Elektronische Vergabe

XÖV Konferenz

Bremen

Marc Christopher Schmidt, EC

The economic context

- Public expenditure is 19% of EU GDP

- Word Bank estimates that eProc can trigger savings between 6 and 13.5% of total public procurement

- eProc will contribute in terms of fiscal consolidation

The Commission fosters eProc

1. Communication on "end-to-end eProcurement"

2. The new PP Directives

3. The new eInvoice Directive

4. The Digital Single Market Strategy (DSM)

1. Com "end-to-end eProcurement"

- Communication from the Commission from 2013

- Is about transition to full eProcurement

- Covers pre-award and post-award

- Opportunity re-think procurement processes

- http://eur-lex.europa.eu/legal-content/EN/TXT/HTML/?uri=CELEX:52013DC0453&rid=1

Internal market,
Industry,
Entrepreneurship
and SMEs

2. The new PP Directives

- Published end of March 2014

- Makes eProc mandatory for PP in 2018

- Has more "e" elements in it
  - **eNotices, eAccess, eSubmission**
  - **eCertis, ESPD (Electronic Single Procurement Document)**

- [http://eur-lex.europa.eu/legal-content/EN/TXT/HTML/?uri=CELEX: 32014L0024&rid=1](http://eur-lex.europa.eu/legal-content/EN/TXT/HTML/?uri=CELEX:32014L0024&rid=1)

Internal market, Industry, Entrepreneurship and SMEs

3. The new eInvoice Directive

- All public authorities must allow receipt of eInvoices by 2020 if compliant to the EU standard

- New European eInvoicing standard by CEN
  - **Based on existing standards**
  - **3 Years**

- http://eur-lex.europa.eu/legal-content/EN/TXT/?qid=1400057761503&uri=CELEX:32014L0055

Internal market,
Industry,
Entrepreneurship
and SMEs

4. The Digital Single Market

- Recognises that ICT is the foundation of modern economic systems

- Public procurement plays an important role in promoting standards and interoperability

- Ambition to accelerate Member States' transition towards e-procurement and adoption of the OOP

- http://ec.europa.eu/priorities/digital-single-market/

eInvoice Directive

The eInvoice Directive

- "Directive 2014/55/EU of the European Parliament and of the Council of 16 April 2014 on electronic invoicing in public procurement"

- Political agreement reached on 16 April 2014

- Published in the Official Journal on 6 May 2014

Objectives of eInvoice Directive

- Eliminate barriers in the Single Market

- Facilitate use of e-invoicing and create new business opportunities for enterprises

- Generate savings for administrations and businesses and help reduce payment processing times

"Predominant mode of invoicing in the EU by 2020"

Key elements of the Directive (1)

- Scope:
    - **Only invoices covered by Public Procurement Directives**
    - **Only invoices submitted to the public sector**
    - **Covers all public authorities (national, regional, local)**
- New European e-invoicing standard (EN) to be developed and tested by CEN
    - **"semantic data model for a core electronic invoice"**

Key elements of the Directive (2)

- Most important:

  - **"Contracting authorities and contracting entities are obliged to accept electronic invoices compliant with the new standard"**

European standard for eInvoice

- The new standard (EN) will:
  - **build on existing specifications developed by CEN, UN/CEFACT, ISO, and other relevant e-invoicing systems and specifications**
  - **not replace existing e-invoicing standards – national systems can continue to be used**
  - **be compliant with provisions of Directive 2006/112/EC (VAT Directive)**
  - **be compatible with international standards**
  - **be adapted for use in B2B sector**
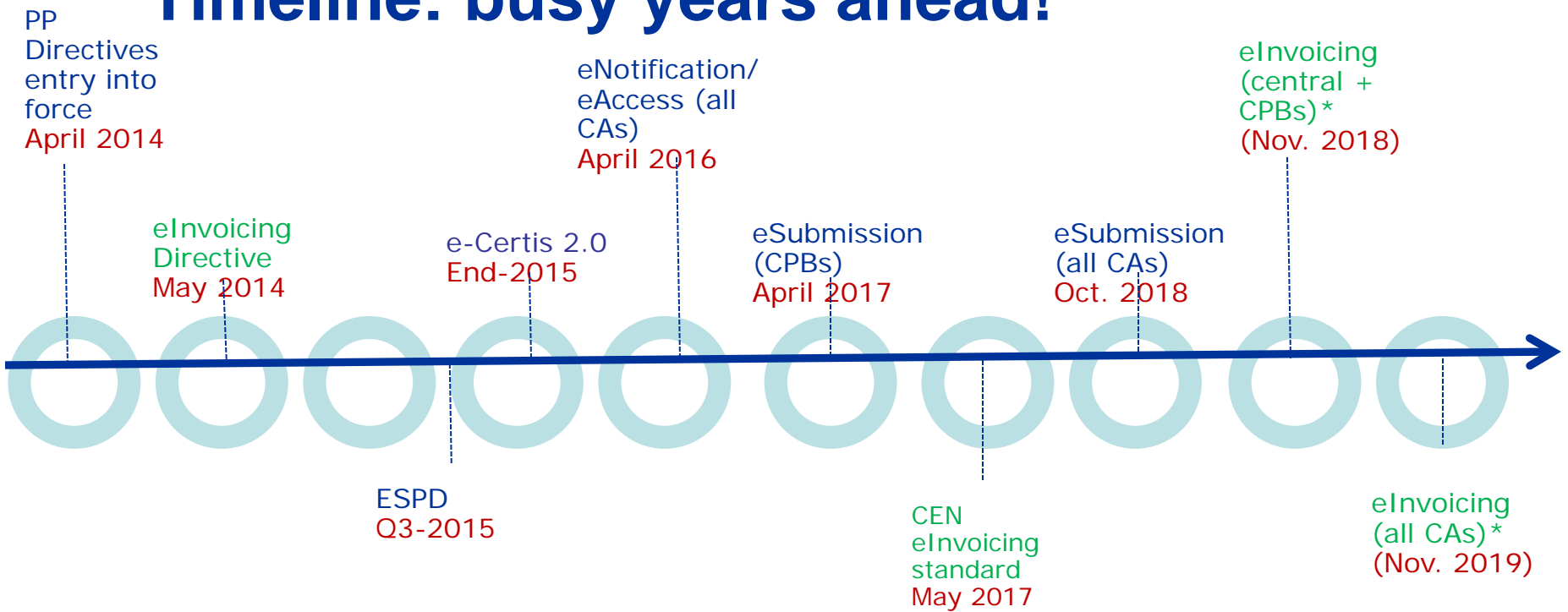 - **take into consideration needs of SMEs and sub-central CAs**

Additional deliverables from CEN

- Ancillary standardisation deliverables:
  - **Limited list of syntaxes**
  - **Related syntax bindings**
  - **Recommendations on transmission interoperability**
- Ancillary deliverables will not be part of the EN
- BUT:
  - **CAs/CEs will be obliged to receive and process e-invoices sent in the EN and any of the syntaxes on the limited list**

Timetable

- Standardisation request to CEN: Q3 2014
  - **Publication of the EN at the latest within 36 months**
- Implementation:
  - **CAs and CEs must be able to receive and process electronic invoices that comply with the standard by 27 November 2018 respectively 2019**
- BUT:
  - **Minimum of 18 months from the publication of the EN in the Publication Office**
  - **Possibility to postpone deadline for regional and local authorities for a further 12 months**

Timeline: busy years ahead!

PP Directives entry into force
April 2014

eInvoicing Directive
May 2014

eNotification/ eAccess (all CAs)
April 2016

eInvoicing (central + CPBs)*
(Nov. 2018)

e-Certis 2.0
End-2015

eSubmission (CPBs)
April 2017

eSubmission (all CAs)
Oct. 2018

ESPD
Q3-2015

CEN eInvoicing standard
May 2017

eInvoicing (all CAs)*
(Nov. 2019)

* Depending on the availability of the European standard

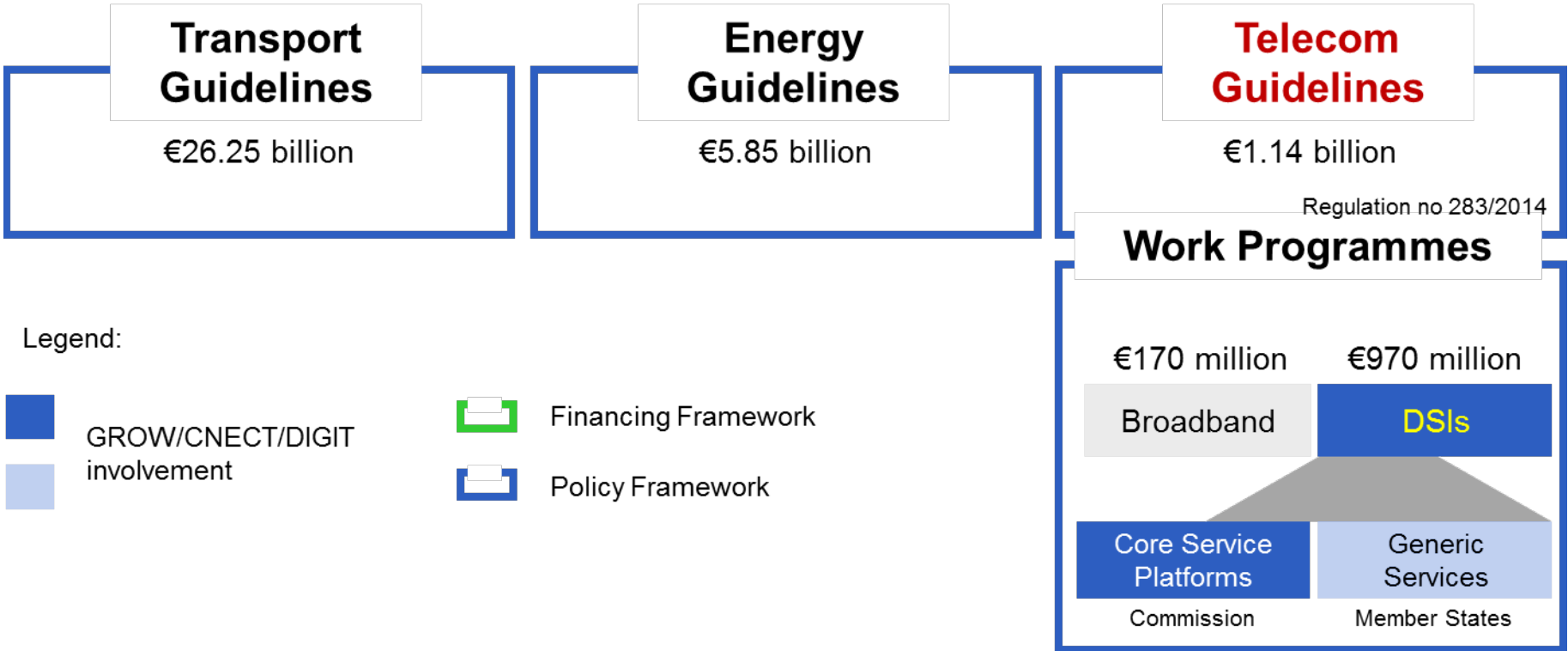# CEF

- Connecting European Facility

European Commission

Connecting Europe Facility (CEF)

Common financing instrument of trans-European networks **2014-2020**
procurement, grants and innovative financial instruments

Regulation no 1316/2013

Transport Guidelines

€26.25 billion

Energy Guidelines

€5.85 billion

Telecom Guidelines

€1.14 billion

Regulation no 283/2014

Work Programmes

€170 million   €970 million

Broadband   DSIs

Core Service Platforms   Generic Services

Commission   Member States

Legend:

GROW/CNECT/DIGIT involvement

Financing Framework

Policy Framework

Internal market, Industry, Entrepreneurship and SMEs

CEF eInvoicing DSI Goal

- To support the uptake of the receiving of electronic invoices in Europe

- To support solution/service providers to implement the EN and its list of syntaxes

- Not replace existing eInvoicing standards – national systems can continue to be used

eInvoicing Call 2015

- Actions
  - **Support implementation of eInvoice solutions**
  - **Specially on regional and local level**
- Must be
  - **Preferably based on CEN MUG and CEN BII**
  - **And which take results of European large scale pilot projects into account**
  - **As well solutions which are based on EU or international standards, if they envisage compliance with the future EN**

Financial support

- EUR 7 million
- Consortia consisting of at least 5 entities from one or more Member State(s) composed of public or private entities (at least half should be public)
- Duration: 1 year
- Co-financing rate: 75 %
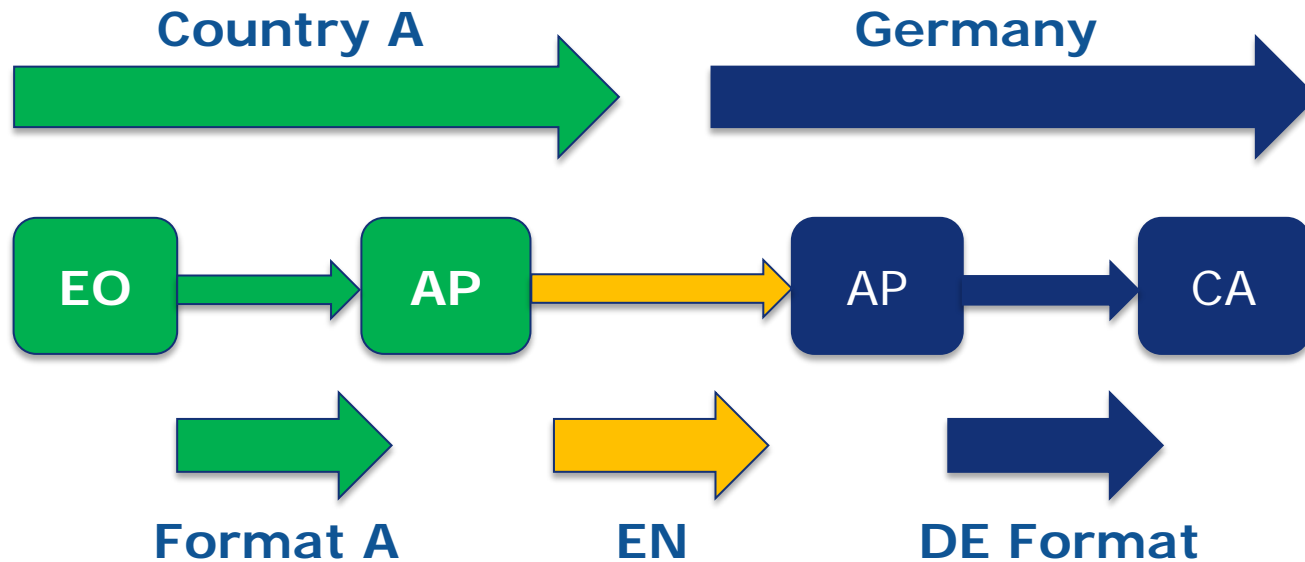- Call for proposals deadline: January 2016

CEF eDelivery DSI

- Actions
  - **Setup of eDelivery Access Points**
- Financial support
  - **EUR 1 million**
  - **Consortia consisting of at least 5 entities from one or more Member State(s) composed of public or private entities**
  - **Co-financing rate: 75 %**
  - **Duration: 1 year**

Call planning

- ***Call identifier: CEF-TC-2015-1***
- *Opening date: 21 October 2015*
- *Closing date: 19 January 2016, at 17:00, Brussels local time*
- *Indicative budget: EUR 38.5 million*
- *Subject area: **eDelivery**, **eInvoicing**, Public Open Data, Safer Internet Generic Services; Europeana Core Service Platform*
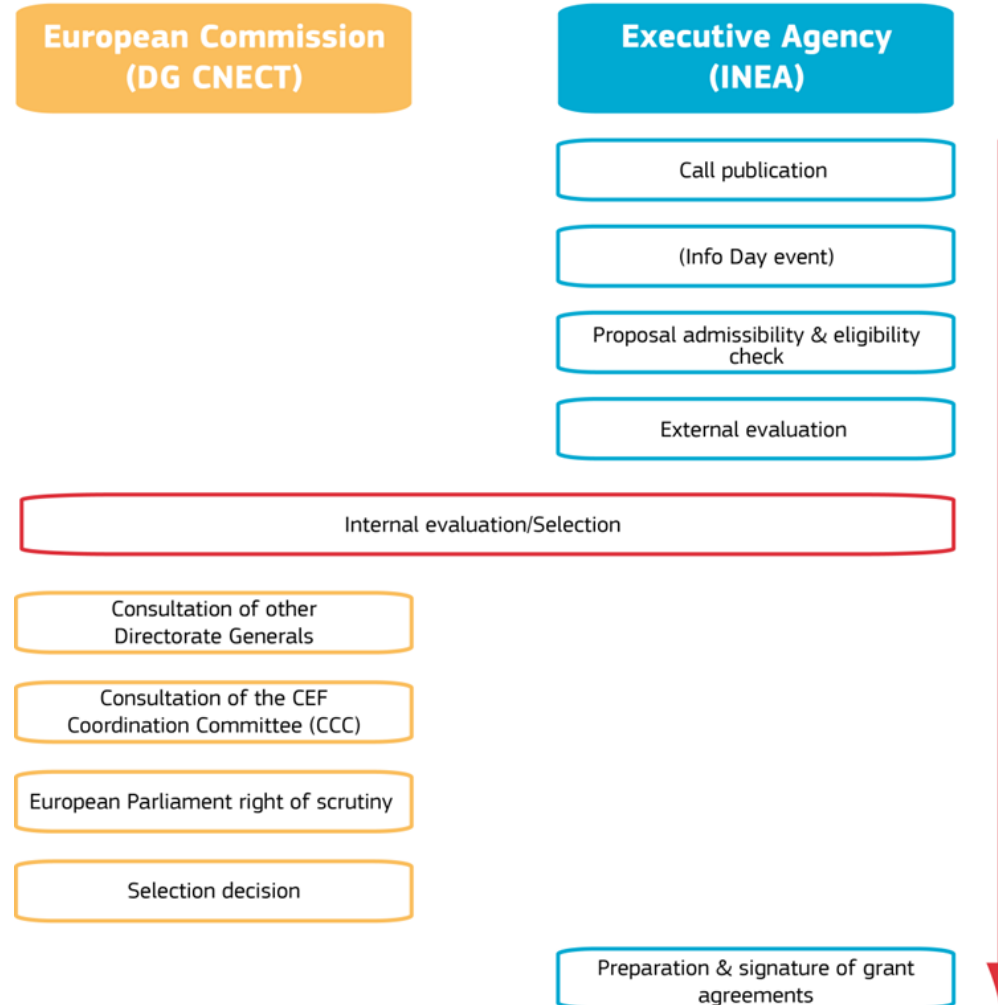
Possible scenario

Country A → **Germany** →

EO → AP → AP → CA

Format A → EN → DE Format

CEF eDelivery DSI: AP (Access point)
CEF eInvoice DSI: AP, Solutions, CA

The Call Process

European Commission (DG CNECT)	Executive Agency (INEA)
	Call publication
	(Info Day event)
	Proposal admissibility & eligibility check
	External evaluation

Internal evaluation/Selection

European Commission (DG CNECT)	
Consultation of other Directorate Generals	
Consultation of the CEF Coordination Committee (CCC)	
European Parliament right of scrutiny	
Selection decision	

Preparation & signature of grant agreements

Internal market, Industry, Entrepreneurship and SMEs

INEA info

WWW http://ec.europa.eu/inea/connecting-europe-facility/cef-telecom/apply-funding/cef-telecom-calls-proposals-2015

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