

361333-2026 - Competition

Greece – Paper sterilisation pouches or wraps – Ανοικτός Ηλεκτρονικός Διαγωνισμός άνω των ορίων για την προμήθεια υλικών αποστείρωσης

OJ S 100/2026 27/05/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Email: prom@hippocratio.gr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Ανοικτός Ηλεκτρονικός Διαγωνισμός άνω των ορίων για την προμήθεια υλικών αποστείρωσης

Description: Ανοικτός Ηλεκτρονικός Διαγωνισμός άνω των ορίων για την προμήθεια υλικών αποστείρωσης (CPV: 33198200-6, Χάρτινες σακούλες ή περιτυλίγματα αποστείρωσης) για ένα (1) έτος, προϋπολογισθείσας δαπάνης 216.813,99€ συμπτ/νου ΦΠΑ, με δικαίωμα μονομερούς ετήσιας παράτασης προϋπολογισθείσας δαπάνης 216.813,99€ και έως εξάντλησης των συμβατικών ποσοτήτων, συμπτ/νου ΦΠΑ και με κριτήριο ανάθεσης την πλέον συμφέρουσα από οικονομική άποψη προσφορά βάσει τιμής (χαμηλότερη τιμή)

Procedure identifier: 7ac35900-f8c3-4662-a69e-8244bd33e6b0

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

2.1.2. Place of performance

Postal address: ΒΑΣ. ΣΟΦΙΑΣ 114

Town: ΑΘΗΝΑ

Postcode: 11527

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

Country: Greece

2.1.3. Value

Estimated value excluding VAT: 180 181,78 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: 53

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: ΘΗΚΕΣ ΑΠΟΣΤΕΙΡΩΣΗΣ ΑΥΤΟΚΟΛΛΗΤΕΣ 140x280MM

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 7 000 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 150,73 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0002

Title: ΘΗΚΕΣ ΑΠΟΣΤΕΙΡΩΣΗΣ ΑΥΤΟΚΟΛΛΗΤΕΣ 130X250MM

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 10 000 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 1 000,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0003

Title: ΕΝΙΣΧΥΜΕΝΟ ΡΟΛΟ ΧΕΙΡΟΥΡΓΙΚΩΝ ΕΡΓΑΛΕΙΩΝ 200MMX100M

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 150 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 8 751,00 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: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0004

Title: ΕΝΙΣΧΥΜΕΝΟ ΡΟΛΟ ΧΕΙΡΟΥΡΓΙΚΩΝ ΕΡΓΑΛΕΙΩΝ 300MMX100M

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 100 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 8 914,00 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: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0005

Title: ΠΟΛΛΟΙ ΑΠΟΣΤΕΙΡΩΣΗΣ ΕΠΙΠΕΔΟΙ ΧΩΡΙΣ ΠΙΕΤΑ 100MMX200M

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 150 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 1 641,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0006

Title: ΡΟΛΛΟΙ ΑΠΟΣΤΕΙΡΩΣΗΣ ΕΠΙΠΕΔΟΙ ΧΩΡΙΣ ΠΙΕΤΑ 150MMX200M

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 400 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 6 576,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0007

Title: ΡΟΛΛΟΙ ΑΠΟΣΤΕΙΡΩΣΗΣ ΕΠΙΠΕΔΟΙ ΧΩΡΙΣ ΠΙΕΤΑ 200MMX200M

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 220 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 4 822,40 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0008

Title: ΡΟΛΛΟΙ ΑΠΟΣΤΕΙΡΩΣΗΣ ΕΠΙΠΕΔΟΙ ΧΩΡΙΣ ΠΙΕΤΑ 250MMX200M

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 180 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 4 932,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0009

Title: ΡΟΛΛΟΙ ΑΠΟΣΤΕΙΡΩΣΗΣ ΕΠΙΠΕΔΟΙ ΧΩΡΙΣ ΠΙΕΤΑ 300MMX200M

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 160 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 4 940,80 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0010

Title: ΡΟΛΛΟΙ ΑΠΟΣΤΕΙΡΩΣΗΣ ΕΠΙΠΕΔΟΙ ΧΩΡΙΣ ΠΙΕΤΑ 400MMX200M

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 35 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 1 400,00 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: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Description: ΤΙΜΗ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0011

Title: ΠΟΛΛΟΙ ΑΠΟΣΤΕΙΡΩΣΗΣ H2O2 STERRAD ΜΕ ΧΗΜΙΚΟ ΔΕΙΚΤΗ 100MMX70M

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 50 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 1 049,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη
Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»
Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0012

Title: ΠΟΛΛΟΙ ΑΠΟΣΤΕΙΡΩΣΗΣ H2O2 STERRAD ΜΕ ΧΗΜΙΚΟ ΔΕΙΚΤΗ 150MMX70M
Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33198200 Paper sterilisation pouches or wraps
Quantity: 50 pieces
Options:
Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 1 661,50 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: Procurement Document

5.1.10. Award criteria

Criterion:
Type: Price
Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek
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
Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0013

Title: ΠΟΛΛΟΙ ΑΠΟΣΤΕΙΡΩΣΗΣ H2O2 ΜΕ STERRAD ΧΗΜΙΚΟ ΔΕΙΚΤΗ 200MMX70M

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 50 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 2 152,50 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: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price
Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek
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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0014

Title: ΠΟΛΛΟΙ ΑΠΟΣΤΕΙΡΩΣΗΣ H2O2 STERRAD ΜΕ ΧΗΜΙΚΟ ΔΕΙΚΤΗ 250MMX70M

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 60 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 3 435,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0015

Title: ΠΟΛΛΟΙ ΑΠΟΣΤΕΙΡΩΣΗΣ H2O2 STERRAD ΜΕ ΧΗΜΙΚΟ ΔΕΙΚΤΗ 300MMX70M

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 40 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 3 051,60 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: ΤΙΜΗ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0016

Title: ΠΟΛΛΟΙ ΑΠΟΣΤΕΙΡΩΣΗΣ H2O2 STERRAD ΜΕ ΧΗΜΙΚΟ ΔΕΙΚΤΗ 420MMX70M

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 30 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 2 877,90 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0017

Title: ΧΑΡΤΙ ΑΠΟΣΤΕΙΡΩΣΗΣ ΚΛΙΒΑΝΟΥ ΠΛΑΣΜΑΤΟΣ H202 ΚΑΙ ΑΤΜΟΥ ΔΙΑΣΤΑΣΕΩΝ 75X75CM

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 50 000 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 20 000,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0018

Title: ΧΑΡΤΙ ΑΠΟΣΤΕΙΡΩΣΗΣ ΚΛΙΒΑΝΟΥ ΠΛΑΣΜΑΤΟΣ Η202 ΚΑΙ ΑΤΜΟΥ ΔΙΑΣΤΑΣΕΩΝ 100X100CM

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 5 000 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 3 500,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: ΤΙΜΗ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0019

Title: ΧΑΡΤΙ ΑΠΟΣΤΕΙΡΩΣΗΣ ΚΛΙΒΑΝΟΥ ΠΛΑΣΜΑΤΟΣ H202 ΚΑΙ ΑΤΜΟΥ ΔΙΑΣΤΑΣΕΩΝ 120X120CM

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 5 000 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 4 250,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0020

Title: ΧΑΡΤΙ ΑΠΟΣΤΕΙΡΩΣΗΣ ΑΠΟΡΡΟΦΗΤΙΚΟ ΥΠΟΣΤΡΩΜΑ ΔΙΣΚΩΝ ΧΕΙΡΟΥΡΓΙΚΩΝ ΕΡΓΑΛΕΙΩΝ 30X30cm

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 30 000 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 5 579,03 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0021

Title: ΒΙΟΛΟΓΙΚΟΣ ΔΕΙΚΤΗΣ 25min. Επώασης για κλίβανο πλάσματος STERRAD

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 800 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 4 664,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0022

Title: ΔΕΙΚΤΕΣ ΕΛΕΓΧΟΥ ΠΛΥΣΗΣ ΓΙΑ ΠΛΥΝΤΗΡΙΑ ΑΠΟΛΥΜΑΝΤΕΣ

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 800 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 1 600,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0023

Title: ΔΕΙΚΤΕΣ ΑΠΟΣΤΕΙΡΩΣΗΣ ΑΤΜΟΥ ΕΣΩΤΕΡΙΚΟΙ ΜΕ ΧΡΩΜΑ ΑΝΑΦΟΡΑΣ

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 40 000 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 2 000,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: ΤΙΜΗ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0024

Title: ΔΕΙΚΤΕΣ ΧΗΜΙΚΟΙ ΚΛΙΒΑΝΟΥ ΑΤΜΟΥ ΠΟΛΛΑΠΛΩΝ ΠΑΡΑΜΕΤΡΩΝ

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 20 000 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 3 072,57 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0025

Title: ΕΣΩΤΕΡΙΚΟΙ ΧΗΜΙΚΟΙ ΔΕΙΚΤΕΣ ΤΥΠΟΥ 6 (TYPE 6).

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 10 000 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 1 800,00 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: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0026

Title: ΒΙΟΛΟΓΙΚΟΙ ΔΕΙΚΤΕΣ 3 ΩΡΗΣ ΕΡΜΗΝΕΙΑΣ ΓΙΑ ΚΛΙΒΑΝΟ ΑΤΜΟΥ

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 1 200 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 5 628,00 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: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0027

Title: ΒΙΟΛΟΓΙΚΟΙ ΔΕΙΚΤΕΣ 20min -30min ΓΙΑ ΚΛΙΒΑΝΟ ΑΤΜΟΥ

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 2 100 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 11 760,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0028

Title: ΔΕΙΚΤΕΣ ΑΠΟΣΤ. ΚΛΙΒΑΝΟΥ ΠΛΑΣΜΑΤΟΣ H2O2

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 15 000 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 1 975,22 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0029

Title: ΤΑΙΝΙΕΣ ΑΠΟΣΤΕΙΡΩΣΗΣ ΑΤΜΟΥ 3/4 ΣΕ ΡΟΛΛΟΥΣ

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 240 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 1 382,40 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: ΤΙΜΗ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0030

Title: BOWIE DICK ΠΑΚΕΤΟ ΤΕΧΝΙΚΟΥ ΕΛΕΓΧΟΥ ΚΛΙΒΑΝΟΥ

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 1 500 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 3 720,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0031

Title: ΑΠΟΛΥΜΑΝΤΙΚΟ ΣΠΡΕΙ ΕΠΙΦΑΝΕΙΩΝ ΑΛΚΟΟΛΟΥΧΟ ΣΥΣΚ. 1LIT.

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 1 400 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 5 530,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0032

Title: ΡΟΛΑ ΘΕΡΜΙΚΟΥ ΧΑΡΤΙΟΥ ΕΚΤΥΠΩΤΗ ΚΛΙΒΑΝΟΥ COLLUSI

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 60 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 660,00 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: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Description: ΤΙΜΗ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0033

Title: ΑΛΑΤΙ ΧΟΝΤΡΟ Νο 3 ΑΚΑΤΕΡΓΑΣΤΟ ΓΙΑ ΑΠΟΣΚΛΗΡΥΝΤΕΣ ΝΕΡΟΥ, 25ΚΙΛΩΝ

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 12 000 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 3 000,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη
Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»
Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0034

Title: ΥΓΡΟ ΟΥΔΕΤΕΡΟΠΟΙΗΤΙΚΟ ΓΙΑ ΑΥΤΟΜΑΤΑ ΠΛΥΝΤΗΡΙΑ ΣΥΣΚΕΥΑΣΙΑ 5lt
Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33198200 Paper sterilisation pouches or wraps
Quantity: 70 pieces
Options:
Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 602,00 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: Procurement Document

5.1.10. Award criteria

Criterion:
Type: Price
Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek
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
Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0035

Title: ΥΓΡΟ ΑΠΟΡΡΥΠΑΝΤΙΚΟ ΠΛΥΝΤΗΡΙΟΥ ΧΕΙΡΟΥΡΓΙΚΩΝ ΕΡΓΑΛΕΙΩΝ ΣΥΣΚΕΥΑΣΙΑ 5lt

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 80 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 804,83 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: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price
Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek
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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0036

Title: ΔΙΑΒΡΕΚΤΙΚΟ ΥΓΡΟ ΛΑΜΠΡΥΝΤΙΚΟ ΠΛΥΝΤΗΡΙΟΥ ΧΕΙΡΟΥΡΓΙΚΩΝ ΕΡΓΑΛΕΙΩΝ ΣΥΣΚΕΥΑΣΙΑ 5LT

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 24 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 1 032,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0037

Title: ΚΑΘΑΡΙΣΤΙΚΟ ΑΠΟΛΥΜΑΝΤΙΚΟ ΠΛΥΝΤΗΡΙΩΝ ΧΕΙΡΟΥΡΓΙΚΩΝ ΕΡΓΑΛΕΙΩΝ ΣΥΣΚ. 5
LT

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 80 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 920,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0038

Title: ΥΓΡΟ ΠΡΟΑΠΟΛΥΜΑΝΤΙΚΟ ΧΕΙΡ/ΚΩΝ ΕΡΓΑΛΕΙΩΝ ΣΥΣΚΕΥΑΣΙΑ 5LT

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 30 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 2 550,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0039

Title: ΑΠΟΛΥΜΑΝΤΙΚΟ ΑΠΟΣΤΕΙΡΩΤΙΚΟ ΧΕΙΡΟΥΡΓΙΚΩΝ ΕΡΓΑΛΕΙΩΝ ΚΑΙ ΕΝΔΟΣΚΟΠΙΩΝ ΣΥΣΚ. 5LT

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 200 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 4 000,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0040

Title: ΚΑΘΑΡΙΣΤΙΚΟΣ ΑΦΡΟΣ ΑΝΑΡΡΟΦΗΣΕΩΝ

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 180 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 3 600,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: ΤΙΜΗ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0041

Title: ΑΦΡΩΔΕΣ ΚΑΘΑΡΙΣΤΙΚΟ ΑΙΜΑΤΟΣ

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 230 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 4 531,00 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: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0042

Title: ΛΙΠΑΝΤΙΚΟ SPRAY ΕΡΓΑΛΕΙΩΝ

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 50 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 620,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0043

Title: ΚΑΘΑΡΙΣΤΙΚΟ ΣΥΝΤΗΡΗΤΙΚΟ ΑΝΟΞΕΙΔΩΤΩΝ ΕΠΙΦΑΝΕΙΩΝ

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 20 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 252,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek
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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0044

Title: ΕΤΙΚΕΤΕΣ ΧΑΡΤΙΝΕΣ (ΚΑΡΤ/ΚΙΑ) ΜΕ ΔΕΙΚΤΗ ΚΑΙ ΕΝΔΕΙΞΕΙΣ ΗΜΕΡΟΜΗΝΙΑ

ΑΠΟΣΤ. 39,5 x 68mm ±0,5mm

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 30 000 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 720,97 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη
Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»
Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0045

Title: ΚΛΙΠΣ ΑΣΦΑΛΕΙΑΣ ΑΠΟ ΠΛΑΣΤΙΚΟ ΓΙΑ ΤΑ ΜΕΤΑΛΛΙΚΑ ΚΟΥΤΙΑ ΑΠΟΣΤΕΙΡΩΣΗΣ
Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33198200 Paper sterilisation pouches or wraps
Quantity: 30 000 pieces
Options:
Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 5 100,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price
Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek
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
Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0046

Title: ΦΙΛΤΡΑ ΠΟΛΛΑΠΛΩΝ ΧΡΗΣΕΩΝ 225Χ225ΜΜ (ΠΑΚΕΤΟ 10τεμ)

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 18 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 720,00 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: Procurement Document

5.1.10. Award criteria**Criterion:**

Type: Price
Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek
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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0047

Title: ΦΙΛΤΡΑ ΠΟΛΛΑΠΛΩΝ ΧΡΗΣΕΩΝ 190MM (ΠΑΚΕΤΟ 10τεμ)

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 18 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 451,26 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0048

Title: ΦΙΛΤΡΑ ΠΟΛΛΑΠΛΩΝ ΧΡΗΣΕΩΝ 95X25MM ΦΙΛΤΡΟ ΕΠΑΝΑΧΡΗΣΙΜΟΠΟΙΟΥΜΕΝΟ ΓΙΑ MINI ΚΟΝΤΑΙΝΕΡ (ΠΑΚΕΤΟ 2 τεμ)

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 18 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 451,08 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: ΤΙΜΗ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0049

Title: ΚΑΣΕΤΤΕΣ ΑΠΟΣΤΕΙΡΩΣΗΣ STERRAD

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 140 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 14 840,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0050

Title: ΓΑΝΤΙΑ ΘΕΡΜΟΠΡΟΣΤΑΣΙΑΣ

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 15 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 420,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Information about review deadlines: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0051

Title: ΣΥΣΤΗΜΑ ΠΑΡΑΚΟΛΟΥΘΗΣΗΣ ΥΓΙΕΙΝΗΣ ΣΤΥΛΟ ΕΛΕΓΧΟΥ ΠΡΩΤΕΙΝΗΣ CHEMDYE PRO 1 MICRO

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 60 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 420,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: ΤΙΜΗ

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0052

Title: ΒΟΥΡΤΣΕΣ ΚΑΘΑΡΙΣΜΟΥ ΧΕΙΡΟΥΡΓΙΚΩΝ ΕΡΓΑΛΕΙΩΝ ΜΕ ΑΝΟΞΕΙΔΩΤΕΣ ΜΕΤΑΛΛΙΚΕΣ ΤΡΙΧΕΣ

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 100 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 450,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

5.1. Lot: LOT-0053

Title: ΒΟΥΡΤΣΕΣ ΚΑΘΑΡΙΣΜΟΥ ΧΕΙΡΟΥΡΓΙΚΩΝ ΕΡΓΑΛΕΙΩΝ ΜΕ ΠΛΑΣΤΙΚΕΣ ΤΡΙΧΕΣ

Description: Προμήθεια Υλικών Αποστείρωσης

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33198200 Paper sterilisation pouches or wraps

Quantity: 50 pieces

Options:

Description of the options: Δικαίωμα προαίρεσης για ένα (1) επιπλέον έτος

5.1.2. Place of performance

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

Country: Greece

5.1.3. Estimated duration

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 220,00 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: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: TIMH

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Greek

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

Deadline for receipt of tenders: 30/06/2026 11:00:00 (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: 01/07/2026 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: Όπως προβλέπεται στη Διακήρυξη

Organisation receiving requests to participate: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Organisation processing tenders: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

8. Organisations

8.1. ORG-0001

Official name: Γενικό Νοσοκομείο Αθηνών «ΙΠΠΟΚΡΑΤΕΙΟ»

Registration number: 1015.E001157.0001

Postal address: ΒΑΣ. ΣΟΦΙΑΣ 114

Town: ΑΘΗΝΑ

Postcode: 11527

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

Country: Greece

Contact point: ΧΡΥΣΟΥΛΑ ΚΟΥΛΥΡΑ

Email: prom@hippocratio.gr

Telephone: +302132088715

Fax: +302132088715

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

Information exchange endpoint (URL): <https://www.hippocratio.gr>

Roles of this organisation:

Buyer

Organisation receiving requests to participate

Organisation processing tenders

8.1. ORG-0002

Official name: ENIAIA APXH ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Registration number: 1000.E00961.0001

Postal address: ΔΩΡΟΥ 7-9

Town: ΑΘΗΝΑ

Postcode: 104 32

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

Country: Greece

Email: grafeioproedrou@aepp-procurement.gr

Telephone: +302132141227

Fax: +302132141227

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

Information exchange endpoint (URL): <https://www.eadhsy.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

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