

236449-2026 - Competition

Greece – Stationery – Προμήθεια Γραφικής Ύλης Δήμου Αγ. Δημητρίου Για τα Έτη 2026, 2027 και 2028

OJ S 68/2026 08/04/2026

Contract or concession notice – standard regime

Supplies - Services

1. Buyer

1.1. Buyer

Official name: ΔΗΜΟΣ ΑΓΙΟΥ ΔΗΜΗΤΡΙΟΥ

Email: stavriag@dad.gr

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Προμήθεια Γραφικής Ύλης Δήμου Αγ. Δημητρίου Για τα Έτη 2026, 2027 και 2028

Description: Αντικείμενο της σύμβασης είναι η προμήθεια γραφικής ύλης, ειδών χειροτεχνίας, φωτοτυπικού υλικού, εντύπων, βιβλίων, εκτυπώσεων, εκδόσεων & βιβλιοδετήσεων για την εύρυθμη λειτουργία και την κάλυψη αναγκών του Δήμου Αγίου Δημητρίου. Η προμήθεια των υλικών των ομάδων 2, 4, 6, 8 θα πραγματοποιηθεί με τη διαδικασία του Ανοιχτού Ηλεκτρονικού Διαγωνισμού άνω των ορίων με κριτήριο κατακύρωσης την συμφέρουσα από οικονομική άποψη προσφορά μόνο βάση τιμής (χαμηλότερη τιμή) ανά ομάδα του ενδεικτικού προϋπολογισμού. Η προμήθεια για κάθε ομάδα θεωρείται ενιαία και όποιος διαγωνιζόμενος υποβάλλει προσφορά για μέρος αυτής δε θα γίνεται δεκτή. Για τις ομάδες 1, 3, 5, 7, 9 ακολουθείται η διαδικασία που προβλέπεται στο άρθρο 6 παρ. 10 του ν. 4412/2016 καθώς οι ομάδες έχουν αξία κάτω από 80.000,00 η καθεμία και δεν υπερβαίνουν το 20% της συνολικής αξίας όλων των ομάδων.

Procedure identifier: f72bfcd6-55e4-4ad8-b762-70496aa3e878

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 30192700 Stationery

Additional classification (cpv): 37810000 Handicraft supplies, 30197643 Photocopier paper, 22900000 Miscellaneous printed matter, 79521000 Photocopying services, 79971200

Bookbinding services

2.1.2. Place of performance

Town: ΑΓΙΟΣ ΔΗΜΗΤΡΙΟΣ

Postcode: 17343

Country subdivision (NUTS): Νότιος Τομέας Αθηνών (EL304)

Country: Greece

2.1.2. Place of performance

Town: ΑΓΙΟΣ ΔΗΜΗΤΡΙΟΣ
Postcode: 17343
Country subdivision (NUTS): Νότιος Τομέας Αθηνών (EL304)
Country: Greece

2.1.3. Value

Estimated value excluding VAT: 933 359,64 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 9

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 9

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document Request

4. Group of lots

4.1. Group of lots: GLO-0001

Lots included: LOT-0001, LOT-0003, LOT-0005, LOT-0007, LOT-0009

Title: GLO-A: Ομάδες 1, 3, 5, 7, 9

4.1.1. Value

Estimated value excluding VAT: 70 301,34 EUR

4.1.2. General information

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

4.1.3. Award criteria

Criterion:

Type: Price

Description: Κριτήριο ανάθεσης είναι η πλέον συμφέρουσα από οικονομική άποψη προσφορά αποκλειστικά βάση τιμής (χαμηλότερη τιμή)

Description of the method to be used if weighting cannot be expressed by criteria: Για τις ομάδες 1, 3, 5, 7, 9 ακολουθείται η διαδικασία που προβλέπεται στο άρθρο 6 παρ. 10 του ν. 4412/2016 καθώς οι ομάδες έχουν αξία κάτω από 80.000,00 η καθεμία και δεν υπερβαίνουν το 20% της συνολικής αξίας όλων των ομάδων

4.1. Group of lots: GLO-0002

Lots included: LOT-0002, LOT-0004, LOT-0006, LOT-0008

Title: GLO-B: Ομάδες 2, 4, 6, 8

4.1.1. Value

Estimated value excluding VAT: 863 058,30 EUR

4.1.2. General information

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

4.1.3. Award criteria

Criterion:

Type: Price

Description: Κριτήριο κατακύρωσης είναι η πλέον συμφέρουσα από οικονομική άποψη προσφορά αποκλειστικά βάση τιμής (χαμηλότερη τιμή)

Description of the method to be used if weighting cannot be expressed by criteria: Η προμήθεια των υλικών των ομάδων 2, 4, 6, 8 θα πραγματοποιηθεί με τη διαδικασία του Ανοιχτού Ηλεκτρονικού Διαγωνισμού άνω των ορίων με κριτήριο κατακύρωσης την συμφέρουσα από οικονομική άποψη προσφορά μόνο βάση τιμής (χαμηλότερη τιμή) ανά ομάδα του ενδεικτικού προϋπολογισμού. Η προμήθεια για κάθε ομάδα θεωρείται ενιαία και όποιος διαγωνιζόμενος υποβάλλει προσφορά για μέρος αυτής δε θα γίνεται δεκτή.

5. Lot

5.1. Lot: LOT-0001

Title: Ομάδα 1: Προμήθεια Γραφικής Ύλης Α' Τετραμήνου

Description: Προμήθεια Γραφικής Ύλης Α' Τετραμήνου

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192700 Stationery

Quantity: 1 piece

5.1.2. Place of performance

Town: Άγιος Δημήτριος

Postcode: 17343

Country subdivision (NUTS): Νότιος Τομέας Αθηνών (EL304)

Country: Greece

5.1.3. Estimated duration

Duration: 4 Months

5.1.5. Value

Estimated value excluding VAT: 17 825,88 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Κριτήριο κατακύρωσης είναι η πλέον συμφέρουσα από οικονομική άποψη προσφορά αποκλειστικά βάση τιμής (χαμηλότερη τιμή)

5.1.11. Procurement documents

Address of the procurement documents: www.dad.gr

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.dad.gr

Languages in which tenders or requests to participate may be submitted: Greek

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 14/04/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: ENIAIA APXH ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Βλέπε όρους Διακήρυξης

5.1. Lot: LOT-0002

Title: Ομάδα 2: Προμήθεια Γραφικής Ύλης Επόμενου 32μηνου

Description: Προμήθεια Γραφικής Ύλης Επόμενου 32μηνου

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192700 Stationery

Quantity: 1 piece

5.1.2. Place of performance

Town: Άγιος Δημήτριος

Postcode: 17343

Country subdivision (NUTS): Νότιος Τομέας Αθηνών (EL304)

Country: Greece

5.1.3. Estimated duration

Duration: 31 Months

5.1.5. Value

Estimated value excluding VAT: 462 330,14 EUR

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Κριτήριο κατακύρωσης είναι η πλέον συμφέρουσα από οικονομική άποψη προσφορά αποκλειστικά βάση τιμής (χαμηλότερη τιμή)

5.1.11. Procurement documents

Address of the procurement documents: <https://portal.eprocurement.gov.gr/webcenter/portal/TestPortal>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://portal.eprocurement.gov.gr/webcenter/portal/TestPortal>

Languages in which tenders or requests to participate may be submitted: Greek

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 11/05/2026 16:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

Information about public opening:

Opening date: 15/05/2026 11:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: ENIAIA APXH ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Βλέπε όρους Διακήρυξης

5.1. Lot: LOT-0003

Title: Ομάδα 3: Προμήθεια Ειδών Χειροτεχνίας Α' Τετραμήνου

Description: Προμήθεια Ειδών Χειροτεχνίας Α' Τεταρμήνου

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 37810000 Handicraft supplies

Quantity: 1 piece

5.1.2. Place of performance

Town: Άγιος Δημήτριος

Postcode: 17343

Country subdivision (NUTS): Νότιος Τομέας Αθηνών (EL304)

Country: Greece

5.1.3. Estimated duration

Duration: 4 Months

5.1.5. Value

Estimated value excluding VAT: 12 084,96 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Κριτήριο κατακύρωσης είναι η πλέον συμφέρουσα από οικονομική άποψη προσφορά αποκλειστικά βάση τιμής (χαμηλότερη τιμή)

5.1.11. Procurement documents

Address of the procurement documents: www.dad.gr

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.dad.gr

Languages in which tenders or requests to participate may be submitted: Greek

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 14/04/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Βλέπε όρους Διακήρυξης

5.1. Lot: LOT-0004

Title: Ομάδα 4: Προμήθεια Ειδών Χειροτεχνίας Επόμενου 32μηνου

Description: Προμήθεια Ειδών Χειροτεχνίας Επόμενου 32μηνου

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 37810000 Handicraft supplies

Quantity: 1 piece

5.1.2. Place of performance

Town: Άγιος Δημήτριος

Postcode: 17343

Country subdivision (NUTS): Νότιος Τομέας Αθηνών (EL304)

Country: Greece

5.1.3. Estimated duration

Duration: 31 Months

5.1.5. Value

Estimated value excluding VAT: 108 815,87 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Κριτήριο κατακύρωσης είναι η πλέον συμφέρουσα από οικονομική άποψη προσφορά αποκλειστικά βάση τιμής (χαμηλότερη τιμή)

5.1.11. Procurement documents

Address of the procurement documents: <https://portal.eprocurement.gov.gr/webcenter/portal/TestPortal>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://portal.eprocurement.gov.gr/webcenter/portal/TestPortal>

Languages in which tenders or requests to participate may be submitted: Greek

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 11/05/2026 16:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

Information about public opening:

Opening date: 15/05/2026 11:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: ENIAIA APXH ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Βλέπε όρους Διακήρυξης

5.1. Lot: LOT-0005

Title: Ομάδα 5: Προμήθεια Φωτοτυπικού Υλικού Α' Τετραμήνου

Description: Προμήθεια Φωτοτυπικού Υλικού Α' Τεταρμήνου

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30197643 Photocopier paper

Quantity: 1 piece

5.1.2. Place of performance

Town: Άγιος Δημήτριος

Postcode: 17343

Country subdivision (NUTS): Νότιος Τομέας Αθηνών (EL304)

Country: Greece

5.1.3. Estimated duration

Duration: 4 Months

5.1.5. Value

Estimated value excluding VAT: 29 980,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Κριτήριο κατακύρωσης είναι η πλέον συμφέρουσα από οικονομική άποψη προσφορά αποκλειστικά βάση τιμής (χαμηλότερη τιμή)

5.1.11. Procurement documents

Address of the procurement documents: www.dad.gr

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: www.dad.gr

Languages in which tenders or requests to participate may be submitted: Greek

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 14/04/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: ENIAIA APXH ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Βλέπε όρους Διακήρυξης

5.1. Lot: LOT-0006

Title: Ομάδα 6: Προμήθεια Φωτοτυπικού Υλικού 32μηνου

Description: Προμήθεια Φωτοτυπικού Υλικού 32μηνου

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30197643 Photocopier paper

Quantity: 1 piece

5.1.2. Place of performance

Town: Άγιος Δημήτριος

Postcode: 17343

Country subdivision (NUTS): Νότιος Τομέας Αθηνών (EL304)

Country: Greece

5.1.3. Estimated duration

Duration: 31 Months

5.1.5. Value

Estimated value excluding VAT: 253 867,50 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Κριτήριο κατακύρωσης είναι η πλέον συμφέρουσα από οικονομική άποψη προσφορά αποκλειστικά βάση τιμής (χαμηλότερη τιμή)

5.1.11. Procurement documents

Address of the procurement documents: <https://portal.eprocurement.gov.gr/webcenter/portal/TestPortal>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://portal.eprocurement.gov.gr/webcenter/portal/TestPortal>

Languages in which tenders or requests to participate may be submitted: Greek

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 11/05/2026 16:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

Information about public opening:

Opening date: 15/05/2026 11:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: ENIAIA APXH ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Βλέπε όρους Διακήρυξης

5.1. Lot: LOT-0007

Title: Ομάδα 7: Προμήθεια Υλικών Εντύπων, Βιβλίων Α' Τετραμήνου

Description: Προμήθεια Υλικών Εντύπων, Βιβλίων Α' Τετραμήνου

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 22900000 Miscellaneous printed matter

Quantity: 1 piece

5.1.2. Place of performance

Town: Άγιος Δημήτριος

Postcode: 17343

Country subdivision (NUTS): Νότιος Τομέας Αθηνών (EL304)

Country: Greece

5.1.3. Estimated duration

Duration: 4 Months

5.1.5. Value

Estimated value excluding VAT: 5 860,50 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Κριτήριο κατακύρωσης είναι η πλέον συμφέρουσα από οικονομική άποψη προσφορά αποκλειστικά βάση τιμής (χαμηλότερη τιμή)

5.1.11. Procurement documents

Address of the procurement documents: www.dad.gr

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.dad.gr

Languages in which tenders or requests to participate may be submitted: Greek

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 14/04/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Βλέπε όρους Διακήρυξης

5.1. Lot: LOT-0008

Title: Ομάδα 8: Προμήθεια Υλικών Εντύπων Επόμενου 32μηνου

Description: Προμήθεια Υλικών Εντύπων Επόμενου 32μηνου

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30197643 Photocopier paper

Quantity: 1 piece

5.1.2. Place of performance

Town: Άγιος Δημήτριος

Postcode: 17343

Country subdivision (NUTS): Νότιος Τομέας Αθηνών (EL304)

Country: Greece

5.1.3. Estimated duration

Duration: 31 Months

5.1.5. Value

Estimated value excluding VAT: 38 044,80 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Κριτήριο κατακύρωσης είναι η πλέον συμφέρουσα από οικονομική άποψη προσφορά αποκλειστικά βάση τιμής (χαμηλότερη τιμή)

5.1.11. Procurement documents

Address of the procurement documents: <https://portal.eprocurement.gov.gr/webcenter/portal/TestPortal>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://portal.eprocurement.gov.gr/webcenter/portal/TestPortal>

Languages in which tenders or requests to participate may be submitted: Greek

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 11/05/2026 16:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

Information about public opening:

Opening date: 15/05/2026 11:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: ENIAIA APXH ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Βλέπε όρους Διακήρυξης

5.1. Lot: LOT-0009

Title: Ομάδα 9: Προμήθεια Εκτυπώσεων, Εκδόσεων, Βιβλιοδετήσεων 36μήνου

Description: Προμήθεια Εκτυπώσεων, Εκδόσεων, Βιβλιοδετήσεων 36μήνου

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79521000 Photocopying services

Additional classification (cpv): 79971200 Bookbinding services

Quantity: 1 piece

5.1.2. Place of performance

Town: Άγιος Δημήτριος

Postcode: 17343

Country subdivision (NUTS): Νότιος Τομέας Αθηνών (EL304)

Country: Greece

5.1.3. Estimated duration

Duration: 4 Months

5.1.5. Value

Estimated value excluding VAT: 4 550,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

5.1.10. Award criteria

Criterion:

Type: Price

Description: Κριτήριο κατακύρωσης είναι η πλέον συμφέρουσα από οικονομική άποψη προσφορά αποκλειστικά βάση τιμής (χαμηλότερη τιμή)

5.1.11. Procurement documents

Address of the procurement documents: www.dad.gr

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.dad.gr

Languages in which tenders or requests to participate may be submitted: Greek

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 14/04/2026 10:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: ENIAIA APXH ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Βλέπε όρους Διακήρυξης

8. Organisations

8.1. ORG-0001

Official name: ΔΗΜΟΣ ΑΓΙΟΥ ΔΗΜΗΤΡΙΟΥ

Registration number: 1007.E84802.0001

Postal address: ΑΓΙΟΥ ΔΗΜΗΤΡΙΟΥ 55
Town: ΑΓΙΟΣ ΔΗΜΗΤΡΙΟΣ
Postcode: 17343
Country subdivision (NUTS): Νότιος Τομέας Αθηνών (EL304)
Country: Greece
Contact point: ΣΤΑΥΡΙΑΝΟΠΟΥΛΟΣ ΓΕΩΡΓΙΟΣ
Email: stavriag@dad.gr
Telephone: 2132007764
Internet address: <http://www.dad.gr>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ
Registration number: 1000.E00961.0001
Postal address: ΘΗΒΩΝ 196-198 (5ος όροφος)
Town: ΑΓ. ΙΩΑΝΝΗΣ ΡΕΝΤΗΣ -ΝΙΚΑΙΑ
Postcode: 18233
Country subdivision (NUTS): Πειραιάς, Νήσοι (EL307)
Country: Greece
Email: grafeiproedrou@aepp-procurement.gr
Telephone: +302132141227
Fax: +302132141227
Internet address: <https://www.aepp-procurement.gr>

Roles of this organisation:

Review organisation

8.1. ORG-0000

Official name: Publications Office of the European Union
Registration number: PUBL
Town: Luxembourg
Postcode: 2417
Country subdivision (NUTS): Luxembourg (LU000)
Country: Luxembourg
Email: ted@publications.europa.eu
Telephone: +352 29291
Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 5f63fad0-d69f-4a04-ad84-e3b701414e3f - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 06/04/2026 10:14:21 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Greek

Notice publication number: 236449-2026

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