

This notice in TED website: <http://ted.europa.eu/udl?uri=TED:NOTICE:160677-2012:TEXT:EN:HTML>

**GR-Heraklion: auditing, incident reporting framework and cyber security strategies
2012/S 97-160677**

Contract award 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

For the attention of: Procurement Officer

710 01 Heraklion

GREECE

Telephone: +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>

I.2) Type of the contracting authority

European institution/agency or international organisation

I.3) Main activity

Other: Network 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

Auditing, incident reporting framework and cyber security strategies.

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 framework agreement or a dynamic purchasing system (DPS)

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

Provision of specialised services for projects relating to cyber security.

The services required have been presented as 3 lots, with the specific requirements for each lot as follows:

(a) lot 1: Article13a: auditing framework:

The general objectives of the 'Auditing framework' are to provide an overview of existing auditing frameworks and provide an auditing framework that could be used to audit compliance to the minimum security measures;

(b) lot 2: Article13a: incident reporting architecture framework — CIRAS:

The objective of this study is to set the requirements and design phase as a guideline for implementing a 'Cyber incident reporting and analysis system';

(c) lot 3: good practice guide on cyber security strategies:

The study aims to engage private and public experts in a structured dialogue on good practices in the NCSS lifecycle, to define the areas of interest of NCSS and to identify useful recommendations and good practices for public and private stakeholders.

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

73000000

II.1.6) **Information about Government Procurement Agreement (GPA)**

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

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

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

Value: 114 800 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. Qualitative score. Weighting 70

2. Financial offer. Weighting 30

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

An electronic auction has been used: no

IV.3) **Administrative information**

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

ENISA P/28/11/TCD.

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

Contract notice

Notice number in the OJEU: [2011/S 241-389975](#) of 15.12.2011

Section V: Award of contract

Contract No: 1

Lot No: 1 - Lot title: Article13a: Auditing framework

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

14.2.2012

V.2) **Information about offers**

Number of offers received: 6

V.3) **Name and address of economic operator in favour of whom the contract award decision has been taken**
TNO
Schoemakerstraat 97
2628 VK Delft
NETHERLANDS

V.4) **Information on value of contract**
Initial estimated total value of the contract:
Value: 35 000 EUR
Excluding VAT
Total final value of the contract:
Value: 35 000 EUR
Excluding VAT

V.5) **Information about subcontracting**
The contract is likely to be sub-contracted: no

Contract No: 2

Lot No: 2 - Lot title: Article13a: Incident reporting architecture framework — CIRAS

V.1) **Date of contract award decision:**
14.2.2012

V.2) **Information about offers**
Number of offers received: 4

V.3) **Name and address of economic operator in favour of whom the contract award decision has been taken**
University of Glasgow
University Avenue
G12 8QQ Glasgow
UNITED KINGDOM

V.4) **Information on value of contract**
Initial estimated total value of the contract:
Value: 40 000 EUR
Excluding VAT
Total final value of the contract:
Value: 40 000 EUR
Excluding VAT

V.5) **Information about subcontracting**
The contract is likely to be sub-contracted: no

Contract No: 3

Lot No: 3 - Lot title: Good practice guide on cyber security strategies

V.1) **Date of contract award decision:**
21.2.2012

V.2) **Information about offers**
Number of offers received: 10

V.3) **Name and address of economic operator in favour of whom the contract award decision has been taken**
PWC EU Services EESV
Woluwe Garden, Woluwedal 18

1932 Sint-Stevens-Woluwe
BELGIUM

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

Initial estimated total value of the contract:

Value: 40 000 EUR

Excluding VAT

Total final value of the contract:

Value: 39 800 EUR

Excluding VAT

V.5) **Information about subcontracting**

The contract is likely to be sub-contracted: no

Section VI: Complementary information

VI.1) **Information about European Union funds**

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

VI.2) **Additional information:**

VI.3) **Procedures for appeal**

VI.3.1) **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

Telephone: +352 4303-1

Body responsible for mediation procedures

The European Ombudsman

1 avenue du Président Robert Schuman, PO box 403

67001 Strasbourg

FRANCE

E-mail: euro-ombudsman@europarl.europa.eu

Telephone: +33 388172313

VI.3.2) **Lodging of appeals**

VI.3.3) **Service from which information about the lodging of appeals may be obtained**

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

11.5.2012