### **eProcurement**

The **eProcurement** Digital Service Infrastructure (DSI) fosters interoperability in the area of digital public procurement. eProcurement is necessary to enable full cross-border interoperability in electronic public procurement.

eProcurement supported the following Generic Services:

- 1. The <u>European single procurement document (ESPD)</u> and <u>eCertis</u> services. The <u>ESPD</u> is a self-declaration form used in public procurement procedures. Before the introduction of the ESPD, companies had to submit various documents proving that they can participate in a procurement procedure (e.g. on having paid taxes, on not having been convicted of criminal activity). Thanks to the ESPD, companies are able to meet these obligations with a single self-declaration form the ESPD. Only the winner of the tender then needs to provide the actual documents. The Commission's eCertis service lists these documents. eCertis is a mapping tool that helps public buyers and bidders identify certificates and attestations requested as evidence of eligibility in procurement procedures across all EU countries;
- 2. The **eTendering interface**, which allows the interoperability between eProcurement systems during the preaward phase covering expression of interest, access to tender documents, and tenders submission;
- 3. The **Contract register**, which sets up contract registries in EU and EEA countries associated to the programme. Contract registries are online repository that aims at keeping track of all procurements concluded by the state and making this information available online, thereby providing a basis for monitoring the way in which public money is spent;
- 4. **Tenders Electronic Daily (TED)**, which provides free electronic access to procurement notices (including competition and award notices);
- 5. **eForms**, which are standard forms used by public buyers to publish notices on Tenders Electronic Daily (TED). They can also be used for publication elsewhere, e.g. in national or regional portals. eForms can be voluntarily submitted to TED after October 2022 and as of November 2023 their submission to TED will be mandatory. Solutions proposed must enable publishing at least one type of notice mentioned in the eForms Implementing Regulation and its Annex on TED. The technical specifications, are made available by the Publications Office of the EU.

The Public Procurement Directives **2014/25/EU**, **2014/24/EU** and **2014/23/EU** of the European Parliament and of the Council of 28 March 2014 require Member States to implement electronic procurement by October 2018.



## **Highlights**



**Generic Services Projects** 

€13.3 million / 20 countries 34 Generic Services Projects have been awarded to eProcurement

More info on the Generic Services:



Deployment

Currently, **108 ESPD or eCertis service implementations** have been deployed in countries\*. More than a third of all implementations have been funded through CEF Generic Services Projects.



## **Indicators**

As eProcurement didn't receive any CEF Core Service platform funding, this dashboard only covers activities funded by Generic Services projects and presents the state of play by **Q4 2022**. 8 Generic Services projects are still under implementation and are foreseen to be completed by 2023.

#### **Uptake**

108
ESPD or eCertis service implementations

22

Contract Register implementations

20
eTendering interface deployments

## **Financial Monitoring**

€ 13,300,226

CEF funding through Generic Services Projects

## **CEF Building Blocks reused by eProcurement**

eProcurement is reusing the eID, eSignature, eTranslation and eDelivery CEF Building Blocks

## **Indicators**

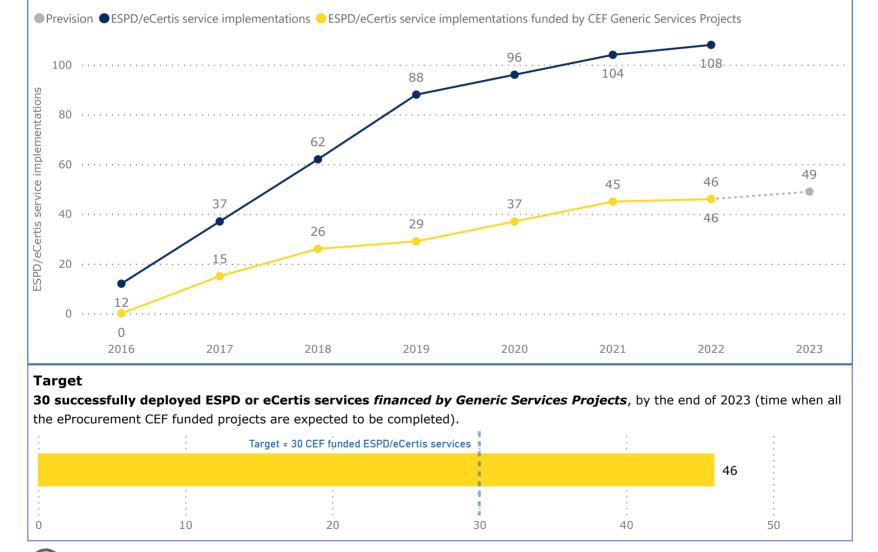
## eProcurement > Uptake > Deployment of European Single Procurement Document (ESPD) and eCertis services in EU and EEA countries associated to the programme

This indicator measures the number (at the time of yearly data collection) of:

- **ESPD** or eCertis service implementations in countries\*.
- ESPD or eCertis service implementations in countries\*, financed by Generic Services Projects.

The <u>European single procurement document (ESPD)</u> is a self-declaration form used in public procurement procedures. Before the introduction of the ESPD, companies had to submit various documents proving that they can participate in a procurement procedure (e.g. on having paid taxes, on not having been convicted of criminal activity). Thanks to the ESPD, companies are able to meet these obligations with a single self-declaration form – the ESPD. Only the winner of the tender then needs to provide the actual documents. The Commission's eCertis service lists these documents.

An ESPD or an eCertis service is considered implemented when it becomes available for use by economic operators and public buyers and complies with Commission Implementing Regulation (EU) 2016/7 on the ESPD and the Public Procurement Directives 2014/24/EU.



3 additional ESPD service implementations are expected to be achieved through Generic Services Projects by 2023.

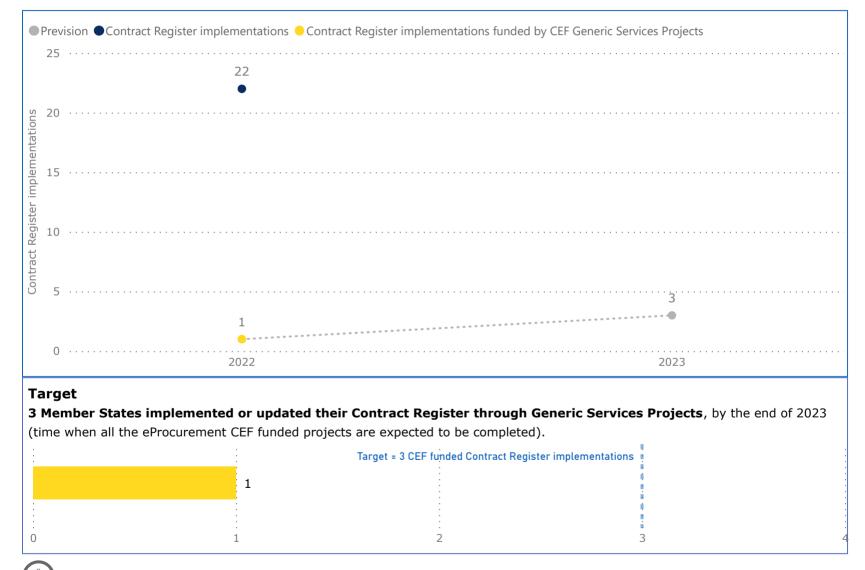
<sup>\*</sup> The mention "country(ies)" refers to "EU Member States and EEA countries associated to the CEF programme"

# eProcurement > Uptake > Deployment of Contract Registers in EU and EEA countries associated to the programme

This indicator measures the number (at the time of yearly data collection) of:

- Contract Register implementations in countries\*.
- Contract Register implementations in countries\*, financed by Generic Services Projects.

A contract register is a function, or module, of a public procurement system that gathers structured data and unstructured information throughout the lifecycle of the contract, at a level relevant for governance (e.g. country-level, regional level). This function, or module, is also used to disclose information. The degree of disclosure depends on national preferences. Contract registers are a basis to monitor how public money is spent and help to improve policies on public procurement.



<sup>2</sup> additional Contract Register implementations are expected to be achieved through Generic Services Projects by 2023.

<sup>\*</sup> The mention "country(ies)" refers to "EU Member States and EEA countries associated to the CEF programme"

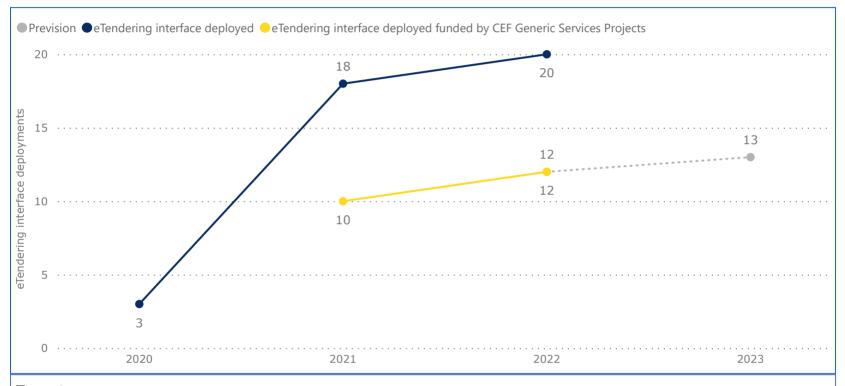
## eProcurement > Uptake > Deployment of eTendering interface in EU and EEA countries associated to the programme

This indicator measures the number (at the time of yearly data collection) of:

- eTendering interface deployments in countries\*.
  - eTendering interface deployments in countries\*, financed by Generic Services Projects.

eTendering allows contracting authorities to electronically open tenders/requests for participation, electronically generate the report of opening and make it available. Companies can electronically submit their tenders/requests to participate and digitally sign them. An eProcurement system is implementing an eTendering interface when:

- an eDelivery AS4 access point has been deployed for connecting to OpenPEPPOL Pre-award; or
- a Service Metadata Publisher (SMP), compliant with the CEF eDelivery SMP profile, has been deployed; or
- an existing solution has been upgraded to support the CEF eDelivery standards.



#### **Target**

eTendering interface deployments in 4 countries\*, financed by Generic Services Projects, by the time all CEF funded projects are implemented.





1 additional eTendering interface is expected to be deployed through Generic Services Projects by 2023.

<sup>\*</sup> The mention "country(ies)" refers to "EU Member States and EEA countries associated to the CEF programme"

## **Indicators**

eProcurement > Uptake > Deployment of eForms in EU and EEA countries associated to the programme

This indicator measures the number (at the time of yearly data collection) of:

- Completed eForms implementation in countries\*, financed by Generic Services Projects.
- Ongoing eForms implementation in countries\*, financed by Generic Services Projects.

eForms are an EU legislative open standard for publishing public procurement data, established under Commission Implementing Regulation (EU) 2019/1780 and amended in (EU) 2022/2302. They are digital standard forms used by public buyers to publish notices on Tenders Electronic Daily — an online portal for public procurement notices from across the EU.

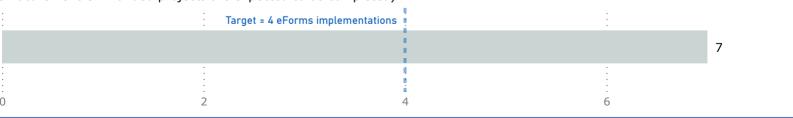
An eForms service is considered implemented when it becomes available for use by economic operators and public buyers and complies with the Regulation on eForms.

No project implementing eForms have been concluded at the time of data collection.

4 projects have been awarded as Generic Services and are expected to achieve 7 eForms implementation by 2023.

#### **Target**

**4 procurement systems implementing eForms financed as Generic Services Projects**, by the end of 2023 (time when all the eProcurement CEF funded projects are expected to be completed).



<sup>\*</sup> The mention "country(ies)" refers to "EU Member States and EEA countries associated to the CEF programme"

### **eProcurement Milestones**

All the **eProcurement** milestones defined within the CEF Monitoring framework were successfully achieved.

A detailed overview of the milestones can be found in the table below.

Milestone title	Start date	End date	% complete	Status
1. Release new ESPD	01 January 2019	01 January 2020	100	Completed
2. Multi-domain e-Certis	01 January 2019	01 January 2021	100	Completed