



Contracts awarded by Cedefop in 2021 with value between 15.000,01 and 139.000 EUR

Point 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
20210081	Curriculum Vitae (CV) data analytics & intelligence	EWORX S.A.	40,740.00	GR

Contracts awarded by Cedefop in 2021 in accordance with points (h) and (j) to (m) of point 11.1 Annex I FR

Point 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
20210042	Provision of legal services	DALDEWOLF	3,000.00	BE
20210090	Provision of legal services	DALDEWOLF	6,070.00	BE
20210094	Provision of legal services	NEDELKOS SPYRIDON	700.00	GR

Specific Contracts awarded in 2021 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
2017-FWC10	ICT Services Database administration	CAP DATA	8,477.50	FR
2017-FWC12	ICTSS - II, Lot 1	KAPANIRIS	119,030.00	GR
2017-FWC2	IWAMA	DOTSOFT	24,120.00	GR
2017-FWC3	Provision of Office supplies and paper	PISKIOULIS THEODOROS	8,974.19	GR
2017-FWC5	Web Portal Services for the Cedefop website	EWORX S.A.	91,930.00	GR
2017-FWC7	Design-Prepress	MISSING ELEMENT	27,279.00	CZ
2017-FWC8	Provision of services by a PCO	POMILIO BLUMM	70,964.20	IT
2017-FWC9	Medical Services	KAZAKOS KYRIAKOS	23,220.00	GR
2018-FWC 8	ICT HELPDESK SERVICES	OTE	65,623.00	GR
2018-FWC1	Provision of Heating Oil	CORAL AE	10,163.06	GR
2018-FWC2	Media Monitoring Services	PAPADOPOULOS A. & SIA O.E.	8,330.00	GR
2018-FWC4	Provision of Travel Agency Services	FIGAME.COM	1,108.15	GR
2018-FWC6	Audio visual production services	ARTCUT OE	7,530.00	GR
2018-FWC7	Skills intelligence	FGB SRL S.B.	70,425.00	IT
2019-FWC1	Cleaning Services for Cedefop	FMS	124,776.00	GR
2019-FWC2	ICT Services for Livelink-Open Text Content Server & Share Point	UNISYSTEMS S.M.S.A.	35,460.00	GR
2019-FWC3	ICT services for development of applications in PowerBuilder	DATA COMMUNICATION AE	27,720.00	GR
2019-FWC4	ICT Network Security Services	SPACE HELLAS	11,080.00	GR
2019-FWC6	2nd European skills and jobs survey (ESJS)	KANTAR BELGIUM	320,160.00	BE
2019-FWC7	Provision of legal services	WAGENBAUR	22,400.00	BE
2020-FWC1	SECURITY AND ASSOCIATED SERVICES	G4S	131,149.36	GR
2020-FWC2	English language services	ACI MARKETING LTD	118,248.00	IE
2020-FWC5	Engineering consulting services for cedefop bld	SAMARAS AND ASSOCIATES SA	1,035.00	GR
2020-FWC6	Medical service provider for pre-recruitment	IATRIKO ATHINON SA	2,131.00	GR
2020-FWC7	WIH-OJA	UNIVERSITA DEGLI STUDI DI MILANO	154,925.00	IT
2020-FWC8	Building maintenance services	AKTOR FACILITY MANAGEMENT	349,264.06	GR
2020-FWC9	Role of micro-credentials in facilitating learning	PPMI GROUP UAB	130,650.00	LT
2021- FWC8	Transparency and transferability of learning outcomes	TAVISTOCK INSTITUT GGMBH	263,100.00	DE
2021-FWC01	Provision of legal services	DALDEWOLF	12,000.00	BE
2021-FWC1	Dark Fibre Maintenance services	FORTHNET	2,300.00	GR
2021-FWC2	External Accounting consultancy services	S.I.ROUSSOS & SYNERGATES SYMVOULI	7,200.00	GR
2021-FWC4	Professional Conference Organiser services	PROPAGER	68,580.00	FR
2021-FWC5	Web Portal Services for the Cedefop website	EWORX YPIRESIES ILEKTRONIKOU EPICHE	94,520.00	GR
2021-FWC6	Canteen POS supply	TSOPANOGLLOU & SON	4,800.00	GR

Specific Contracts awarded in 2021 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	7,424.00	FR
BUDG19/PO/02	Training for Financial IT systems (ABAC,SAP)	DELOITTE CONSULTING & ADVISORY	5,985.00	BE
CON/17/ETF/0001	Benchmarked staff engagement surveys	PWC EU SERVICES EESV	19,950.00	BE
CON/19/ETF/0014	Evaluation services	PPMI GROUP UAB	21,600.00	LT
CON/19/ETF/0014	Evaluation services	OCKHAM - IPS (INSTITUTE FOR POLICY	24,650.00	NL
DI-7370	NESTOR III	COMLIN	79,254.00	LU
DI-7500	NATACHA III - Lot 1	NTT BELGIUM	72,765.57	BE
DI-7501	NATACHA III - Lot 2	NTT BELGIUM	28,872.19	BE
DI-7610	Data Centre Compute Solutions (DCCS)	CANCOM ON LINE BVBA	22,100.92	BE
DI-7630	Mobile Equipment IV (MEQ IV)	BECHTLE BRUSSELS	22,519.40	BE
DI-7650	Mobile Equipment IV (MEQ IV)	BECHTLE BRUSSELS	5,082.70	BE
DI-7651	Mobile Equipment IV (MEQ IV)	CANCOM ON LINE BVBA	4,671.13	BE
DI-7720	Software for innovation, diversity & evolution (SIDE II)	BECHTLE BRUSSELS	105,075.73	BE
DI-7722	Software for innovation, diversity & evolution (SIDE II)	INSIGHT TECHNOLOGY SOLUTIONS	194,121.16	BE
DI-7751	Data Centre Infrastructure Solutions (DIS)	TELINDUS S.A	30,971.59	LU
EAC/49/2017	EAC/49/2017 LOT 1	EBSCO	138,864.34	FR
ENISA F-RED-19-C31	Provision of interim agent support services	ADECCO	269,415.76	GR
ENISA-F-CSS-21-C19 LOT 2	Provision of mobile telephony services	VODAFONE	1,000.00	GR
HR/R1/PO/2019/024 LOT 2	Learning and development services	ERNST & YOUNG CONSULTING	23,100.00	BE
HR/R1/PO/2019/024 LOT 4	Learning and development services	ABILWAYS	5,775.00	FR
HR/R1/PO/2019/034	Organisational Development -Collabor Service	ABILWAYS	30,590.75	FR
OC/EFSA/HUCAP/2019/03 LINKEDIN	LINKEDIN SUBSCRIPTION AGREEMENT	LINKEDIN IRELAND	10,790.00	IE
OIB/2019/OP/0064/C0/L0/A_02	Supply of office chairs	INTERSTUHL BUROMOBEL GMBH & CO	10,963.73	DE

Grants awarded by Cedefop in 2021

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
20210008	Specific Grant Agreement for ReferNet action 2021 AT	IBW	33,473.50	AT
20210009	Specific Grant Agreement for ReferNet action 2021 BG	NAVET	33,534.20	BG
20210010	Specific Grant Agreement for ReferNet action 2021 HR	AVETAE	23,590.00	HR
20210011	Specific Grant Agreement for ReferNet action 2021 CY	HUMAN RESOURCE CYPRUS	23,615.00	CY
20210012	Specific Grant Agreement for ReferNet action 2021 CZ	NPICR	33,625.00	CZ
20210013	Specific Grant Agreement for ReferNet action 2021 EE	MINISTRY OF FINANCE	23,615.00	EE
20210014	Specific Grant Agreement for ReferNet action 2021 FI	FINISH NATIONAL BOARD EDUCATION	33,600.00	FI
20210015	Specific Grant Agreement for ReferNet action 2021 FR	INFFO	43,620.00	FR
20210016	Specific Grant Agreement for ReferNet action 2021 DE	BIBB	43,620.00	DE
20210017	Specific Grant Agreement for ReferNet action 2021 GR	EOPPEP	33,625.00	GR
20210018	Specific Grant Agreement for ReferNet action 2021 HU	MINISTRY FOR INNOVATION AND TECHNOLOGY	33,625.00	HU
20210019	Specific Grant Agreement for ReferNet action 2021 IS	DIRECTORATE OF EDUCATION	23,615.00	IS
20210021	Specific Grant Agreement for ReferNet action 2021 IT	INAPP	43,620.00	IT
20210022	Specific Grant Agreement for ReferNet action 2021 LV	MINISTRY OF EDUCATION AND SCIENCE	23,615.00	LV
20210023	Specific Grant Agreement for ReferNet action 2021 LT	KPMPC	23,615.00	LT
20210024	Specific Grant Agreement for ReferNet action 2021 LU	INFPC	23,615.00	LU
20210025	Specific Grant Agreement for ReferNet action 2021 NL	ECBO	33,625.00	NL
20210026	Specific Grant Agreement for ReferNet action 2021 NO	DIKU	33,625.00	NO
20210027	Specific Grant Agreement for ReferNet action 2021 PL	INSTYTUT BADAN EDUKACYJNYCH	43,620.00	PL
20210028	Specific Grant Agreement for ReferNet action 2021 PT	DGERT	33,625.00	PT
20210029	Specific Grant Agreement for ReferNet action 2021 RO	CNDIPT	33,600.00	RO
20210030	Specific Grant Agreement for ReferNet action 2021 SK	SIOV	33,625.00	SK
20210031	Specific Grant Agreement for ReferNet action 2021 SI	CENTER RS ZA POKLICNO	23,615.00	SI
20210032	Specific Grant Agreement for ReferNet action 2021 ES	FUNDACION ESTATAL	43,620.00	ES
20210033	Specific Grant Agreement for ReferNet action 2021 SE	SKOLVERKET	33,625.00	SE
20210036	Specific Grant Agreement for ReferNet action 2021 IE	SOLAS	33,528.00	IE
20210039	Specific Grant Agreement for ReferNet action 2021 BE	INSTITUT BRUXELLOIS FRANCOPHONE	33,625.00	BE
20210050	Specific Grant Agreement for ReferNet Action 2021 DK	METROPOLITAN UNIVERSITY COLLEGE	33,625.00	DK
20210051	Specific Grant Agreement for ReferNet Action 2021 MT	MEDE	22,400.00	MT
20210087	Specific Grant Agreement for ReferNet action 2021 FR	INFFO	43,620.00	FR