

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:82557-2010:TEXT:EN:HTML>

GR-Heraklion: barriers to cross-sectoral NIS cooperation and incentives for engagement in multi-stakeholder frameworks

2010/S 56-082557

CONTRACT NOTICE

Services

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESSES AND CONTACT POINT(S)

European Network and Information Security Agency
PO Box 1309
Contact: Procurement Officer
710 01 Heraklion
GREECE
Tel. +30 2810391280
E-mail: procurement@enisa.europa.eu
Fax +30 2810391410

Internet address(es)

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

Further information can be obtained at: As in above-mentioned contact point(s)

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained at: As in above-mentioned contact point(s)

Tenders or requests to participate must be sent to: As in above-mentioned contact point(s)

I.2) TYPE OF THE CONTRACTING AUTHORITY AND MAIN ACTIVITY OR ACTIVITIES

European institution/agency or international organisation

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

Barriers to cross-sectoral NIS cooperation and incentives for engagement in multi-stakeholder frameworks.

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

Services

Service category: No 8

Main place of performance mainly at contractor's own premises.

NUTS code GR431

II.1.3) 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 2 studies to be conducted related to the overall topic 'Incentives and responsibility requirements for multi-stakeholder NIS co-operation in ICT supplier and user communities' specifically in the media and

finance sectors. The aim of the 2 studies is to investigate how the NIS requirements of business users of network-based services may or may not affect co-operation between network operators, software and service security providers, both in the development and delivery of NIS services. In addition, the studies will identify relevant actors and groups of stakeholders, and assess their roles and responsibilities. In contributing to a better understanding of the economic impact of network and information security, the studies are expected to offer explanatory and, where possible, causal linkages.

- II.1.6) **Common procurement vocabulary (CPV)**
73000000, 79310000, 79311410
- II.1.7) **Contract covered by the Government Procurement Agreement (GPA)**
No
- II.1.8) **Division into lots**
Yes
tenders should be submitted for one or more lots
- II.1.9) **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 — 35 000 EUR.
Lot 2 — 35 000 EUR.
Excluding VAT 70 000 EUR
- II.2.2) **Options**
No
- II.3) **DURATION OF THE CONTRACT OR TIME-LIMIT FOR COMPLETION**
Starting 1.6.2010. Completion 30.9.2010

INFORMATION ABOUT LOTS

LOT NO: 1

TITLE Sectoral demand side study: media

- 1) **SHORT DESCRIPTION**
The principle objectives of the study are to identify, in the form of a sectoral demand side study:
— barriers to cross-sectoral cooperation, and
— incentives for engagement in the development of multi-stakeholder (including public-private) service tools and frameworks along the media value chain.
- 2) **COMMON PROCUREMENT VOCABULARY (CPV)**
73000000, 79310000, 79311410
- 3) **QUANTITY OR SCOPE**
The maximum volume of the contract will be 35 000 EUR excluding VAT.
Excluding VAT 35 000 EUR
- 4) **INDICATION ABOUT DIFFERENT DATE FOR DURATION OF CONTRACT OR STARTING/COMPLETION**
Starting 1.6.2010. Completion 30.9.2010
- 5) **ADDITIONAL INFORMATION ABOUT LOTS**

LOT NO: 2

TITLE Sectoral demand side study: finance

- 1) **SHORT DESCRIPTION**
The principle objectives of the study are to identify, in the form of a sectoral demand side study:
— barriers to cross-sectoral cooperation, and
— incentives for engagement in the development of multi-stakeholder (including public-private) service tools and frameworks along the finance value chain.
- 2) **COMMON PROCUREMENT VOCABULARY (CPV)**
73000000, 79310000, 79311410
- 3) **QUANTITY OR SCOPE**
The maximum volume of the contract will be 35 000 EUR excluding VAT.
Excluding VAT 35 000 EUR
- 4) **INDICATION ABOUT DIFFERENT DATE FOR DURATION OF CONTRACT OR STARTING/COMPLETION**
Starting 1.6.2010. Completion 30.9.2010
- 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 regulating 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 to which the performance of the contract is subject**
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 requirements are met: as stated in the tender documentation.
 - III.2.2) **Economic and financial capacity**
Information and formalities necessary for evaluating if requirements are met: as stated in the tender documentation.
 - III.2.3) **Technical capacity**
Information and formalities necessary for evaluating if requirements are met:
as stated in the tender documentation.
 - III.2.4) **Reserved contracts**
No
- III.3) **CONDITIONS SPECIFIC TO SERVICES CONTRACTS**
 - III.3.1) **Execution of the service is reserved to a particular profession**
No

III.3.2) **Legal entities 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) **An electronic auction will be used**

No

IV.3) **ADMINISTRATIVE INFORMATION**

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

'ENISA P/05/10/SRU'.

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

No

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

Time limit for receipt of requests for documents or for accessing documents 20.4.2010 - 17:00
Payable documents No

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

26.4.2010 - 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 month(s): 9 (from the date stated for receipt of tender)

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

Date: 6.5.2010 - 10:00

Place ENISA, Science and Technology Park of Crete, Vassilika Vouton, 700 13 Heraklion, GREECE.

Persons authorised to be present at the opening of tenders Yes

1 representative of each tendering party. Tenderers wishing to attend must send a fax or e-mail at least 2 working days prior to the opening session.

SECTION VI: COMPLEMENTARY INFORMATION

VI.1) **THIS IS A RECURRENT PROCUREMENT**

No

VI.2) **CONTRACT RELATED TO A PROJECT AND/OR PROGRAMME FINANCED BY EU FUNDS**

No

VI.3) **ADDITIONAL INFORMATION**

VI.4) **PROCEDURES FOR APPEAL**

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

General Court of the European Union
rue du Fort Niedergrünwald
2925 Luxembourg
LUXEMBOURG
E-mail: CFI.Registry@curia.europa.eu
Tel. +352 43 03-1

Body responsible for mediation procedures

The European Ombudsman
1 avenue du Président Robert Schuman, Post Box 403
67001 Strasbourg
FRANCE
E-mail: euro-ombudsman@europarl.europa.eu
Tel. +33 388172313

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:**

10.3.2010