

<u>SUBJECT</u>: EX ANTE PUBLICITY - MEDIUM/LOW VALUE CONTRACT - Data protection services contract: EU Data protection on line central register and Data Protection gap analysis services (< EUR 60.000)

Description of the contract:

Under Regulation (EU) 2018/1725, EuroHPC JU, as separate controllers, shall maintain a record of the processing activities under its responsibility in a central register. In addition, for reasons of transparency, the Joint Undertakings shall make the register publicly accessible (article 31(5)). The objective of this tender is to provide and maintain a tool to serve the purpose of an on-line data protection register that should be adapted to the needs of EuroHPC JU. The on-line register should:

- be compliant with the new Regulation (EU) 2018/1725;
- be managed as database where there is an identified central;
- facilitate the publication of the records of corresponding processing activities;
- comply with the transparency obligations;
- manage large quantities of processing operations;
- be able to deal with relations between EU institutions, such as controller, joint controller, processor.

Moreover, due to the relevance and complexity of data protection regulation requirements and the relationship of EuroHPC JU with external providers and grant beneficiaries, EuroHPC JU needs to assess its maturity in data protection compliance and check the need to address any possible gap. The object of this data protection gap analysis service is to assist EuroHPC JU to achieving full compliance with the requirements and obligations provided in Regulation (EU) 2018/1725.

Price:

The maximum total price cannot exceed EUR 30,000.

Description of the procedure:

This ex-ante publicity is the first stage of a negotiated procurement procedure below EUR 60,000 with a minimum of 3 candidates, through which the EuroHPC JU may award the above mentioned contract. The purpose of this notice is to support the EuroHPC JU in the selection of the list of candidates to be invited to submit an offer for the contract. Please note that offers submitted in the subsequent negotiated procedure with a value above EUR 30,000 will be rejected.

All economic operators interested in providing the services described above should send a declaration of interest before **23 August 2021, 17h00 Luxembourg time**, by e-mail to **info@eurohpc-ju.europa.eu** with the subject reference *"EuroHPC JU Data protection services contract"*.

In their declaration of interest (300 words maximum) interested economic operators should declare their ability to provide the relevant services in compliance with Regulation (EU) 2018/1725 and to take all the



necessary measures to prevent any situation of conflict of interest or professional conflicting interest. This information will be assessed in order to select suitable candidates.

All interested economic operators will be informed of the decision of the EuroHPC JU. The Request for Offers and related documents will be provided by e-mail only to the selected candidates. Please note that the EuroHPC JU reserves the right to modify the conditions or to cancel the negotiated procedure. In case of cancellation, all interested economic operators would be informed of this decision.

Economic operators who do not express their interest before the deadline and to the address above will not be invited to submit an offer. The latter restriction will not apply to the economic operators directly invited by the EuroHPC JU.

Indicative date for launching the procedure (sending out the invitations): 1 September 2021.

This notice is in no way binding on EuroHPC JU. EuroHPC JU contractual obligations commences only upon signature of the contract with the successful candidate. Up to the point of signature, EuroHPC JU may either abandon the procurement or cancel the award procedure, without the candidates being entitled to claim any compensation.