



REALIZATION OF A RESEARCH AND DEVELOPMENT PROJECT (PRE-COMMERCIAL PROCUREMENT) ON "CLOUD FOR EUROPE"

MINUTES OF THE ADMINISTRATIVE COMMITTEE: TECHNICAL OFFERS CHECKING SESSION

UNDER SECTION 13 OF THE TENDER REGULATION, ANNEX I OF THE CONTRACT NOTICE

TENDER NUMBER <5843932> CUP <C58I13000210006>

> CLOUD FOR EUROPE FP7-610650

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1 TERMS OF REFERENCE

Under Section 13 of the Tender Regulation, Lead Contracting Authority (Agenzia per l'Italia Digitale, AgID in the following) appointed an **Administrative Committee** for the selection of requests to participate based on exclusion and selection criteria.

The Administrative Committee has been established with the Determinazione n. 84/2015, 20 march 2015 of the General Director of AgID and then amended with the Determinazione n. 85/2015, 24 march 2015.

2 TECHNICAL OFFERS CHECKING SESSION - BRIEF SUMMARY

With reference to the "Closing Session" related to the Minutes of the Administrative Committee: Opening Session, the Administrative Committee resumed its work in the AgID premises, room 101, on Friday 10 April 2015, to check the integrity of the files contained in CD-ROM or USB supports (containing the technical offers) for each parcel received for the submission of the offers, and to give a mandate to the Lead Contracting Authority to transmit them to the Technical Committees.

The Technical Offers checking session started at 11:36 CET. The Commission opens firstly the Technical Offers related to Lot 1, than continued with Lot 2 and Lot 3.

During the session the following information have been recorded for each file:

- The creation date related to the files;
- The name related to each files;
- The files size.

The Administrative Committee ended its work at 13:59 CET.

3 ATTENDANCE REGISTER

The following members of the Administrative Committee attended the meeting, in presence or through video conferencing tool, as established with above-mentioned Determinazione 84 and Determinazione 85.

Member	Appointed from Contracting Authority	Country	Role in the Administrative Committee	Presence or video conferencing
Marco Bani	Agency for Digital Italy	Italy	President and secretary	presence
Institutul National de Radu Boncea Cercetare-Dezvoltare in Informatica		Romania	evaluator	video conferencing



Luis Horta	Entidade de Serviços Partilhados da Administração	Portugal	evaluator	video conferencing
Norien Kuiper	Ministerie van Financiën, Directoraat Generaal Belastingdienst	The Kingdom of the Netherlands	evaluator	video conferencing
Nadežda Nikšová	Ministerstvo Financií Slovenskej Republiky	Slovakia	evaluator	video conferencing

The following persons, identified through the exhibition of an original identification document, attended the meeting.

Date	Attended at the session	Company/Organization	
	Mauro Draoli	Agency for Digital Italy	
	Valerio Giovannini	Agency for Digital Italy	
Flavia Lancioni	Ernst&Young		
10.04.2015	Cristian Campagna	Ernst&Young	
	Gabriele Scalera	Ernst&Young	
	Claudia Roberti	visitor	
	Gianluca Gennai	visitor	



4 BID IDENTIFIER

The following tables list the Bids that have been submitted associating them a unique identifier number.

Lot 1					
Bid ID	Bidder				
1.1	BPdelivery BV				
1.2	Tecnalia				
1.3	Zimory GmbH				
1.4	Seconda Università degli Studi di Napoli – Dipartimento di Ingegneria Industriale e dell'Informazione				
1.5	Temporary Grouping of Operators (TGO) between: - Cloud Security Alliance (Europe) - Sixsq SARL				
1.6	Temporary Grouping of Operators (TGO) between: - Interway SRO - Teamnet International SA - Liberologico SRL - Università degli Studi di Messina				
1.7	Temporary Grouping of Operators (TGO) between: - Capgemini Italia SPA - Università del Salento - Consiglio Nazionale delle Ricerche – Istituto di Scienze e Tecnologie della Cognizione (CNR - ISTC)				
1.8	Temporary Grouping of Operators (TGO) between: - Sielte SPA - Univesità degli Studi di Bari - Università degli Studi di Catania - Fondazione Centro Europeo di Formazione, Ricerca, Ingegneria Sismica (EUCENTRE) - Etna Hitech SCPA - Cooperativa EDP La Traccia				



	- ITSLAB SRL				
1.9	NEC Italia SPA				
1.10	Hewlett Packard Italiana SRL				
1.11	IBM Italia SPA				
1.12	Temporary Grouping of Operators (TGO) between: - NTT Data Italia SPA - Centro Interdipartimentale di Ricerca in Storia del Diritto, Filosofia Sociologia del Diritto e Informatica Giuridica dell'Università di Bologr (CIRSFID) - Università degli Studi di Roma Tor Vergata				
1.13	Prologue				

Lot 2					
Bid ID	Bidder				
2.1	Cybernetica AS				
2.2	Temporary Grouping of Operators between: - Interway SRO - Teamnet International SA - Liberologico SRL - Università degli Studi di Messina				
2.3	Temporary Grouping of Operators (TGO) between: - Sielte SPA - Università degli Studi di Bari - Università degli Studi di Catania - Fondazione Centro Europeo di Formazione, Ricerca, Ingegneria Sismica (EUCENTRE) - Etna Hitech SCPA - Cooperativa EDP La Traccia - ITSLAB SRL				
2.4	NEC Italia SPA				



2.5	Temporary Grouping of Operators (TGO) between: - Hewlett Packard Italiana SRL - Consiglio Nazionale delle Ricerche (CNR)					
2.6	IBM Italia SPA					
2.7	Temporary Grouping of Operators (TGO) between: - NTT Data Italia SPA - Centro Interdipartimentale di Ricerca in Storia del Diritto, Filosofia e Sociologia del Diritto e Informatica Giuridica dell'Università di Bologna (CIRSFID) - Università degli Studi di Roma Tor Vergata					

Lot 3						
Bid ID	Bidder					
3.1	BPdelivery BV					
3.2	Mrs Gysela Ebermayer - Minich					
3.3	Temporary Grouping of Operators (TGO) between: - Sielte SPA - Università degli Studi di Bari - Università degli Studi di Catania - Consiglio Nazionale delle Ricerche (CNR) - Fondazione Centro Europeo di Formazione, Ricerca, Ingegneria Sismica (EUCENTRE) - Etna Hitech SCPA - Cooperativa EDP La Traccia - ITSLAB SRL					
3.4	Temporary Grouping of Operators (TGO) between: - NTT Data Italia SPA - Centro Interdipartimentale di Ricerca in Storia del Diritto, Filosofia e Sociologia del Diritto e Informatica Giuridica dell'Università di Bologna (CIRSFID) - Università degli Studi di Roma Tor Vergata					



5 RESULTS OF THE TECHNICAL OFFERS CHECKING SESSION

The following tables list the creation date related to the files containing the Technical Offers, the name of each file and the files sizes (to Identify the Bidders who has submitted the offers is recommend to look at the "Bid ID" and match it with the table above); in some cases the Bidders have submitted two storage supports and two type of files as shown in the tables below.

l ot	1
LUL	_

Bid ID	Creation date of the file contained in the first storage support	Creation date of the file contained in the second storage support	File name	File size (in bytes)
1.1			FINAL CloudForEurope Tenchnical specs LOT1 V1	8.953.553
1.2	9 march 2015	9 march 2015	Tender 5843932_ Lot1_ Tecnalia_vFinal.docx	712.565
1.3	1. 10 march 2015; 2. 10 march 2015.	1. 10 march 2015; 2. 10 march 2015.	Technical_Offer.docx; Technical_Offer.pdf.	387.677 448.800
1.4	10 march 2015	10 march 2015	Tender-template.pdf	947.290
1.5	9 march 2015	9 march 2015	C4E - LOT 1 - CSA and SIXSQ-signed-signed.pdf	5.111.569
1.6	9 march 2015	9 march 2015	FCSB.TechnicalOffer.V07P.pdf	1.947.197
1.7	13 march 2015	13 march 2015	Lot_1_Cloud for Europe_technical_offer.pdf.p7m.p7m	2.433.38
1.8	13 march 2015	13 march 2015	1 - Annex III Lot 1 (jointly signed).pdf.p7m.p7m	1.583.714
1.9	10 march 2015	10 march 2015	Lot1_Federated Certified Service Brokerage (FCSB)_Technical Offer_NEC.pdf	1.072.239



1.10	13 march 2015	13 march 2015	[Tecnica_2-2.pdf Tecnica1-2.pdf	631.277 8.329.235
1.11	13 march 2015	13 march 2015	LOT 1 "Federated Certified Service Brokerage (FCSB)" - Technical Offer SIGNED scan.pdf	16.262.963
1.12	13 march 2015	UNREADABLE SUPPORT	Technical offer Lot 1 FCSB.pdf	2.674.698
1.13	two files: 1. 12 March; 2. 13 March(P DF)	two files: 1. 12 March; 2. 13 March;	 C4E-FP7-610650-Prologue-Lot1-Phase1- TechnicalOffer.doc C4E-FP7-610650-Prologue-Lot1-Phase1- TechnicalOffer.pdf 	692.736 1.143.944

	Lot 2							
Bid ID	Creation date of the file contained in the first storage support	Creation date of the file contained in the second storage support	File name	File size (in bytes)				
2.1	6 march 2015	6 march 2015	Cybernetica_proposal_cloud_for_europe_LOT2.pdf	560.405				
2.2	9 march 2015	9 march 2015	Technical Offer - SLAS - v1.0.1.pdf	2.403.651				
2.3	13 march 2015	13 march 2015	1 - Annex III Lot 2 (jointly signed).pdf.p7m.p7m	1.612.090				
2.4	10 march 2015	10 march 2015	Lot2_Secure Legislation-Aware Storage_Technical Offer_NEC.pdf	1.024.398				
2.5	13 march 2015	13 march 2015	Cloud4Europe Lot 2 doc.v.12.03.pdf.p7m	820.938				
2.6	13 march 2015	13 march 2015	LOT 2 - "Secure, Legislation – Aware Storage (SLAS)" - Technical Offer - Signed.pdf	14.276.792				



2.7	13 march 2015	13 march 2015	Technical offer Lot 2 SLAS.pdf	2.424.624	
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	Lot 3								
Bid ID	Creation date of the file contained in the first storage support	Creation date of the file contained in the second storage support	File name	File size (in bytes)					
3.1	1 february 2015	1 february 2015	FINAL CloudForEurope Tenchnical specs LOT3 V1.pdf	8.942.209					
3.2	Skipped: no Technical Offer								
3.3	13 march 2015	13 march 2015	1 - Annex III Lot 3 (jointly signed).pdf.p7m.p7m	1.604.037					
3.4	13 march 2015	UNREADABLE SUPPORT	Technical offer Lot 3 LE.pdf	2.746.901					

6 CLOSING OF TECHNICAL OFFERS CHECKING SESSION

Having collected the data related to the technical offers, at the end of the "TECHNICAL OFFERS CHECKING SESSION", the Administrative Committee gives a mandate to the Lead Contracting Authority to transmit technical offers to the Technical Committees so that they can start the technical evaluation.

The present minutes will be published on AgID's official website (http://www.agid.gov.it/cloudforeurope).

Moreover, in order to ensure the fulfillment of the Cloud for Europe project and the administrative proceedings, the present minutes are transmitted to the Procurers Steering Committee and to the General Director of AgID.

On behalf of the members connected through videoconference, (Radu Boncea, Luis Horta, Norien Kuiper, Nadežda Nikšová) who gave their assent to the decisions above described

Rome, 7 May 2015

Marco Bani

President and secretary of the Administrative Committee