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**Greece-Thessaloniki: Interactive Web and mobile applications — IWAMA
2017/S 086-167180**

Contract award notice

Results of the procurement procedure

Services

Directive 2014/24/EU

Section I: Contracting authority

- I.1) **Name and addresses**
Cedefop — European Centre for the Development of Vocational Training
Europe Street 123, PO Box 22427
Thessaloniki
551 02
Greece
Contact person: Ms Dimitra Eleftheroudi
Telephone: +30 2310490064
E-mail: c4t-services@cedefop.europa.eu
Fax: +30 2310490028
NUTS code: GR122
Internet address(es):
Main address: <http://www.cedefop.europa.eu>
Address of the buyer profile: <http://www.cedefop.europa.eu>
- I.2) **Joint procurement**
- I.4) **Type of the contracting authority**
European institution/agency or international organisation
- I.5) **Main activity**
Education

Section II: Object

- II.1) **Scope of the procurement**
- II.1.1) **Title:**
Interactive Web and mobile applications — IWAMA.
Reference number: AO/DRS/ASIA/IWAMA/017/16.
- II.1.2) **Main CPV code**
72000000
- II.1.3) **Type of contract**
Services
- II.1.4) **Short description:**
Provision of ICT services related to development and maintenance of Web and mobile applications.
Services will be acquired in the form of person-days, categorised in profiles as follows:

- Web and mobile developer,
- senior expert,
- project manager.

II.1.6) **Information about lots**

This contract is divided into lots: no

II.1.7) **Total value of the procurement (excluding VAT)**

Value excluding VAT: 1 300.00 EUR

II.2) **Description**

II.2.1) **Title:**

II.2.2) **Additional CPV code(s)**

II.2.3) **Place of performance**

NUTS code: 00

Main site or place of performance:

The tasks must be completed outside Cedefop in the contractor's premises.

II.2.4) **Description of the procurement:**

The volume of the services to be provided under the framework contract is estimated to be 1 300 person-days over 4 years. The person-days will not be distributed evenly over the years.

Tenderers should be aware that the information on volume is purely indicative, shall not be binding on Cedefop and should not be considered as a warranty as to the final value of the contract. The sum of the amounts of the successive order forms that will be issued after the framework contract is signed may not reach the abovementioned estimated value for the framework contract. Cedefop will be contractually bound only by the amounts effectively entered in the successive signed order forms. The total value of the framework contract will ultimately depend on the orders which Cedefop may place through orders forms.

II.2.5) **Award criteria**

Quality criterion - Name: Quality of the methodology approach for ensuring technical support of RECON /
Weighting: 15

Quality criterion - Name: Quality of the communication methodology / Weighting: 15

Quality criterion - Name: Quality of the approach to solution provision / Weighting: 20

Price - Weighting: 50

II.2.11) **Information about options**

Options: no

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

Section IV: Procedure

IV.1) **Description**

IV.1.1) **Type of procedure**

Open procedure

IV.1.3) **Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

IV.1.6) **Information about electronic auction**

IV.1.8) **Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

IV.2) **Administrative information**

IV.2.1) **Previous publication concerning this procedure**

Notice number in the OJ S: [2016/S 210-380184](#)

IV.2.8) **Information about termination of dynamic purchasing system**

IV.2.9) **Information about termination of call for competition in the form of a prior information notice**

Section V: Award of contract

Contract No: 2017-FWC2/AO/DRS/ASIA/IWAMA/017/16

Title:

Interactive Web and mobile applications — IWAMA

A contract/lot is awarded: yes

V.2) **Award of contract**

V.2.1) **Date of conclusion of the contract:**

30/03/2017

V.2.2) **Information about tenders**

Number of tenders received: 10

Number of tenders received from SMEs: 7

The contract has been awarded to a group of economic operators: no

V.2.3) **Name and address of the contractor**

DOTSOFT Software Development and Integrated ICT Solutions S.A.

N. Kountourioti Str. 3

Thessaloniki

546 25

Greece

Telephone: +30 2310500181

Fax: +30 2310551844

NUTS code: GR122

The contractor is an SME: yes

V.2.4) **Information on value of the contract/lot (excluding VAT)**

Total value of the contract/lot: 122 300.00 EUR

V.2.5) **Information about subcontracting**

Section VI: Complementary information

VI.3) **Additional information:**

The figure 1 300 given in 'point II.1.7 — Total value of the procurement' refers to person-days and not euros (see also point II.2.4).

VI.4) **Procedures for review**

VI.4.1) **Review body**

General Court

rue du Fort Niedergrünwald

Luxembourg

2925

Luxembourg

Telephone: +352 4303-1
E-mail: cfi.registry@curia.europa.eu
Fax: +352 43032100
Internet address:<http://curia.europa.eu>

VI.4.2) **Body responsible for mediation procedures**

VI.4.3) **Review procedure**

Precise information on deadline(s) for review procedures:

Within 2 months of the notification to the plaintiff, or, in absence thereof, of the day on which it came to the knowledge. A complaint to the European Ombudsman does not have as an effect either to suspend this period or to open a new period for lodging appeals.

VI.4.4) **Service from which information about the review procedure may be obtained**

General Court
rue du Fort Niedergrünwald
Luxembourg
2925
Luxembourg
Telephone: +352 4303-1
E-mail: cfi.registry@curia.europa.eu
Fax: +352 43032100
Internet address:<http://curia.europa.eu>

VI.5) **Date of dispatch of this notice:**

24/04/2017