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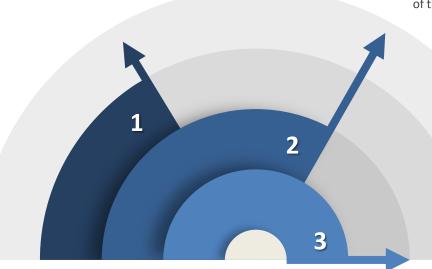


THE NATIONAL PROGRAM FOR CENTRALIZED PROCUREMENT

Framework Agreements (closed and open), electronic marketplace (MePA) available to all public entities

PROCUREMENT INITIATIVES MANDATED BY SPECIFIC LAWS

- Full outsourcing for SOGEI (the State-owned company for ICT)
- Support to the implementation of the Italian Digital Agenda

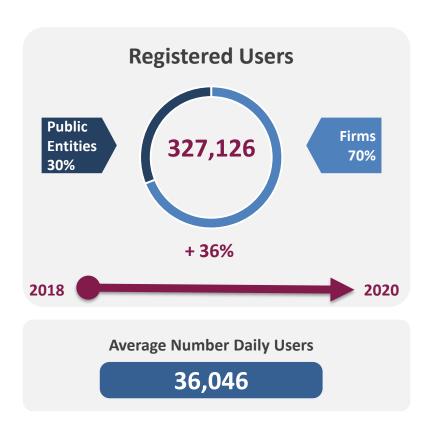


VERTICAL PROCUREMENT

Procedures carried out on behalf of specific public entities

Main figures

Users



E-procurement Portal (Italian only)

The section Figures collects the significant information about both transactions and actors:

- **Location-based transactions** value
- Product/service categorybased transactions value
- Active firms on the electronic catalogue (MePA) and on the **Dynamic Purchasing Systems** (open Fas)

Single-award Framework Agreements

30,156

Multi-award Framework Agreements

4,975

Dynamic Purchasing Systems

476

E-marketplace

285,707

Single-award Framework Agreements

€3.96 billion

Multi-award Framework Agreements

€0.62 billion

Dynamic Purchasing Systems

€3.74 billion

E-marketplace

€5.59 billion

The E-marketplace (MePA)

Goods































Green catalogues



The E-marketplace (MePA)

Services































Services for dismissing and recycling electronic equipment



services









The E-marketplace (MePA)

Civil works (maintenance only until 2020, to be extended soon to allow for new constructions..)















Green Public Procurement (GPP) and Environmental Goals

- The European Commission (EC) defines GPP as "a process whereby public authorities seek to procure goods, services and works with a reduced environmental impact throughout their life cycle when compared to goods, services and works with the same primary function that would otherwise be procured*."
- Consip has implemented a comprehensive approach to *Green Public Procurement* by identifying areas of intervention, eco -goals, and accurately picking the most appropriate aspects (e.g., participation/award criteria, contractual clauses, definition of the subject matter) to achieve eco-goals

	Areas	Eco-Goals	Key aspects
	Energy	Generate energy savings Promote the use of renewable resources Promote the use of green fuels	Contract design to monitor energy consumption Purchase of energy from renewable sources Incentives provision for the supply of green fuels
	Health	 Promote the use of vehicles with low environmental impact Reduce the use of hazardous substances in goods and services production 	Award criteria for solutions carrying eco-labels, environmental certification (e.g., EMAS, Ecolabel,) or other heath/environmental performance characteristics
	Waste	Promoting recycled products / materials (DM 203/2003).	• Purchase of goods containing recycled components
		Promote at-source waste separation / collection of recyclable material Promote waste valorization	• Collection and disposal of used goods (e.g., cartridges)

From GPP to SPP (Sustainable Public Procurement)

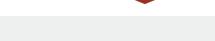
GREEN PUBLIC PROCUREMENT







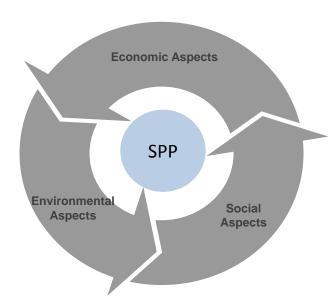
SUSTAINABLE PUBLIC PROCUREMENT



The Green Public Procurement (GPP) is one of the pillars of the Program for nation-wide centralized procurement (the Program)

In 2008, the adoption of an inter-ministerial decree brought about the National Plan of Action for GPP (PAN GPP), coordinated by Ministry of the Environment (so defined at that time) in cooperation with the MEF and Consip

The Program now foresees minimum environmental standards in all negotiation and purchase solutions provided by Consip to all public entities



More recently, international policy makers have moved towards a broader approach to sustainability including also social dimensions. As consequence, GPP has become one of facets of this broader approach

The European Commission maintains that SPP represents the most appropriate strategy to achieve the right balance among the three pillars of sustainable development (economic, social and environmental) at all stages of the purchasing process of goods, services and civil works



Sustainable Public Procurement in the Recovery and Resilience Plan in Italy

- ➤ The "Recovery and Resilience Plan (RRP): Next Generation Italia". The Plan mobilizes over €300 billion,
 €210 billion coming from EU Next Generation program
- The Plan's lines of action maximise their impact on three overarching priorities: gender equality, young people and the South of Italy. The RRP addresses these issues favouring women's empowerment, enhancing young people's skills, abilities and employment prospects, and increasing the regional rebalancing and the development of Southern Italy" (see webpage above)
- > Some of those objectives will be pursued also by adding ad-hoc socially responsible selection criteria in all tenders that will contribute to the implementation of the RPP-related projects

The national regulatory architecture: The 2016 Public Procurement Law (n° 50, 18 April 2016)

The Law provides with the legal foundations to foster the adoption of GPP-oriented procurement solutions. Among the main provisions...

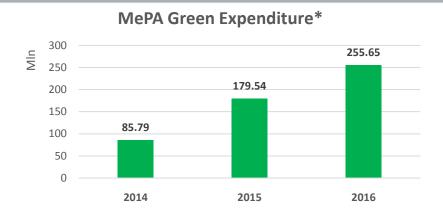


SPP and centralized procurement: The economic approach

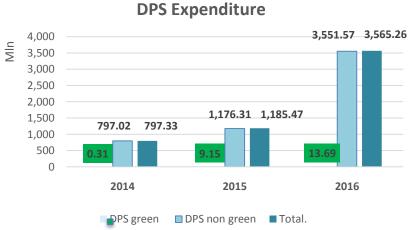
- ✓ Some degree of demand aggregation (i.e. mild centralization) is quintessential to correctly assess the social value of lowering negative externalities (say, lower CO2 emissions)
- ✓ Fragmented procurement processes might pave the way for possibly (too) many heterogenous approaches to minimum environmental standards, award criteria etc....
- ✓ ...not to mention the *temptation of discretion*...
 - ✓ Minimum environmental standards and award criteria should be used to find the most appropriate balance between the **regulatory** and the **incentive** dimension of competitive tenders:
 - > The regulatory (minimum standards-related) dimension mainly affects participation
 - The incentive (award criteria-related) dimension acts as a **pull mechanism** by informing the market where public buyers wish to go
- ✓ Minimum environmental standards and award criteria should are likely to produce results if they rely on *verifiable* means of proof
- ✓ Using internationally recognized labels, accredited labs for testing require even more that procurement processes are handled by competent buyers



Green public expenditure managed by Consip

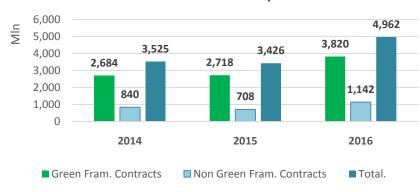


*MePA data refers only to direct purchases, where compliance with MESs stems form the vendor's declaration. The procuring entity remains in charge of ex-post verification of MESs

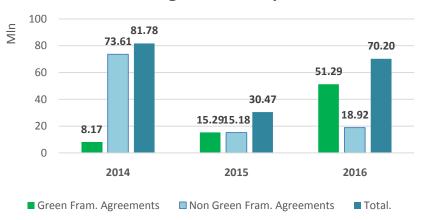


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Framework Contracts Expenditure



Framework Agreements Expenditure



Green Criteria for framework agreements

A certain set of Minimum Environmental Standards are mandatory in procurement procedures.

Below are listed the main framework agreements handled by Consip, in which sustainability-related criteria (minimum standards as well as additional award criteria) have been adopted

FOOD SERVICES SERVER BUSES MEDICAL WASTE PRINT© MANAGEMENT **DESKTOP OUTSOURCING MANAGEMENT** Most relevant Framework **>>> TECHNOLOGICAL & SANITARY CAR RENTAL MOBILE PHONE** Agreements **MULTISERVICE BUSINESS TRAVEL SERVICES ENERGY EFFICIENCY SERVICE ELECTRICITY CLEANING SERVICE LIGHTING SERVICE ELECTRONIC MEAL VOUCHERS**



Case 1: Mobile Phone Services

Subject matter

Mobile phone services

Impacts on sustainability

The tender design emphasizes the importance of efficient use of resources in terms energy consumption (chargers) as well as exposure of workers to electromagnetic fields, determined by measuring SAR values (electromagnetic emissions absorbed by the human body)

Criteria

SUBJECT/ASPECT		DESCRIPTION	VERIFICATION	M/A*
NABLE OF IRCES	urce nption	Charger supplied with terminal with power consumption no load mode ≤ 0.15W and>0.03W	The tenderer shall submit official test results provided by the "Test Method for Calculating the Energy Efficiency of Single-Voltage External Ac-Dc and Ac-Ac Power Supplies (August 11, 2004)" or other Equivalent Test Method.	А
SUSTAINABLE USE OF RESOURCES	Resource Consumptior	Charger supplied with terminal with power consumption no load mode ≤ 0.15W and>0.03W		А
LTH AFETY	Exposure to electromagne tic fields	Presence of one or more phones by category with the SAR value ≤ 0.6 watts / kg	The tenderer shall submit a test report, certified by an accredited laboratory in accordance with UNI EN ISO IEC 17025,	А
HEALTH AND SAFET		Charger supplied with terminal with power consumption no load mode ≤ 0.15W and>0.03W	carried out in compliance with the specific absorption rate (SAR) requirement and with the standard EN 62209-1: 2006 or equivalent procedure.	А



Case 2: Print & Copy Management_{1/2}

Subject matter

Print & Copy Management Services to be paid on a unit basis (euro/copy). The price is all inclusive (e.g., comprising installation, maintenance, supply of consumable)

Impacts on sustainability

Efficient use of resources in terms of reduced energy consumption, use of materials, proper waste management, protection of workers' the health and safety. The contractor is committed to implementing a "Green Printing Policy" for reducing consumption and printing costs

Criteria

SUBJECT/ASPECT B/R* **DESCRIPTION** VERIFICATION Planning a "Green Printing Policy" to optimize printing SUSTAINABLE USE processes in compliance with both the specific needs of users OF RESOURCES Consumption and the best practices in environmental sustainability. Resource The Policy will also have to highlight the economic and The tenderer shall submit a statement of compliance with environmental benefits related to the implementation, for environmental requirements each type of equipment, of every single "green" option highlighting the differences in terms of consumption of material/energy and cost. SUSTAINABLE USE OF Consumption Installed "Office" tools, which will deliver the service "Click & RESOURCES Resource Save" must have the ENERGY STAR label in the latest version The tenderer shall provide equipment with the ENERGY STAR in force on the American website "www.energystar.gov", in label or any other label ISO 14024 (Type I) equivalent to the M compliance with the art. 6 of the European Directive 2012/27 criterion. on efficiency energy.



Case 2: Print & Copy Management_{2/2}

Criteria

SUBJECT	/ASPECT	DESCRIPTION	VERIFICATION	M/A*
SUSTAINABLE USE OF RESOURCES	Resource Consumption	Printers have to be compatible with the use of recycled paper up to 100% compliant with EN 12281: 2002, even when printing in automatic double-sided mode. Office equipment has to be designed for disassembly.	The tenderer shall provide evidence of the following characteristics: - <u>Recycled paper</u> : hold any equivalent ISO 14024 (type I) label - <u>Disassembly</u> : holding the Nordic Swan label (Version 5.4) or Der Blaue Engel (RAL-UZ 122, 2009 or RAL-UZ 171, ed.2012), or any other Label ISO 14024 (type I) equivalent to the criterion.	M
HEALTH AND SAFETY	Harmful Substances	Toner and ink cartridges should not contain azo dyes That may release the aromatic amines listed in Annex III. XVII of the Rugulation (CE) n. 1907/2006 (Reach). Toner and ink powders should not contain classified substances as dangerous according to the criteria laid down in Directive 67/548 / EC and Regulation (EC) n. Directive 1999/45 / EC and s. and Regulation n. 1272/2008	The tenderer shall submit a safety data sheet prepared in accordance with the instructions of the EC Regulation n.1907/2006 and all successive amendments. A negative result of the AMES Test must emerge from the safety data sheet.	M
HEALTH AND SAFETY	Sound Emissions	Sound emissions must fall within the LWAd limits (emission limit expressed in dB (A)) and Sco (expressed in terms of pages per minute)	The tenderer shall submit a report produced by an accredited laboratory according to EN ISO 17025, showing the levels of noise emissions measured in accordance with UNI EN ISO 7779 and declared in compliance with ISO 9296. Possessing the Nordic label Swan (version 5.4) or Der Blaue Engel (RAL UZ 171, 2012 orRAL UZ 122, ed. 2009) or Eco Mark Product Category No.122, ver.2:11. or any other equivalent ISO 14024 (type I) label, presumes compliance with the requirement.	М



Case 3: Integrated Energy Services for Healthcare_{1/2}

Subject matter

Management, operation and maintenance of technological equipment and building structures; supply of thermal energy and electricity; energy efficiency solutions; improvement of lighting equipment

Impacts on sustainability

The initiative put much emphasis to resources efficiency, considering the impact on energy consumption, management and maintenance, and compliance with the emission limits in the atmosphere.

Additional aspects comprise proper waste management, protection of workers' health and safety (e.g. minimize the risk from asbestos removal)

Criteria

SUBJECT/ASPECT		DESCRIPTION	VERIFICATION
SUSTAINABLE USE OF RESOURCES	Resource Consumption and Efficiency	Realization of a preliminary audit	Energy efficiency Audit → collecting data on energy consumption, identification of the "energy efficiency level" of the building(s), evaluation of equipment needs for monitoring energy consumption
SUSTAINABLE USE OF RESOURCES	Resource Consumption and Efficiency	Realization of energy efficiency-enhancing solutions	The contractor is to submit documents and data relating to: inspections carried out for collecting energy consumption data; Economic Technical Services Plan and Technical Report of Proposed Efficiency Solutions requested by the AEEG (The Italian Authority for Electricity, Gas and Water) for energy savings certification



Case 3: Integrated Energy Services for Healthcare_{2/2}

Criteria

SUBJECT/ASPECT **DESCRIPTION VERIFICATION** Consumption and SUSTAINABLE RESOURCES Resource The Certifying Entity, in compliance with the AEEGSI ARG / elt 104/11, USE OF Certification of production of Green energy and buildings shall certify the production of Green Energy through the "Guarantee of energy certification Origin". SUSTAINABLE USE OF RESOURCES The tenderer shall provide evidence that the combustion in the plants is **Emissions** carried out in compliance with the emissions limits established by the Comply with the emissions limits foreseen by the law relevant law issued for different types of fuels. It is also foreseen the fulfillment on the requirements of the D.lgs 13 March 2013, n. 30 which transposed Directive 2009/29 / EC related to greenhouse gas emissions The tenderer shall provide evidence of the following activities: SUSTAINABLE USE OF · Remotely monitoring of the status, performance, delivery parameters, Efficiency implant and service levels and, if possible, computation of the actual savings RESOURCES Installing a remote control system · Carrying out maintenance and regulatory adjustments in terms of Maintenance equipment efficiency and reduced fuel consumption. Solutions may Monitoring have direct benefits related to the protection of the workers' health and

safety



Monitoring energy consumption and managing and storing relevant

data to be awarded the energy certification





Consip and Sustainable Public Procurement

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