

# eInvoicing in Ireland – Service Provider Factsheet

## What service providers need to know about eInvoicing in Ireland

### The European Directive 2014/55/EU on eInvoicing and the national approach in Ireland

- The Directive applies to public bodies in Ireland, obliging them to be able to receive and process electronic invoices (eInvoices), in compliance with the European Standard by the deadline of April 2019 (sub central have an option to postpone until 2020).
- The Directive applies to contracts over EU thresholds but not to contracts declared to be secret/accompanied by special security measures.
- The Directive DOES NOT require suppliers to submit eInvoices at this time.
- The European Standard on eInvoicing prescribes the core elements and formats required for a eInvoice to be compliant with the Directive.
- The Directive does not prescribe how eInvoices should be submitted to public administrations, Ireland has chosen the PEPPOL eDelivery network, currently in use throughout Europe.

### eInvoicing in Ireland and service providers

The eInvoicing Ireland programme based in the Office of Government Procurement (OGP) is developing a procurement eInvoicing framework agreement from which public bodies will be able to access the services and solutions they need to ensure compliance with the Directive, the Standard and the national approach to eInvoicing.

eInvoicing and the OGP are engaged with the service provider community through the formal framework tender procedures on the eProcurement platforms as follows:

- a) publication of a Request for Information earlier in 2018 on [www.etenders.gov.ie](http://www.etenders.gov.ie)
- b) publication of a Request for Tender on [etenders.gov.ie](http://etenders.gov.ie) and the Official Journal of the EU, expected quarter 4, 2018
- c) publication of the successful Framework tenderers following a subsequent evaluation period.

### eInvoicing in Ireland – next steps

For further information on the framework tender process, if your organisation is not already registered, complete the supplier registration process on [www.etenders.gov.ie](http://www.etenders.gov.ie). Please ensure that you a) complete your company profile b) set-up Business alerts and c) use the Common Procurement Vocabulary (CPV) Codes to receive alerts on new RFTs published that match your category and to appear in results of buyers searching for suppliers to add to the RFT.

For more information on eInvoicing in Ireland please visit the eInvoicing Ireland webpages at [www.ogp.gov.ie/eInvoicing](http://www.ogp.gov.ie/eInvoicing)



eInvoicing Ireland is providing tools and information to support public bodies in reaching compliance.



Keep an eye on [www.ogp.gov.ie/eInvoicing](http://www.ogp.gov.ie/eInvoicing) for further updates and information