

**Cedefop List of Contracts 2020**

Thessaloniki, 30 June 2021 - RB(2021)00805

Contracts awarded by Cedefop in 2020 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
20200106	Europass Legacy Instance	EWORX S.A.	19,800.00	GR
20200173	Purchase of multi-purpose cooking device	NETKO	19,368.10	GR

Contracts awarded by Cedefop in 2020 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
Non existent for 2020				

Specific Contracts awarded in 2020 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 2020	Country of contractor
2016-FWC1	English Editing	AC MARKETING HORSELEY	22,352.75	UK
2016-FWC2	Provision of Security & Associated services for Cedefop premise	AKTOR FACILITY MANAGEMENT	30,413.26	GR
2016-FWC5	Dark Fibre	FORTHNET	2,036.98	GR
2016-FWC4	Production of Skills Supply and Demand Forecasts	CAMBRIDGE ECONOMETRICS	199,710.00	UK
2016-FWC7	Governance of EU skills anticipation & matching systems	FONDAZIONE GIACOMO BRODOLINI	110,400.00	IT
2016-FWC6	User Experience (UX) support/development Skills Panorama	EWORX S.A.	13,785.00	GR
2016-FWC10	Real Time LMI	UNIVERSITA DEGLI STUDI DI MILANO	18,014.50	IT
2016-FWC11	Maintenance Services	AKTOR FACILITY MANAGEMENT	177,938.60	GR
2017-FWC3	Provision of Office supplies and paper	PISKIOULIS THEODOROS	8,985.67	GR
2017-FWC2	IWAMA	DOTSOFT	15,380.00	GR
2017-FWC6	Accounting Services	ROUSSOS	7,200.00	GR
2017-FWC5	Web Portal Services for the Cedefop website	EWORX S.A.	364,920.00	GR
2017-FWC7	Design-Prepress	MISSING ELEMENT	49,404.00	CZ
2017-FWC9	Medical Services	KAZAKOS KYRIAKOS	26,070.00	GR
2017-FWC10	ICT Services Database administration	CAP DATA	25,660.00	FR
2017-FWC11	Annual subscriptions to electronic resources	LM TIETOPALVELUT OY	59,239.77	FI
2017-FWC13	ICT Support Services II - Serv related to UNIX & Comp servers	DEVENTUM	63,800.00	GR
2017-FWC15	Complementary pathways for adult refugees the role of VET	ICMPD	73,016.00	AT
2017-FWC16	Provision of Gardening Services for the Cedefop building	AKTOR FACILITY MANAGEMENT	8,400.00	GR
2017-FWC12	ICTSS - II, Lot 1	KAPANIRIS	100,680.00	GR
2017-FWC8	Provision of services by a PCO	POMILIO BLUMM	161,338.35	IT
2018-FWC2	Media Monitoring Services	PAPADOPOULOS A. & SIA O.E.	5,880.00	GR
2018-FWC4	Provision of Travel Agency Services	FIGAME.COM	25,839.52	GR
2018-FWC6	Audio visual production services	ARTCUT OE	11,805.00	GR
2018-FWC1	Provision of Heating Oil	CORAL AE	10,754.21	GR
2018-FWC 8	ICT HELPDESK SERVICES	OTE	68,716.00	GR
2019-FWC1	Cleaning Services for Cedefop	FMS	86,768.00	GR
2019-FWC3	ICT services for development of applications in PowerBuilder	DATA COMMUNICATION AE	18,340.00	GR
2019-FWC2	ICT Services for Livelink-Open Text Content Server & Share Point	UNISYSTEMS S.M.S.A.	23,790.00	GR
2019-FWC5	The future of VET in Europe	3S UNTERNEHMENSBERATUNG	373,925.00	AT
2019-FWC6	2nd European skills and jobs survey (ESJS)	KANTAR BELGIUM	699,600.00	BE
2019-FWC7	Provision of legal services	WAGENBAUR	59,300.00	BE
2020-FWC1	SECURITY AND ASSOCIATED SERVICES	G4S	81,650.27	GR
2020-FWC4	Selection Procedures Implementation	HUDSON BELGIUM	46,600.00	BE
2020-FWC2	English language services	ACI MARKETING LTD	39,818.55	IE
2020-FWC5	Engineering consulting services for cedefop bld	SAMARAS AND ASSOCIATES SA	37,970.00	GR
2020-FWC6	Medical service provider for pre-recruitment	IATRIKO ATHINON SA	1,869.00	GR
2020-FWC7	WIH-OJA	UNIVERSITA DEGLI STUDI DI MILANO	137,900.00	IT
2018-FWC7/2	Skills intelligence	FGB SRL S.B.	396,887.50	IT
2020-FWC9	Role of micro-credentials in facilitaing learn.	PPMI GROUP UAB	318,100.00	LT

Specific Contracts awarded in 2020 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 2020	Country of contractor
BUDG/19/PO/01	Audits and controls services	MAZARS	11,136.00	FR
BUDG/19/PO/02	Training for Financial IT systems (ABAC,SAP)	DELOITTE CONSULTING & ADVISORY	30,780.00	BE
CON/19/ETF/0013	Evaluation services	ICON-INSTITUTE	44,280.00	DE
CON/19/ETF/0014	Evaluation services	PPMI GROUP UAB	6,975.00	LT
DI-7370	NESTOR III	COMLIN	72,562.20	LU
DI-7500	NATACHA III - Lot 1	NTT BELGIUM	287,558.37	BE
DI-7501	NATACHA III - Lot 2	NTT BELGIUM	30,773.97	BE
DI-7610	Data Centre Compute Solutions (DCCS)	CANCOM ON LINE BVBA	63,247.87	BE
DI-7630	Mobile Equipment IV (MEQ IV)	BECHTLE BRUSSELS	105,662.55	BE
DI-7650	Mobile Equipment IV (MEQ IV)	BECHTLE BRUSSELS	16,844.18	BE
DI-7651	Mobile Equipment IV (MEQ IV)	CANCOM ON LINE BVBA	2,881.78	BE
DI-7652	Mobile Equipment IV (MEQ IV)	ECONOCOM	15,158.94	BE
DI-7720	Software for innovation, diversity & evolution (SIDE II)	BECHTLE BRUSSELS	64,525.10	BE
DI-7722	Software for innovation, diversity & evolution (SIDE II)	INSIGHT TECHNOLOGY SOLUTIONS	94,787.11	BE
DIGIT/R3/PO/2015/025 OAPM	Project management, business project management ITIL and IT	BUSINESS TRAINING SA	700.20	BE
EAC/49/2017	EAC/49/2017 LOT 1	EBSCO	30,140.96	FR
EIOPA-OP-031-2019 LOT 2	Organizing Team Building Events	MAY + COMPANY GMBH	14,085.00	DE
EIOPA-OP-031-2020 LOT 1	Personal-Interpersonal Skills	TARGET TRAINING GMBH	13,810.00	DE
ENISA F-RED-19-C31	Provision of interim agent support services	ADECCO	121,876.18	GR
ESMA/2017/02	Interagencies E-learning language courses	ALTISSIA INTERNATIONAL	8,200.00	BE
HR/R1/PO/2019/034	Organisational Development -Collabor Service	ABILWAYS	12,665.00	FR
HR/R3/PO/2015/005	Organizational development consultancy services in EU	ABILWAYS	23,643.25	FR
HR/R3/PR/2015/003 Lot 6	Expert team in field of Human Resources	ACCENTURE	2,909.22	BE
OC/EFSA/HUCAP/2019/02 - 1	Provision of assistance with staff selection services	PWC EU SERVICES EESV	27,324.00	BE
OC/EFSA/HUCAP/2019/03 LINKEDIN	LINKEDIN SUBSCRIPTION AGREEMENT	LINKEDIN IRELAND	13,310.00	IE
SCIC-2016-S5-AV&C2 - Lot 1	AV&C equipment and associated software/consultancy services	TELMACO	2,249.00	BE

Grants awarded by Cedefop in 2020

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
20200012	Specific Grant Agreement for ReferNet action 2020 AT	IBW	33,301.08	AT
20200013	Specific Grant Agreement for ReferNet action 2020 BG	NAVET	33,621.00	BG
20200014	Specific Grant Agreement for ReferNet action 2020 HR	AVETAE	23,590.00	HR
20200015	Specific Grant Agreement for ReferNet action 2020 CY	HUMAN RESOURCE CYPRUS	23,615.00	CY
20200016	Specific Grant Agreement for ReferNet action 2020 DK	METROPOLITAN UNIVERSITY COLLEGE	23,537.50	DK
20200017	Specific Grant Agreement for ReferNet action 2020 EE	MINISTRY OF FINANCE	23,615.00	EE
20200018	Specific Grant Agreement for ReferNet action 2020 FI	FINISH NATIONAL BOARD EDUCATION	33,600.00	FI
20200019	Specific Grant Agreement for ReferNet action 2020 FR	INFFO	43,619.80	FR
20200020	Specific Grant Agreement for ReferNet action 2020 DE	BIBB	43,620.00	DE
20200022	Specific Grant Agreement for ReferNet action 2020 IS	DIRECTORATE OF EDUCATION	23,615.00	IS
20200023	Specific Grant Agreement for ReferNet action 2020 IT	INAPP	43,620.00	IT
20200024	Specific Grant Agreement for ReferNet action 2020 LV	MINISTRY OF EDUCATION AND SCIENCE	23,615.00	LV
20200025	Specific Grant Agreement for ReferNet action 2020 LT	KPMPC	23,615.00	LT
20200026	Specific Grant Agreement for ReferNet action 2020 LU	INFPC	23,615.00	LU
20200027	Specific Grant Agreement for ReferNet action 2020 MT	MEDE	22,400.00	MT
20200028	Specific Grant Agreement for ReferNet action 2020 NO	DIKU	33,625.00	NO
20200029	Specific Grant Agreement for ReferNet action 2020 PL	INSTYTUT BADAN EDUKACYJNYCH	43,620.00	PL
20200030	Specific Grant Agreement for ReferNet action 2020 PT	DGERT	33,625.00	PT
20200031	Specific Grant Agreement for ReferNet action 2020 RO	CNDIPT	33,600.00	RO
20200032	Specific Grant Agreement for ReferNet action 2020 SK	SIOV	33,625.00	SK
20200033	Specific Grant Agreement for ReferNet action 2020 SI	CENTER RS ZA POKLICNO	23,615.00	SI
20200034	Specific Grant Agreement for ReferNet action 2020 ES	FUNDACION ESTATAL	43,620.00	ES
20200035	Specific Grant Agreement for ReferNet action 2020 SE	SKOLVERKET	33,625.00	SE
20200036	Specific Grant Agreement for ReferNet action 2020 UK	ECCTIS	43,620.00	GB
20200038	Specific Grant Agreement for ReferNet action 2020 HU	IKK	33,625.00	HU
20200063	Specific Grant Agreement for ReferNet action 2020 - NL	CINOP	33,257.70	NL
20200064	Specific Grant Agreement for ReferNet action 2020 - CZ	NPICR	33,258.00	CZ
20200065	Specific Grant Agreement for ReferNet action 2020 - GR	EOPPEP	33,257.00	GR
20200067	Specific Grant Agreement for ReferNet action 2020 - IE	SOLAS	33,258.00	IE