



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

MINUTES OF THE ADMINISTRATIVE
COMMITTEE:
PROVISIONAL AWARDING OF PHASE II
FOR LOTS 1 AND 3

HELD ON MARCH 30, 2017

TENDER NUMBER <5843932>

CUP <C58I13000210006>

CLOUD FOR EUROPE
FP7-610650



Table of Contents

FINAL EVALUATION ON PHASE 2 FOR LOTS 1 AND 3 – MARCH 30, 2017	3
1 OPENING OF THE SESSION AND ATTENDANCE REGISTER.....	3
2 EVALUATION PER BID – LOT 3	3
2.1 BID 3.3 – SIELTE SPA’S TGO	4
2.1.1 ACKNOWLEDGEMENT OF THE EVALUATION OF THE TECHNICAL OFFER.....	4
2.1.2 EVALUATION OF THE FINANCIAL OFFER.....	4
2.2 BID 3.4 – NTT DATA ITALIA SPA’S TGO.....	5
2.2.1 ACKNOWLEDGEMENT OF THE EVALUATION OF THE TECHNICAL OFFER.....	5
2.2.2 EVALUATION OF THE FINANCIAL OFFER.....	5
2.2.3 VERIFICATION OF THE REGULARITY OF THE ANNEX F – DECLARATION OF SUBCONTRACTING	6
3 EVALUATION OF THE TOTAL OFFER – LOT 3	6
4 FINAL CLASSIFICATION – LOT 3	6
5 EVALUATIONS PER BID – LOT 1	7
5.1 BID 1.2 – TECNALIA CORPORACIÓN TECNOLÓGICA.....	7
5.1.1 ACKNOWLEDGEMENT OF THE EVALUATION OF THE TECHNICAL OFFER.....	7
5.1.2 EVALUATION OF THE FINANCIAL OFFER.....	7
5.2 BID 1.5 – CLOUD SECURITY ALLIANCE (EUROPE)’S TGO	8
5.2.1 ACKNOWLEDGEMENT OF THE EVALUATION OF THE TECHNICAL OFFER.....	8
5.2.2 EVALUATION OF THE FINANCIAL OFFER.....	8
5.3 BID 1.6 – INTERWAY SRO’S TGO	9
5.3.1 ACKNOWLEDGEMENT OF THE EVALUATION OF THE TECHNICAL OFFER.....	9
5.3.2 EVALUATION OF THE FINANCIAL OFFER.....	10
5.4 BID 1.7 – CAPGEMINI ITALIA SPA’S TGO	10

30/03/2017

Mauro Draoli

Chairman and Secretary of the Administrative Committee

5.4.1	ACKNOWLEDGEMENT OF THE EVALUATION OF THE TECHNICAL OFFER.....	10
5.4.2	EVALUATION OF THE FINANCIAL OFFER.....	11
5.5	BID 1.12 – NTT DATA ITALIA SPA'S TGO	11
5.5.1	ACKNOWLEDGEMENT OF THE EVALUATION OF THE TECHNICAL OFFER.....	11
5.5.2	EVALUATION OF THE FINANCIAL OFFER.....	12
5.5.3	VERIFICATION THE REGULARITY OF THE ANNEX F – DECLARATION OF SUBCONTRACTING	12
6	EVALUATION OF THE TOTAL OFFER.....	12
7	FINAL CLASSIFICATION	13
8	PROVISIONAL AWARDING, EXCLUSIONS AND CONCLUSION OF THE SESSION	13

30/03/2017

Mauro Draoli

Chairman and Secretary of the Administrative Committee

FINAL EVALUATION ON PHASE 2 FOR LOTS 1 AND 3 – MARCH 30, 2017

1 OPENING OF THE SESSION AND ATTENDANCE REGISTER

On Thursday, March 30th, 2017, in the main office of the AgID, Viale Liszt 21, 00144 Rome, room no. 612, the Administrative Committee meets to finalize the evaluation process for the awarding of Phase II of the *Cloud for Europe Tender*, Lots 1 and 3.

The Chairman of the Committee starts the Session at 10.30 CEST.

In attendance:

Member	Country	Role in the Administrative Committee	Presence or video conferencing
Mauro Draoli	Italy	Chairman and Secretary	Present
Radu Boncea	Romania	Member	Video conferencing
Isabel Martins	Portugal	Member	Video conferencing
Eleonora Kuiper	Netherlands	Member	Present
Nadežda Nikšová	Slovakia	Member	Present

For the members connected through video conferencing, the Chairman of the Administrative Committee, collecting the assent or dissent of any component itself on the validity of the documentation submitted by the Bidders, will proceed with the signing of the submitted documents with the following sentence "*for the member (s) (name and surname) connected through video conferencing, came the assent/dissent*".

2 EVALUATION PER BID – LOT 3

30/03/2017

Mauro Draoli

Chairman and Secretary of the Administrative Committee

For the members connected through video conferencing (Radu Boncea, Isabel Martins) come the assent.

2.1 BID 3.3 – SIELTE SPA'S TGO

2.1.1 ACKNOWLEDGEMENT OF THE EVALUATION OF THE TECHNICAL OFFER

The Chairman verifies that all members of the Administrative Committee have inspected the Special Report drafted by Technical Committee Lot 3.

The table below reports the results of the technical score (*Ptec_A*) assigned by Technical Committee Lot 3 to bid ID 3.3 submitted by *SIELTE SPA'S TGO*, according to the document "*Special Report of the Technical Committee Lot 3: evaluation of the technical offers and final scores assignment*":

Bid ID	Bidder	Ptec_A	Final Judgment
3.3	Temporary Grouping of Operators (TGO) between: <ul style="list-style-type: none"> - Sielte SPA - Università degli Studi di Bari - Consiglio Nazionale delle Ricerche (CNR) - Fondazione Centro Europeo di Formazione, Ricerca, Ingegneria Sismica (EUCENTRE) - Etna Hitech SCPA - Cooperativa EDP La Traccia - ITSLAB SRL 	44,03	It reaches the minimum scores related to all three criteria: Challenge, Security and Quality.

Therefore the Chairman, according to Paragraph 15.3 of TR, taking in account the final judgment of the Technical Committee Lot 3, and come the assent of the members connected through video conferencing (Radu Boncea, Isabel Martins), establishes that the Administrative Committee will open the envelope containing the financial offer of the bid ID 3.3 submitted by *SIELTE SPA'S TGO*.

2.1.2 EVALUATION OF THE FINANCIAL OFFER

The Chairman verifies the integrity of the envelope containing the Financial Offer, opens it and reads the *Overall Total Value* (OTV).

The Administrative Committee members verify that:

- the amount indicated is the same in numbers and in words;
- the OTV submitted does not exceed the maximum amount established for Phase II, Lot 3, equal to € 138.667,00 (one hundred thirty-eight thousand six hundred and sixty-seven/00) [excluding VAT].

2.1.2.1 EVALUATION OF THE OVERALL TOTAL VALUE (OTV)

After completing the opening, the Chairman calculates the score (*Pfin_A*) of the price offered ($OTV=Vo_A$) by *SIELTE SPA'S TGO*. The following table contains the Financial Score related to the price offered for bid ID 3.3.

30/03/2017

Mauro Draoli

Chairman and Secretary of the Administrative Committee

For the members connected through video conferencing (Radu Boncea, Isabel Martins) come the assent.

Bidder	Vo_A	Vmax	Pmax_A	Pfin_A =Pmax_A*(Vmax-Vo_A)/Vmax
3.3 - Sielte SPA's TGO	€ 138.000	€ 138.667	20	0.09

2.2 BID 3.4 – NTT DATA ITALIA SPA'S TGO

2.2.1 ACKNOWLEDGEMENT OF THE EVALUATION OF THE TECHNICAL OFFER

The Chairman verifies that all members of the Administrative Committee have inspected the Special Report drafted by Technical Committee Lot 3.

The table below reports the results of the technical score (*Ptec_A*) assigned by Technical Committee Lot 3 to bid ID 3.4 submitted by *NTT DATA ITALIA SPA'S TGO*, according to the document "*Special Report of the Technical Committee Lot 3: evaluation of the technical offers and final scores assignment*":

Bid ID	Bidder	Ptec_A	Final Judgment
3.4	Temporary Grouping of Operators (TGO) between: <ul style="list-style-type: none"> - 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 	52,93	It reaches the minimum scores related to all three criteria: Challenge, Security and Quality.

Therefore the Chairman, according to Paragraph 15.3 of TR, taking in account the final judgment of the Technical Committee Lot 3, and come the assent of the members connected through video conferencing (Radu Boncea, Isabel Martins), establishes that the Administrative Committee will open the envelope containing the financial offer of the bid ID 3.4 submitted by *NTT DATA ITALIA SPA'S TGO*.

2.2.2 EVALUATION OF THE FINANCIAL OFFER

The Chairman verifies the integrity of the envelope containing the Financial Offer, opens it and reads the *Overall Total Value* (OTV).

The Administrative Committee members verify that:

- the amount indicated is the same in numbers and in words;
- the OTV submitted does not exceed the maximum amount established for Phase II, Lot 3, equal to € 138.667,00 (one hundred thirty-eight thousand six hundred and sixty-seven/00) [excluding VAT].

2.2.2.1 EVALUATION OF THE OVERALL TOTAL VALUE (OTV)

30/03/2017

Mauro Draoli

Chairman and Secretary of the Administrative Committee

For the members connected through video conferencing (Radu Boncea, Isabel Martins) come the assent.

After completing the opening, the Chairman calculates the score (P_{fin_A}) of the price offered ($OTV=Vo_A$) by *NTT DATA ITALIA SPA'S TGO*. The following table contains the Financial Score related to the price offered for bid ID 3.4.

Bidder	Vo_A	Vmax	Pmax_A	Pfin_A =Pmax_A*(Vmax-Vo_A)/Vmax
3.4 - NTT Data Italia SPA's TGO	€ 138.667	€ 138.667	20	0

2.2.3 VERIFICATION OF THE REGULARITY OF THE ANNEX F – DECLARATION OF SUBCONTRACTING

The envelope includes three documents related to the declaration of subcontracting. The *TGO* declares that, in case of awarding, intends to subcontract, within the limits provided by article 118 of Code of public contract and further amendments, the activities listed in the same document.

3 EVALUATION OF THE TOTAL OFFER – LOT 3

The Chairman calculates the Final Score (P_{tot_A}), on the basis of previous technical and financial scores and according to formula specified in the Tender Regulation and in the Invitation Letter for Phase II. The following table contains the total evaluation of the offers related to Lot 3:

Lot 3			
Bidder ID	Pfin_A	Ptec_A	Ptot_A =Ptec_A+Pfin_A
3.3 - Sielte SPA's TGO	0.09	44.03	44.12
3.4 - NTT Data Italia SPA's TGO	0	52.93	52.93

The final evaluation of the offers takes into account the rounding rules prescribed by the Tender Regulation (Section 15.4), as reported in the table above.

4 FINAL CLASSIFICATION – LOT 3

The Chairman draws up the Tender Ranking on the basis of final scores calculated in the previous section and according to the procedure established in Paragraph 15.5, 1st indent, of TR.

The table below contains the Tender Ranking to Phase II. According to the procedure established in Paragraph 15.5, 3rd indent, of TR, the list has been scrolled down until the residual amount of financial resources for the second phase of the lot is less than the price offered by the Bidder.

30/03/2017

Mauro Draoli
Chairman and Secretary of the Administrative Committee

For the members connected through video conferencing (Radu Boncea, Isabel Martins) come the assent.

Lot 3			
Ranking	Bidder	Ptot_A (from highest to lowest)	Residual amount of resources (initial amount = € 277.334)
1 st	3.4 - NTT Data Italia SPA's TGO	52.93	€ 277.334
2 nd	3.3 - Sielte SPA's TGO	44.12	€ 138.667

According to Paragraph 15.5, 3th indent of TR, the contract can be awarded to the Bidders listed in the previous table at their offered price.

5 EVALUATIONS PER BID – LOT 1

5.1 BID 1.2 – TECNALIA CORPORACIÓN TECNOLÓGICA

5.1.1 ACKNOWLEDGEMENT OF THE EVALUATION OF THE TECHNICAL OFFER

The Chairman verifies that all members of the Administrative Committee have inspected the Special Report drafted by Technical Committee Lot 1.

The table below reports the results of the technical score (*Ptec_A*) assigned by Technical Committee Lot 1 to bid ID 1.2 submitted by *TECNALIA CORPORACIÓN TECNOLÓGICA*, according to the document "*Special Report of the Technical Committee Lot 1: evaluation of the technical offers and final scores assignment*":

Bid ID	Bidder	Ptec_A	Final Judgement
1.2	Tecnalia Corporación Tecnológica	60,13	It reaches the minimum scores provided related to all three criteria: Challenge, Security and Quality.

Therefore, the Chairman, according to Paragraph 15.3 of TR, taking in account the final judgment of the Technical Committee Lot 1, and come the assent for the members connected through video conferencing (Radu Boncea, Isabel Martins), establishes that the Administrative Committee will open the envelope containing the financial offer of the bid ID 1.2 submitted by *TECNALIA CORPORACIÓN TECNOLÓGICA*.

5.1.2 EVALUATION OF THE FINANCIAL OFFER

The Chairman verifies the integrity of the envelope containing the Financial Offer, opens it and reads the offered price, hereinafter also "*Overall Total Value (OTV)*".

The Administrative Committee members verify that:

30/03/2017

Mauro Draoli

Chairman and Secretary of the Administrative Committee

For the members connected through video conferencing (Radu Boncea, Isabel Martins) come the assent.

- the amount indicated is the same in numbers and in words;
- the OTV submitted does not exceed the maximum amount established for Phase II, Lot 1, equal to € 197.333,00 (one hundred ninety-seven thousand three hundred and thirty-three/00) [excluding VAT].

5.1.2.1 EVALUATION OF THE OVERALL TOTAL VALUE (OTV)

After completing the opening, the Chairman calculates the score (P_{fin_A}) of the price offered ($OTV=V_{o_A}$) by *TECNALIA CORPORACIÓN TECNOLÓGICA*. The following table contains the Financial Score related to the price offered for bid ID 1.2.

Bidder	V_{o_A}	V_{max}	P_{max_A}	P_{fin_A} = $P_{max_A} \cdot (V_{max} - V_{o_A}) / V_{max}$
1.2 - Tecnalía Corporación Tecnológica	€ 180.120,00	€ 197.333	20	1.74

5.2 BID 1.5 – CLOUD SECURITY ALLIANCE (EUROPE)'S TGO

5.2.1 ACKNOWLEDGEMENT OF THE EVALUATION OF THE TECHNICAL OFFER

The Chairman verifies that all members of the Administrative Committee have inspected the Special Report drafted by Technical Committee Lot 1.

The table below reports the results of the technical score (P_{tec_A}) assigned by Technical Committee Lot 1 to bid ID 1.5 submitted by *CLOUD SECURITY ALLIANCE (EUROPE)'S TGO*, according to the document "*Special Report of the Technical Committee Lot 1: evaluation of the technical offers and final scores assignment*":

Bid ID	Bidder	P_{tec_A}	Final Judgement
1.5	Temporary Grouping of Operators (TGO) between: <ul style="list-style-type: none"> - Cloud Security Alliance (Europe) - Sixsq SARL 	59,13	It reaches the minimum scores provided related to all three criteria: Challenge, Security and Quality.

Therefore the Chairman, according to Paragraph 15.3 of TR, taking in account the final judgment of the Technical Committee Lot 1, and come the assent for the members connected through video conferencing (Radu Boncea, Isabel Martins), establishes that the Administrative Committee will open the envelope containing the financial offer of the bid ID 1.5 submitted by *CLOUD SECURITY ALLIANCE (EUROPE)'S TGO*.

5.2.2 EVALUATION OF THE FINANCIAL OFFER

The Chairman verifies the integrity of the envelope containing the Financial Offer, opens it and publicly reads the *Overall Total Value* (OTV).

30/03/2017

Mauro Draoli

Chairman and Secretary of the Administrative Committee

For the members connected through video conferencing (Radu Boncea, Isabel Martins) come the assent.

The Administrative Committee members verify that:

- the amount indicated is the same in numbers and in words;
- the OTV submitted does not exceed the maximum amount established for Phase II, Lot 1, equal to € 197.333,00 (one hundred ninety-seven thousand three hundred and thirty-three/00) [excluding VAT].

5.2.2.1 EVALUATION OF THE OVERALL TOTAL VALUE (OTV)

After completing the opening, the Chairman calculates the score (P_{fin_A}) of the price offered ($OTV=V_{o_A}$) by *CLOUD SECURITY ALLIANCE (EUROPE)'S TGO*. The following table contain the Financial Score related to the price offered for bid ID 1.5.

Bidder	V_{o_A}	V_{max}	P_{max_A}	P_{fin_A} = $P_{max_A} \cdot (V_{max} - V_{o_A}) / V_{max}$
1.5 - Cloud Security Alliance (Europe)'s TGO	€ 190.000	€ 197.333	20	0.74

5.3 BID 1.6 – INTERWAY SRO'S TGO

5.3.1 ACKNOWLEDGEMENT OF THE EVALUATION OF THE TECHNICAL OFFER

The Chairman verifies that all members of the Administrative Committee have inspected the Special Report drafted by Technical Committee Lot 1.

The table below reports the results of the technical score (P_{tec_A}) assigned by Technical Committee Lot 1 to bid ID 1.6 submitted by *INTERWAY SRO'S TGO*, according to the document "*Special Report of the Technical Committee Lot 1: evaluation of the technical offers and final scores assignment*":

Bid ID	Bidder	P_{tec_A}	Final Judgement
1.6	Temporary Grouping of Operators (TGO) between: <ul style="list-style-type: none"> - Interway SRO - Teamnet International SA - Liberologico SRL - Università degli Studi di Messina 	63,47	It reaches the minimum scores provided related to all three criteria: Challenge, Security and Quality.

Therefore the Chairman, according to Paragraph 15.3 of TR, taking in account the final judgment of the Technical Committee Lot 1, and come the assent for the members connected through video conferencing (Radu Boncea, Isabel Martins), establishes that the Administrative Committee will open the envelope containing the financial offer of the bid ID 1.6 submitted by *INTERWAY SRO'S TGO*.

30/03/2017

Mauro Draoli

Chairman and Secretary of the Administrative Committee

For the members connected through video conferencing (Radu Boncea, Isabel Martins) come the assent.

5.3.2 EVALUATION OF THE FINANCIAL OFFER

The Chairman verifies the integrity of the envelope containing the Financial Offer, opens it and reads the *Overall Total Value* (OTV).

The Administrative Committee members verify that:

- the amount indicated is the same in numbers and in words;
- the OTV submitted does not exceed the maximum amount established for the Phase II, Lot 1, equal to € 197.333,00 (one hundred ninety-seven thousand three hundred and thirty-three/00) [excluding VAT].

5.3.2.1 EVALUATION OF THE OVERALL TOTAL VALUE (OTV)

After completing the opening, the Chairman calculates the score (P_{fin_A}) of the price offered ($OTV=Vo_A$) by 1.6 - INTERWAY SRO'S TGO. The following table contain the Financial Score related to the price offered for bid ID 2.3.

Bidder	Vo_A	Vmax	Pmax_A	Pfin_A =Pmax_A*(Vmax-Vo_A)/Vmax
1.6 - Interway SRO's TGO	€ 165.000	€ 197.333	20	3.27

5.4 BID 1.7 – CAPGEMINI ITALIA SPA'S TGO

5.4.1 ACKNOWLEDGEMENT OF THE EVALUATION OF THE TECHNICAL OFFER

The Chairman verifies that all members of the Administrative Committee have inspected the Special Report drafted by Technical Committee Lot 1.

The table below reports the results of the technical score (P_{tec_A}) assigned by Technical Committee Lot 1 to bid ID 1.7 submitted by CAPGEMINI ITALIA SPA'S TGO, according to the document "*Special Report of the Technical Committee Lot 1: evaluation of the technical offers and final scores assignment*":

Bid ID	Bidder	Ptec_A	Final Judgement
1.7	Temporary Grouping of Operators (TGO) between: <ul style="list-style-type: none"> - Capgemini Italia SPA - Università del Salento - Consiglio Nazionale delle Ricerche – Istituto di Scienze e Tecnologie della Cognizione (CNR - ISTC) 	57,23	It reaches the minimum scores provided related to all three criteria: Challenge, Security and Quality.

30/03/2017

Mauro Draoli

Chairman and Secretary of the Administrative Committee

For the members connected through video conferencing (Radu Boncea, Isabel Martins) come the assent.

Therefore the Chairman, according to Paragraph 15.3 of TR, taking in account the final judgment of the Technical Committee Lot 1, and come the assent for the members connected through video conferencing (Radu Boncea, Isabel Martins), establishes that the Administrative Committee will open the envelope containing the financial offer of the bid ID 1.7 submitted by *CAPGEMINI ITALIA SPA'S TGO*.

5.4.2 EVALUATION OF THE FINANCIAL OFFER

The Chairman verifies the integrity of the envelope containing the Financial Offer, opens it and reads the *Overall Total Value* (OTV).

The Administrative Committee members verify that:

- the amount indicated is the same in numbers and in words;
- the OTV submitted does not exceed the maximum amount established for the Phase II, Lot 1, equal to € 197.333,00 (one hundred ninety-seven thousand three hundred and thirty-three/00) [excluding VAT].

5.4.2.1 EVALUATION OF THE OVERALL TOTAL VALUE (OTV)

After completing the opening, the Chairman calculates the score (P_{fin_A}) of the price offered ($OTV=V_{o_A}$) by *CAPGEMINI ITALIA SPA'S TGO*. The following table contain the Financial Score related to the price offered for bid ID 1.7.

Bidder	V_{o_A}	V_{max}	P_{max_A}	P_{fin_A} = $P_{max_A} * (V_{max} - V_{o_A}) / V_{max}$
1.7 - Capgemini Italia SPA's TGO	€ 147.000	€ 197.333	20	5.10

5.5 BID 1.12 – NTT DATA ITALIA SPA'S TGO

5.5.1 ACKNOWLEDGEMENT OF THE EVALUATION OF THE TECHNICAL OFFER

The Chairman verifies that all members of the Administrative Committee have inspected the Special Report drafted by Technical Committee Lot 1.

The table below reports the results of the technical score (P_{tec_A}) assigned by Technical Committee Lot 1 to bid ID 1.12 submitted by *NTT DATA ITALIA SPA'S TGO*, according to the document "*Special Report of the Technical Committee Lot 1: evaluation of the technical offers and final scores assignment*":

Bid ID	Bidder	P_{tec_A}	Final Judgement
1.12	Temporary Grouping of Operators (TGO) between: - NTT Data Italia SPA	62,77	It reaches the minimum scores provided related to all three criteria: Challenge, Security and Quality.

30/03/2017

Mauro Draoli

Chairman and Secretary of the Administrative Committee

For the members connected through video conferencing (Radu Boncea, Isabel Martins) come the assent.

	<ul style="list-style-type: none"> - 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 		
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Therefore the Chairman, according to Paragraph 15.3 of TR, taking in account the final judgment of the Technical Committee Lot 1, and come the assent for the members connected through video conferencing (Radu Boncea, Isabel Martins), establishes that the Administrative Committee will open the envelope containing the financial offer of the bid ID 1.12 submitted by *NTT DATA ITALIA SPA'S TGO*.

5.5.2 EVALUATION OF THE FINANCIAL OFFER

The Chairman verifies the integrity of the envelope containing the Financial Offer, opens it and reads the *Overall Total Value* (OTV).

The Administrative Committee members verify that:

- the amount indicated is the same in numbers and in words;
- the OTV submitted does not exceed the maximum amount established for the Phase II, Lot 1, equal to € 197.333,00 (one hundred ninety-seven thousand three hundred and thirty-three/00) [excluding VAT].

5.5.2.1 EVALUATION OF THE OVERALL TOTAL VALUE (OTV)

After completing the opening, the Chairman calculates the score (P_{fin_A}) of the price offered ($OTV=V_{o_A}$) by *NTT DATA ITALIA SPA'S TGO*. The following table contain the Financial Score related to the price offered for bid ID 1.12.

Bidder	Vo_A	Vmax	Pmax_A	Pfin_A = $P_{max_A} * (V_{max} - V_{o_A}) / V_{max}$
1.12 - NTT Data Italia SPA's TGO	€ 187.466,35	€ 197.333	20	0.99

5.5.3 VERIFICATION THE REGULARITY OF THE ANNEX F – DECLARATION OF SUBCONTRACTING

The envelope includes three documents related to the declaration of subcontracting. The *TGO* declares that, in case of awarding, intends to subcontract, within the limits provided by article 118 of Code of public contract and further amendments, the activities listed in the same document.

6 EVALUATION OF THE TOTAL OFFER

The Chairman calculates the Final Score (P_{tot_A}), on the basis of the previous data on technical and financial scores and according to the formula specified in the Tender Regulation.

30/03/2017

Mauro Draoli

Chairman and Secretary of the Administrative Committee

For the members connected through video conferencing (Radu Boncea, Isabel Martins) come the assent.

The following table contains the final evaluation of the offers related to Lot 1:

Lot 1			
Bidder ID	Pfin_A	Ptec_A	Ptot_A =Ptec_A+Pfin_A
1.2 - Tecnalía Corporación Tecnológica	1.74	60.13	61.87
1.5 - Cloud Security Alliance (Europe)'s TGO	0.74	59.13	59.87
1.6 - Interway SRO's TGO	3.27	63.46	66.73
1.7 - Capgemini Italia SPA's TGO	5.10	57.23	62.33
1.12 - NTT Data Italia SPA's TGO	0.99	62.76	63.75

The final evaluation of the offers takes into account the rounding rules prescribed by the Tender Regulation (Section 15.4), as reported in the table above.

7 FINAL CLASSIFICATION

The Chairman draws up the Tender Ranking on the basis of final scores calculated in the previous section and according to the procedure established in Paragraph 15.5, 1st indent, of TR.

The table below contains the Tender Ranking to Phase II. According to the procedure established in Paragraph 15.5, 3rd indent, of TR, the list has been scrolled down until the residual amount of financial resources for the second phase of the lot is less than the price offered by the Bidder.

Lot 1			
Ranking	Bidder	Ptot_A (from highest to lowest)	Residual amount of resources (initial amount = € 746.395)
1 st	1.6 - Interway SRO's TGO	66.73	€ 746.395,00
2 nd	1.12 - NTT Data Italia SPA's TGO	63.75	€ 581.395,00
3 rd	1.7 - Capgemini Italia SPA's TGO	62.33	€ 393.928,65
4 th	1.2 – Tecnalía Corporación Tecnológica	61.87	€ 246.928,65
5 th	1.5 - Cloud Security Alliance (Europe)'s TGO	59.87	€ 66.808,65

According to Paragraph 15.5, 3th indent of TR, the contract can be awarded to the top rank four Bidders listed in the previous table at their offered price.

8 PROVISIONAL AWARDING, EXCLUSIONS AND CONCLUSION OF THE SESSION

30/03/2017

Mauro Draoli

Chairman and Secretary of the Administrative Committee

For the members connected through video conferencing (Radu Boncea, Isabel Martins) come the assent.

The Chairman, taking in account the whole process of evaluation, come the assent of the members connected through video conferencing (Radu Boncea, Isabel Martins), declares:

- a. to **provisionally award the Executive deed for Phase II** related to Lot 1: *"Federated Certified Service Brokerage (FCSB)"* of the tender "REALIZATION OF A RESEARCH AND DEVELOPMENT PROJECT (PRE-COMMERCIAL PROCUREMENT) ON "CLOUD FOR EUROPE" and the execution of Phase II at their offered price to the following contractors:

Lot 1			
Ranking	ID	Bidder	Ptot A (from highest to lowest)
1 st	1.6	Temporary Grouping of Operators (TGO): - Interway SRO - Teamnet International SA - Liberologico SRL - Università degli Studi di Messina	66.73
2 nd	1.12	Temporary Grouping of Operators (TGO): - 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	63.75
3 rd	1.7	Temporary Grouping of Operators (TGO): - Capgemini Italia SPA - Università del Salento - Consiglio Nazionale delle Ricerche – Istituto di Scienze e Tecnologie della Cognizione (CNR - ISTC)	62.33
4 th	1.2	Tecnalia Corporación Tecnológica	61.87

- b. to **provisionally award the Executive deed for Phase II** related to Lot 3 *"Legislation Execution (LE)"* and the execution of Phase II at their offered price to the following contractors:

Lot 3

30/03/2017

Mauro Draoli
Chairman and Secretary of the Administrative Committee

For the members connected through video conferencing (Radu Boncea, Isabel Martins) come the assent.

Ranking	ID	Bidder	Ptot A (from highest to lowest)
1st	3.4	Temporary Grouping of Operators (TGO): <ul style="list-style-type: none"> - 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 	52.93
2nd	3.3	Temporary Grouping of Operators (TGO): <ul style="list-style-type: none"> - Sielte SPA - Università degli Studi di Bari - Consiglio Nazionale delle Ricerche (CNR) - Fondazione Centro Europeo di Formazione, Ricerca, Ingegneria Sismica (EUCENTRE) - Etna Hitech SCPA - Cooperativa EDP La Traccia - ITSLAB SRL 	44.12

The session ends at 12.30 CEST.

In order to ensure the fulfilment 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.

30/03/2017

Mauro Draoli

Chairman and Secretary of the Administrative Committee

For the members connected through video conferencing (Radu Boncea, Isabel Martins) come the assent.