

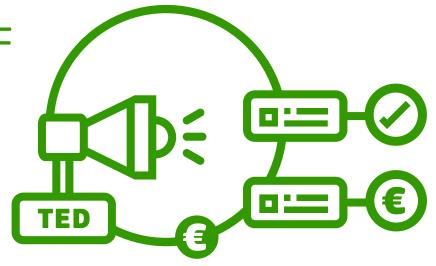
NTT Data

MAINTENANCE AND EVOLUTION OF THE ESPD EDM

Publications Office – C.3

ESPD OPEN USER COMMUNITY (OUC) MEETING

29th February 2024





Due to the Data Protection Regulation, the list of attendees of the meeting will only be published if there are no objections from any of the participants.

Objections can be sent during this meeting to OPESPD@publications.europa.eu

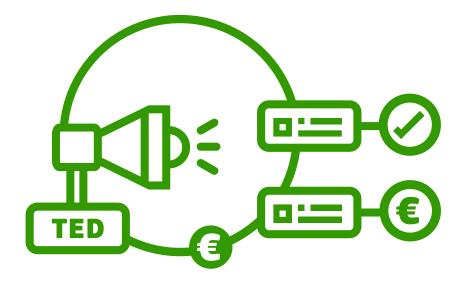
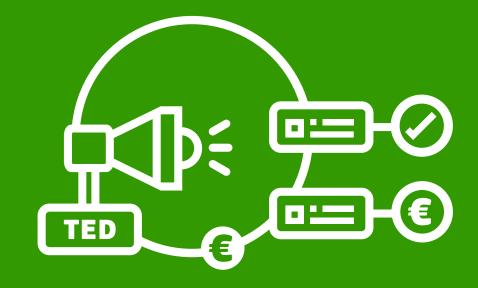




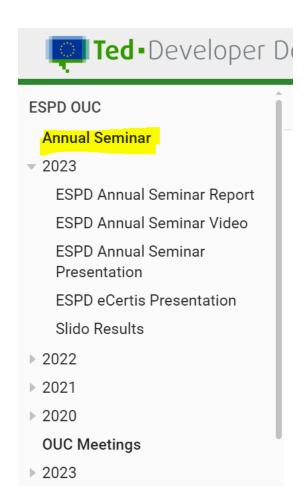
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- 1. Summary Annual Seminar 30/11/2023
- 2. GitHub issues ongoing
- 3. Specific GitHub issues: solutions
- 4. ESPD-EDM & ePO
- 5. ESPD, eForms & eCertis
- 6. Next meetings



1. Summary of last OUC meeting on 30 November 2023

- Annual Seminar documents
- https://docs.ted.europa.eu/espd-ouc/index.html
- Main topics:
 - ESPD-EDM v3.X Q4 2022 to Q3 2023
 - v 3.X implementation interproc consortium
 - -v4.X rc + r2024
 - ePO eAccess & ESPD-EDM Request
 - eCertis: an Outlook



2. GitHub issues – Currently open issues (20 issues)

Issue	Title of the issue	Scope
#414	UBL-UnqualifiedDataTypes-2.2.xsd in ubl-2.3 directory	future
#413	Investigate the official list and certificate in the ESPD-EDM OTHER-EO-PQS sheet	ePO / future
<u>#410</u>	Power of Attorney	ePO / future
#404	ProcurementProjectLot Identifier duplication	ePO / future
#386	Can the evidence group or subgroup be dropped to follow the ESPD regulation?	discussion June '24
#382	Incomplete ESPD example artifacts description in criterion 23 (misinterpr) (related to $\frac{\#339}{}$)	4.0.0
<u>#381</u> *	Subcontractors not relied upon have to provide information about Selection Criteria	future

^{*} Issues that depend on a third part and cannot be solved by the ESPD Team

2. GitHub issues – Currently open issues (20 issues)

Issue	Title of the issue	Scope
<u>#379</u> *	Question regarding the mandatory presence of at least one property in property groups #interproc	future
<u>#375</u> *	Technical Handbook v3.1.0 inconsistencies - cbc:CustomizationID is missing from root element table	future /
	in section 2.4 #interproc— (1st part resolved in 3.2.0)	eForms
<u>#367</u> *	Missing legislation translations in eCertis #interproc	-
<u>#366</u> *	Criteria legislation ids unavailable in eCertis #interproc	-
<u>#362</u>	SC-References: performance of works / deliveries / services of the specified type	future
<u>#356</u> *	Inconsistency between eCertis and ESPD #interproc	

^{*} Issues that depend on a third part and cannot be solved by the ESPD Team



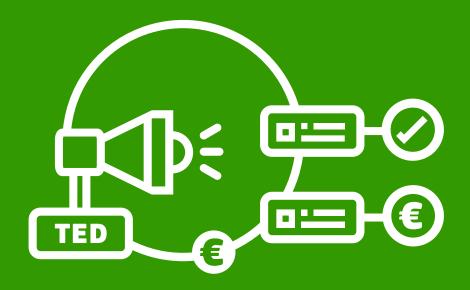
2. GitHub issues – Currently open issues (20 issues)

Issue	Title of the issue	Scope
<u>#355</u>	Regarding the translations for criteria #interproc	-
<u>#353</u> *	Questions regarding lots and group of lots concepts	future / eForms
<u>#339</u> *	Misinterpretation additional description lines	-
<u>#336</u> *	Descriptive text is not the same in eCertis and Taxonomy	-
<u>#334</u> *	Questions regarding the purely national EG in ESPD-EDM v3.x.x	future
#312	Question on UUID for Repeatable Question Sub Group	4.0.0
<u>#251</u> *	Link eCertis and ESPD	-



SPECIFIC GITHUB ISSUES

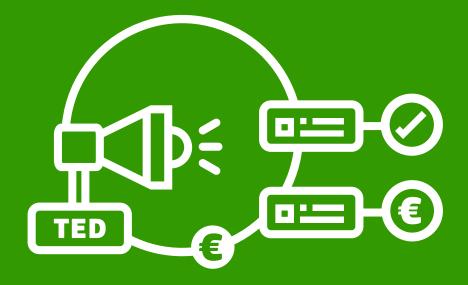
- 1. Economic Operator descriptive requirements
- 2. National pre-qualification system
- 3. CopyIndicator definition update





SPECIFIC GITHUB ISSUES

- 1. Economic Operator descriptive requirements
- 2. National pre-qualification system
- 3. CopyIndicator definition update



<u>issue #388</u> Other Economic or Financial requirements

Initial Question

If CA only wants to specify a descriptive requirement in this field and does not require an amount or rating.

ESPD EDM affected versions: 1.X, 2.X, 3.X

Regulation (EU) 2016/7, Annex 2, Part IV, Section B.6

(6) Concerning the other economic or financial requirements, if any, that may have been specified in the relevant notice or the procurement documents, the economic operator declares that:	[]
If the relevant documentation that may have been specified in the relevant notice or the procurement documents, is available electronically, please indicate:	(web address, issuing authority or body, precise reference of the documentation): [

<u>issue #388</u> Other Economic or Financial requirements – **C36 – AS IS**

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issue #388 Other Economic or Financial requirements

The ESDP EDM **TO BE solution** - to be delivered in v4.0.0-rc

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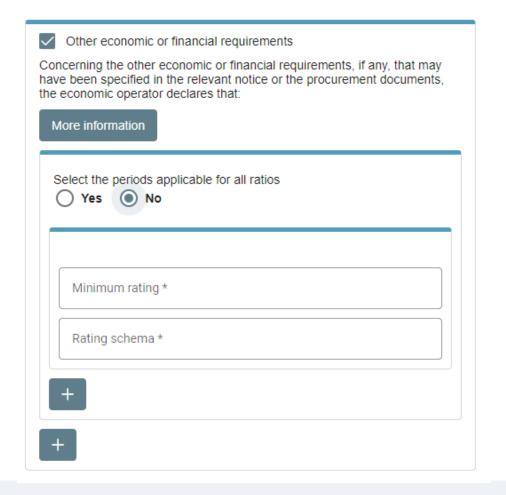
<u>issue #388</u> Other Economic or Financial requirements

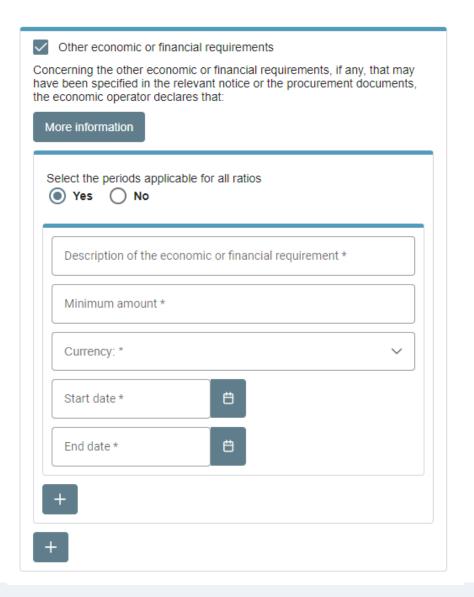
The ESDP EDM **TO BE solution** - to be delivered in v4.0.0-rc

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issue #388 Other Economic or Financial requirements

AS IS situation CA view – actual ESPD online service

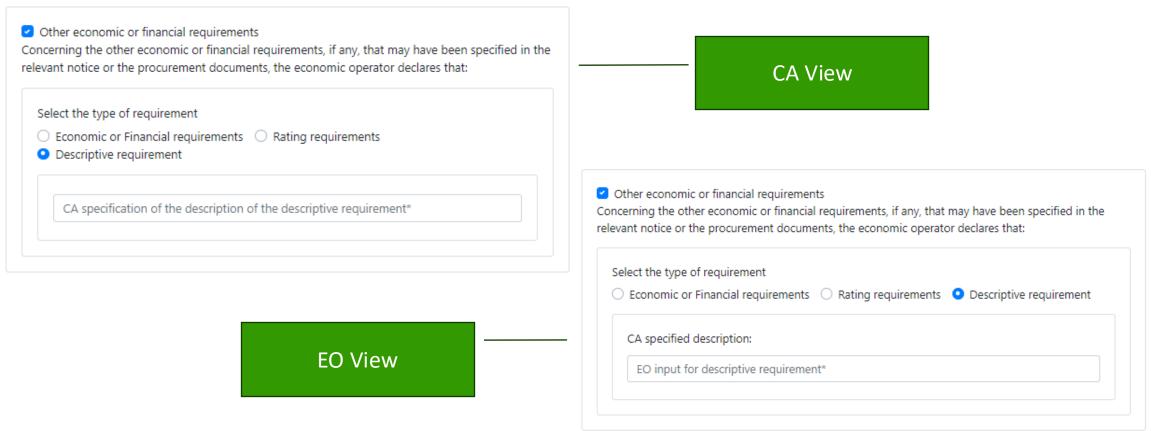






issue #388 Other Economic or Financial requirements

TO BE example of UI for CA and EO

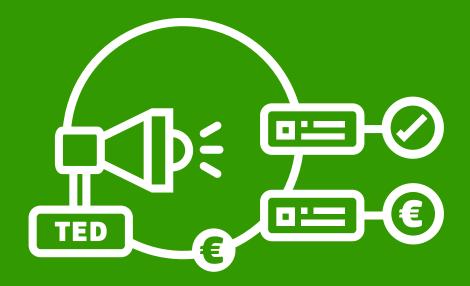






SPECIFIC GITHUB ISSUES

- 1. Economic Operator descriptive requirements
- 2. National pre-qualification system
- 3. CopyIndicator definition update



issue #389 Pre-qualification systems

✓ ESPD Question:

If applicable, is the economic operator registered on an official list approved economic operators or does it have an equivalent certificate, e.g. under a national (pre)qualification system? Not applicable option is not available.

ESPD EDM affected versions: 1.X, 2.X, 3.X

Regulation (EU) 2016/7, Annex 2, Part II, Section A. General information 3rd question

If applicable, is the economic operator registered on an official list of approved economic operators or does it have an equivalent certificate (e.g. under a national (pre)qualification system)?	[] Yes [] No [] Not applicable

<u>issue #389</u> Pre-qualification systems – **C58 – AS IS**

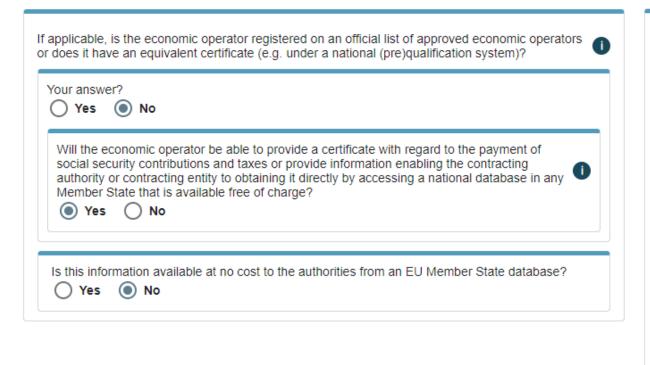
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<u>issue #389</u> Pre-qualification systems – **C58 – TO BE Solution** to be delivered in v4.0.0-rc Data structure location : Part 2 Other, C58 OT registered (OTHER-EO-PQS)

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<u>issue #389</u> Pre-qualification systems

AS IS situation EO view – actual ESPD online service



	e economic operator registered on an official list of approved economic operators n equivalent certificate (e.g. under a national (pre)qualification system)?
Your answer? Yes	No
Please prov	vide the name of the list or certificate and the relevant registration or certification
If the certifi	cate of registration or certification is available electronically, please state where
Please stat	e the references on which the registration or certification is based, and, where ap
Does the regis	stration or certification cover all of the required selection criteria? No
Is this informat	ion available at no cost to the authorities from an EU Member State database?

<u>issue #389</u> Pre-qualification systems

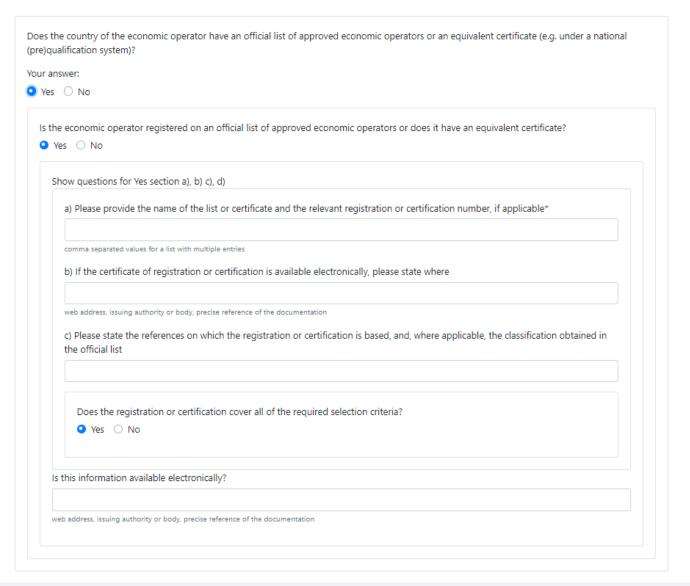
TO BE example of UI for EO

Does the country of the economic operator have an official list of approved economic operators or an equivalent certificate (e.g. under a national (pre)qualification system)?

Your answer:

O Yes O No

The country of the economic operator does not have an official list of approved economic operators or an equivalent certificate (e.g. under a national (pre)qualification system).

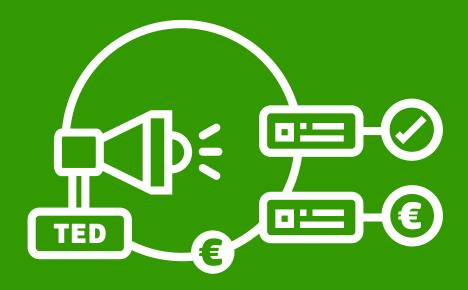






SPECIFIC GITHUB ISSUES

- 1. Economic Operator descriptive requirements
- 2. National pre-qualification system
- 3. CopyIndicator definition update



3. GitHub issues/dedicated OUC - # 408 - Updated definition

issue #408 UBL term: cbc:CopyIndicator definition

The Conceptual Model and online documentation must be aligned concerning the definition of UBL term cbc:CopyIndicator.

ESPD EDM affected versions: 1.X, 2.X, 3.X

No implementation of ESPD Service is affected.

3. GitHub issues/dedicated OUC - # 408 - Updated definition

issue #408 UBL term: cbc:CopyIndicator definition

Agreed definition:

cbc:CopyIndicator

Indicates whether this document is a copy (true) or not (false).

ESPD definition: this component enables to keep track of the event of having forwarded the same document several times to the same or to different destinations.

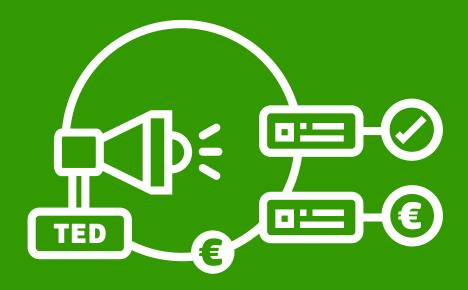
Additional comments: copies of an ESPD document should be identified with <u>same</u> UUIDs.

The update is visible online for ESPD documentation v3.3.0:

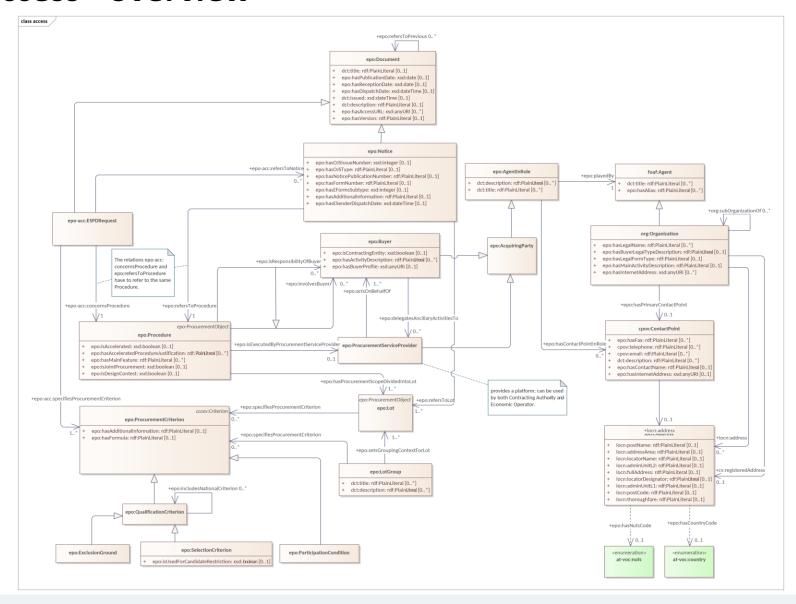
https://docs.ted.europa.eu/ESPD-EDM/latest/_attachments/ESPD_CM_html/index.html https://docs.ted.europa.eu/ESPD-EDM/latest/xml_technical_handbook.html



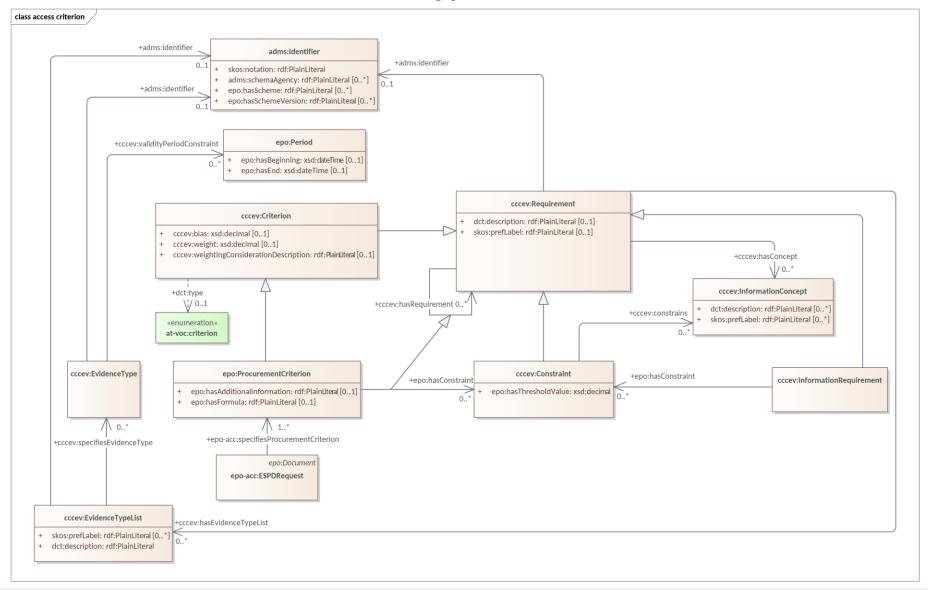
ESPD & eProcurement Ontology



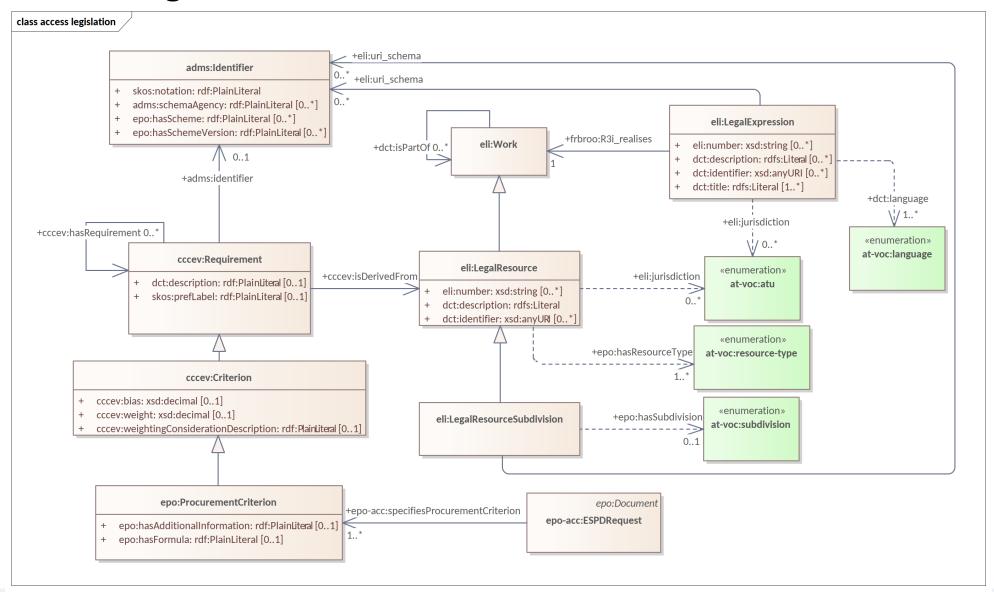
4. eAccess - overview



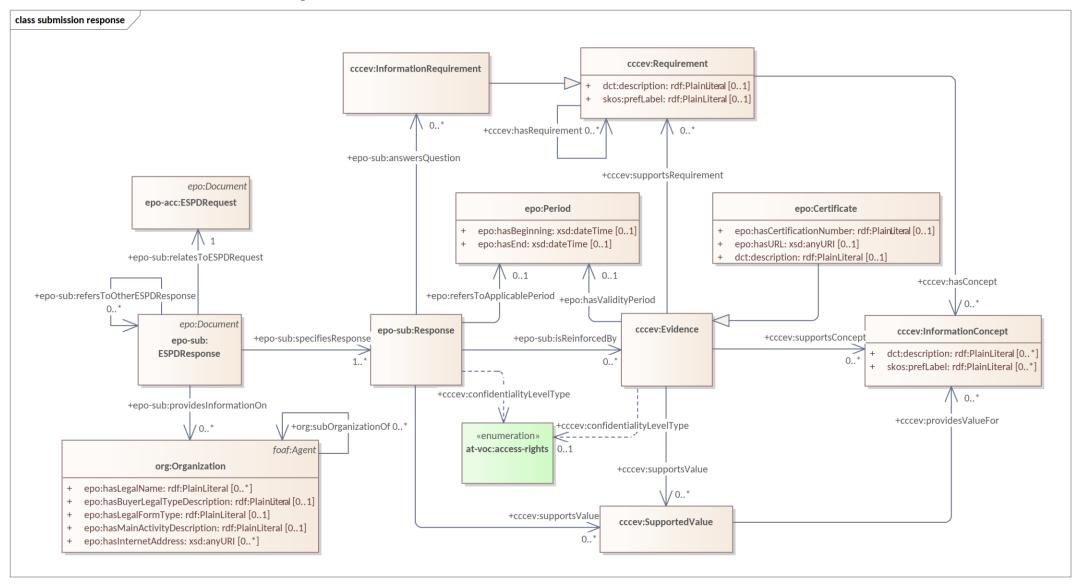
4. eAccess – Criterion & EvidenceType



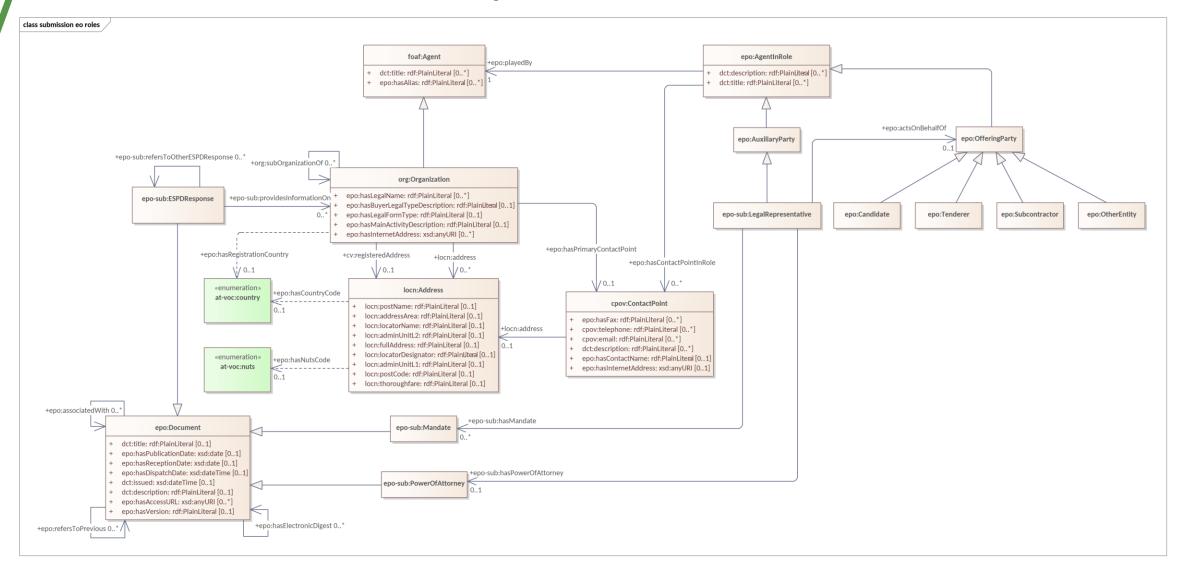
4. eAccess – Legislation



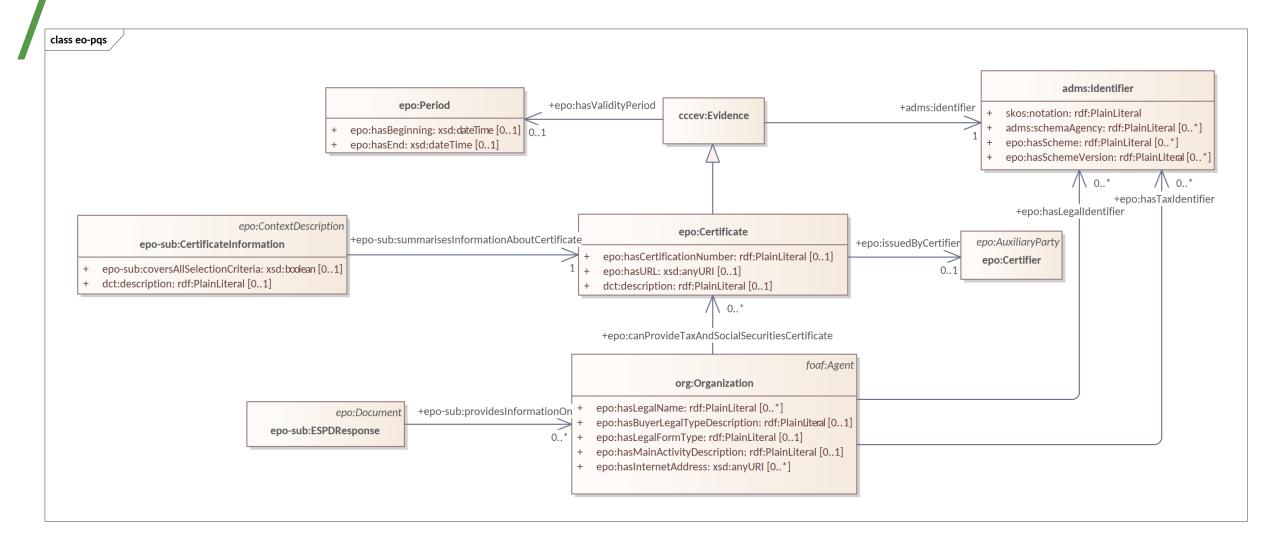
4. eSubmission – Response & Evidence



4. eSubmission – Economic Operator roles



4. Other Criterion Pre-Qualification System





Integration of ESPD, eForms and eCertis

Meeting of the eCertis National Editors (ECNE) 24 February 2024

European Commission, DG GROW, Unit G4 Data and knowledge for policy, business and people

Objective

- The three services, eCertis, ESPD and eForms have a life on their own.
- To benefit from each other, and to make it easier for buyers, the coming months will be used to describe and define how the different services could work together.
- The main goal is that the buyer would only need to provide the information in the ESPD, and it could be taken over for eForms.
- While the integration would make it easier for buyers, it is not mandatory to do so.

Current situation

	eCertis	ESPD	eForms
Directive	23/24/25/81	24	All
Code list	Yes	Yes	Partial
Content	Editors	Buyer	Buyer

• There are several differences between eCertis, ESPD and eForms.

For example on exclusion grounds

Exclusion ground	24	25	23	81
Participation in a criminal organisation	X	X	X	X
Corruption	X	X	X	X
Fraud	X	X	X	X
Child labour and other forms of trafficking in human beings	X	X	X	-

There are differences between the criteria used under the different Directives.



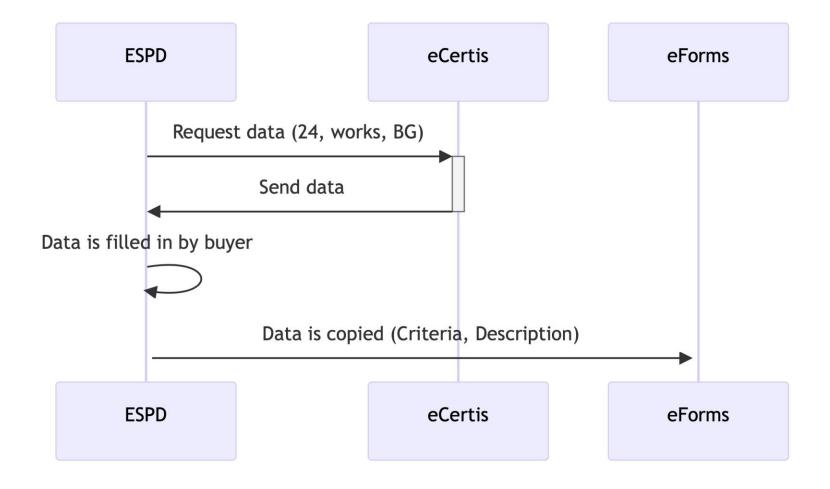
Desirable future situation

	eCertis	ESPD	eForms
Directive	23/24/25/81	eCertis	All
Code list	Same	Same	Same
Content	Editors	Buyer	Copy

 Notices are often used as a reference for other buyers to see how things can be procured. Therefore, it is good if this information is also available in the notices.



Possible future workflow



Thank you



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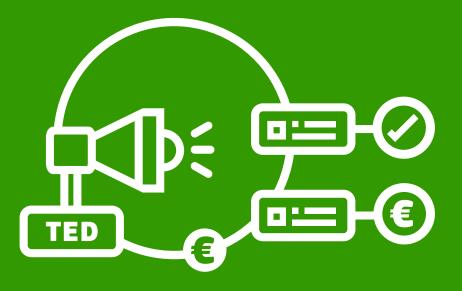
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NEXT MEETINGS



7. Next meetings

• OUC meetings 2024

- > 25 April, 10.00-11.30
- > 27 June, 10.00-11.30
- > Bilaterals
- TED eSender workshops OP-EVENTS@publications.europa.eu.
 - > 20 March (Q1)
 - > 20 June (Q2)
- Transparency <u>Transparency in public-procurement-data- agenda</u>
 - > 29 30 April

THANK YOU FOR YOUR PRESENCE

ANY QUESTIONS?

Please feel free to send also your questions to

OPESPD@publications.europa.eu

