

## 423852-2026 - Competition

Greece – Printer ribbons – Διακήρυξη Ηλεκτρονικού Ανοικτού (Διεθνούς) Άνω των Ορίων Διαγωνισμού για την προμήθεια αναλωσίμων υλικών εκτυπωτών για τις ανάγκες των Υπηρεσιών του Υπουργείου Εθνικής Οικονομίας και Οικονομικών  
OJ S 117/2026 19/06/2026  
Contract or concession notice – standard regime  
Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Email: [e.natsos@minfin.gr](mailto:e.natsos@minfin.gr)

Legal type of the buyer: Central government authority

Activity of the contracting authority: General public services

### 2. Procedure

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#### 2.1. Procedure

Title: Διακήρυξη Ηλεκτρονικού Ανοικτού (Διεθνούς) Άνω των Ορίων Διαγωνισμού για την προμήθεια αναλωσίμων υλικών εκτυπωτών για τις ανάγκες των Υπηρεσιών του Υπουργείου Εθνικής Οικονομίας και Οικονομικών

Description: Το αντικείμενο του Έργου είναι η προμήθεια αναλωσίμων υλικών εκτυπωτών για τις ανάγκες των Υπηρεσιών του Υπουργείου Εθνικής Οικονομίας και Οικονομικών .

Procedure identifier: 97cf4906-959a-4170-8b30-93380d2c78fe

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

##### 2.1.2. Place of performance

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

Country: Greece

##### 2.1.3. Value

Estimated value excluding VAT: 795 000,00 EUR

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

##### 2.1.5. Terms of procurement

**Terms of submission:**

Maximum number of lots for which one tenderer can submit tenders: 125

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 125

##### 2.1.6. Grounds for exclusion

## 5. Lot

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### 5.1. Lot: LOT-0001

Title: ΤΜΗΜΑ 1

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK MX521ade (56F2U0E) ή (56F2U0E) 25.000σελ. (Κωδικός: 42729)

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 350 pieces

#### 5.1.2. Place of performance

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

Country: Greece

#### 5.1.3. Estimated duration

Duration: 2 Months

#### 5.1.5. Value

Estimated value excluding VAT: 68 250,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0002**

Title: ΤΜΗΜΑ 2

Description: IMAGING UNIT ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK MX521ade / B2650 (56F0Z00) ή (56F0Z0E) 60.000 σελίδες (Κωδικός: 42730)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 180 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 8 640,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Information about public opening:

Place: Όπως προβλέπεται στη διακήρυξη

Additional information: Επιτροπή διενέργειας

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

### 5.1. Lot: LOT-0003

Title: TMHMA 3

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER LEXMARK MS823dn (58D2U00) ή (58D2U0E) 55.000σελ. (Κωδικός: 42803)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 6 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 1 350,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0004

Title: ΤΜΗΜΑ 4

Description: IMAGING UNIT ΓΙΑ LASER PRINTER LEXMARK MS823dn (58D0Z00) ή (58D0Z0E) 150.000 σελίδες (Κωδικός 42804)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 2 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

##### 5.1.5. Value

Estimated value excluding VAT: 150,00 EUR

##### 5.1.6. General information

###### Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

##### 5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

##### 5.1.10. Award criteria

###### Criterion:

Type: Price

Description: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0005

Title: ΤΜΗΜΑ 5

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER LEXMARK MS531dw /MX532adwe (66S2H00) 28.400σελ. (Κωδικός 42892)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 900 pieces

### 5.1.2. Place of performance

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

Country: Greece

### 5.1.3. Estimated duration

Duration: 2 Months

### 5.1.5. Value

Estimated value excluding VAT: 198 000,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 01/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

#### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0006

Title: ΤΜΗΜΑ 6

Description: IMAGING UNIT ΓΙΑ LASER PRINTER LEXMARK MS531dw/MX532adwe (66S0Z00) 75.000σελ. (Κωδικός 42894)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 400 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

##### 5.1.5. Value

Estimated value excluding VAT: 19 600,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

##### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0007**

Title: ΤΜΗΜΑ 7

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΝΗΧΑΝΗΜΑ LEXMARK MX431adn (55B2X00) ή (55B2X0E) 20.000σελ. (Κωδικός 42904)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 20 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 4 100,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### **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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### **Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0008**

Title: ΤΜΗΜΑ 8

Description: IMAGING UNIT ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK MX431adn (55B0ZA0) 40.000 σελ. (Κωδικός 42905)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 10 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0009**

Title: ΤΜΗΜΑ 9

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER LEXMARK CS/CX431 BLACK (20N2XK0) 6.000σελ. (Κωδικός 42798)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 60 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 5 700,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0010

Title: ΤΜΗΜΑ 10

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER LEXMARK CS/CX431  
CYAN (20N2XC0) 6.700σελ. (Κωδικός 42799)

**5.1.1. Purpose**

Main nature of the contract: Supplies  
Main classification (cpv): 30192320 Printer ribbons  
Quantity: 40 pieces

**5.1.2. Place of performance**

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

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 5 600,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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  
Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη  
Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte  
Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

The execution of the contract must be performed within the framework of sheltered employment programmes: No  
Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0011

Title: ΤΜΗΜΑ 11

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER LEXMARK CS/CX431 MAGENTA (20N2XM0) 6.700σελ. (Κωδικός 42800)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 40 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

##### 5.1.5. Value

Estimated value excluding VAT: 5 600,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0012

Title: ΤΜΗΜΑ 12

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER LEXMARK CS/CX431 YELLOW (20N2XY0) 6.700σελ. (Κωδικός 42801)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 40 pieces

##### 5.1.2. Place of performance

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 5 600,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0013

Title: ΤΜΗΜΑ 13

Description: WASTE TONER BOTTLE ΓΙΑ LASER PRINTER LEXMARK CS/CX431 (20N0W00) 15.000σελ. (Κωδικός 42802)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 30 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

##### 5.1.5. Value

Estimated value excluding VAT: 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

##### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0014**

Title: ΤΜΗΜΑ 14

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK CX735adse BLACK (81C2XK0) 28.000σελ. (Κωδικός 42906)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 10 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 1 850,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0015**

Title: ΤΜΗΜΑ 15

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK CX735adse CYAN (81C2XC0) 16.200σελ. (Κωδικός 42907)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 10 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 2 300,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0016**

Title: ΤΜΗΜΑ 16

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK CX735adse MAGENTA (81C2XM0) 16.200σελ. (Κωδικός 42908)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 10 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 2 300,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0017**

Title: ΤΜΗΜΑ 17

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK CX735adse YELLOW (81C2XY0) 16.200σελ. (Κωδικός 42909)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 10 pieces

#### 5.1.2. Place of performance

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

Country: Greece

#### 5.1.3. Estimated duration

Duration: 2 Months

#### 5.1.5. Value

Estimated value excluding VAT: 2 300,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0018**

Title: ΤΜΗΜΑ 18

Description: WASTE TONER LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK CX735adse (71C0W00) 170.000σελ. (Κωδικός 42910)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 2 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 60,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0019

Title: ΤΜΗΜΑ 19

Description: IMAGING UNIT LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK CX735adse BLACK (71C0Z10) 150.000 σελ. (Κωδικός 42911)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 2 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

#### 5.1.5. Value

Estimated value excluding VAT: 156,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### **5.1. Lot: LOT-0020**

Title: ΤΜΗΜΑ 20

Description: IMAGING UNIT LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK CX735adse COLOR (71C0Z50) 150.000 σελ. (Κωδικός 42912)

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 2 pieces

##### **5.1.2. Place of performance**

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

Country: Greece

##### **5.1.3. Estimated duration**

Duration: 2 Months

##### **5.1.5. Value**

Estimated value excluding VAT: 480,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

##### **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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0021**

Title: ΤΜΗΜΑ 21

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER LEXMARK CS921de BLACK (76C00K0) 18.500σελ. (Κωδικός 42915)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 50 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 10 000,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0022

Title: TMHMA 22

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER LEXMARK CS921de CYAN (76C00C0) 11.500σελ. (Κωδικός 42916)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 50 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 7 500,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0023

Title: ΤΜΗΜΑ 23

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER LEXMARK CS921de MAGENTA (76C00M0) 11.500σελ. (Κωδικός 42917)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 50 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

##### 5.1.5. Value

Estimated value excluding VAT: 7 500,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0024

Title: ΤΜΗΜΑ 24

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER LEXMARK CS921de YELLOW (76C00Y0) 11.500σελ. (Κωδικός 42918)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 50 pieces

### 5.1.2. Place of performance

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

Country: Greece

### 5.1.3. Estimated duration

Duration: 2 Months

### 5.1.5. Value

Estimated value excluding VAT: 7 500,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

#### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

### 5.1. Lot: LOT-0025

Title: ΤΜΗΜΑ 25

Description: IMAGING UNIT ΓΙΑ LASER PRINTER LEXMARK CS921 COLOR CMY (76C0PV0) 90.000 σελ. (Κωδικός 42913)

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 25 pieces

#### 5.1.2. Place of performance

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

Country: Greece

#### 5.1.3. Estimated duration

Duration: 2 Months

#### 5.1.5. Value

Estimated value excluding VAT: 8 750,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0026**

Title: ΤΜΗΜΑ 26

Description: IMAGING UNIT ΓΙΑ LASER PRINTER LEXMARK CS921 BLACK (76C0PK0)  
100.000 σελ. (Κωδικός 42914)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 25 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 3 625,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### **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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### **Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0027**

Title: ΤΜΗΜΑ 27

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER LEXMARK T652DN (T650H11E) ή (T650H04E) 25.000σελ. (Κωδικός 41982)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 30 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 4 800,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0028**

Title: ΤΜΗΜΑ 28

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER LEXMARK MS510DN (50F2U00) ή (50F2U0E) 20.000σελ. (Κωδικός 42040)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 250 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 40 000,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0029

Title: ΤΜΗΜΑ 29

Description: IMAGING UNIT ΓΙΑ LASER PRINTER LEXMARK MS510DN (50F0Z00) 60.000  
σελίδες (Κωδικός 42090)

**5.1.1. Purpose**

Main nature of the contract: Supplies  
Main classification (cpv): 30192320 Printer ribbons  
Quantity: 110 pieces

**5.1.2. Place of performance**

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

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 5 500,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0030

Title: ΤΜΗΜΑ 30

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK MX310DN (60F2H00) ή (60F2H0E) 10.000σελ. (Κωδικός 42086)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 60 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

##### 5.1.5. Value

Estimated value excluding VAT: 10 500,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0031

Title: ΤΜΗΜΑ 31

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK MX710 /711dn MS/MX810/811/812de (52D2H00) ή (52D2H0E) 25.000 σελίδες (Κωδικός 42264)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 100 pieces

##### 5.1.2. Place of performance

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 19 500,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0032

Title: ΤΜΗΜΑ 32

Description: IMAGING UNIT LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK MS710/810/811/812 MX710/711/810/811/812 (52D0Z00) ή (52D0ZA0) 100.000 σελ. (Κωδικός 42265)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 30 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

##### 5.1.5. Value

Estimated value excluding VAT: 1 650,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

##### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0033**

Title: ΤΜΗΜΑ 33

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER LEXMARK MS310DN (50F2H00) ή (50F2H0E) 5.000σελ. (Κωδικός 42067)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 20 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0034**

Title: ΤΜΗΜΑ 34

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK MFP-MB2442adwe (B242H00) 6.000 σελίδες (Κωδικός 42805)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 20 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0035**

Title: ΤΜΗΜΑ 35

Description: IMAGING UNIT ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK MFP-MB2442adwe (56F0Z00) ή (56F0Z0E) 60.000 σελίδες (Κωδικός 42806)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 8 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 384,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0036**

Title: ΤΜΗΜΑ 36

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER LEXMARK C3224 BLACK (C3220K0) 1.500σελ. (Κωδικός 42807)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 30 pieces

#### 5.1.2. Place of performance

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

Country: Greece

#### 5.1.3. Estimated duration

Duration: 2 Months

#### 5.1.5. Value

Estimated value excluding VAT: 2 400,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0037**

Title: ΤΜΗΜΑ 37

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER LEXMARK C3224 CYAN (C3220C0) 1.500σελ. (Κωδικός 42808)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 20 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0038

Title: ΤΜΗΜΑ 38

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER LEXMARK C3224 MAGENTA (C3220M0) 1.500σελ. (Κωδικός 42809)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 20 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

#### 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα  
Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ  
Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0039**

Title: ΤΜΗΜΑ 39

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER LEXMARK C3224 YELLOW (C3220Y0) 1.500σελ. (Κωδικός 42810)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 20 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0040**

Title: ΤΜΗΜΑ 40

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK MC2425adw BLACK (C242ΧΚ0) 6.000σελ. (Κωδικός 42817)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 5 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 675,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### **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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### **Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### **5.1. Lot: LOT-0041**

Title: ΤΜΗΜΑ 41

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK MC2425adw CYAN (C242XC0) 3.500σελ. (Κωδικός 42818)

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 3 pieces

#### 5.1.2. Place of performance

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

Country: Greece

#### 5.1.3. Estimated duration

Duration: 2 Months

#### 5.1.5. Value

Estimated value excluding VAT: 405,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη  
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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0042

Title: ΤΜΗΜΑ 42

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK MC2425adw MAGENTA (C242XM0) 3.500σελ. (Κωδικός 42819)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 3 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

##### 5.1.5. Value

Estimated value excluding VAT: 405,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0043

Title: ΤΜΗΜΑ 43

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK MC2425adw YELLOW (C242XY0) 3.500σελ. (Κωδικός 42820)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 3 pieces

### 5.1.2. Place of performance

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

Country: Greece

### 5.1.3. Estimated duration

Duration: 2 Months

### 5.1.5. Value

Estimated value excluding VAT: 405,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

#### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

### 5.1. Lot: LOT-0044

Title: ΤΜΗΜΑ 44

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER LEXMARK CS410DN BLACK 702HK (70C2HK0) ή (70C2HKE) 4.000σελ. (Κωδικός 42853)

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 15 pieces

#### 5.1.2. Place of performance

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

Country: Greece

#### 5.1.3. Estimated duration

Duration: 2 Months

#### 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0045**

Title: ΤΜΗΜΑ 45

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER LEXMARK CS410DN CYAN 702HC (70C2HC0) ή (70C2HCE) 3.000σελ. (Κωδικός 42854)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 8 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 1 200,00 EUR

#### **5.1.6. General information**

##### **Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

#### **5.1.9. Selection criteria**

Sources of selection criteria: Procurement Document

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Price

Description: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### **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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### **Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0046**

Title: ΤΜΗΜΑ 46

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER LEXMARK CS410DN MAGENTA 702HM (70C2HM0) ή (70C2HME) 3.000σελ. (Κωδικός 42855)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 8 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 1 200,00 EUR

**5.1.6. General information**

**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

**5.1.9. Selection criteria**

Sources of selection criteria: Procurement Document

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Description: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0047**

Title: ΤΜΗΜΑ 47

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER LEXMARK CS410DN YELLOW 702HY (70C2HY0) ή (70C2HYE) 3.000σελ. (Κωδικός 42856)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 8 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 1 200,00 EUR

**5.1.6. General information**

**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

#### 5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

#### 5.1.10. Award criteria

##### Criterion:

Type: Price

Description: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0048

Title: ΤΜΗΜΑ 48

Description: WASTE TONER CONTAINER ΓΙΑ LASER PRINTER LEXMARK CS410DN (C540X75G) 18.000σελ. (Κωδικός 42857)

#### 5.1.1. Purpose

Main nature of the contract: Supplies  
Main classification (cpv): 30192320 Printer ribbons  
Quantity: 4 pieces

#### 5.1.2. Place of performance

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

#### 5.1.3. Estimated duration

Duration: 2 Months

#### 5.1.5. Value

Estimated value excluding VAT: 68,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0049

Title: ΤΜΗΜΑ 49

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK MB2236i (B222X00) 6.000σελ. (Κωδικός 42921)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 20 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

##### 5.1.5. Value

Estimated value excluding VAT: 3 200,00 EUR

##### 5.1.6. General information

###### Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

##### 5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

##### 5.1.10. Award criteria

###### Criterion:

Type: Price

Description: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0050

Title: ΤΜΗΜΑ 50

Description: IMAGING UNIT ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK MB2236i (B220Z00)  
12.000 σελ. (Κωδικός 42920)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 10 pieces

##### 5.1.2. Place of performance

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 850,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0051

Title: ΤΜΗΜΑ 51

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER LEXMARK B2650dw (B262U00) 15.000 σελίδες (Κωδικός 42926)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 6 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

##### 5.1.5. Value

Estimated value excluding VAT: 1 320,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

##### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0052**

Title: ΤΜΗΜΑ 52

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK CX635adwe COLOR MFP BLACK (75M2XK0) 20.000 σελ. (Κωδικός 42927)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 20 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 4 400,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0053**

Title: ΤΜΗΜΑ 53

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK CX635adwe COLOR MFP CYAN (75M2XC0) 11.700 σελ. (Κωδικός 42928)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 20 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 4 400,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0054**

Title: ΤΜΗΜΑ 54

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK CX635adwe COLOR MFP MAGENTA (75M2XM0) 11.700 σελ. (Κωδικός 42929)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 20 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 4 400,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0055**

Title: ΤΜΗΜΑ 55

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK CX635adwe COLOR MFP YELLOW (75M2XY0) 11.700 σελ. (Κωδικός 42930)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 20 pieces

#### 5.1.2. Place of performance

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

Country: Greece

#### 5.1.3. Estimated duration

Duration: 2 Months

#### 5.1.5. Value

Estimated value excluding VAT: 4 400,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0056**

Title: ΤΜΗΜΑ 56

Description: DRUM ΓΙΑ LEXMARK CX635adwe KIT 4 COLORS (BLACK,CYAN,MAGENTA, YELLOW) 75M0ZV0 150.000 σελ. (Κωδικός 42931)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 4 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 880,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0057

Title: ΤΜΗΜΑ 57

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK CX532adwe BLACK (75M2HK0) 15.800σελ. (Κωδικός 42944)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 80 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

#### 5.1.5. Value

Estimated value excluding VAT: 19 600,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### **5.1. Lot: LOT-0058**

Title: ΤΜΗΜΑ 58

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK CX532adwe CYAN (75M2HC0) 8.800σελ. (Κωδικός 42945)

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 80 pieces

##### **5.1.2. Place of performance**

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

Country: Greece

##### **5.1.3. Estimated duration**

Duration: 2 Months

##### **5.1.5. Value**

Estimated value excluding VAT: 19 600,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

##### **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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0059**

Title: ΤΜΗΜΑ 59

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK CX532adwe MAGENTA (75M2HM0) 8.800σελ. (Κωδικός 42946)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 80 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 19 600,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### **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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### **Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### **5.1. Lot: LOT-0060**

Title: ΤΜΗΜΑ 60

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK CX532adwe YELLOW (75M2HY0) 8.800σελ. (Κωδικός 42947)

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 80 pieces

#### 5.1.2. Place of performance

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

Country: Greece

#### 5.1.3. Estimated duration

Duration: 2 Months

#### 5.1.5. Value

Estimated value excluding VAT: 19 600,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0061

Title: ΤΜΗΜΑ 61

Description: IMAGING UNIT ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK CX532adwe (75M0ZV0) 150.000 σελ. (Κωδικός 42948)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 30 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

##### 5.1.5. Value

Estimated value excluding VAT: 6 000,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0062

Title: ΤΜΗΜΑ 62

Description: WASTE TONER ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK CX532adwe (75M0W00) Corp. 30.000 σελ. (Κωδικός 42949)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 40 pieces

### 5.1.2. Place of performance

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

Country: Greece

### 5.1.3. Estimated duration

Duration: 2 Months

### 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

#### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0063

Title: ΤΜΗΜΑ 63

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK CX961SE BLACK (77L2HK0) 47.700 σελ. (Κωδικός 42950)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 60 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

##### 5.1.5. Value

Estimated value excluding VAT: 14 400,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

##### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0064**

Title: ΤΜΗΜΑ 64

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK CX961SE CYAN (77L2HC0) 46.900 σελ. (Κωδικός 42951)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 60 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 27 000,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### **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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### **Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0065**

Title: ΤΜΗΜΑ 65

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK CX961SE MAGENTA (77L2HM0) 46.900 σελ. (Κωδικός 42952)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 60 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 27 000,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0066**

Title: ΤΜΗΜΑ 66

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK CX961SE YELLOW (77L2HY0) 46.900 σελ. (Κωδικός 42953)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 60 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 27 000,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0067

Title: ΤΜΗΜΑ 67

Description: IMAGING UNIT ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK CX961SE BLACK (77L0ZK0) ή (77L0Z10) 225.000 σελ. (Κωδικός 42954)

#### 5.1.1. Purpose

Main nature of the contract: Supplies  
Main classification (cpv): 30192320 Printer ribbons  
Quantity: 40 pieces

#### 5.1.2. Place of performance

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

#### 5.1.3. Estimated duration

Duration: 2 Months

#### 5.1.5. Value

Estimated value excluding VAT: 4 800,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0068

Title: ΤΜΗΜΑ 68

Description: IMAGING UNIT ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK CX961SE COLOR CMY (77L0ZV0) ή (77L0250) 250.000 σελ. (Κωδικός 42955)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 40 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

##### 5.1.5. Value

Estimated value excluding VAT: 12 000,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0069

Title: ΤΜΗΜΑ 69

Description: WASTE TONER ΓΙΑ LASER ΠΟΛΥΜΗΧΑΝΗΜΑ LEXMARK CX961SE (77L0W00) 170.000 σελ. (Κωδικός 42956)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 30 pieces

##### 5.1.2. Place of performance

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 1 500,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0070

Title: ΤΜΗΜΑ 70

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ PRINTER ΟΚΙ ES4132DN (45807116) 12.000 σελίδες (Κωδικός 42120)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 400 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

##### 5.1.5. Value

Estimated value excluding VAT: 38 000,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

##### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0071**

Title: ΤΜΗΜΑ 71

Description: DRUM ΓΙΑ PRINTER OKI ES4132DN (01283601) 25.000 σελίδες (Κωδικός 42266)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 150 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 21 750,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0072**

Title: ΤΜΗΜΑ 72

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER HP LASERJET 1160/1320 (Q5949A) (Κωδικός 40744)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 30 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 360,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0073**

Title: ΤΜΗΜΑ 73

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER HP LASERJET P1505 Νο36A (CB436A) 2000 σελίδες (Κωδικός 41921)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 15 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 150,00 EUR

**5.1.6. General information****Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

**5.1.9. Selection criteria**

Sources of selection criteria: Procurement Document

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Description: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0074**

Title: ΤΜΗΜΑ 74

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER HP Laserjet Pro 400 M401dne (CF2802X) HP 80X 6.900σελ. (Κωδικός 42307)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 50 pieces

#### 5.1.2. Place of performance

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

Country: Greece

#### 5.1.3. Estimated duration

Duration: 2 Months

#### 5.1.5. Value

Estimated value excluding VAT: 750,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0075**

Title: ΤΜΗΜΑ 75

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER HP LASERJET 700M712 (CF214X) 17.500 σελίδες (Κωδικός 42061)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 4 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 152,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0076

Title: ΤΜΗΜΑ 76

Description: INKJET για PRINTER HP Officejet Pro 8710/7740 Wide AIO BLACK No.957XL (L0R40AE) 3.000σελ. (Κωδικός 42731)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 80 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

#### 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0077**

Title: ΤΜΗΜΑ 77

Description: INKJET για PRINTER HP Officejet Pro 8710/7740 Wide AIO CYAN No.953XL (F6U16AE) 1.600σελ. (Κωδικός 42732)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 30 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 300,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0078**

Title: ΤΜΗΜΑ 78

Description: INKJET για PRINTER HP Officejet Pro 8710/7740 Wide AIO MAGENTA No. 953XL (F6U17AE) 1.600σελ. (Κωδικός 42733)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 30 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 300,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0079

Title: TMHMA 79

Description: INKJET για PRINTER HP Officejet Pro 8710/7740 Wide AIO YELLOW No.953XL (F6U18AE) 1.600σελ. (Κωδικός 42734)

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 30 pieces

#### 5.1.2. Place of performance

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

Country: Greece

#### 5.1.3. Estimated duration

Duration: 2 Months

#### 5.1.5. Value

Estimated value excluding VAT: 300,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη  
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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0080

Title: ΤΜΗΜΑ 80

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER HP LaserJet Pro M201dw /M225 (CF283X) 2.200σελ. (Κωδικός 42864)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 20 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

##### 5.1.5. Value

Estimated value excluding VAT: 240,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0081

Title: ΤΜΗΜΑ 81

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER HP 106A, 107A (W1106A) 1.000 σελ. (Κωδικός 42865)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 40 pieces

### 5.1.2. Place of performance

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

Country: Greece

### 5.1.3. Estimated duration

Duration: 2 Months

### 5.1.5. Value

Estimated value excluding VAT: 480,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

#### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

### 5.1. Lot: LOT-0082

Title: ΤΜΗΜΑ 82

Description: TONER PRINTER HP 1050 DESKJET BLACK No301XL (CH561EE) 480 σελ. (Κωδικός 42924)

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 5 pieces

#### 5.1.2. Place of performance

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

Country: Greece

#### 5.1.3. Estimated duration

Duration: 2 Months

#### 5.1.5. Value

Estimated value excluding VAT: 75,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0083**

Title: ΤΜΗΜΑ 83

Description: TONER PRINTER HP 1050 DESKJET COLOR No301XL (CH562EE) 165 σελ. (Κωδικός 42925)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 5 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 75,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### **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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### **Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0084**

Title: ΤΜΗΜΑ 84

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER HP LASERJET P2055dn (CE505X) 6.500 σελ. (Κωδικός 41583)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 20 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 240,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0085**

Title: ΤΜΗΜΑ 85

Description: TONER HP LASER JET 100 COLOR MFP M175A BLACK HP 126 CE310A  
1.200 σελ. (Κωδικός 42932)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 5 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 40,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0086

Title: ΤΜΗΜΑ 86

Description: TONER HP LASER JET 100 COLOR MFP M175A YELLOW HP 126 CE312A  
1.000 σελ. (Κωδικός 42933)

#### 5.1.1. Purpose

Main nature of the contract: Supplies  
Main classification (cpv): 30192320 Printer ribbons  
Quantity: 5 pieces

#### 5.1.2. Place of performance

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

#### 5.1.3. Estimated duration

Duration: 2 Months

#### 5.1.5. Value

Estimated value excluding VAT: 40,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0087

Title: ΤΜΗΜΑ 87

Description: TONER HP LASER JET 100 COLOR MFP M175A MAGENTA HP 126 CE313A  
1.000 σελ. (Κωδικός 42934)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 5 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

##### 5.1.5. Value

Estimated value excluding VAT: 40,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0088

Title: ΤΜΗΜΑ 88

Description: TONER HP LASER JET 100 COLOR MFP M175A CYAN HP 126 CE311A 1.000 σελ. (Κωδικός 42935)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 5 pieces

##### 5.1.2. Place of performance

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 40,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0089

Title: ΤΜΗΜΑ 89

Description: INKJET HP T795 DESIGNJET PLOTTER (C9370A) 130ml PHOTO BLACK (Κωδικός 42299)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 4 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

##### 5.1.5. Value

Estimated value excluding VAT: 60,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

##### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0090**

Title: ΤΜΗΜΑ 90

Description: INKJET HP T795 DESIGNJET PLOTTER C9371A (130ml) CYAN (Κωδικός 42300)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 4 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 60,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0091**

Title: ΤΜΗΜΑ 91

Description: INKJET HP T795 DESIGNJET PLOTTER (C9372A) 130ml MAGENTA (Κωδικός 42301)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 4 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 60,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0092**

Title: ΤΜΗΜΑ 92

Description: INKJET HP T795 DESIGNJET PLOTTER (C9373A) 130ml YELLOW (Κωδικός 42302)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 4 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 60,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0093**

Title: ΤΜΗΜΑ 93

Description: INKJET HP T795 DESIGNJET PLOTTER (C9374A) 130ml GREY (Κωδικός 42303)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 4 pieces

#### 5.1.2. Place of performance

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

Country: Greece

#### 5.1.3. Estimated duration

Duration: 2 Months

#### 5.1.5. Value

Estimated value excluding VAT: 60,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0094**

Title: ΤΜΗΜΑ 94

Description: INKJET HP T795 DESIGNJET PLOTTER (C9403A) 130ml MATTE BLACK (Κωδικός 42298)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 4 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 60,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0095

Title: ΤΜΗΜΑ 95

Description: ΚΕΦΑΛΗ ΓΙΑ HP T795 DESIGNJET PLOTTER C9383A MAGENTA / CYAN (Κωδικός 42305)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 4 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

#### 5.1.5. Value

Estimated value excluding VAT: 380,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### **5.1. Lot: LOT-0096**

Title: ΤΜΗΜΑ 96

Description: ΚΕΦΑΛΗ ΓΙΑ HP T795 DESIGNJET PLOTTER C9384A MATTE BLACK / YELLOW (Κωδικός 42306)

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 4 pieces

##### **5.1.2. Place of performance**

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

Country: Greece

##### **5.1.3. Estimated duration**

Duration: 2 Months

##### **5.1.5. Value**

Estimated value excluding VAT: 380,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

##### **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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0097**

Title: ΤΜΗΜΑ 97

Description: ΚΕΦΑΛΗ ΓΙΑ HP T795 DESIGNJET PLOTTER C9380A PHOTO BLACK / GREY (Κωδικός 42304)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 4 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 380,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0098

Title: ΤΜΗΜΑ 98

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ PRINTER OKI B432DN (45807111) 12.000  
σελίδες (Κωδικός 42137)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 10 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 150,00 EUR

**5.1.6. General information**

**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

**5.1.9. Selection criteria**

Sources of selection criteria: Procurement Document

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Description: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη  
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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0099

Title: ΤΜΗΜΑ 99

Description: DRUM ΓΙΑ PRINTER OKI B432DN (44574302) 25.000 σελίδες (Κωδικός 42292)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 5 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

##### 5.1.5. Value

Estimated value excluding VAT: 160,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0100

Title: ΤΜΗΜΑ 100

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ PRINTER ΟΚΙ Β401/ΜΒ441/ΜΒ451 (44992402) 2.500 σελίδες (Κωδικός 42697)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 10 pieces

##### 5.1.2. Place of performance

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 80,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0101

Title: ΤΜΗΜΑ 101

Description: DRUM ΓΙΑ PRINTER ΟΚΙ B401/MB441/MB451 (44574307) 25.000 σελίδες (Κωδικός 42698)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 5 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

##### 5.1.5. Value

Estimated value excluding VAT: 175,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

##### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0102**

Title: ΤΜΗΜΑ 102

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ ΠΟΛΥΜΗΧΑΝΗΜΑ XEROX B315V\_DNI (006R04381) 20.000 σελίδες (Κωδικός 42858)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 30 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0103**

Title: ΤΜΗΜΑ 103

Description: IMAGING UNIT ΓΙΑ ΠΟΛΥΜΗΧΑΝΗΜΑ XEROX B315V\_DNI (013R00690)  
40.000 σελίδες (Κωδικός 42859)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 15 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 825,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0104**

Title: ΤΜΗΜΑ 104

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ ΠΟΛΥΜΗΧΑΝΗΜΑ XEROX COLOR C235V\_DNI (006R04395) BLACK 3.000 σελίδες (Κωδικός 42860)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 60 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 4 500,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0105**

Title: ΤΜΗΜΑ 105

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ ΠΟΛΥΜΗΧΑΝΗΜΑ XEROX COLOR C235V\_DNI (006R04396) CYAN 2.500 σελίδες (Κωδικός 42861)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 40 pieces

#### 5.1.2. Place of performance

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

Country: Greece

#### 5.1.3. Estimated duration

Duration: 2 Months

#### 5.1.5. Value

Estimated value excluding VAT: 3 800,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0106**

Title: ΤΜΗΜΑ 106

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ ΠΟΛΥΜΗΧΑΝΗΜΑ XEROX COLOR C235V\_DNI (006R04397) MAGENTA 2.500 σελίδες (Κωδικός 42862)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 40 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 3 800,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0107

Title: ΤΜΗΜΑ 107

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ ΠΟΛΥΜΗΧΑΝΗΜΑ XEROX COLOR C235V\_DNI (006R04398) YELLOW 2.500 σελίδες (Κωδικός 42863)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 40 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

#### 5.1.5. Value

Estimated value excluding VAT: 3 800,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### **5.1. Lot: LOT-0108**

Title: ΤΜΗΜΑ 108

Description: TONER ΓΙΑ PRINTER XEROX B1025 (006R01731) 13.700 σελ.(Κωδικός 42922)

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 12 pieces

##### **5.1.2. Place of performance**

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

Country: Greece

##### **5.1.3. Estimated duration**

Duration: 2 Months

##### **5.1.5. Value**

Estimated value excluding VAT: 180,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

##### **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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη  
Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte  
Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0109**

Title: ΤΜΗΜΑ 109

Description: DRUM ΓΙΑ PRINTER XEROX B1025 (013R00679) 80.000 σελ.(Κωδικός 42912)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 2 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0110

Title: ΤΜΗΜΑ 110

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER SAMSUNG SL-M3825ND BLACK (MLT-D204E) 10.000 σελ. (Κωδικός 42295)

**5.1.1. Purpose**

Main nature of the contract: Supplies  
Main classification (cpv): 30192320 Printer ribbons  
Quantity: 5 pieces

**5.1.2. Place of performance**

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

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 75,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0111

Title: ΤΜΗΜΑ 111

Description: DRUM ΓΙΑ LASER PRINTER SAMSUNG SL-M3825ND (DR-204) 30.000 σεΛ (Κωδικός 42815)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 2 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

##### 5.1.5. Value

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

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0112

Title: ΤΜΗΜΑ 112

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER SAMSUNG Proxpress M 4020ND BLACK (MLT-D203E) 10.000 σελ. (Κωδικός 42816)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 20 pieces

##### 5.1.2. Place of performance

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0113

Title: ΤΜΗΜΑ 113

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER SAMSUNG XPRESS C480FN BLACK (CLT-K404SE) 1500 σελ. (Κωδικός 42957)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 5 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

##### 5.1.5. Value

Estimated value excluding VAT: 50,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

##### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0114**

Title: ΤΜΗΜΑ 114

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER SAMSUNG XPRESS C480FN CYAN (CLT-C404SE) 1000 σελ. (Κωδικός 42958)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 5 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 50,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0115**

Title: ΤΜΗΜΑ 115

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER SAMSUNG XPRESS C480FN YELLOW (CLT-Y404SE) 1000 σελ. (Κωδικός 42959)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 5 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 50,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0116**

Title: ΤΜΗΜΑ 116

Description: TONER ΤΥΠΟΥ CARTRIDGE ΓΙΑ LASER PRINTER SAMSUNG XPRESS C480FN MAGENTA (CLT-M404SE) 1000 σελ.(Κωδικός 42960)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 5 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 50,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0117**

Title: ΤΜΗΜΑ 117

Description: DRUM LASER PRINTER SAMSUNG XPRESS C480FN (CLT-R406SE) 16.000 σελ (Κωδικός 42961)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 2 pieces

#### 5.1.2. Place of performance

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

Country: Greece

#### 5.1.3. Estimated duration

Duration: 2 Months

#### 5.1.5. Value

Estimated value excluding VAT: 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0118**

Title: ΤΜΗΜΑ 118

Description: TONER ΓΙΑ ΠΟΛΥΜΗΧΑΝΗΜΑ INKJET EPSON WORKFORCE PRO WF-3820 EPSON 405XL BLACK (C13T05H14010) 1.100 σελίδες (Κωδικός 42962)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 10 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 50,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

**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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0119

Title: ΤΜΗΜΑ 119

Description: ΤΟΝΕΡ ΓΙΑ ΠΟΛΥΜΗΧΑΝΗΜΑ ΙΝΚΙΕΤ ΕΡΣΟΝ WΟRKΟFΟRCE PRO WF-3820 ΕΡΣΟΝ 405XL CYAN (C13T05H24010) 1.100 σελίδες (Κωδικός 42963)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 10 pieces

##### 5.1.2. Place of performance

Country subdivision (NUTS): Κεντρικός Τομέας Αθηνών (ΕL303)

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

#### 5.1.5. Value

Estimated value excluding VAT: 50,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### **5.1. Lot: LOT-0120**

Title: ΤΜΗΜΑ 120

Description: TONER ΓΙΑ ΠΟΛΥΜΗΧΑΝΗΜΑ INKJET EPSON WORKFORCE PRO WF-3820 EPSON 405XL MAGENTA (C13T05H34010) 1.100 σελίδες (Κωδικός 42964)

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 10 pieces

##### **5.1.2. Place of performance**

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

Country: Greece

##### **5.1.3. Estimated duration**

Duration: 2 Months

##### **5.1.5. Value**

Estimated value excluding VAT: 50,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

##### **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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

**5.1. Lot: LOT-0121**

Title: ΤΜΗΜΑ 121

Description: TONER ΓΙΑ ΠΟΛΥΜΗΧΑΝΗΜΑ INKJET EPSON WORKFORCE PRO WF-3820 EPSON 405XL YELLOW (C13T05H44010) 1.100 σελίδες (Κωδικός 42965)

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 10 pieces

**5.1.2. Place of performance**

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

Country: Greece

**5.1.3. Estimated duration**

Duration: 2 Months

**5.1.5. Value**

Estimated value excluding VAT: 50,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0122

Title: TMHMA 122

Description: EPSON L 3256/L3156 BLACK 4500 σελίδες 4.500 (Κωδικός 42996)

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 40 pieces

#### 5.1.2. Place of performance

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

Country: Greece

#### 5.1.3. Estimated duration

Duration: 2 Months

#### 5.1.5. Value

Estimated value excluding VAT: 320,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0123

Title: ΤΜΗΜΑ 123

Description: EPSON L 3256/L3156 MAGENTA σελίδες 4.500 (Κωδικός 42998)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 40 pieces

##### 5.1.2. Place of performance

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

Country: Greece

##### 5.1.3. Estimated duration

Duration: 2 Months

##### 5.1.5. Value

Estimated value excluding VAT: 320,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

#### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

##### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### 5.1. Lot: LOT-0124

Title: ΤΜΗΜΑ 124

Description: EPSON L 3256/L3156 YELLOW σελίδες 4.500 (Κωδικός 42999)

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 40 pieces

##### 5.1.2. Place of performance

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

Country: Greece

### 5.1.3. Estimated duration

Duration: 2 Months

### 5.1.5. Value

Estimated value excluding VAT: 320,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

### 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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

#### Terms of contract:

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

#### **5.1. Lot: LOT-0125**

Title: ΤΜΗΜΑ 125

Description: EPSON L 3256/L3156 CYAN σελίδες 4.500 (Κωδικός 42997)

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 30192320 Printer ribbons

Quantity: 40 pieces

##### **5.1.2. Place of performance**

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

Country: Greece

##### **5.1.3. Estimated duration**

Duration: 2 Months

##### **5.1.5. Value**

Estimated value excluding VAT: 320,00 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: Η πλέον συμφέρουσα από οικονομική άποψη προσφορά μόνο βάσει τιμής ανά τμήμα

##### **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

Description of the financial guarantee: Όπως προβλέπεται στη διακήρυξη

Deadline for receipt of tenders: 24/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

**Terms of contract:**

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

Conditions relating to the performance of the contract: Όπως προβλέπεται στη διακήρυξη

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: Δεκαπέντε (15) ημέρες από τη δημοσίευση της διακήρυξης στο ΚΗΜΔΗΣ και δέκα (10) ημέρες από την κοινοποίηση της προσβαλλόμενης πράξης στον ενδιαφερόμενο οικονομικό φορέα

Organisation providing additional information about the procurement procedure: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Organisation providing offline access to the procurement documents: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

## 8. Organisations

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**8.1. ORG-0001**

Official name: ΥΠΟΥΡΓΕΙΟ ΕΘΝΙΚΗΣ ΟΙΚΟΝΟΜΙΑΣ ΚΑΙ ΟΙΚΟΝΟΜΙΚΩΝ

Registration number: 1024.0000000000.0001

Postal address: ΧΑΡΙΛΑΟΥ ΤΡΙΚΟΥΠΗ 6-10

Town: ΑΘΗΝΑ

Postcode: 10679

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

Country: Greece

Contact point: Ε. ΝΑΤΣΟΣ

Email: [e.natsos@minfin.gr](mailto:e.natsos@minfin.gr)

Telephone: +302131339517

Fax: +302131339517

Internet address: <https://www.minfin.gov.gr>

**Roles of this organisation:**

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

**8.1. ORG-0003**

Official name: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Registration number: 1000.E00961.0001  
Postal address: ΔΩΡΟΥ 7-9  
Town: ΑΘΗΝΑ  
Postcode: 10432  
Country subdivision (NUTS): Κεντρικός Τομέας Αθηνών (EL303)  
Country: Greece  
Email: [grafeioproedrou@aepp-procurement.gr](mailto:grafeioproedrou@aepp-procurement.gr)  
Telephone: +302132141227  
Fax: +302132141227  
Internet address: <https://www.aepp-procurement.gr/>

**Roles of this organisation:**

Review organisation

**8.1. ORG-0000**

Official name: Publications Office of the European Union  
Registration number: PUBL  
Town: Luxembourg  
Postcode: 2417  
Country subdivision (NUTS): Luxembourg (LU000)  
Country: Luxembourg  
Email: [ted@publications.europa.eu](mailto: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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Notice identifier/version: 9a95cd62-f272-4da7-a311-9dbd8a9aaa49 - 01  
Form type: Competition  
Notice type: Contract or concession notice – standard regime  
Notice subtype: 16  
Notice dispatch date: 18/06/2026 11:01:51 (UTC+00:00) Western European Time, GMT  
Languages in which this notice is officially available: Greek  
Notice publication number: 423852-2026  
OJ S issue number: 117/2026  
Publication date: 19/06/2026