

322474-2026 - Competition

Greece – Software package and information systems – Ανανέωση και αναβάθμιση συμβολαίων χρήσης και συντήρησης λογισμικών 2026

OJ S 90/2026 11/05/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Πανεπιστήμιο Πατρών

Email: oikonomiki@upatras.gr

Legal type of the buyer: Central government authority

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: Ανανέωση και αναβάθμιση συμβολαίων χρήσης και συντήρησης λογισμικών 2026

Description: Ανανέωση και αναβάθμιση συμβολαίων χρήσης και συντήρησης λογισμικών 2026

Procedure identifier: 9284f87a-975b-4c0c-a5f9-616f27256307

Internal identifier: 9/26

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48000000 Software package and information systems

Additional classification (cpv): 72261000 Software support services

2.1.2. Place of performance

Postal address: ΠΑΝΕΠΙΣΤΗΜΙΟΥΠΟΛΗ, ΡΙΟ ΠΑΤΡΩΝ

Town: ΡΙΟ ΠΑΤΡΩΝ

Postcode: 26504

Country subdivision (NUTS): Αχαΐα (EL632)

Country: Greece

2.1.3. Value

Estimated value excluding VAT: 249 874,00 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: 7

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 7

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document Request

5. Lot

5.1. Lot: LOT-0001

Title: Ανανέωση ακαδημαϊκού συμβολαίου χρήσης λογισμικών Microsoft

Description: Ανανέωση ακαδημαϊκού συμβολαίου χρήσης λογισμικών Microsoft

Internal identifier: 9/26 (Ομάδα 1)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48000000 Software package and information systems

Additional classification (cpv): 72261000 Software support services

5.1.2. Place of performance

Postal address: ΠΑΝΕΠΙΣΤΗΜΙΟΥΠΟΛΗ, ΡΙΟ ΠΑΤΡΩΝ

Town: ΡΙΟ ΠΑΤΡΩΝ

Postcode: 26504

Country subdivision (NUTS): Αχαΐα (EL632)

Country: Greece

5.1.3. Estimated duration

Duration: 60 Days

5.1.5. Value

Estimated value excluding VAT: 77 744,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής, ανά τμήμα (ομάδα)

5.1.11. Procurement documents

Address of the procurement documents: <https://nepps-search.eprocurement.gov.gr/actSearch/resources/search/462088>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://nepps.eprocurement.gov.gr/>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Description of the financial guarantee: Το ποσό θα πρέπει να καλύπτει σε ευρώ (€) ποσοστό 2% της εκτιμώμενης αξίας της σύμβασης (ή του/των τμήματος/-άτων (της/των ομάδας/-ων) αυτής) (προϋπολογισθείσας αξίας του διαγωνισμού (ή του τμήματος/-άτων (της/των ομάδας/-ων) αυτού) άνευ Φ.Π.Α.

Deadline for receipt of tenders: 15/06/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 365 Days

Information about public opening:

Opening date: 19/06/2026 10:00:00 (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 (Ε.Α.ΔΗ.ΣΥ)

Information about review deadlines: Όπως αναφέρεται στη Διακήρυξη 9/26

Organisation providing additional information about the procurement procedure: Πανεπιστήμιο Πατρών

Organisation providing offline access to the procurement documents: Πανεπιστήμιο Πατρών

Organisation providing more information on the review procedures: ENIAIA APXH ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ (Ε.Α.ΔΗ.ΣΥ)

Organisation receiving requests to participate: Πανεπιστήμιο Πατρών

Organisation processing tenders: Πανεπιστήμιο Πατρών

5.1. Lot: LOT-0002

Title: Ανανέωση συμβολαίου συντήρησης λογισμικών Veeam

Description: Ανανέωση συμβολαίου συντήρησης λογισμικών Veeam

Internal identifier: 9/26 (Ομάδα 2)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48000000 Software package and information systems

Additional classification (cpv): 72261000 Software support services

5.1.2. Place of performance

Postal address: ΠΑΝΕΠΙΣΤΗΜΙΟΥΠΟΛΗ, ΡΙΟ ΠΑΤΡΩΝ

Town: ΡΙΟ ΠΑΤΡΩΝ

Postcode: 26504

Country subdivision (NUTS): Αχαΐα (EL632)

Country: Greece

5.1.3. Estimated duration

Duration: 60 Days

5.1.5. Value

Estimated value excluding VAT: 23 912,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής, ανά τμήμα (ομάδα)

5.1.11. Procurement documents

Address of the procurement documents: <https://nepps-search.eprocurement.gov.gr/actSearch/resources/search/462088>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://nepps.eprocurement.gov.gr/>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Description of the financial guarantee: Το ποσό θα πρέπει να καλύπτει σε ευρώ (€) ποσοστό 2% της εκτιμώμενης αξίας της σύμβασης (ή του/των τμήματος/-άτων (της/των ομάδας/-ων) αυτής) (προϋπολογισθείσας αξίας του διαγωνισμού (ή του τμήματος/-άτων (της/των ομάδας/-ων) αυτού) άνευ Φ.Π.Α.

Deadline for receipt of tenders: 15/06/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 365 Days

Information about public opening:

Opening date: 19/06/2026 10:00:00 (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 (Ε.Α.ΔΗ.ΣΥ)

Information about review deadlines: Όπως αναφέρεται στη Διακήρυξη 9/26

Organisation providing additional information about the procurement procedure: Πανεπιστήμιο Πατρών

Organisation providing offline access to the procurement documents: Πανεπιστήμιο Πατρών

Organisation providing more information on the review procedures: ENIAIA APXH ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ (Ε.Α.ΔΗ.ΣΥ)

Organisation receiving requests to participate: Πανεπιστήμιο Πατρών

Organisation processing tenders: Πανεπιστήμιο Πατρών

5.1. Lot: LOT-0003

Title: Ανανέωση συμβολαίων συντήρησης λογισμικών Fortinet

Description: Ανανέωση συμβολαίων συντήρησης λογισμικών Fortinet

Internal identifier: 9/26 (Ομάδα 3)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48000000 Software package and information systems

Additional classification (cpv): 72261000 Software support services

5.1.2. Place of performance

Postal address: ΠΑΝΕΠΙΣΤΗΜΙΟΥΠΟΛΗ, ΡΙΟ ΠΑΤΡΩΝ

Town: ΡΙΟ ΠΑΤΡΩΝ

Postcode: 26504

Country subdivision (NUTS): Αχαΐα (EL632)

Country: Greece

5.1.3. Estimated duration

Duration: 60 Days

5.1.5. Value

Estimated value excluding VAT: 20 400,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής, ανά τμήμα (ομάδα)

5.1.11. Procurement documents

Address of the procurement documents: <https://nepps-search.eprocurement.gov.gr/actSearch/resources/search/462088>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://nepps.eprocurement.gov.gr/>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Description of the financial guarantee: Το ποσό θα πρέπει να καλύπτει σε ευρώ (€) ποσοστό 2% της εκτιμώμενης αξίας της σύμβασης (ή του/των τμήματος/-άτων (της/των ομάδας/-ων) αυτής) (προϋπολογισθείσας αξίας του διαγωνισμού (ή του τμήματος/-άτων (της/των ομάδας/-ων) αυτού) άνευ Φ.Π.Α.

Deadline for receipt of tenders: 15/06/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 365 Days

Information about public opening:

Opening date: 19/06/2026 10:00:00 (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: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ (Ε.Α.ΔΗ.ΣΥ)

Information about review deadlines: Όπως αναφέρεται στη Διακήρυξη 9/26

Organisation providing additional information about the procurement procedure: Πανεπιστήμιο Πατρών

Organisation providing offline access to the procurement documents: Πανεπιστήμιο Πατρών

Organisation providing more information on the review procedures: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ (Ε.Α.ΔΗ.ΣΥ)

Organisation receiving requests to participate: Πανεπιστήμιο Πατρών

Organisation processing tenders: Πανεπιστήμιο Πατρών

5.1. Lot: LOT-0004

Title: Ανανέωση αδειών χρήσης Adobe Creative Cloud for teams και Acrobat Pro DC

Description: Ανανέωση αδειών χρήσης Adobe Creative Cloud for teams και Acrobat Pro DC
Internal identifier: 9/26 (Ομάδα 4)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48000000 Software package and information systems

Additional classification (cpv): 72261000 Software support services

5.1.2. Place of performance

Postal address: ΠΑΝΕΠΙΣΤΗΜΙΟΥΠΟΛΗ, ΡΙΟ ΠΑΤΡΩΝ

Town: ΡΙΟ ΠΑΤΡΩΝ

Postcode: 26504

Country subdivision (NUTS): Αχαΐα (EL632)

Country: Greece

5.1.3. Estimated duration

Duration: 60 Days

5.1.5. Value

Estimated value excluding VAT: 22 968,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής, ανά τμήμα (ομάδα)

5.1.11. Procurement documents

Address of the procurement documents: <https://neppps-search.eprocurement.gov.gr/actSearch/resources/search/462088>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://neppps.eprocurement.gov.gr/>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Description of the financial guarantee: Το ποσό θα πρέπει να καλύπτει σε ευρώ (€) ποσοστό 2% της εκτιμώμενης αξίας της σύμβασης (ή του/των τμήματος/-άτων (της/των ομάδας/-ων) αυτής) (προϋπολογισθείσας αξίας του διαγωνισμού (ή του τμήματος/-άτων (της/των ομάδας/-ων) αυτού) άνευ Φ.Π.Α.

Deadline for receipt of tenders: 15/06/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 365 Days

Information about public opening:

Opening date: 19/06/2026 10:00:00 (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 (Ε.Α.ΔΗ.ΣΥ)

Information about review deadlines: Όπως αναφέρεται στη Διακήρυξη 9/26

Organisation providing additional information about the procurement procedure: Πανεπιστήμιο Πατρών

Organisation providing offline access to the procurement documents: Πανεπιστήμιο Πατρών

Organisation providing more information on the review procedures: ENIAIA APXH ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ (Ε.Α.ΔΗ.ΣΥ)

Organisation receiving requests to participate: Πανεπιστήμιο Πατρών

Organisation processing tenders: Πανεπιστήμιο Πατρών

5.1. Lot: LOT-0005

Title: Συμβόλαιο συντήρησης εξοπλισμού και αδειών χρήσης λογισμικού Cisco

Description: Συμβόλαιο συντήρησης εξοπλισμού και αδειών χρήσης λογισμικού Cisco

Internal identifier: 9/26 (Ομάδα 5)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48000000 Software package and information systems

Additional classification (cpv): 72261000 Software support services

5.1.2. Place of performance

Postal address: ΠΑΝΕΠΙΣΤΗΜΙΟΥΠΟΛΗ, ΡΙΟ ΠΑΤΡΩΝ

Town: ΡΙΟ ΠΑΤΡΩΝ

Postcode: 26504

Country subdivision (NUTS): Αχαΐα (EL632)

Country: Greece

5.1.3. Estimated duration

Duration: 60 Days

5.1.5. Value

Estimated value excluding VAT: 28 200,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής, ανά τμήμα (ομάδα)

5.1.11. Procurement documents

Address of the procurement documents: <https://nepps-search.eprocurement.gov.gr/actSearch/resources/search/462088>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://nepps.eprocurement.gov.gr/>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Description of the financial guarantee: Το ποσό θα πρέπει να καλύπτει σε ευρώ (€) ποσοστό 2% της εκτιμώμενης αξίας της σύμβασης (ή του/των τμήματος/-άτων (της/των ομάδας/-ων) αυτής) (προϋπολογισθείσας αξίας του διαγωνισμού (ή του τμήματος/-άτων (της/των ομάδας/-ων) αυτού) άνευ Φ.Π.Α.

Deadline for receipt of tenders: 15/06/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 365 Days

Information about public opening:

Opening date: 19/06/2026 10:00:00 (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: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ (Ε.Α.ΔΗ.ΣΥ)

Information about review deadlines: Όπως αναφέρεται στη Διακήρυξη 9/26

Organisation providing additional information about the procurement procedure: Πανεπιστήμιο Πατρών

Organisation providing offline access to the procurement documents: Πανεπιστήμιο Πατρών

Organisation providing more information on the review procedures: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ (Ε.Α.ΔΗ.ΣΥ)

Organisation receiving requests to participate: Πανεπιστήμιο Πατρών

Organisation processing tenders: Πανεπιστήμιο Πατρών

5.1. Lot: LOT-0006

Title: Άδειες χρήσης λογισμικού Cisco της υπηρεσίας IP Τηλεφωνίας

Description: Άδειες χρήσης λογισμικού Cisco της υπηρεσίας IP Τηλεφωνίας

Internal identifier: 9/26 (Ομάδα 6)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48000000 Software package and information systems

Additional classification (cpv): 72261000 Software support services

5.1.2. Place of performance

Postal address: ΠΑΝΕΠΙΣΤΗΜΙΟΥΠΟΛΗ, ΡΙΟ ΠΑΤΡΩΝ

Town: ΡΙΟ ΠΑΤΡΩΝ

Postcode: 26504

Country subdivision (NUTS): Αχαΐα (EL632)

Country: Greece

5.1.3. Estimated duration

Duration: 60 Days

5.1.5. Value

Estimated value excluding VAT: 23 500,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής, ανά τμήμα (ομάδα)

5.1.11. Procurement documents

Address of the procurement documents: <https://nepps-search.eprocurement.gov.gr/actSearch/resources/search/462088>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://neppps.eprocurement.gov.gr/>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Description of the financial guarantee: Το ποσό θα πρέπει να καλύπτει σε ευρώ (€) ποσοστό 2% της εκτιμώμενης αξίας της σύμβασης (ή του/των τμήματος/-άτων (της/των ομάδας/-ων) αυτής) (προϋπολογισθείσας αξίας του διαγωνισμού (ή του τμήματος/-άτων (της/των ομάδας/-ων) αυτού) άνευ Φ.Π.Α.

Deadline for receipt of tenders: 15/06/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 365 Days

Information about public opening:

Opening date: 19/06/2026 10:00:00 (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 (Ε.Α.ΔΗ.ΣΥ)

Information about review deadlines: Όπως αναφέρεται στη Διακήρυξη 9/26

Organisation providing additional information about the procurement procedure: Πανεπιστήμιο Πατρών

Organisation providing offline access to the procurement documents: Πανεπιστήμιο Πατρών

Organisation providing more information on the review procedures: ENIAIA APXH ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ (Ε.Α.ΔΗ.ΣΥ)

Organisation receiving requests to participate: Πανεπιστήμιο Πατρών

Organisation processing tenders: Πανεπιστήμιο Πατρών

5.1. Lot: LOT-0007

Title: Υποστήριξη και αδειοδότηση Nutanix

Description: Υποστήριξη και αδειοδότηση Nutanix

Internal identifier: 9/26 (Ομάδα 7)

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48000000 Software package and information systems

Additional classification (cpv): 72261000 Software support services

5.1.2. Place of performance

Postal address: ΠΑΝΕΠΙΣΤΗΜΙΟΥΠΟΛΗ, ΡΙΟ ΠΑΤΡΩΝ

Town: ΡΙΟ ΠΑΤΡΩΝ

Postcode: 26504

Country subdivision (NUTS): Αχαΐα (EL632)

Country: Greece

5.1.3. Estimated duration

Duration: 60 Days

5.1.5. Value

Estimated value excluding VAT: 53 150,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής, ανά τμήμα (ομάδα)

5.1.11. Procurement documents

Address of the procurement documents: <https://nepps-search.eprocurement.gov.gr/actSearch/resources/search/462088>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://nepps.eprocurement.gov.gr/>

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

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Description of the financial guarantee: Το ποσό θα πρέπει να καλύπτει σε ευρώ (€) ποσοστό 2% της εκτιμώμενης αξίας της σύμβασης (ή του/των τμήματος/-άτων (της/των ομάδας/-ων) αυτής) (προϋπολογισθείσας αξίας του διαγωνισμού (ή του τμήματος/-άτων (της/των ομάδας/-ων) αυτού) άνευ Φ.Π.Α.

Deadline for receipt of tenders: 15/06/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 365 Days

Information about public opening:

Opening date: 19/06/2026 10:00:00 (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 (Ε.Α.ΔΗ.ΣΥ)

Information about review deadlines: Όπως αναφέρεται στη Διακήρυξη 9/26

Organisation providing additional information about the procurement procedure: Πανεπιστήμιο Πατρών

Organisation providing offline access to the procurement documents: Πανεπιστήμιο Πατρών

Organisation providing more information on the review procedures: ENIAIA APXH ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ (Ε.Α.ΔΗ.ΣΥ)

Organisation receiving requests to participate: Πανεπιστήμιο Πατρών

Organisation processing tenders: Πανεπιστήμιο Πατρών

8. Organisations

8.1. ORG-0001

Official name: Πανεπιστήμιο Πατρών

Registration number: 090061075

Postal address: Πανεπιστημιούπολη Ρίο Πάτρας

Town: Ρίο Πάτρας

Postcode: 26504

Country subdivision (NUTS): Αχαΐα (EL632)

Country: Greece

Contact point: Σπανοπούλου Μαρία

Email: oikonomiki@upatras.gr

Telephone: +30 2610 969050

Internet address: www.upatras.gr

Buyer profile: <http://www.upatras.gr>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate

Organisation processing tenders

8.1. ORG-0002

Official name: ENIAIA APXH ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ (Ε.Α.ΔΗ.ΣΥ)

Registration number: 1000.E00961.0001

Postal address: Δώρου 7-9

Town: Αθήνα

Postcode: 10432

Country subdivision (NUTS): Κεντρικός Τομέας Αθηνών (EL303)

Country: Greece

Email: grafeioproedrou@aepp-procurement.gr

Telephone: +30 2132141216

Internet address: <https://www.eaadhsy.gr>

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

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: 799ec090-3184-4512-aede-24bf52ab064c - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 08/05/2026 07:14:25 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Greek

Notice publication number: 322474-2026

OJ S issue number: 90/2026

Publication date: 11/05/2026