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**GR-Heraklion: Application of good practice for CERTs — procedural aspects  
2012/S 248-408650**

**Contract notice**

**Services**

Directive 2004/18/EC

**Section I: Contracting authority**

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

European Network and Information Security Agency  
PO Box 1309  
Contact point(s): Procurement Officer  
710 01 Heraklion  
GREECE  
Telephone: +30 2810391280  
E-mail: [procurement@enisa.europa.eu](mailto:procurement@enisa.europa.eu)  
Fax: +30 2810391410

**Internet address(es):**

General address of the contracting authority: <http://www.enisa.europa.eu>  
Electronic access to information: <http://www.enisa.europa.eu/procurement>

**Further information can be obtained from:** The above mentioned contact point(s)

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:** The above mentioned contact point(s)

**Tenders or requests to participate must be sent to:** The above mentioned contact point(s)

**I.2) Type of the contracting authority**

European institution/agency or international organisation

**I.3) Main activity**

Other: Network and information security

**I.4) Contract award on behalf of other contracting authorities**

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:**

Application of good practice for CERTs — procedural aspects.

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

Services

Service category No 8: Research and development services

Main site or location of works, place of delivery or of performance: Mainly at contractor's own premises.

NUTS code GR431

**II.1.3) Information about a public contract, a framework agreement or a dynamic purchasing system (DPS)**

The notice involves a public contract

II.1.4) **Information on framework agreement**

II.1.5) **Short description of the contract or purchase(s)**

ENISA requires the provision of specialised services dealing with procedural aspects for 'Application of good practice for CERTs'. The various services required have been presented as 3 lots, with the specific requirements for each lot as follows:

a) Lot 1: harmonisation of (national and governmental) CERT capabilities and analysis of ICS-CERT capabilities

ENISA's goal is to continuously support the Member States in enhancing and strengthening the cooperation among n/g CERTs in order to achieve a powerful incident response when it is needed. The key obstacle to cross-border cooperation and incident response that we have identified in recent years is the diversity of capabilities across Member States. 4 baseline capabilities were therefore identified and remain the focus of our research and analysis under this lot. Further to the harmonisation process of capabilities for n/g CERTs the prospective contractor needs to identify good practices for CERTs which have a mandate in the area of ICS (industrial control systems).

b) Lot 2: good practice guide on the practical implementation of the 'Directive on attacks against information systems'.

This lot is aiming at analysing the proposal for a Directive of the European Parliament and the Council on attacks against information systems and repealing Council Framework Decision 2005/222/JHA. Based on the detailed analysis a good practice guide on the practical implementation of this Directive is expected from the prospective contractor. This should also include the implications it has on national/governmental CERTs, for example in the field of incident handling and on its interactions with other stakeholders such as law enforcement.

c) Lot 3: EISAS — deployment study.

This lot is a follow-up of the EISAS large scale pilot, a collaborative awareness raising project. The selected contractor will define the necessary steps and actors for the full deployment of EISAS in EU. This implies to build upon the previous EISAS studies, identify potential actors and foresee their involvement in a stepwise and strategic deployment plan for EISAS. The deployment study will also take stock of the EU-funded NISHA project when foreseeing the infrastructure needed to support EISAS information sharing activities.

II.1.6) **Common procurement vocabulary (CPV)**

73000000

II.1.7) **Information about Government Procurement Agreement (GPA)**

The contract is covered by the Government Procurement Agreement (GPA): no

II.1.8) **Lots**

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9) **Information about variants**

Variants will be accepted: no

II.2) **Quantity or scope of the contract**

II.2.1) **Total quantity or scope:**

The maximum amount available for each lot is as follows:

lot 1 — 75 000 EUR;

lot 2 — 70 000 EUR;

lot 3 — 40 000 EUR.

Estimated value excluding VAT: 185 000 EUR

II.2.2) **Information about options**

Options: no

II.2.3) **Information about renewals**

This contract is subject to renewal: no

II.3) **Duration of the contract or time limit for completion**

Starting 15.3.2013. Completion 30.9.2013

**Information about lots**

Lot No: 1

Lot title: Harmonisation of (national and governmental) CERT capabilities and analysis of ICS-CERT capabilities

1) **Short description**

ENISA's goal is to continuously support the Member States in enhancing and strengthening the cooperation among n/g CERTs in order to achieve a powerful incident response when it is needed. The key obstacle to cross-border cooperation and incident response that we have identified in recent years is the diversity of capabilities across Member States. 4 baseline capabilities were therefore identified and remain the focus of our research and analysis under this lot. Further to the harmonisation process of capabilities for n/g CERTs the prospective contractor needs to identify good practices for CERTs which have a mandate in the area of ICS (industrial control systems).

2) **Common procurement vocabulary (CPV)**

73000000

3) **Quantity or scope**

The project is envisaged to start in March 2013 with the final deliverable to be approved by end of September 2013.

Estimated value excluding VAT: 75 000 EUR

4) **Indication about different date for duration of contract or starting/completion**

Starting 15.3.2013. Completion 30.9.2013

5) **Additional information about lots**

Lot No: 2

Lot title: Good practice guide on the practical implementation of the 'Directive on attacks against information systems'

1) **Short description**

This lot is aiming at analysing the proposal for a Directive of the European Parliament and the Council on attacks against information systems and repealing Council Framework Decision 2005/222/JHA. Based on the detailed analysis a good practice guide on the practical implementation of this Directive is expected from the prospective contractor. This should also include the implications it has on national/governmental CERTs, for example in the field of incident handling and on its interactions with other stakeholders such as law enforcement.

2) **Common procurement vocabulary (CPV)**

73000000

3) **Quantity or scope**

The project is envisaged to start in March 2013 with the final deliverable to be approved by end of September 2013.

Estimated value excluding VAT: 70 000 EUR

4) **Indication about different date for duration of contract or starting/completion**

Starting 15.3.2013. Completion 30.9.2013

5) **Additional information about lots**

Lot No: 3

Lot title: EISAS — deployment study

1) **Short description**

This lot is a follow-up of the EISAS large scale pilot, a collaborative awareness raising project. The selected contractor will define the necessary steps and actors for the full deployment of EISAS in EU. This implies to build upon the previous EISAS studies, identify potential actors and foresee their involvement in a stepwise and strategic deployment plan for EISAS. The deployment study will also take stock of the EU-funded NISHA project when foreseeing the infrastructure needed to support EISAS information sharing activities.

2) **Common procurement vocabulary (CPV)**

73000000

3) **Quantity or scope**

The project is envisaged to start in March 2013 with the final deliverable to be approved by end-September 2013.

Estimated value excluding VAT: 40 000 EUR

4) **Indication about different date for duration of contract or starting/completion**

Starting 15.3.2013. Completion 30.9.2013

5) **Additional information about lots**

**Section III: Legal, economic, financial and technical information**

III.1) **Conditions relating to the contract**

III.1.1) **Deposits and guarantees required:**

As stated in the tender documentation.

III.1.2) **Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them:**

As stated in the tender documentation.

III.1.3) **Legal form to be taken by the group of economic operators to whom the contract is to be awarded:**

As stated in the tender documentation.

III.1.4) **Other particular conditions**

The performance of the contract is subject to particular conditions: no

III.2) **Conditions for participation**

III.2.1) **Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers**

Information and formalities necessary for evaluating if the requirements are met: As stated in the tender documentation.

III.2.2) **Economic and financial ability**

Information and formalities necessary for evaluating if the requirements are met: As stated in the tender documentation.

III.2.3) **Technical capacity**

Information and formalities necessary for evaluating if the requirements are met:  
As stated in the tender documentation.

III.2.4) **Information about reserved contracts**

III.3) **Conditions specific to services contracts**

**III.3.1) Information about a particular profession**

Execution of the service is reserved to a particular profession: no

**III.3.2) Staff responsible for the execution of the service**

Legal persons should indicate the names and professional qualifications of the staff responsible for the execution of the service: yes

**Section IV: Procedure**

**IV.1) Type of procedure**

**IV.1.1) Type of procedure**

Open

**IV.1.2) Limitations on the number of operators who will be invited to tender or to participate**

**IV.1.3) Reduction of the number of operators during the negotiation or dialogue**

**IV.2) Award criteria**

**IV.2.1) Award criteria**

The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document

**IV.2.2) Information about electronic auction**

An electronic auction will be used: no

**IV.3) Administrative information**

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

ENISA P/28/12/TCD.

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

no

**IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document**

Time limit for receipt of requests for documents or for accessing documents: 29.1.2013

Payable documents: no

**IV.3.4) Time limit for receipt of tenders or requests to participate**

4.2.2013 - 17:00

**IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates**

**IV.3.6) Language(s) in which tenders or requests to participate may be drawn up**

English.

**IV.3.7) Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 9 (from the date stated for receipt of tender)

**IV.3.8) Conditions for opening of tenders**

Date: 14.2.2013 - 10:00

Place:

ENISA, Science and Technology Park of Crete, 700 13 Vassilika Vouton, Greece.

Persons authorised to be present at the opening of tenders: yes

Additional information about authorised persons and opening procedure: 1 representative of each tendering party. Tenderers wishing to attend must send an email or fax at least 2 working days prior to the opening session.

**Section VI: Complementary information**

**VI.1) Information about recurrence**

This is a recurrent procurement: no

VI.2) **Information about European Union funds**

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

VI.3) **Additional information**

VI.4) **Procedures for appeal**

VI.4.1) **Body responsible for appeal procedures**

Court of Justice of the European Union  
boulevard Konrad Adenauer, Kirchberg  
2925

LUXEMBOURG

E-mail: [cfi.registry@curia.europa.eu](mailto:cfi.registry@curia.europa.eu)

Telephone: +352 4303-1

Fax: +352 4303-2600

**Body responsible for mediation procedures**

The European Ombudsman  
1 avenue du Président Robert Schuman, CS 30403  
67001 Strasbourg  
FRANCE

E-mail: [eo@ombudsman.europa.eu](mailto:eo@ombudsman.europa.eu)

Telephone: +33 388172313

Internet address: <http://www.ombudsman.europa.eu>

Fax: +33 388179062

VI.4.2) **Lodging of appeals**

VI.4.3) **Service from which information about the lodging of appeals may be obtained**

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

17.12.2012