

612355-2026 - Competition

Greece – Cleaning products – Προμήθεια ειδών καθαριότητας για τις ανάγκες των Σχολικών δομών του Δήμου Κατερίνης

OJ S 171/2026 04/09/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: ΔΗΜΟΣ ΚΑΤΕΡΙΝΗΣ

Email: anatoli.ioannidou@katerini.gr

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Προμήθεια ειδών καθαριότητας για τις ανάγκες των Σχολικών δομών του Δήμου Κατερίνης

Description: Προμήθεια ειδών καθαριότητας (χαρτικά, απορρυπαντικά, σάκοι απορριμμάτων, εργαλεία και υλικά καθαριότητας) για τις ανάγκες των Σχολικών δομών του Δήμου Κατερίνης

Procedure identifier: b19d1a7f-ca4a-4346-8244-ca97fdf539e1

Internal identifier: Προμήθεια ειδών καθαριότητας Αριθμ.πρωτ.οικ. 29750/03.09.2026 Α/Α ΕΣΗΔΗΣ 517096

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39830000 Cleaning products

Additional classification (cpv): 33771000 Sanitary paper products, 39224300 Brooms and brushes and other articles for household cleaning, 19640000 Polythene waste and refuse sacks and bags, 33631600 Antiseptics and disinfectants

2.1.2. Place of performance

Postal address: ΣΧΟΛΙΚΕΣ ΔΟΜΕΣ ΔΗΜΟΥ ΚΑΤΕΡΙΝΗΣ

Town: ΚΑΤΕΡΙΝΗ

Postcode: 60100

Country subdivision (NUTS): Πιερία (EL525)

Country: Greece

2.1.3. Value

Estimated value excluding VAT: 168 755,15 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: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0003

Title: ΕΙΔΗ ΚΑΘΑΡΙΟΤΗΤΑΣ ΚΑΙ ΕΥΠΡΕΠΙΣΜΟΥ ΣΧΟΛΙΚΩΝ ΔΟΜΩΝ Α'ΘΜΙΑΣ ΕΚΠ/ΣΗΣ

Description: ΕΙΔΗ ΚΑΘΑΡΙΟΤΗΤΑΣ ΚΑΙ ΕΥΠΡΕΠΙΣΜΟΥ ΣΧΟΛΙΚΩΝ ΔΟΜΩΝ Α'ΘΜΙΑΣ ΕΚΠ/ΣΗΣ ΔΗΜΟΥ ΚΑΤΕΡΙΝΗΣ

Internal identifier: Τμήμα 1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39830000 Cleaning products

Additional classification (cpv): 33771000 Sanitary paper products, 39224300 Brooms and brushes and other articles for household cleaning, 19640000 Polythene waste and refuse sacks and bags, 33631600 Antiseptics and disinfectants

Quantity: 27 749 pieces

5.1.2. Place of performance

Country subdivision (NUTS): Πιερία (EL525)

Country: Greece

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 97 700,35 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

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: βάσει τιμής

5.1.11. Procurement documents

Address of the procurement documents: www.promitheus.gov.gr

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

Electronic submission: Required

Address for submission: www.promitheus.gov.gr

Languages in which tenders or requests to participate may be submitted: Greek
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Variants: Not allowed
Deadline for receipt of tenders: 05/10/2026 23:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte
Duration during which the tender must remain valid: 12 Months
Information about public opening:
Opening date: 07/10/2026 09:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known
Electronic invoicing: Required
Electronic ordering will be used: yes
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

Mediation organisation: ΔΗΜΟΣ ΚΑΤΕΡΙΝΗΣ

Review organisation: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Organisation providing additional information about the procurement procedure: ΔΗΜΟΣ ΚΑΤΕΡΙΝΗΣ

Organisation providing offline access to the procurement documents: ΔΗΜΟΣ ΚΑΤΕΡΙΝΗΣ

Organisation providing more information on the review procedures: ΔΗΜΟΣ ΚΑΤΕΡΙΝΗΣ

Organisation receiving requests to participate: ΔΗΜΟΣ ΚΑΤΕΡΙΝΗΣ

Organisation processing tenders: ΔΗΜΟΣ ΚΑΤΕΡΙΝΗΣ

5.1. Lot: LOT-0007

Title: ΕΙΔΗ ΚΑΘΑΡΙΟΤΗΤΑΣ ΚΑΙ ΕΥΠΡΕΠΙΣΜΟΥ ΣΧΟΛΙΚΩΝ ΔΟΜΩΝ Β'ΘΜΙΑΣ ΕΚΠ/ΣΗΣ

Description: ΕΙΔΗ ΚΑΘΑΡΙΟΤΗΤΑΣ ΚΑΙ ΕΥΠΡΕΠΙΣΜΟΥ ΣΧΟΛΙΚΩΝ ΔΟΜΩΝ Β'ΘΜΙΑΣ ΕΚΠ/ΣΗΣ

Internal identifier: Τμήμα 2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39830000 Cleaning products

Additional classification (cpv): 33771000 Sanitary paper products, 39224300 Brooms and brushes and other articles for household cleaning, 19640000 Polythene waste and refuse sacks and bags, 33631600 Antiseptics and disinfectants

Quantity: 19 286 pieces

5.1.2. Place of performance

Country subdivision (NUTS): Πιερία (EL525)

Country: Greece

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 71 054,80 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: βάσει τιμής

Description of the method to be used if weighting cannot be expressed by criteria: βάσει τιμής

5.1.11. Procurement documents

Address of the procurement documents: www.promitheus.gov.gr

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.promitheus.gov.gr

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

Electronic catalogue: Not allowed

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

Variants: Not allowed

Deadline for receipt of tenders: 05/10/2026 23:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 12 Months

Information about public opening:

Opening date: 07/10/2026 09:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Electronic invoicing: Required

Electronic ordering will be used: yes

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

Mediation organisation: ΔΗΜΟΣ ΚΑΤΕΡΙΝΗΣ
Review organisation: ΕΝΙΑΙΑ ΑΡΧΗ ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ
Organisation providing additional information about the procurement procedure: ΔΗΜΟΣ ΚΑΤΕΡΙΝΗΣ
Organisation providing offline access to the procurement documents: ΔΗΜΟΣ ΚΑΤΕΡΙΝΗΣ
Organisation providing more information on the review procedures: ΔΗΜΟΣ ΚΑΤΕΡΙΝΗΣ
Organisation receiving requests to participate: ΔΗΜΟΣ ΚΑΤΕΡΙΝΗΣ
Organisation processing tenders: ΔΗΜΟΣ ΚΑΤΕΡΙΝΗΣ

8. Organisations

8.1. ORG-0001

Official name: ΔΗΜΟΣ ΚΑΤΕΡΙΝΗΣ
Registration number: 1007.E81101.0001
Postal address: ΠΛΑΤΕΙΑ ΔΗΜΑΡΧΕΙΟΥ 2
Town: ΚΑΤΕΡΙΝΗ
Postcode: 60133
Country subdivision (NUTS): Πιερία (EL525)
Country: Greece
Contact point: ΙΩΑΝΝΙΔΟΥ ΑΝΑΤΟΛΗ
Email: anatoli.ioannidou@katerini.gr
Telephone: 2351350435
Fax: 2351350435
Internet address: <https://katerini.gr/>
Information exchange endpoint (URL): <https://katerini.gr/>
Buyer profile: WWW.KATERINI.GR

Roles of this organisation:

Buyer
Organisation providing additional information about the procurement procedure
Organisation providing offline access to the procurement documents
Organisation receiving requests to participate
Organisation processing tenders
Organisation providing more information on the review procedures
Mediation organisation

8.1. ORG-0002

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

Roles of this organisation:

Review organisation

8.1. ORG-0000

Official name: Publications Office of the European Union

Registration number: PUBL

Town: Luxembourg

Postcode: 2417

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

Email: ted@publications.europa.eu

Telephone: +352 29291

Internet address: <https://op.europa.eu>

Roles of this organisation:

TED eSender

Notice information

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