

**Cedefop List of Contracts 2019**

Thessaloniki, 30 June 2020 - RB(2020)00789

Contracts awarded by Cedefop in 2019 with value between 15.000,01 and 139.000 EURPoint 3.3(a) of 'Annex I - Procurement' of the Financial Regulation applicable to the general budget of the Union
Regulation (EU) No 2018/1046 of the European Parliament and of the Council of 18 July 2018

Contract ID Number	Description of Service	Contractor's name	Contractual amount	Country of contractor
Non existent for 2019				

Contracts awarded by Cedefop in 2019 in accordance with points (h) and (j) to (m) of point 11.1 Annex I FRPoint 3.3(b) of 'Annex I - Procurement' of the Financial Regulation applicable to the general budget of the Union
Regulation (EU) No 2018/1046 of the European Parliament and of the Council of 18 July 2018

Contract ID Number	Description of Service	Contractor's name	Contractual amount	Country of contractor
20190051	Provision of legal services	WAGENBAUR	5,310.00	BE
20190052	Legal translations	DALDEWOLF	1,500.00	BE
20190071	Provision of legal services	WAGENBAUR	2,520.00	BE
20190075	Provision of legal services	KANELLOS LEONIDAS	4,800.00	GR
20190078	Provision of legal services	WAGENBAUR	2,970.00	BE
20190087	Provision of legal services	WAGENBAUR	5,940.00	BE
20190105	Provision of legal services	WAGENBAUR	5,220.00	BE
20190113	Provision of legal services	WAGENBAUR	3,600.00	BE
20190128	Provision of legal services	WAGENBAUR	1,800.00	BE
20190143	Provision of legal services	WAGENBAUR	3,600.00	BE
20190151	Provision of legal services	DALDEWOLF	1,290.00	BE
20190152	Provision of legal services	WAGENBAUR	7,380.00	BE

Specific Contracts awarded in 2019 on Framework Contracts awarded by Cedefop

Point 3.3(e) of 'Annex I - Procurement' of the Financial Regulation applicable to the general budget of the Union Regulation (EU) No 2018/1046 of the European Parliament and of the Council of 18 July 2018 aggregated by contractor

Framework Contract No	Description of service	Contractor's name	Total Value of Order Forms Issued in 2019	Country of contractor
2015-FWC11	Statistical services	KU LEUVEN	127,419.95	BE
2015-FWC12	EuropassServices	EWORX S.A.	185,285.00	GR
2015-FWC2	Cleaning services for Cedefop premises	FMS	31,600.00	GR
2016-FWC10	Real Time LMI	UNIVERSITA DEGLI STUDI DI MILANO	145,639.50	IT
2016-FWC11	Building Maintenance Services	AKTOR FACILITY MANAGEMENT	216,624.05	GR
2016-FWC1	English Editing	AC MARKETING HORSELEY	56,467.25	UK
2016-FWC2	Provision of Security & Associated services for Cedefop premise	AKTOR FACILITY MANAGEMENT	126,825.87	GR
2016-FWC3	Pest Control	SAKARELLOS ATHANASIOS	210.00	GR
2016-FWC4	Production of Skills Supply and Demand Forecasts	CAMBRIDGE ECONOMETRICS	44,350.00	GB
2016-FWC5	Dark Fibre	FORTHNET	2,037.00	GR
2016-FWC6	User Experience (UX) support/development Skills Panorama	EWORX S.A.	46,880.00	GR
2016-FWC7	Governance of EU skills anticipation & matching systems	FONDAZIONE GIACOMO BRODOLINI	47,000.00	IT
2016-FWC8	Provision of Stakeholder feedback services for Cedefop PMS	PPMI GROUP UAB	3,000.00	LT
2017-FWC10	ICT Services Database administration	CAP DATA	11,440.00	FR
2017-FWC11	Annual subscriptions to electronic resources	LM TIETOPALVELUT OY	62,142.63	FI
2017-FWC12	ICTSS - II, Lot 1	KAPANIRIS	112,880.00	GR
2017-FWC13	ICT Support Services II - Serv related to UNIX & Comp servers	DEVENTUM	65,100.00	GR
2017-FWC16	Provision of Gardening Services for the Cedefop building	AKTOR FACILITY MANAGEMENT	8,400.00	GR
2017-FWC2	IWAMA	DOTSOFT	15,040.00	GR
2017-FWC3	Provision of Office supplies and paper	PISKIOULIS THEODOROS	9,840.81	GR
2017-FWC5	Web Portal Services for the Cedefop website	EWORX S.A.	158,610.00	GR
2017-FWC6	Accounting Services	ROUSSOS	7,200.00	GR
2017-FWC7	Design-Prepress services	MISSING ELEMENT	45,154.95	CZ
2017-FWC8	Professional Conference Organiser services	POMILIO BLUMM	81,779.15	IT
2017-FWC9	Medical Services	KAZAKOS KYRIAKOS	11,340.00	GR
2018-FWC 8	Helpdesk services	OTE	74,040.00	GR
2018-FWC1	Provision of Heating Oil	CORAL AE	20,707.42	GR
2018-FWC2	Media Monitoring Services	PAPADOPOULOS A. & SIA O.E.	5,880.00	GR
2018-FWC3	Opinion Survey on AL and CVET in Europe	KANTAR BELGIUM	30,500.00	BE
2018-FWC4	Provision of Travel Agency Services	FIGAME.COM	288,804.16	GR
2018-FWC5	Formatting/Pre-editing Services	PAPADOPOULOU CHRISTINA	3,810.00	GR
2018-FWC6	Audio visual production services	ARTCUT OE	7,070.00	GR
2018-FWC7	Provision of services related to skills data and intelligence	FONDAZIONE GIACOMO BRODOLINI	159,275.00	IT
2019-FWC1	Cleaning Services	FMS	64,224.00	GR
2019-FWC2	ICT Services for Livelink-Open Text Content Server & Share Point	UNISYSTEMS S.M.S.A.	102,790.00	GR
2019-FWC3	ICT services for development of applications in PowerBuilder	DATA COMMUNICATION AE	53,880.00	GR
2019-FWC4	ICT Network Support Services II	SPACE HELLAS	10,560.00	GR
2019-FWC5	The future of VET in Europe	3S UNTERNEHMENSBERATUNG	424,075.00	AT
2019-FWC6	2nd European skills and jobs survey (ESJS)	KANTAR BELGIUM	800,400.00	BE

Specific Contracts awarded in 2019 on Framework Contracts awarded following Inter-institutional procedures

Point 3.4 of 'Annex I - Procurement' of the Financial Regulation applicable to the general budget of the Union Regulation (EU) No 2018/1046 of the European Parliament and of the Council of 18 July 2018 aggregated by contractor for the same subject matter

Framework Contract No	Description of service	Contractor's name	Total Value of Specific Contracts Issued in 2018	Country of contractor
17-3030-21	4th European Company Service (ECS)	IPSOS NV	79,989.10	BE
BUDG 15 PO 03	Audit and controls	MAZARS	7,424.00	GR
CON/17/ETF/0001	Benchmarked staff engagement surveys	PRICEWATERHOUSECOOPERS	22,500.00	BE
DI-07030	Natacha II	NTT BELGIUM	19,991.11	BE
DI-07470	Large Account Reseller LAR	COMPAREX NEDERLAND B.V.	32,082.05	NL
DI-7360	SIDE - Software for Innovation Diversity and Evolution	COMPAREX NEDERLAND B.V.	1,749.45	NL
DI-7370	NESTOR III	COMLIN	56,765.33	LU
DI-7500	NATACHA III - Lot 1	NTT BELGIUM	65,604.15	BE
DI-7501	NATACHA III - Lot 2	NTT BELGIUM	30,566.05	BE
DI-7540	Web conferencing services	BT LIMITED	2,000.00	BE
DI-7560	PRINCESSE II LOT 1	CANON BELGIUM S.A.	22,499.50	BE
DI-7610	Data Centre Compute Solutions (DCCS)	CANCOM ON LINE BVBA	53,232.66	BE
DI-7624	Advice, Benchmarking and Consulting service	DELOITTE CONSULTING & ADVISORY	29,792.39	BE
DI-7630	Mobile Equipment IV (MEQ IV)	BECHTLE BRUSSELS	63,389.68	BE
DI-7650	Mobile Equipment IV (MEQ IV)	BECHTLE BRUSSELS	15,548.20	BE
DI-7652	Mobile Equipment IV (MEQ IV)	ECONOCOM	2,220.04	BE
DI-7720	SOFTWARE FOR INNOVATION, DIVERSITY & EVOLUTION	BECHTLE BRUSSELS	61,099.62	BE
DI-7722	Software for innovation, diversity & evolution (SIDE II)	INSIGHT TECHNOLOGY SOLUTIONS	45,344.17	BE
DIGIT/R3/PO/2015/025 OAPM	Project management, business project management ITIL and IT	BUSINESS TRAINING SA	6,108.82	BE
EAC/49/2017	EAC/49/2017 LOT 1	EBSCO	42,136.48	FR
EMSA/OP/5/2018	Assesment for middle managent positions	HUDSON BELGIUM	11,040.00	BE
HR/R3/PO/2015/005	Organizational development consultancy services in EU	ABILWAYS	34,377.00	FR
HR/R3/PR/2015/003 Lot 6	Expert team in field of Human Resources	ACCENTURE	4,840.19	BE
OC/EFSA/LRA/2016/01 - FWC1	Outsourced audit services	DELOITTE	13,670.00	BE
OC/EFSA/PTT/2015/01	Cloud services (multi-sourced)	CANCOM	5,000.00	BE
SCIC-2016-S5-AV&C2 - Lot 1	AV&C equipment and associated software/consultancy services	TELMACO	1,823.54	BE

Grants awarded by Cedefop in 2019

Art 38 of the Financial Regulation applicable to the general budget of the Union
Regulation (EU) No 2018/1046 of the European Parliament and of the Council of 18 July 2018

Grant ID number	Description of Grant	Beneficiary	Amount	Country of beneficiary
20190001	Specific Grant Agreement for ReferNet action 2019 AT	IBW	33,464.31	AT
20190002	Specific Grant Agreement for ReferNet action 2019 BE	INSTITUT BRUXELLOIS FRANCOPHONE	33,625.00	BE
20190003	Specific Grant Agreement for ReferNet action 2019 BG	NAVET	33,619.60	BG
20190004	Specific Grant Agreement for ReferNet action 2019 HR	AVETAE	23,590.00	HR
20190005	Specific Grant Agreement for ReferNet action 2019 CY	HUMAN RESOURCE CYPRUS	23,615.00	CY
20190006	Specific Grant Agreement for ReferNet action 2019 CZ	NUV	33,625.00	CZ
20190007	Specific Grant Agreement for ReferNet action 2019 DK	METROPOLITAN UNIVERSITY COLLEGE	33,625.00	DK
20190008	Specific Grant Agreement for ReferNet action 2019 EE	MINISTRY OF FINANCE	23,615.00	EE
20190009	Specific Grant Agreement for ReferNet action 2019 FI	FINISH NATIONAL BOARD EDUCATION	33,600.00	FI
20190010	Specific Grant Agreement for ReferNet action 2019 FR	INFFO	43,619.80	FR
20190011	Specific Grant Agreement for ReferNet action 2019 DE	BIBB	43,620.00	DE
20190012	Specific Grant Agreement for ReferNet action 2019 IE	SOLAS	33,625.00	IE
20190013	Specific Grant Agreement for ReferNet action 2019 HU	NSZFH-NOVETAL	33,625.00	HU
20190014	Specific Grant Agreement for ReferNet action 2019 PT	DGERT	33,625.00	PT
20190015	Specific Grant Agreement for ReferNet action 2019 IT	INAPP	43,620.00	IT
20190016	Specific Grant Agreement for ReferNet action 2019 LV	ACADEMIC INFORMATION CENTRE	23,545.20	LV
20190017	Specific Grant Agreement for ReferNet action 2019 LT	KPMPC	23,615.00	LT
20190018	Specific Grant Agreement for ReferNet action 2019 LU	INFPC	23,615.00	LU
20190019	Specific Grant Agreement for ReferNet action 2019 MT	MEDE	22,400.00	MT
20190020	Specific Grant Agreement for ReferNet action 2019 NL	CINOP	33,625.00	NL
20190021	Specific Grant Agreement for ReferNet action 2019 NO	DIKU	33,625.00	NO
20190022	Specific Grant Agreement for ReferNet action 2019 PL	INSTYTUT BADAN EDUKACYJNYCH	43,620.00	PL
20190023	Specific Grant Agreement for ReferNet action 2019 RO	CNDIPT	33,600.00	RO
20190024	Specific Grant Agreement for ReferNet action 2019 SK	SIOV	33,625.00	SK
20190025	Specific Grant Agreement for ReferNet action 2019 SI	CENTER RS ZA POKLICNO	23,615.00	SI
20190026	Specific Grant Agreement for ReferNet action 2019 ES	FUNDACION ESTATAL	43,620.00	ES
20190027	Specific Grant Agreement for ReferNet action 2019 SE	SKOLVERKET	33,625.00	SE
20190028	Specific Grant Agreement for ReferNet action 2019 UK	ECCTIS	43,620.00	GB

20190037	Specific Grant Agreement for ReferNet action 2019 GR	EOPPEP	33,625.00	GR
20190038	Specific Grant Agreement for ReferNet action 2019 IS	DIRECTORATE OF EDUCATION	23,615.00	IS