



## Cedefop List of Contracts 2016

Thessaloniki, 22 June 2017 PRO/EST/MCHRIS/RB(2017)01327

Contracts awarded by Cedefop in 2016 with value between 15.000,01 and 134.000 EUR				
Art 124 (3)(a) Rules of Application of the Financial Regulation - Commission Delegated Regulation (EU) No 2015/2462 of 30 October 2015				
Contract ID Number	Description of Service	Contractor's name	Contractual amount	Country of contractor
No such contract awarded in 2016				

Specific Contracts awarded in 2016 on Framework Contracts awarded by Cedefop				
Art 124(3)(e) Rules of Application of the Financial Regulation - Commission Delegated Regulation (EU) No 2015/2462 of 30 October 2015 aggregated by contractor for the same subject matter				
Framework Contract No	Description of service	Contractor's name	Total Value of Order Forms Issued in 2016	Country of contractor
2012-FWC 15	Mobile Telephony Services for Cedefop	WIND HELLAS TILEPIKINONIES	2,816.12	GR
2012-FWC1	Security and other services for the Cedefop's premises	MEGA SPRINT GUARD A.E.	24,222.24	GR
2012-FWC10	ICT Support of interactive web applications	BILBOMATICA S.A.	20,132.50	ES
2012-FWC3	Provision of English Schooling	PINEWOOD SCHOOLS	3,446.00	GR
2012-FWC6	ICT Services - dataBase Administration - Sybase and MS SQL	CAP DATA	39,600.00	FR
2012-FWC8	Building Maintenance	AKTOR FACILITY MANAGEMENT	151,738.49	GR
2012-FWC9	English editing services	AC Marketing Horsley	1,036.55	GB
2013-FWC1	Layout and Design	NIKOY-LIAKOS-XARALAMBOPOULOS	96,128.73	GR
2013-FWC10	Translation Services from English into German	SCHWEIZER	12,728.00	DE
2013-FWC12	Translation Services from English into German	FISCHER G.	400.00	DE
2013-FWC15	Translation Services from English into Greek	GLOSSIMA-WEHRHEIM	1,835.04	GR
2013-FWC18	Translation Services from English into Italian	INTERLANGUAGE TRANSLATION	3,380.00	GB
2013-FWC19	Translation Services from English into Portuguese	TRADUCTA	1,900.00	PT
2013-FWC2	Purchase of Office supplies	PISKIOULIS THEODOROS	8,990.97	GR
2013-FWC21	Translation Services from Greek into English	GLOSSIMA-WEHRHEIM	4,152.00	GR
2013-FWC26	Provision of health and safety training for Cedefop staff	EL.IN.Y.A.E.	3,680.00	GR
2013-FWC3	PCO Services	ARTION	209,711.54	GR
2013-FWC31	ICT Support Services (Lot 1)	BLUESTREAM SOLUTIONS	96,260.00	GR
2013-FWC32	ICT Support Services (Lot 2)	BLUESTREAM SOLUTIONS	38,400.00	GR
2013-FWC33	ICT Support Services (Lot 4)	DOTSOFT	16,968.75	GR
2013-FWC38	Supply of heating oil	CORAL A.E.	14,863.40	GR
2013-FWC39	Medical Service provider for pre-recruitment and annual medical examinations of Cedefop staff	IATRIKO ATHINON SA	6,437.29	GR
2013-FWC43	Supply of electronic resources	PAPADOPOULOS A. & SIA O.E.	5,520.00	GR
2013-FWC44	Web development, support and maintenance services for the Cedefop official website	EWORX S.A.	100,110.00	GR
2013-FWC45	Supply & Installation of Furniture	DROMEAS	1,728.00	GR
2013-FWC5	Gardening Services	AKTOR FACILITY MANAGEMENT	10,045.00	GR
2013-FWC6	Translation Services from English into French	CLAUDE SAINT AVIT	10,692.00	FR
2013-FWC7	Translation Services from English into French	GUGGENHEIM MAX	2,700.00	DE
2013-FWC9	Translation Services from English into German	GRANZ LINDA	2,508.00	DE
2014-FWC 8	Provision of Language training to Cedefop staff (English)	LTES	5,250.00	GR
2014-FWC10	Provision of Language training to Cedefop staff (German)	AA & PARTNERS	1,200.00	GR
2014-FWC4	ICT Helpdesk Services	LOGISMOS	78,210.00	GR
2014-FWC5	Audiovisual production services	KASAPAKIS BATZAKIS OE	8,785.00	GR
2014-FWC6	ICT services for Livelink-Open Text Content Server 10	BILBOMATICA S.A.	98,583.57	ES
2014-FWC7	Provision of data analysis and intelligence on skills and labour	FONDAZIONE GIACOMO BRODOLINI	159,980.00	IT
2014-FWC9	Provision of Language training to Cedefop staff (French)	NASIADIS CHRISTOS	1,000.00	GR
2015-FWC1	ICT services for development of applications in PowerBuilder	DATA COMMUNICATION AE	30,960.00	GR

Framework Contract No	Description of service	Contractor's name	Total Value of Order Forms Issued in 2016	Country of contractor
2015-FWC11	Statistical services	KU LEUVEN	53,524.02	BE
2015-FWC12	EuropassServices	EWORX S.A.	249,925.00	GR
2015-FWC13	Changing_Role_of_Vet	3S UNTERNEHMENSBERATUNG	370,525.00	AT
2015-FWC2	Provision of cleaning services for Cedefop premises	FMS	95,540.00	GR
2015-FWC3	Language Training (Greek)	KOULALI	4,500.00	GR
2015-FWC4	Travel Agency Services	FIGAME.COM TRAVEL & TOURIST AGENCY	229,990.60	GR
2015-FWC5	International Bacculaureate	ANATOLIA - EFOROI TOU KOLLEGIUOY	23,482.50	GR
2015-FWC9	VET Survey	TNS OPINION	146,200.00	BE
2016-FWC10	Real Time LMI	UNIVERSITA DEGLI STUDI DI MILANO	350,047.00	IT
2016-FWC2	Provision of Security & Associated services for Cedefop premise	AKTOR FACILITY MANAGEMENT	96,755.87	GR
2016-FWC3	Pest Control	SAKARELLOS ATHANASIOS	3,240.00	GR
2016-FWC4	Production of Skills Supply and Demand Forecasts	CAMBRIDGE ECONOMETRICS	424,600.00	GB
2016-FWC5	Dark Fibre	FORTHNET	40,750.00	GR
2016-FWC6	User Experience (UX) support/development Skills Panorama	EWORX S.A.	433,926.00	GR
2016-FWC7	Governance of EU skills anticipation & matching systems	FONDAZIONE GIACOMO BRODOLINI	476,800.00	IT
2016-FWC8	Provision of Stakeholder feedback services for Cedefop PMS	PPMI GROUP UAB	16,700.00	LT
2016-FWC9	Supporting thematic country reviews (TCRs) on apprenticeships	FONDAZIONE GIACOMO BRODOLINI	165,950.00	IT
ADMIN/D1/PR/2009/036	Travel Insurance for staff on mission	CIGNA INTERNATIONAL HEALTH SERVICES	1,170.44	BE

**Specific Contracts awarded in 2016 on Framework Contracts awarded by other Institutions**

Art 124(4) Rules of Application of the Financial Regulation - Commission Delegated Regulation (EU) No 2015/2462 of 30 October 2015  
aggregated by contractor for the same subject matter

Framework Contract No	Description of service	Contractor's name	Total Value of Order Forms Issued in 2016	Country of contractor
DI-07040	ICT Training for IT staff (pjt mgt) - LOT 1	VALTECH TRAINING	17,550.96	FR
HR/R3/PR/2011/012LOT 3	Human resources	EFE FORMATION	13,710.13	FR
HR/R3/PR/2011/012LOT 5	Skills development	DEMOS	3,302.18	FR
DIGIT/R3/PO/2015/025 OAPM	Project management, business project management ITIL and IT	CAPGEMINI	5,550.00	NL
HR/R3/PO/2015/005	Organizational development consultancy services in EU	ABILWAYS	17,816.67	FR
HR/R3/PR/2015/003 Lot 4	Expert team in field of professional communication	ABILWAYS	26,910.00	FR
HR/R3/PR/2015/003 Lot 6	Expert team in field of Human Resources	ACCENTURE	2,828.00	BE
DI-07030	Natacha II / Hardware or software products, maintenance and documentation	DIMENSION DATA BELGIUM	13,640.70	BE
DI-07210	Office and Application Servers - APS III not included yet (PC Systems)	BECHTLE AG	31,494.60	DE
DI-07350	DESKTOP III / Hardware or software products, maintenance and documentation	SYSTEMAT	34,680.26	LU
DI-07370	NESTOR III / Hardware or Software products, maintenance and documentation	COMLIN	85,249.54	LU
DI-06940	Acquisition of equipment for printing, copying and scanning, document output and imaging, including options, extensions and consumables as well as maintenance and other associated services (PrinCESse - DIGIT/R2/PO/2010/044)	GETSYS LUXEMBOURG ASS	19,062.45	LU
DI-07110	DIGIT/R2/PO/2012/023 / Hardware or Software products, maintenance and documentation	MEETINGONE	1,522.69	
DI-07150	DIGIT/R2/PN/2012/006 ORACLE / Hardware or Software products, maintenance and Documentation	ORACLE BELGIUM	417.98	BE
DI-07360	SIDE - Software for Innovation Diversity and Evolution	COMPAREX NEDERLAND B.V.	106,207.60	NL
DI-07470	Software - Large Account Reseller LAR	COMPAREX NEDERLAND B.V.	19,874.42	NL
DI-07500	NATACHA III - Lot 1 / Hardware or Software products, maintenance and Documentation	DIMENSION DATA BELGIUM	62,559.25	BE
DI-07501	NATACHA III - Lot 2 / Hardware or Software products, maintenance and documentation	DIMENSION DATA BELGIUM	879.54	BE

**Grants awarded by Cedefop in 2016**

**Art 35 of the Financial Regulation**

Regulation (EU, EURATOM) 1929/2015 of the European Parliament and of the Council of 28 October 2015 amending Regulation (EU, Euratom) No 966/2012 on the financial rules applicable to the general budget of the Union

Grant ID number	Description of Grant	Beneficiary	Amount	Country of beneficiary
20160014	Grant Agreement for ReferNet 2016 action EE	MINISTRY OF FINANCE	16,530.50	EE
20160076	Specific Grant Agreement ReferNet Malta	MEDE	20,815.00	MT
20160010	Grant Agreement for ReferNet 2016 action HR	AVETAЕ	23,560.73	HR
20160011	Grant Agreement for ReferNet 2016 action CY	HUMAN RESOURCE CYPRUS	23,615.00	CY
20160018	Grant Agreement for ReferNet 2016 action LV	ACADEMIC INFORMATION CENTRE	23,615.00	LV
20160019	Grant Agreement for ReferNet 2016 action LT	KPMPC	23,615.00	LT
20160020	Grant Agreement for ReferNet 2016 action LU	INFPC	23,615.00	LU
20160026	Grant Agreement for ReferNet 2016 action SI	CENTRE OF REPUBLIC OF SLOVENIA	23,615.00	SI
20160033	Grant Agreement for ReferNet 2016 action IS	DIRECTORATE OF EDUCATION	23,615.00	IS
20160025	Grant Agreement for ReferNet 2016 action RO	CNDIPT	31,500.00	RO
20160008	Grant Agreement for ReferNet 2016 action AT	IBW	32,233.21	AT
20160035	Grant Agreement for ReferNet 2016 action HU	NSZFH-NOVETAL	32,550.00	HU
20160044	Grant Agreement for ReferNet 2016 action in IE	SOLAS	32,625.00	IE
20160031	Grant Agreement for ReferNet 2016 action FI	FINISH NATIONAL BOARD EDUCATION	33,600.00	FI
20160032	Grant Agreement for ReferNet 2016 action GR	EOPPEP	33,600.00	GR
20160009	Grant Agreement for ReferNet 2016 action BG	NAVET	33,624.50	BG
20160024	Grant Agreement for ReferNet 2016 action PT	DGERT	33,624.50	PT
20160012	Grant Agreement for ReferNet 2016 action CZ	NUV	33,625.00	CZ
20160013	Grant Agreement for ReferNet 2016 action DK	METROPOLITAN UNIVERSITY COLLEGE	33,625.00	DK
20160021	Grant Agreement for ReferNet 2016 action NL	ECBO	33,625.00	NL
20160022	Grant Agreement for ReferNet 2016 action NO	SIU	33,625.00	NO
20160028	Grant Agreement for ReferNet 2016 action SE	SKOLVERKET	33,625.00	SE
20160041	Grant Agreement for ReferNet 2016 action in BE	INSTITUT BRUXELLOIS FRANCOPHONE	33,625.00	BE
20160043	Grant Agreement for ReferNet 2016 action in SK	SIOV	33,625.00	SK
20160023	Grant Agreement for ReferNet 2016 action PL	INSTYTUT BADAN EDUKACYJNYCH	42,834.00	PL
20160015	Grant Agreement for ReferNet 2016 action FR	INFFO	43,620.00	FR
20160016	Grant Agreement for ReferNet 2016 action DE	BIBB	43,620.00	DE
20160017	Grant Agreement for ReferNet 2016 action IT	INAPP	43,620.00	IT
20160027	Grant Agreement for ReferNet 2016 action ES	FUNDACION ESTATAL	43,620.00	ES
20160029	Grant Agreement for ReferNet 2016 action UK	ECCTIS	43,620.00	UK