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eESPD

e(European Single Procurement Document)

I. Basic principles of ESPD

What are the ESPD and the eESPD?

The ESPD is a tool which makes it easier for you to participate in public procurement. It is a self-declaration of suitability, financial status and abilities used as preliminary evidence by companies participating in all public procurement procedures above the EU threshold.

The self-declaration enables the participating companies or other economic operators to prove that:

- they are not in one of the situations in which they may be excluded from the procedure and;
- they meet the relevant exclusion and selection criteria.

Only the winner will have to submit the certificates normally requested as evidence by public buyers. If available, they can be retrieved by the buyer directly from the respective registers. This will significantly reduce the administrative burden related to proving the eligibility of participants.

The eESPD is the electronic version of this self-declaration, provided as a web-form by the European Commission.

Where can I find the ESPD and the eESPD?

You can find the ESPD here (Annex II) and the eESPD here.

According to the new public procurement directives, the ESPD shall be provided exclusively in an electronic form. To allow for the transition in all Member States, both electronic and paper versions of the ESPD may coexist in the interim period until 18 April 2018. As a result, the ESPD is available:

- in paper form;
- · as a functionality embedded directly into the national e-procurement solutions or
- via a web-service (the eESPD).

As for the eESPD, the European Commission provides a free eESPD web-service. It enables:

- The buyer to design and reuse an ESPD template with the exclusion and selection criteria;
- The participating companies to fill in, refill, download and print the ESPD for a given procedure.

II. How do I use the eESPD?

Can I access the eESPD via all internet browsers?

Yes. The eESPD works with the latest version of commonly available browsers such as Chrome, Internet Explorer, Firefox, Safari and Opera. To avoid potential problems, it is recommended to use these browsers in their most recent version. Please be aware that some functionality, such as file download, do not work on smartphones and tablets.

How do I create, import and download an eESPD?

The ESPD web-service enables the public buyers to create an ESPD template (or reuse a template used in a previous procedure). It will then be made electronically available together with other tender documents. The participating company will import this template, fill in the necessary data (or have them pre-filled via the respective e-procurement tool in use), download, print if needed and submit the ESPD with other tender documents.

How do I download an eESDP in PDF format?

In Microsoft Windows the eESPD can be downloaded by using Chrome as it comes with a build-in PDF printer. Otherwise you can use any PDF-creator freely available online. On Mac OSX or Linux, the eESPD can be printed from any browser.

How do I sign an eESPD?

If the buyer requests it, the eESPD must be signed. In practice this means that the participating company needs to first download the XML file and then use its e-signature tool to sign it. If it is not possible, the ESPD should be printed as a PDF and signed manually.

How do I print an eESPD?

The participating company can print out the eESPD from the final page of the web service. The eESPD form appears after clicking the "Print" button. You can then use the print option in your browser.

Does the buyer need to fill in data on the procedure in Part I. of the eESPD?

No. The eESPD web service provided by the European Commission can automatically retrieve this information. This is preconditioned by the following steps:

- 1. when the buyer submits the notice to TED (Tender Electronic Daily);
- 2. it receives an e-mail with an ID;
- 3. then the ID is entered into the eESPD service.

Subsequently, this information is automatically inserted into Part 1 of the relevant eESPD.

Can the ESPD be reused?

Yes. The eESPD web service enables both buyers and participating companies to reuse the eESPD form used in previous procurement procedures. The form can be reused as long as the data remain correct and pertinent.

Do I (on behalf of my company) have to provide the original evidence?

According to the winner-only principle, only the winner of the procurement procedure will be requested to submit the original evidence. Nonetheless, the buyer still has the right at any moment of the procedure to ask also other participating companies to submit evidence in order to ensure a proper conduct of the procedure.

Equally importantly, where (parts of) the evidence is available in a relevant national database, free of charge, the participating company can state where the requested evidence can be found (i.e. the name of the repository, website, identification of the file etc.). If this is the case, the buyer must retrieve it directly from the indicated source. By indicating this information, the participating company (or person concerned) agrees that the buyer may retrieve the documentation (subject to the relevant rules on personal data processing).

III. Technical aspects related to the eESPD

Is it possible to integrate the eESPD into an e-procurement system?

Yes. The ESPD data model is at the disposal of all providers of e-procurement services <u>here</u>. Funding is available via calls for grants from the <u>Connecting Europe Facility</u> mechanism for the parties interested to embed the data model into their e-procurement solutions.

Is the eESPD going to be open source?

Yes, the eESPD service will be made available as open source during the second quarter of 2016. The code will be published on <u>Joinup</u>.

Which other functionality will eESPD provide in the future?

In the future, it will be possible:

- For the participating company to see directly in the eESPD which evidence it can use to fulfil a specific criterion, without going to <u>e-Certis</u>.
- For the public buyer to upload all received ESPDs from the participating companies in order to generate an overview of the submitted self-declarations.

Click here for more information