



Cedefop List of Contracts 2018

Thessaloniki, 28 June 2019 - RB(2019)00952

Contracts awarded by Cedefop in 2018 with value between 15.000,01 and 144.000 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
20180068	Professional assistance with the pre-selection of a new Director	HUDSON BELGIUM	49.500,00	BE
20180069	Dissemination Vacancy for the post of Director-ECONOMIST	THE ECONOMIST	16.500,00	GB

Contracts awarded by Cedefop in 2018 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
20180049	Provision of legal services	CHRYSSIKOS THOMAS	1.800,00	GR
20180067	Provision of legal services	CHRYSSIKOS THOMAS	400,00	GR
20180104	Provision of legal services to Cedefop	DALDEWOLF	2.500,00	BE
20180114	Provision of legal services	CHRYSSIKOS THOMAS	5.000,00	GR
20180120	Provision of legal services	DALDEWOLF	8.400,00	BE
20180121	Provision of legal services	CURRALL JULIAN RICHARD	1.000,00	BE
20180132	Provision of legal advice	WAGENBAUR	1.260,00	BE
20180133	Legal translations	DALDEWOLF	2.300,00	BE
20180134	Provision of legal services	WAGENBAUR	270,00	BE
20180135	Provision of legal services	DALDEWOLF	1.600,00	BE
20180140	Provision of legal services	WAGENBAUR	5.220,00	BE
20180141	Provision of legal services	CHRYSSIKOS THOMAS	1.500,00	GR
20180142	Provision of legal services	WAGENBAUR	1.710,00	BE
20180150	Provision of legal services	DALDEWOLF	6.400,00	BE
20180154	Provision of legal services	WAGENBAUR	7.200,00	BE
20180176	Provision of legal services	TOURTOURA ANNA	4.800,00	GR

Specific Contracts awarded in 2018 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 for the same subject matter

Framework Contract No	Description of service	Contractor's name	Total Value of Order Forms Issued in 2017	Country of contractor
2014-FWC2	ICT Network Support Services	SPACE HELLAS	9.600,00	GR
2014-FWC4	ICT Helpdesk Services	LOGISMOS	60.814,48	GR
2014-FWC6	ICT services for Livelink-Open Text Content Server 10	BILBOMATICA S.A.	84.821,48	ES
2014-FWC7	Provision of data analysis and intelligence on skills and labour	FONDAZIONE GIACOMO BRODOLINI	8.990,00	IT
2015-FWC1	ICT services for development of applications in PowerBuilder	DATA COMMUNICATION AE	12.600,00	GR
2015-FWC11	Statistical services	KU LEUVEN	69.414,67	BE
2015-FWC12	EuropassServices	EWORX S.A.	248.980,00	GR
2015-FWC2	Provision of cleaning services for Cedefop premises	FMS	96.800,00	GR
2016-FWC10	Real Time LMI	UNIVERSITA DEGLI STUDI DI MILANO	77.387,00	IT
2016-FWC11	Maintenance Services	AKTOR FACILITY MANAGEMENT	250.165,82	GR
2016-FWC2	Provision of Security & Associated services for Cedefop premise	AKTOR FACILITY MANAGEMENT	126.982,99	GR
2016-FWC3	Pest Control	SAKARELLOS ATHANASIOS	280,00	GR
2016-FWC4	Production of Skills Supply and Demand Forecasts	CAMBRIDGE ECONOMETRICS	310.200,00	GB
2016-FWC5	Dark Fibre	FORTHNET	2.037,00	GR
2016-FWC6	User Experience (UX) support/development Skills Panorama	EWORX S.A.	9.600,00	GR
2016-FWC7	Governance of EU skills anticipation & matching systems	FONDAZIONE GIACOMO BRODOLINI	30.150,00	IT
2016-FWC8	Provision of Stakeholder feedback services for Cedefop PMS	PPMI GROUP UAB	22.000,00	LT
2017-FWC10	ICT Services Database administration	CAP DATA	20.920,00	FR
2017-FWC11	Annual subscriptions to electronic resources	LM TIETOPALVELUT OY	55.193,00	FI
2017-FWC12	ICTSS - II, Lot 1	KAPANIRIS	109.000,00	GR
2017-FWC13	ICT Support Services II - Serv related to UNIX & Comp servers	DEVENTUM	54.300,00	GR
2017-FWC14	Comparing VET Qualifications:towards European Comp Method	3S UNTERNEHMENSBERATUNG	376.850,00	AT
2017-FWC16	Provision of Gardening Services for the Cedefop building	AKTOR FACILITY MANAGEMENT	8.400,00	GR
2017-FWC2	IWAMA	DOTSOFT	25.220,00	GR
2017-FWC3	Provision of Office supplies and paper	PISKIOULIS THEODOROS	4.943,34	GR
2017-FWC5	Web Portal Services for the Cedefop website	EWORX S.A.	147.990,00	GR
2017-FWC6	Accounting Services	ROUSSOS	7.200,00	GR
2017-FWC9	Medical Services	KAZAKOS KYRIAKOS	45.000,00	GR
2018-FWC2	Media Monitoring Services	PAPADOPOULOS A. & SIA O.E.	5.390,00	GR
2018-FWC3	Opinion Survey on AL and CVET in Europe	KANTAR BELGIUM	1.267.300,00	BE
2018-FWC5	Formatting/Pre-editing Services	PAPADOPOULOU CHRISTINA	2.100,00	GR
2018-FWC7	Provision of services related to skills data and intelligence	FONDAZIONE GIACOMO BRODOLINI	7.600,00	IT

Specific Contracts awarded in 2018 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
BUDG/15/PO/03	Audit of Accounts 2018-2019	MAZARS	11.136,00	FR
DI-06940	Acquisition of equipment for printing, copying and scanning - PRINCESS I	GETSYS LUXEMBOURG ASS	5.433,88	LU
DI-07030	Natacha II	DIMENSION DATA BELGIUM	18.755,83	BE
DI-07210	Office and Application Servers - APS	BECHTLE AG	11.704,00	DE
DI-07360	SIDE - Software for Innovation Diversity and Evolution	COMPAREX NEDERLAND B.V.	59.963,24	NL
DI-07370	NESTOR III with COMLIN	COMLIN	73.736,90	LU
DI-07470	Large Account Reseller LAR	COMPAREX NEDERLAND B.V.	32.082,05	NL
DI-07500	NATACHA III - Lot 1	DIMENSION DATA BELGIUM	96.752,48	BE
DI-07501	NATACHA III - Lot 2	DIMENSION DATA BELGIUM	29.536,87	BE
DI-07540	Web conferencing services	BT LIMITED	800,00	BE
DI-07560	Acquisition of equipment for printing, copying and scanning - PRINCESS II	CANON BELGIUM S.A.	45.849,00	BE
DI-07610	Data Centre Compute Solutions (DCCS)	CANCOM ON LINE BVBA	3.888,96	BE
DI-07630	Mobile Equipment IV (MEQ IV)	BECHTLE BRUSSELS	37.055,82	BE
DI-07652	Mobile Equipment IV (MEQ IV)	ECONOCOM	1.110,02	BE
DI-07720	SOFTWARE FOR INNOVATION, DIVERSITY & EVOLUTION	BECHTLE BRUSSELS	5.005,58	BE
DI-07722	SOFTWARE FOR INNOVATION, DIVERSITY & EVOLUTION	INSIGHT TECHNOLOGY SOLUTIONS	2.163,30	BE
DIGIT/R3/PO/2015/025 OAPM	Project management, business project management ITIL and IT	CAPGEMINI	6.450,00	NL
DIGIT/R3/PO/2015/025 OAPM	ICT Training	BUSINESS TRAINING SA	8.424,78	BE
EAC/50/2014	Subscription to scientific journals	EBSCO	40.089,24	FR
Eurofound 17-3030-21	4th European Company Survey (jointly with Eurofound)	IPSOS NV	797.950,00	BE
HR/R3/PO/2015/005	Organizational development consultancy services in EU	ABILWAYS	36.922,75	FR
HR/R3/PR/2015/003 - Lot 2	Consultancy services to support learning and development of staff	EIPA	10.000,00	NL
HR/R3/PR/2015/003 Lot 6	Expert team in field of Human Resources	ACCENTURE	8.201,92	BE
HR/RE/PR/2015/003	Expert team in the field of finance audit	MOORE STEPHENS	5.303,40	GB
OC/EFSA/LR A/2016/01 - FWC1	Outsourced audit services	DELOITTE	58.200,00	BE
OC/EFSA/PT T/2015/01	Cloud services (multi-sourced)	CANCOM	21.360,00	DE

Grants awarded by Cedefop in 2018

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
20180001	Grant Agreement for ReferNet 2018 action AT	IBW	31.460,46	AT
20180002	Grant Agreement for ReferNet 2018 action BE	INSTITUT BRUXELLOIS FRANCOPHONE	33.625,00	BE
20180003	Grant Agreement for ReferNet 2018 action BG	NAVET	33.623,80	BG
20180004	Grant Agreement for ReferNet 2018 action HR	AVETAE	23.590,00	HR
20180005	Grant Agreement for ReferNet 2018 action CY	HUMAN RESOURCE CYPRUS	23.615,00	CY
20180006	Grant Agreement for ReferNet 2018 action CZ	NATIONAL TRAINING FUND	33.625,00	CZ
20180007	Grant Agreement for ReferNet 2018 action DK	METROPOLITAN UNIVERSITY COLLEGE	33.625,00	DK
20180008	Grant Agreement for ReferNet 2018 action EE	MINISTRY OF FINANCE	23.615,00	EE
20180009	Grant Agreement for ReferNet 2018 action FI	FINISH NATIONAL BOARD EDUCATION	33.600,00	FI
20180010	Grant Agreement for ReferNet 2018 action FR	INFFO	43.620,00	FR
20180011	Grant Agreement for ReferNet 2018 action DE	BIBB	43.620,00	DE
20180012	Grant Agreement for ReferNet 2018 action GR	EOPPEP	33.600,00	GR
20180013	Grant Agreement for ReferNet 2018 action HU	NSZFH-NOVETAL	33.625,00	HU
20180014	Grant Agreement for ReferNet 2018 action IS	DIRECTORATE OF EDUCATION	23.615,00	IS
20180015	Grant Agreement for ReferNet 2018 action IT	INAPP	43.620,00	IT
20180016	Grant Agreement for ReferNet 2018 action LV	ACADEMIC INFORMATION CENTRE	23.615,00	LV
20180017	Grant Agreement for ReferNet 2018 action LT	KPMPC	23.615,00	LT
20180018	Grant Agreement for ReferNet 2018 action LU	INFPC	23.615,00	LU
20180019	Grant Agreement for ReferNet 2018 action MT	MEDE	21.000,00	MT
20180020	Grant Agreement for ReferNet 2018 action NL	ECBO	33.625,00	NL
20180022	Grant Agreement for ReferNet 2018 action PL	INSTYTUT BADAN EDUKACYJNYCH	41.428,87	PL
20180023	Grant Agreement for ReferNet 2018 action RO	CNDIPT	33.600,00	RO
20180024	Grant Agreement for ReferNet 2018 action SK	SIOV	33.625,00	SK
20180025	Grant Agreement for ReferNet 2018 action SI	CENTRE OF REPUBLIC OF SLOVENIA	23.615,00	SI
20180026	Grant Agreement for ReferNet 2018 action ES	FUNDACION ESTATAL	43.620,00	ES
20180027	Grant Agreement for ReferNet 2018 action SE	SKOLVERKET	33.625,00	SE
20180028	Grant Agreement for ReferNet 2018 action UK	ECCTIS	43.620,00	GB
20180032	Grant Agreement for ReferNet 2018 action NO	DIKU	33.625,00	NO
20180033	Grant Agreement for ReferNet 2018 action IE	SOLAS	33.625,00	IE
20180034	Grant Agreement for ReferNet 2018 action PT	DGERT	33.625,00	PT