

eInvoicing Ireland Update – (Wednesday 7 November 2018)

A Request for Tenders for the Multi Supplier Framework Agreement for the provision of PEPPOL networking and eInvoicing Systems and Services to the Irish Public Sector has been published on eTenders.ie and on OJEU (the Official Journal of the European Union).

In facilitating compliance with the European Directive 2014/55/EU on electronic invoicing in public procurement and the national eInvoicing approach, the Office of Government Procurement is seeking to establish a framework with service provider(s) that are in a position to provide a range of electronic invoicing services to public bodies seeking to meet their obligations as required by the Directive.

The procurement documents are available for unrestricted and full direct access, free of charge, at:

http://irl.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=137268&B=ETENDERS_SIMPLE

Interested service providers can also log onto eTenders.ie. For information on the European Directive on eInvoicing and the national eInvoicing approach in Ireland please visit www.ogp.gov.ie/eInvoicing.

Ends.