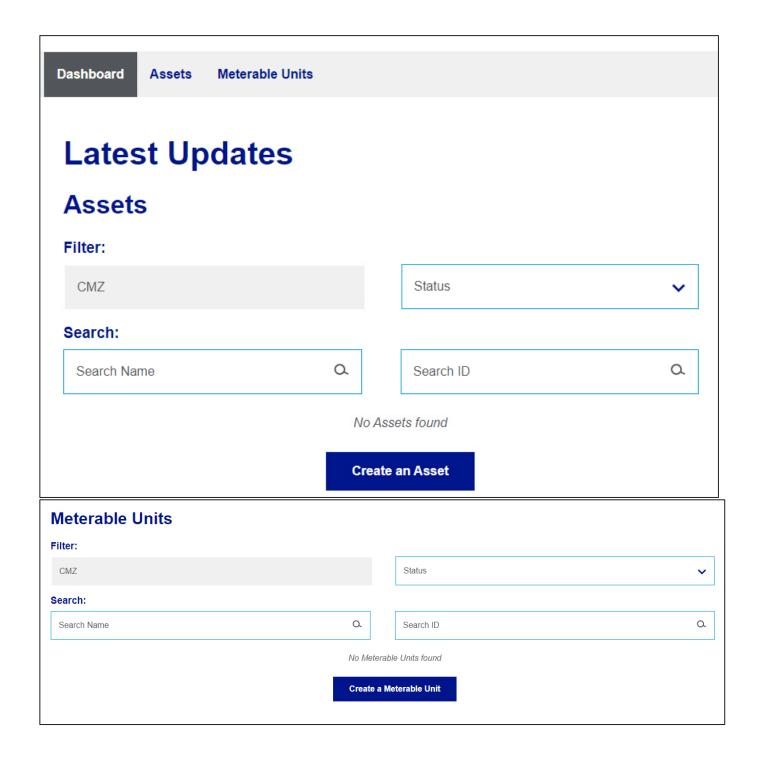
At this stage, 'Commercial Qualification' will be marked as complete and a link to begin 'Asset Registration' will open. Click on the "Details" link to begin.



4.3 FSP Dashboard

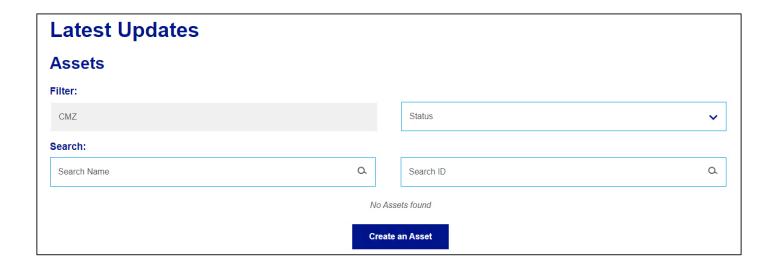
Upon visiting the Asset Registrations page, you will be presented with the dashboard screen. For a first time user, this will be blank as no assets or meterable units have been created yet.

The dashboard allows you to view your latest created Assets and meterable units and see their status. After registering an asset or creating a meterable unit, they can be searched for by name or ID and filtered by constraint management zone (CMZ) and status.

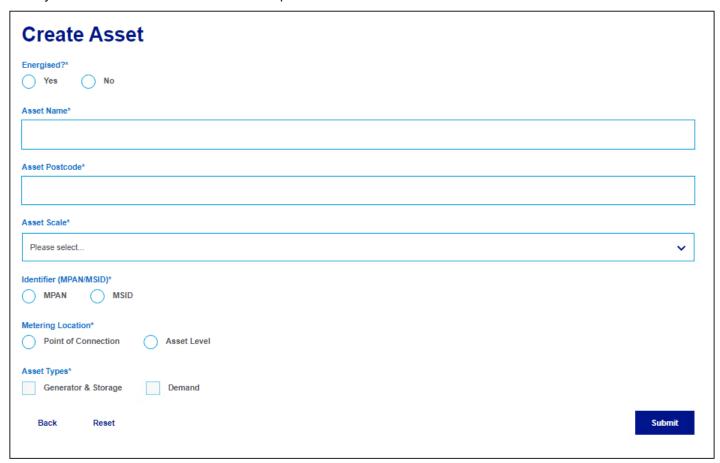


4.4 Creating Assets via UI

To register a new asset, click "Create an Asset".



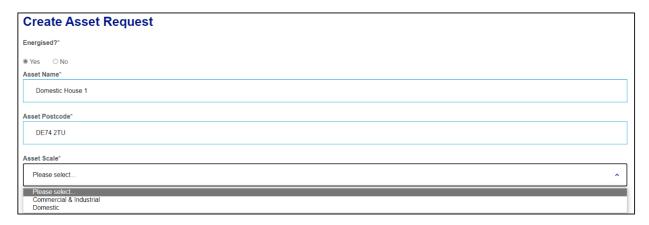
Here you will be able to fill in the asset request form.



Begin by confirming if your Asset is energised, if No, a Create Asset Request cannot be made at this time.



For energised assets, continue by entering the 'Asset Name' (your own reference or name for the asset), 'Asset Postcode' and select the 'Asset Scale' from the drop down box.



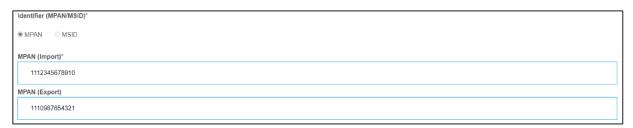
4.4.1 Creating a Domestic Asset

For domestic assets select "Domestic" from the 'Asset Scale' drop down list.

For domestic assets you will only be able to enter a meter point Administration Number (MPAN), as the Metering System Identifier (MSID) does not apply here. MPANs are unique to the property where the asset is located and are used by the Flexibility Team to validate the asset. MPANs are always 13-digit numbers beginning with a 2-digit location identifier.

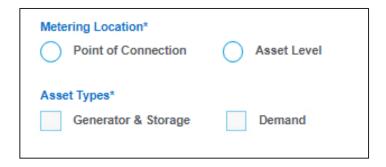
The MPAN (Import) is a mandatory field, all assets have an import MPAN number.

The MPAN (Export) is optional, generator assets may have an export MPAN, and as such you should fill in this field as required.

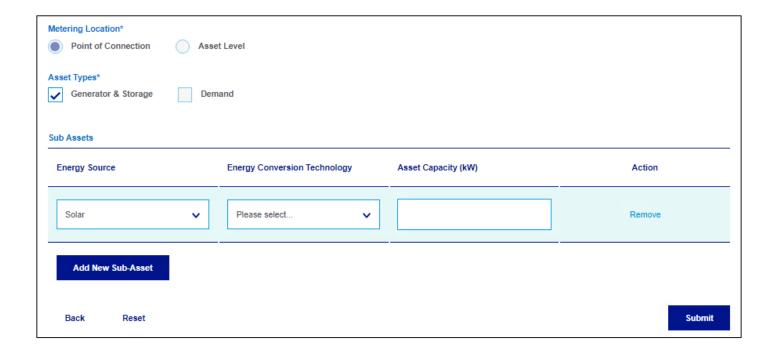


The next step is to select the 'Metering Location', whether it is at the 'Point of Connection' (the main meter within the property) or at the 'Asset Level' (metering exclusive to the asset). In the example below, Point of Connection has been selected as this is typical of domestic scale assets.

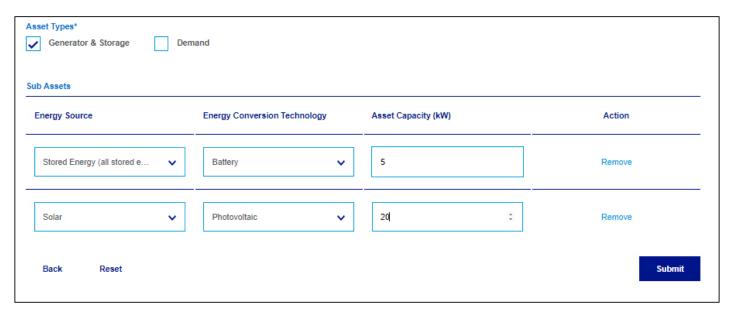
As 'Point of Connection' metering has been selected for this asset, both 'Generator & Storage' and 'Demand' asset types can be added to the MPAN. In the case of 'Asset Level' metering only a single asset from a single asset type can be added.



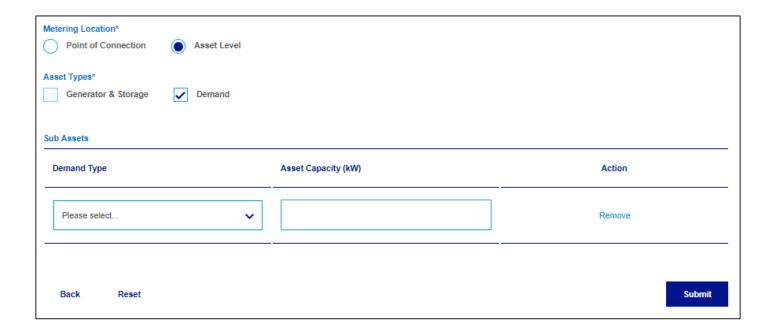
Up to two 'Generator & Storage' and three 'Demand' type sub-assets can be added to a 'Point of Connection' MPAN. For every sub-asset you must provide its capacity. To add additional sub-assets, select 'Add New Sub-Asset', this will insert a new line where you can fill in the fields to add either a 'Generator & Storage' or 'Demand' asset.



Below is an example of a domestic scale asset with 'Generation & Storage' sub-assets.



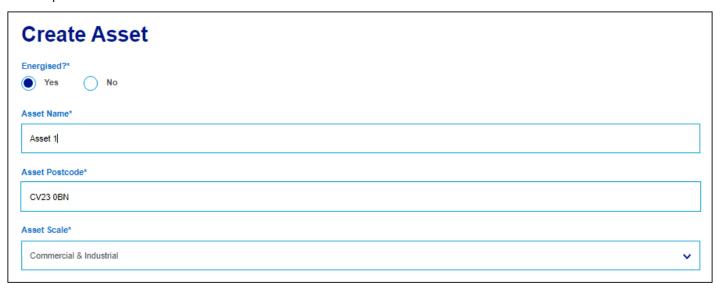
Where domestic assets are metered at the asset level, only one asset type can be selected.



When you are happy that the information in your asset request form is correct, click on submit in the bottom right of the page. After creating the asset, a popup will appear, displaying asset details and informing you that the 'Asset Request' had been submitted. To continue select whether you wish to create another asset or return to the Dashboard where the asset will now be listed.

4.4.2 Creating a Commercial & Industrial Asset

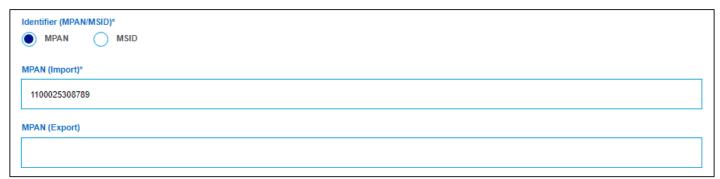
Begin by confirming that the asset is energised and select the 'Commercial & Industrial' Asset Scale from the drop-down list.



Select the 'Identifier' as appropriate. We would expect all Assets to have an MPAN, although recognise that in some rare cases an Asset may instead have a MSID. MPANs are unique to the property where the Asset is sited and are used by the Flexibility Team to validate the Asset. MPANs are always 13-digit numbers beginning with a 2-digit location identifier.

The MPAN/MSID (Import) is a mandatory field, all Assets have an import MPAN/MSID.

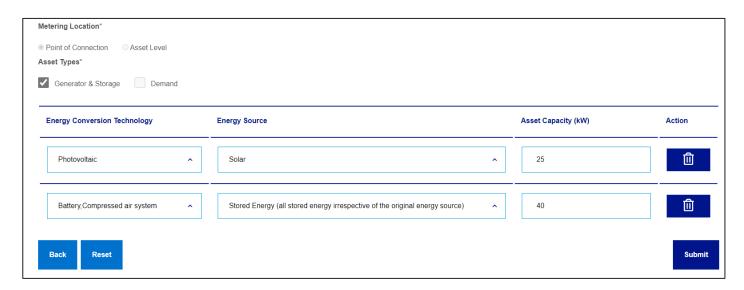
The MPAN/MSID (Export) is optional, generator Assets may have an export MPAN/MSID, and as such you should fill in this field as required.



The next step is to select the 'Metering Location', whether it is at the 'Point of Connection' (the main meter within the property) or at the 'Asset Level' (metering exclusive to the asset). For 'Asset Level' metering, only one asset from a single asset type can be added to the MPAN/MSID

For 'Point of Connection Metering', up to two 'Generator & Storage' sub-assets or up to three 'Demand' sub-assets can be added to the MPAN.

Below is an example of a point of connection 'Generator & Storage' Asset with sub-assets.

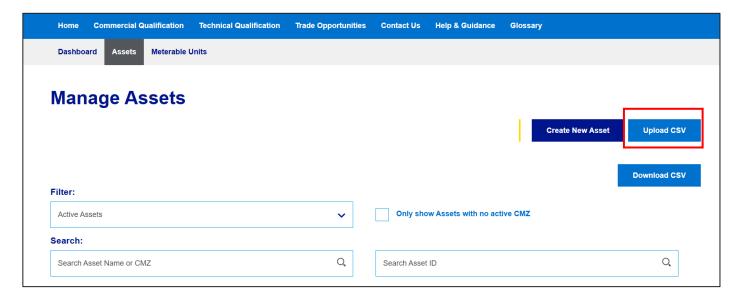


When you are happy that the information in your asset request form is correct, click on submit in the bottom right of the page. After creating the asset, a popup will appear, displaying asset details and informing you that the 'Asset Request' has been submitted. To continue, select whether you wish to create another asset or return to the dashboard where the asset will now be listed.

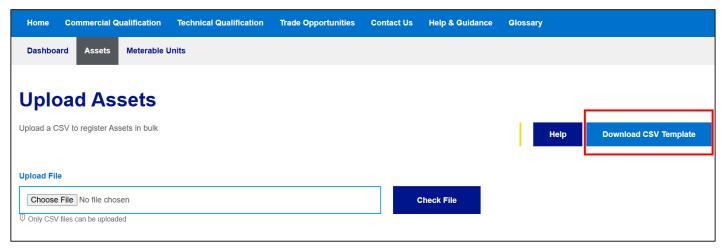
4.5 Creating Assets via CSV Bulk Update

You can also create assets via CSV bulk update function.

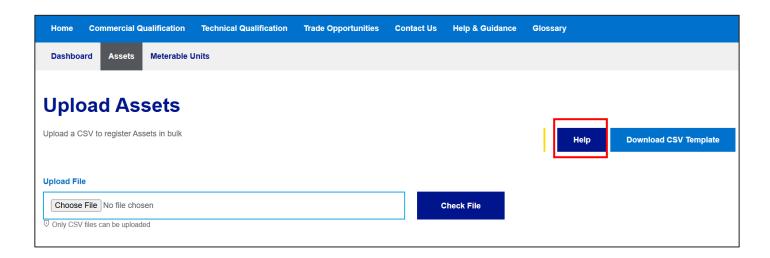
Begin by clicking 'Upload CSV' button under 'Assets' tab.

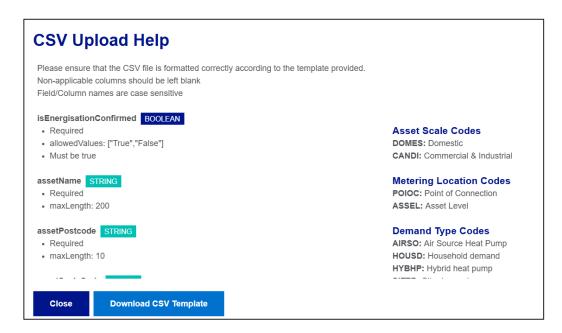


Download the csv template by clicking 'Download CSV Template' button.

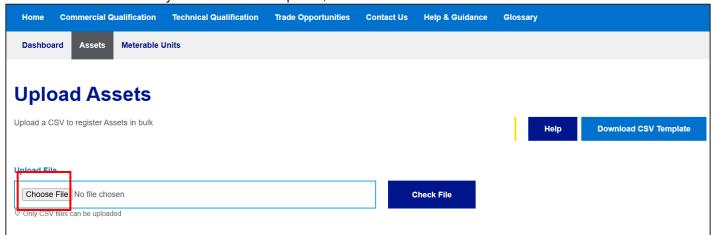


Please read the guidance provided on 'Help' page before filling in the CSV template to ensure the CSV file is formatted correctly.

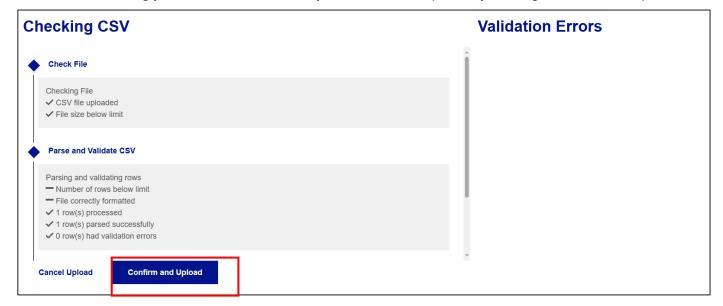




After entering all your assets information in the CSV file, you can submit the CSV file by clicking on 'Choose File'. Select the CSV file you would like to upload, then click on 'Check File'.



Error codes will be shown in the 'Validation Errors' section if there are any data format issues. Please correct the issues accordingly. If no issues are found, you can confirm upload by clicking 'Confirm and Upload'.

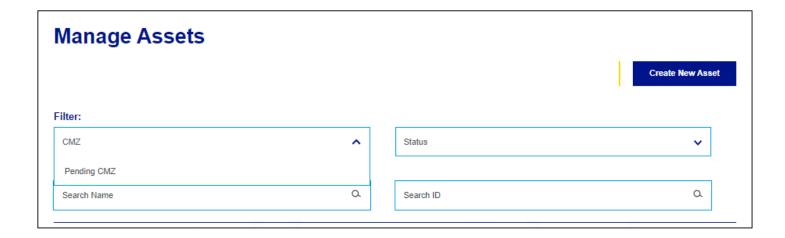


4.6 Viewing Your Assets

After creating your assets, you can view them on either the 'Assets' tab or 'Dashboard' tab. The 'Dashboard' will show your assets and meterable units, whereas the 'Assets' tab only shows your assets. You can return to the 'Dashboard' after creating your final Asset.

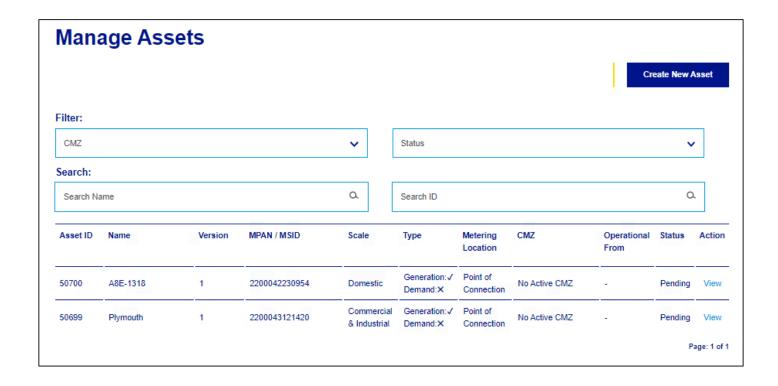


You can scroll down to find a list of recently added assets. In this section you are able to search for your asset by 'Name' or 'ID' and filter by 'CMZ' and by 'Status'.



Initially your assets will be 'Pending' approval, and once your submitted assets are validated by Flexibility Team (usually within 24-48hrs), the assets will show as either 'Approved' or 'Rejected'. Below is an example showing a number of approved 'Domestic & Commercial' & 'Industrial' assets.

Along with validating your assets, the Flexibility Team will match assets to the constraint management zone (CMZ) it is located within. Where an asset does not match a flexibility location the field will be left blank.



4.7 Editing Your Assets

Before you can edit your asset, it needs to be approved. Edits need to be approved by the Flexibility Team and where edits are made to an asset that is committed within a trade any edited asset parameters will only become active ahead of a new operational window. See our <u>Guidance for FSPs document</u> for more information on trades and operational windows.

Assets can be edited from the 'Dashboard' or 'Assets' tab.

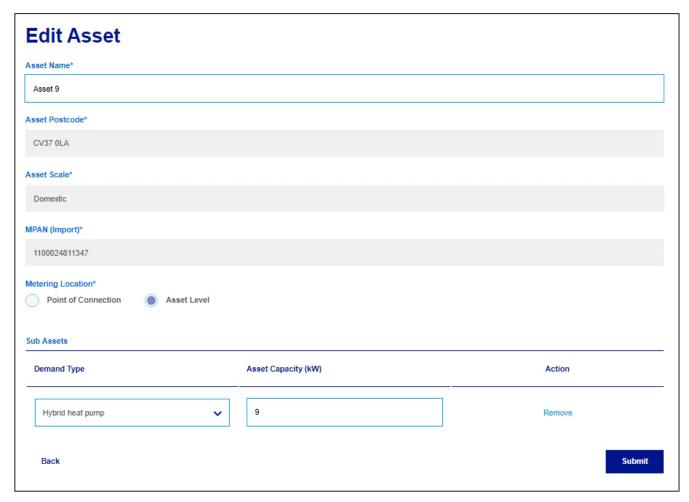
Scroll down to your list of assets and find the asset you wish to edit by searching and or filtering, then click on the 'View/Edit' button for that Asset.



You will then be presented with the 'View Asset History' block. To edit your asset, click 'Edit'.



The next page is where the asset details can be edited, you will be able to change the 'Asset Name', 'Demand Type', 'Asset Capacity' and 'Sub Asset' type for any assets.



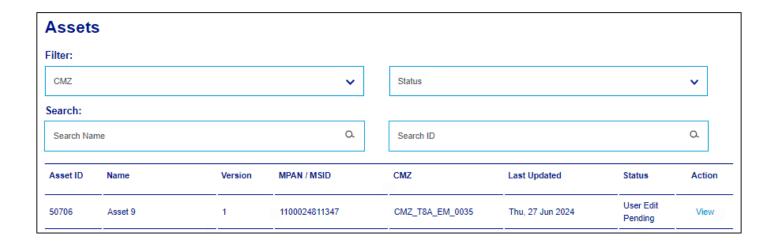
For domestic assets that are metered at the 'Point of Connection', you will also be able to remove or edit sub-assets.

Note, editing an already approved asset will cause it to enter the 'User Edit Pending' status, from here you will have to wait for the Flexibility Team to assess your edit, where it can be re-approved or rejected.

If you are sure you want to edit your asset, click on the 'Submit' button in the bottom right once you are happy. If you do not wish to edit your asset, simply click on 'Back' to return to the dashboard.

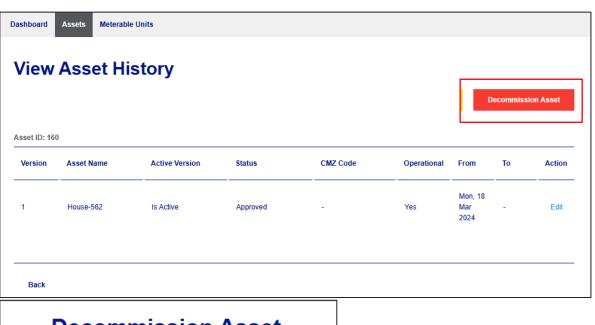
After editing an asset, a popup will appear confirming that the updated 'Asset Request' has been submitted.

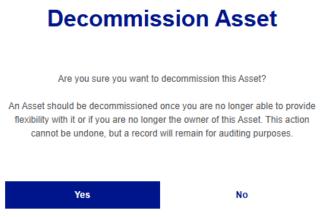
Returning to the dashboard, you will see that the asset status has changed to 'User Edit Pending', where it will be re-approved or rejected by the Flexibility Team.



4.8 Decommissioning Your Assets

A new feature we have introduced at the start of 2025, is the ability to further manage your asset portfolio by decommissioning assets if no longer owned or operated. You will first need to remove the asset from its meterable unit.





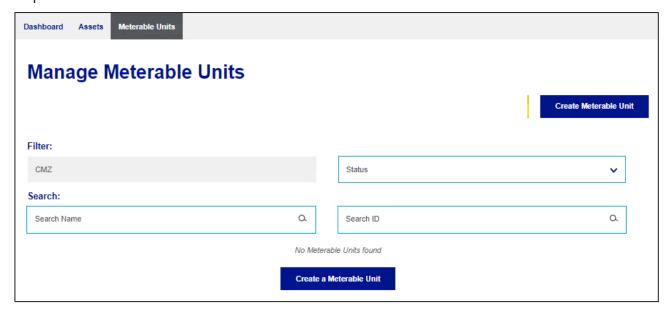
5.0 Meterable Units

5.1 Creating Meterable Units

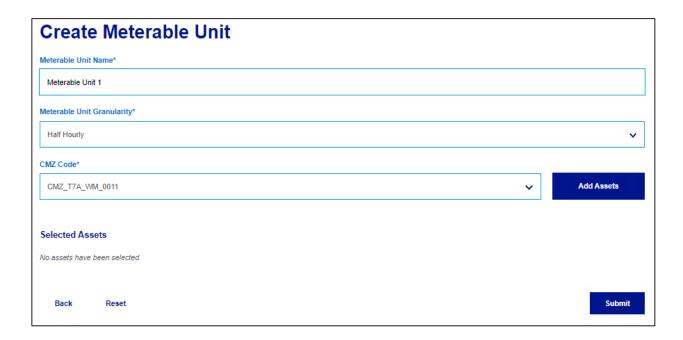
The next step is to create Meterable Unit(s) to assign your Approved Asset(s) to.

A meterable unit is made up of one or more flexibility assets behind a single metering feed. Assets within a meterable unit will be dispatched and 'Traded' together, and the metering data from assets within the meterable unit will be aggregated. For more information, please see our <u>Glossary</u> and <u>help and guidance</u> pages.

Navigate to the 'Meterable Units' tab at the top of the screen and select 'Create a New Meterable Unit Request'.



Name your meterable unit and select the meterable units metering granularity, then select a CMZ from the drop-down list. The CMZs you are able to view will reflect the matched flexibility locations of your 'Approved Assets'.

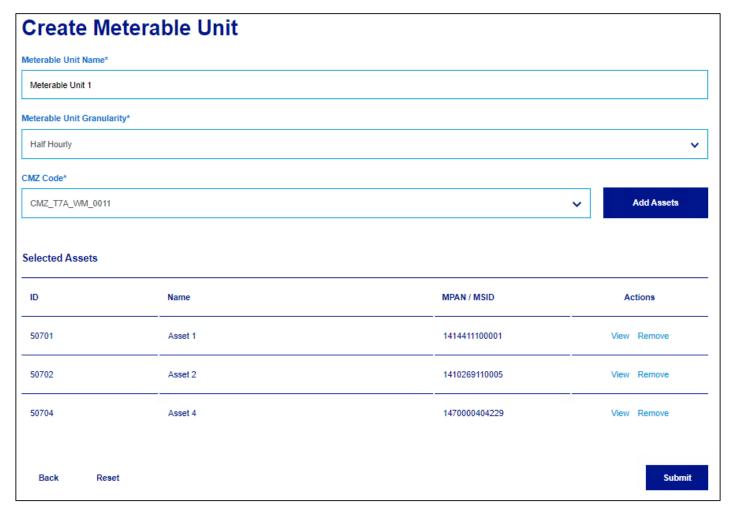


The next step is to choose which of your assets to add to the meterable unit.

Assets can be grouped together or standalone within a meterable unit, the only exception is for 'Commercial & Industrial' assets, which cannot group 'Demand & Generation' and 'Storage' assets in the same meterable unit.

Generally, we have found that FSPs tend to group their 'Domestic' assets together in a meterable unit. In the case of 'Commercial & Industrial' assets they tend to be larger 'Generator & Storage' assets and are often standalone within a meterable unit. However, any grouping will be accepted and 'Commercial & Industrial' assets can be grouped with 'Domestic' assets as required.

Below is an example showing a meterable unit consisting of 'Domestic' assets within a CMZ.

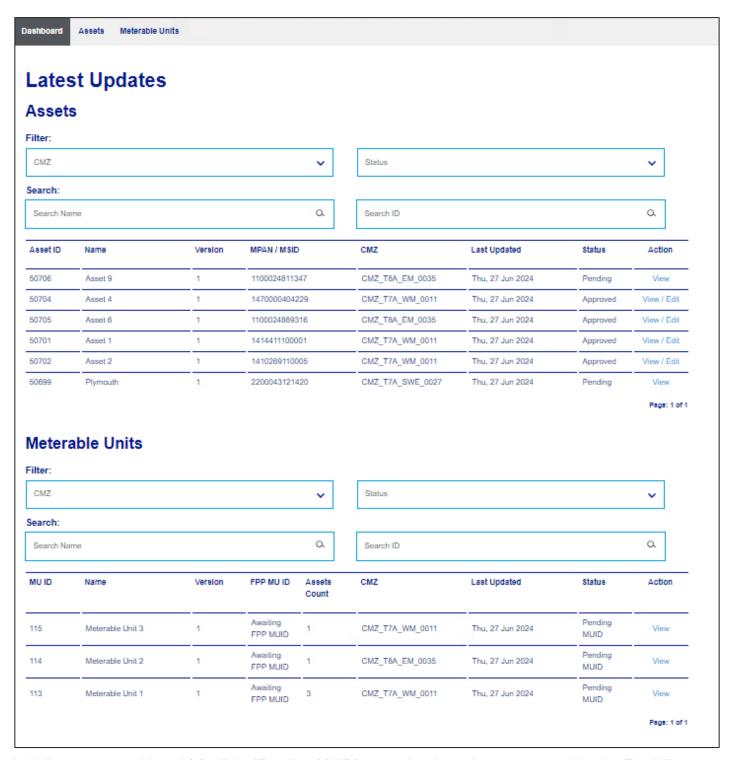


Once the required assets have been added to the meterable unit and you have clicked 'Submit', a popup will appear confirming the key details. The MUID on the dashboard will appear blank at this stage and the status will update to 'Pending MUID'. This is an ID the Flexibility Team will provide once we have setup your meterable unit on the Flexible Power Portal (FPP), it will later be used to reference the metering data that is submitted via the FPP metering API.

After creating your final meterable unit, navigate back to the 'Meterable Units' list by clicking on 'Return to Dashboard'.

The Meterable Unit Request has been submitted The created Meterable Unit details are as follows:					
ID	115				
Name	Meterable Unit 3				
FPP MU ID	Awaiting FPP MU ID				
CMZ Code	CMZ_T7A_WM_0011				
Assets:	50701. Asset 1				
Create another Meterable Unit Return to das	shboard				

On this screen you will see the list of meterable units. Just as with the list of assets, here you can search for meterable units by 'Name or 'MU ID', and filter by 'CMZ' and by 'Status'.



Initially your meterable unit(s) will be "Pending MUID", once they have been processed by the Flexibility Team they will be issued an MUID – this usually happens within 1 hour, but please allow up to 48 hours. Following the MUID, meterable units will progress to 'Pending Metering'.

At this stage you are required to submit metering data for each meterable unit via the <u>Flexible Power Portal</u>. This is in order to prove that the meterable unit is capable of communicating metering data in the event that it is successful in being awarded a trade. The metering can be submitted either via a CSV upload or over API. Further guidance on CSV metering upload is available <u>here</u> and information on the metering API build is provided <u>here</u>.

Successfully proving the metering data requires us to detect at least twelve (12) meter readings (real or dummy) with timestamps within the last 7 days. Once detected, the status of your meterable unit(s) will be updated to 'Ready for Trades'.

Meterable units that are 'Ready for Trades' will be eligible to enter into all trade opportunities that apply to the CMZ they are located within. The Flexibilty Team will notify all parties registered in the Market Gateway when trade opportunities are available.

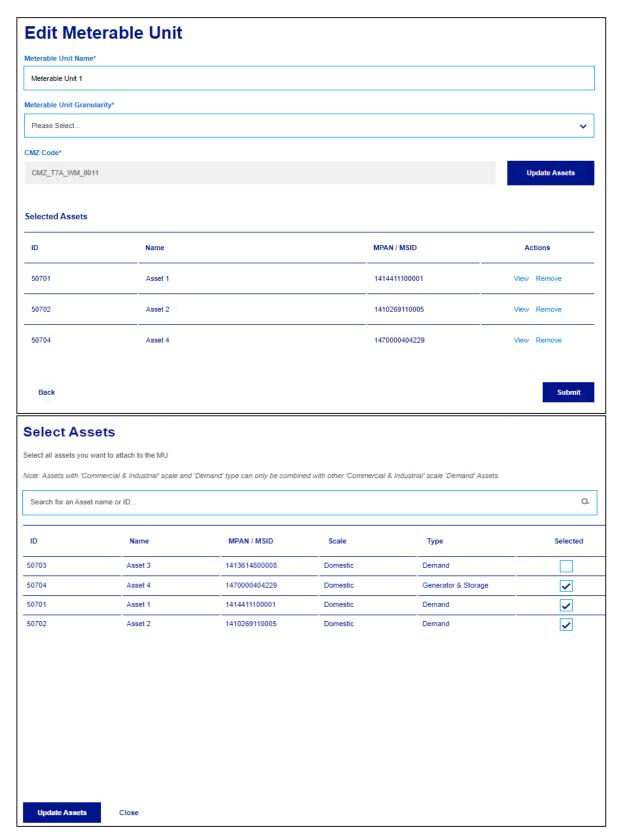
5.2 Editing Meterable Units

Once the meterable units are 'Ready to Trade' you will be able to edit them. Navigate to the 'Meterable Units' or 'Dashboard' tab and locate the meterable unit you wish to edit. Click on the 'View/Edit' button to begin.

You will then be presented with the 'View Meterable Unit History' table, to edit your meterable unit click 'Edit'.



The next page is where the meterable unit details can be edited, you will be able to change the meterable unit name, add additional assets to the meterable unit via the 'Update Assets button, view asset details or remove assets either by clicking 'Remove' or deselecting them within the 'Update Assets' menu.



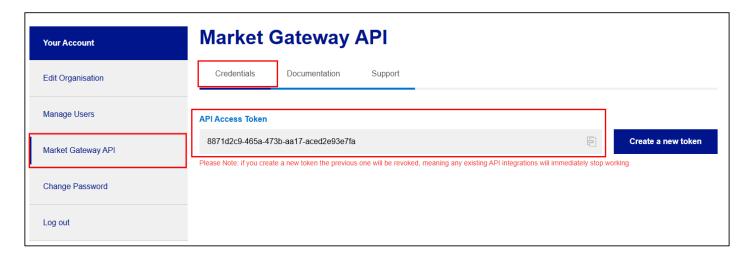
When you have made an edit to your meterable unit, a popup will appear confirming the key details of your meterable unit Request.

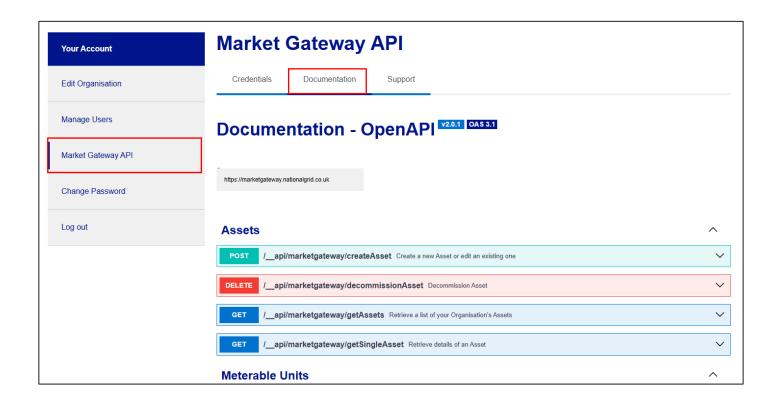
Editing a meterable unit will not affect its status, for example, those that were 'Ready for Trades' will remain as such.

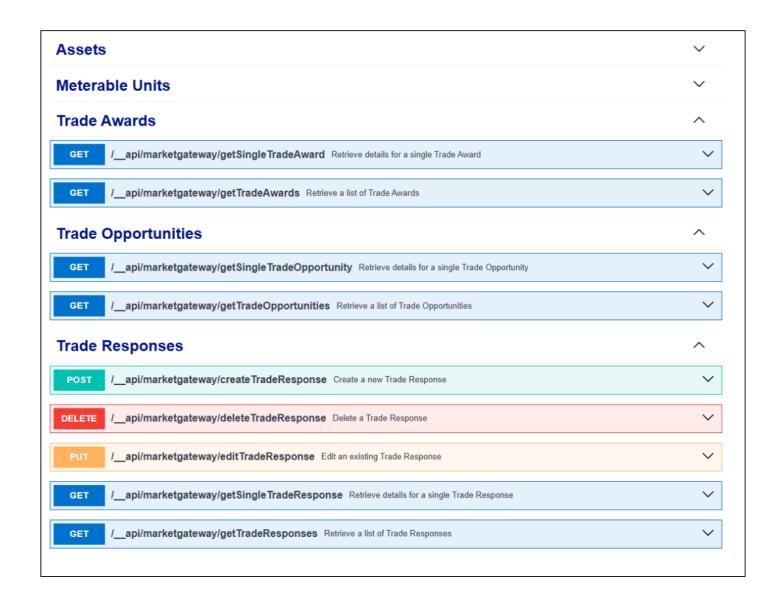
6.0 Trades

6.1 API Option

If you wish to submit your trades via API, you can find the necessary credentials and documentation within 'Your Account' section on Market Gateway. Simply login, navigate to 'Your Account' by selecting 'View Account' in the top right of the screen, and select the 'Market Gateway API' from the menu on the left-hand side. Through the API, you can access data such as trade responses, trade opportunities, and trade awards-making it easier to manage and to track your activity automatically.

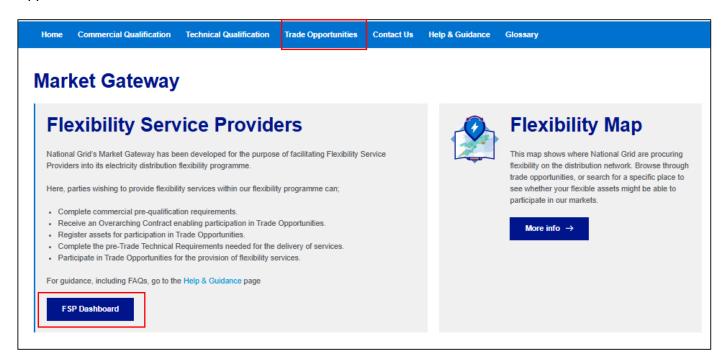


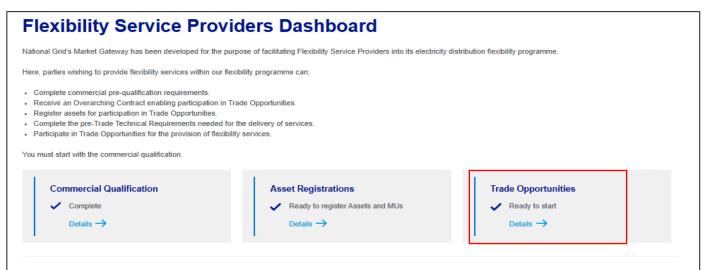




6.2 Getting Started

Once logged in to Market Gateway, navigate to the 'FSP Dashboard', where you can access the 'Trade Opportunities'. Alternatively, you can access them using the top navigation bar, selecting 'Trade Opportunities' to view all available trades



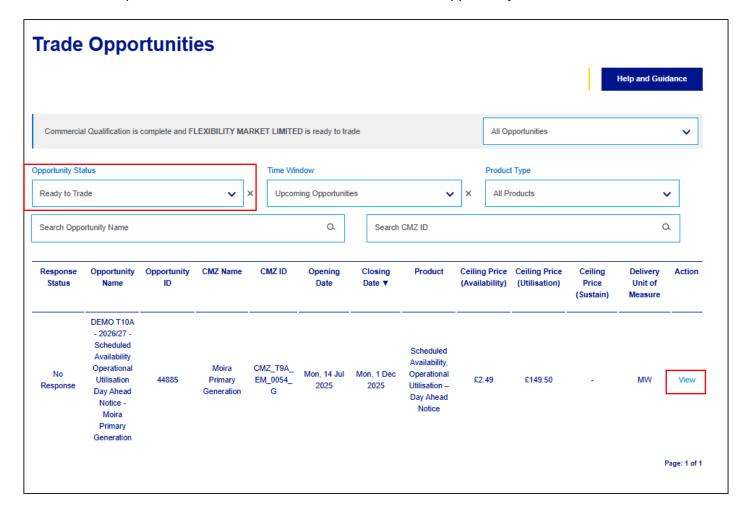




6.3 View Trade Opportunities

To view all available trades you can participate in, select 'Ready to Trade' under the 'Opportunity Status' filter. This will display all trades that are specifically available to you.

To view and respond to a trade, click 'View' next to the available opportunity.



6.4 Respond to Trade Opportunities

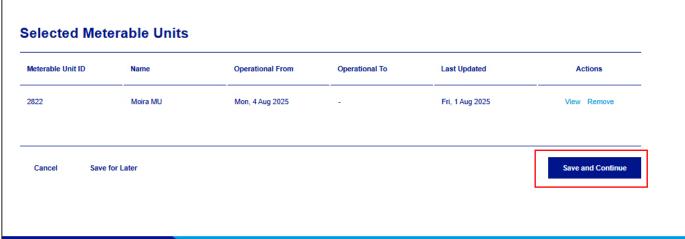
Opportunity Details Opportunity Name DEMO T10A - 2026/27 - Scheduled Availability Operational Utilisation Day Ahead DEMO T10A - 2026/27 - Scheduled Availability Operational Utilisation Day Ahead Notice - Moira Primary Generation Notice - Moira Primary Generation Opportunity ID 44885 Opening Date Mon, 14 Jul 2025 Details Closing Date Mon. 1 Dec 2025 Product Type Scheduled Availability, Operational Utilisation - Day Ahead Notice Requirements **Delivery Unit of Measure** CMZ ID CMZ_T9A_EM_0054_G **CMZ Name** Moira Primary Generation Service Response Direction Demand Turn Up / Generation Turn Down **Delivery Start** Wed, 1 Apr 2026 **Delivery End** Wed, 30 Sept 2026 **Existing Responses** Respond to this Opportunity

6.4.1 Select Meterable Units

The next step is to assign your meterable units which are 'Ready for Trades' to the open opportunity. Click on 'Add Meterable Unit', select the MUs, then click 'Save and Continue'.

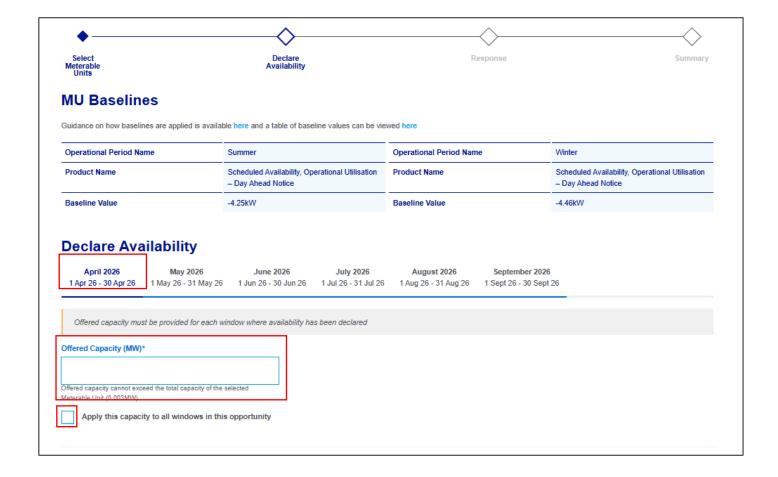






6.4.2 Declare Availability

To declare your bids, you will need to offer capacity for the slots you can deliver. The platform has a top bar where you can select the month for which you want to submit a bid. In the 'Offered Capacity (MW)' field, enter the total capacity you can offer. Tick 'Apply this capacity to all windows in this opportunity' box, this will automatically populate the capacity value for each window where availability has been declared. Below that, you will find a series of windows indicating our requirements for that month. You can tick the boxes next to the specific time slots your MU is available for. If you are flexible, you can select multiple windows to offer a broader range of availability, or even select all of them. Once you have chosen your preferred months and times, you can submit your meterable unit baseline. Information on our baseline methodology can be found in our <u>Guidance for Electricity Distribution FSPs</u> and our <u>Nominated Baseline Profile Values</u> document.

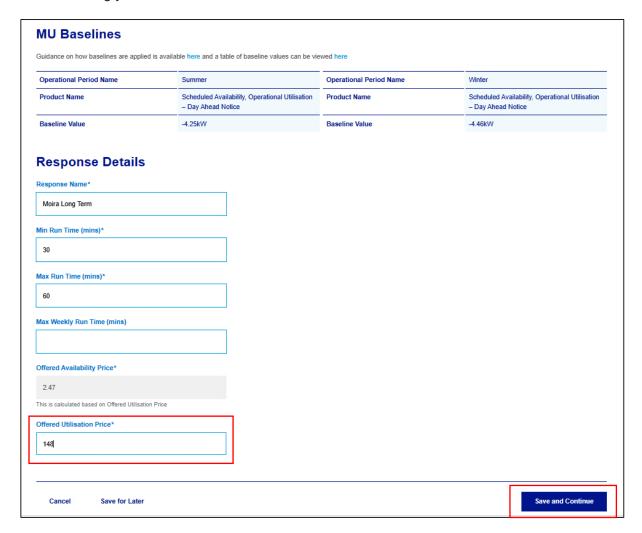


De-select All	Му	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
	Availability							
09:30 to 10:00	<u>~</u>	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
10:00 to 10:30	✓	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
10:30 to 11:00	✓	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
11:00 to 11:30	✓	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
11:30 to 12:00	✓	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
12:00 to 12:30	✓	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
12:30 to 13:00	✓	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
13:00 to 13:30	✓	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
13:30 to 14:00	✓	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
14:00 to 14:30	~	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW

April 2026 1 Apr 26 - 30 Apr 2		•	June 2026 26 - 30 Jun 26 1 Jun 26 Jun 2	July 2026 ul 26 - 31 Jul 26 17	August 2026 Aug 26 - 31 Aug 26	September 2026 1 Sept 26 - 30 Sept 26					
Offered capacity must be provided for each window where availability has been declared											
ffered Capacity (I	MW)*										
0.003											
ered capacity canno terable Unit (0.003N		capacity of the selected									
Apply this ca	pacity to all wi	ndows in this opport	ınity								
-											
Select All	My Availability	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday			
09:30 to 10:00		1000 MW	1000 MW	1000 MW	1000 MW	1000 MVV	1000 MW	1000 MW			
10:00 to 10:30		1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW			
10:30 to 11:00		1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW			
11:00 to 11:30		1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW			
11:30 to 12:00		1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW			
12:00 to 12:30		1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW			
		1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW			
12:30 to 13:00		1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW			
12:30 to 13:00 13:00 to 13:30		1000 10100					4000 1011	1000 MW			
		1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	_			
13:00 to 13:30			1000 MW 1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW			
13:00 to 13:30 13:30 to 14:00		1000 MW									
13:00 to 13:30 13:30 to 14:00 14:00 to 14:30		1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW				

6.4.3 Submit Response Details

Fill in all fields in the 'Response Details', including the 'Offered Utilisation Price (£/MWh)'. To ensure your bid aligns with the expected pricing, you can check the utilisation ceiling price under the 'Trade Opportunity' details, which can be found at the top of the page. This will help you stay within the expected price range when entering your offer.



6.4.4 Review and Confirm Response

After clicking 'Save and Continue', you will see a response summary with all your selections, including your chosen meterable units and declared availability. Take a moment to review everything carefully. If you are satisfied, simply select 'Confirm' to submit your bid and move forward.

Response Summary

Response ID	18870
Response Name	Moira Long Term
Min Run Time (mins)	30
Max Run Time (mins)	60
Max Weekly Run Time (mins)	
Price (availability)	£2.47
Price (utilisation)	£148.00

Selected Meterable Units

Meterable Unit ID	Name	Operational From	Operational To	Last Updated	Actions
2822	Moira MU	Mon, 4 Aug 2025		Fri, 1 Aug 2025	View

Declared Availability

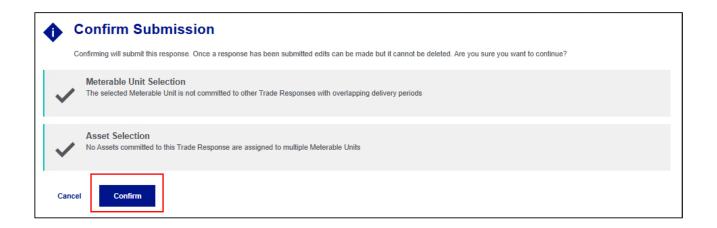
 April 2026
 May 2026
 June 2026
 July 2026
 August 2026
 September 2026

 1 Apr 26 - 30 Apr 26
 1 May 26 - 31 May 26
 1 Jun 26 - 30 Jun 26
 1 Jul 26 - 31 Jul 26
 1 Aug 26 - 31 Aug 26
 1 Sept 26 - 30 Sept 26

Offered Capacity (MW)

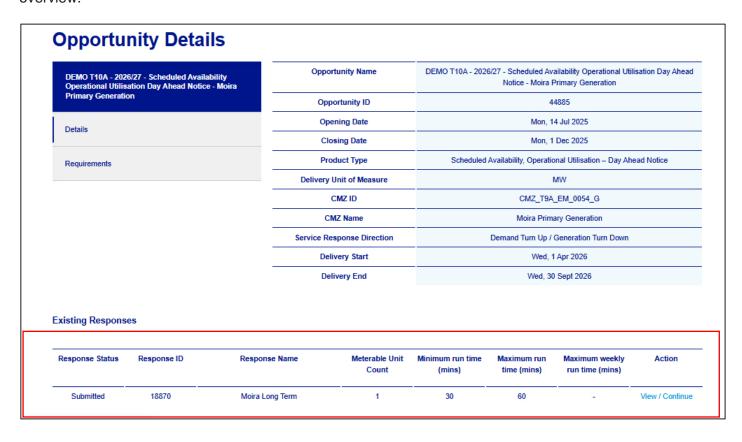
0.003

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
09:30 to 10:00	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
10:00 to 10:30	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
10:30 to 11:00	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
11:00 to 11:30	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
11:30 to 12:00	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
12:00 to 12:30	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
12:30 to 13:00	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
13:00 to 13:30	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
13:30 to 14:00	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
14:00 to 14:30	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
14:30 to 15:00	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
15:00 to 15:30	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
15:30 to 16:00	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
16:00 to 16:30	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
16:30 to 17:00	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
17:00 to 17:30	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
17:30 to 18:00	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW
18:00 to 18:30	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW	1000 MW



6.5 Viewing Your Opportunity Details

This final stage allows you to view your Opportunity Details, which will summarise all of your submitted bids. At this point, you won't be able to make any changes, it is a display of everything you have submitted as an overview.



national**grid** > DSO

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