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**GR-Thessaloniki: ICT external services**

**2011/S 22-034600**

**Contract award notice**

**Section I: Contracting authority**

**I.1) Name, addresses and contact point(s):**

Cedefop, attention: George Paraskevaïdis, Yanko Sirakov, Europe Str. 123, PO Box 22427, 551 02Thessaloniki, GREECE. Contact: Cedefop. Tel. +30 2310490064. Fax +30 2310490028. E-mail: c4t-services@cedefop.europa.eu

**Internet address(es):**

General address of the contracting authority: <http://www.cedefop.europa.eu/>

Address of the buyer profile: <http://www.cedefop.europa.eu>

**I.2) Type of the contracting authority and main activity or activities:**

European institution/agency or international organisation.

Education.

The contracting authority is purchasing on behalf of other contracting authorities: no.

**Section II: Object of the contract**

**II.1) Description**

**II.1.1) Title attributed to the contract by the contracting authority:**

ICT external services.

**II.1.2) Type of contract and location of works, place of delivery or of performance:**

Services.

Main site or location of works, place of delivery or of performance:

Main place of performance: the place of provision of services will be partly at the contractor's premises (off-site, 'extra muros') and partly at Cedefop's premises (on-site, 'intra muros').

The decision on which of the tasks and services should be performed on-site or off-site will be made by the ICT Department of Cedefop, based on the needs and on efficiency considerations, and will be agreed and specified with the selected contractors for each of the 3 lots.

NUTS code: GR122.

**II.1.3) The notice involves:**

The conclusion of a framework agreement.

**II.1.4) Short description of the contract or purchase(s):**

Through the concluded 3 framework contracts (for each of the 3 lots) external ICT services will be provided for:

— lot 1: server and desktop administration, consultancy and technical support,

— lot 2: ICT technical project management assistance,

— lot 3: ICT systems security services.

**II.1.5) Common procurement vocabulary (CPV):**

72000000, 72220000, 72253200, 72246000.

**II.2) Total final value of contract(s)**

**II.2.1) Total final value of contract(s):**

Value: 712 800 EUR, excluding VAT.

**Section IV: Procedure**

**IV.1) Type of procedure**

**IV.1.1) Type of procedure:**

Open.

**IV.2) Award criteria**

**IV.2.1) Award criteria:**

The most economically advantageous tender in terms of:

1. Quality of the technical proposal. Weighting: 65.
2. Financial offer. Weighting: 35.

**IV.2.2) An electronic auction was used:**

No.

**IV.3) Administrative information**

**IV.3.1) File reference number attributed by the contracting authority:**

AO/RES/SAN/ICT Services/013/09.

**IV.3.2) Previous publication(s) concerning the same contract:**

Contract notice:

Notice number in the OJEU: [2010/S 133-203562](#) of 13.7.2010.

**Section V: Award of contract**

Contract No: 05

Title: 2010-FWC 5/AO/RES/SAN/ICT Services/013/09 — lot 1, 'Server and desktop administration, consultancy and technical support'

**V.1) Date of contract award:**

18.10.2010.

**V.2) Number of offers received:**

1.

**V.3) Name and address of economic operator to whom the contract has been awarded:**

Bluestream Solutions Ltd, Kazantzidi Str. 47, 543 01 Thessaloniki, GREECE. Tel. +30 2310474296. Fax +30 2310478627.

**V.4) Information on value of contract:**

Initial estimated total value of the contract:

Value: 500 000 EUR, excluding VAT.

Total final value of the contract:

Value: 476 000 EUR, excluding VAT.

If annual or monthly value: number of months: 48.

**V.5) The contract is likely to be subcontracted:**

No.

Contract No: 08

Lot No: 2

Title: 2010-FWC8/AO/RES/SAN/ICT Services/013/09 — lot 2, 'ICT technical project management assistance'

**V.1) Date of contract award:**

02/02/2011 S22

Agency - Service contract - Contract award - Open procedure

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<http://ted.europa.eu/TED>

Supplement to the Official Journal of the European Union

20.12.2010.

V.2) **Number of offers received:**

2.

V.3) **Name and address of economic operator to whom the contract has been awarded:**

Dotsoft SA, Kountourioti Str. 3, 546 25 Thessaloniki, GREECE. Tel. +30 2310500181. Fax +30 2310551844.

V.4) **Information on value of contract:**

Initial estimated total value of the contract:

Value: 140 000 EUR, excluding VAT.

Total final value of the contract:

Value: 120 800 EUR, excluding VAT.

If annual or monthly value: number of months: 48.

V.5) **The contract is likely to be subcontracted:**

No.

Contract No: 10

Lot No: 3

Title: 2010-FWC10/AO/RES/SAN/ICT Services/013/09 — lot 3, 'ICT systems security services'

V.1) **Date of contract award:**

20.12.2010.

V.2) **Number of offers received:**

4.

V.3) **Name and address of economic operator to whom the contract has been awarded:**

Space Hellas SA, Agia Paraskevi, Messogion Avenue 312, 153 41 Athens, GREECE. Tel. +30 2310502020.

Fax +30 2310502025. E-mail: [sales@space.gr](mailto:sales@space.gr)

V.4) **Information on value of contract:**

Initial estimated total value of the contract:

Value: 120 000 EUR, excluding VAT.

Total final value of the contract:

Value: 116 000 EUR, excluding VAT.

If annual or monthly value: number of months: 48.

V.5) **The contract is likely to be subcontracted:**

No.

**Section VI: Complementary information**

VI.1) **Contract related to a project and/or programme financed by EU funds:**

No.

VI.3) **Procedures for appeal**

VI.3.1) **Body responsible for appeal procedures:**

General Court of the European Union, boulevard Konrad Adenauer, 2925 Luxembourg, LUXEMBOURG. Tel. +352 4303-1. Fax +352 4303-2100.

VI.4) **Date of dispatch of this notice:**

21.1.2011.