

623513-2026 - Competition

Greece – Sports goods and equipment – Προμήθεια Αθλητικού Υλικού και Εξοπλισμού Σχολικών Μονάδων.

OJ S 175/2026 10/09/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: ΔΗΜΟΣ ΣΕΡΡΩΝ

Email: nikos@serres.gr

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Προμήθεια Αθλητικού Υλικού και Εξοπλισμού Σχολικών Μονάδων.

Description: Διακήρυξη ανοικτού ηλεκτρονικού διαγωνισμού άνω των ορίων, για την «Προμήθεια Αθλητικού υλικού Σχολικών Μονάδων Πρωτοβάθμιας & Δευτεροβάθμιας Εκπαίδευσης», προϋπολογισμού 26.755,46€ χωρίς ΦΠΑ και 33.176,77€ με ΦΠΑ, για την «Προμήθεια & εγκατάσταση ακρυλικού ελαστικού τάπητα υπαίθριων σχολικών γηπέδων καλαθοσφαίρισης», προϋπολογισμού 30.000,00 € χωρίς ΦΠΑ και 37.200,00 € με ΦΠΑ, και για την «Προμήθεια επαγγελματικών μπασκετών εξωτερικού χώρου σε σχολικές μονάδες του Δήμου Σερρών», προϋπολογισμού 30.000,00 € χωρίς ΦΠΑ και 37.200,00 € με ΦΠΑ, συνολικού προϋπολογισμού 94.873,46 € χωρίς Φ.Π.Α. και 117.643,09 € με ΦΠΑ.

Procedure identifier: 7df263e3-a4eb-4ce0-ab6b-70ee36ea9df9

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 37450000 Field and court sports equipment

2.1.2. Place of performance

Country subdivision (NUTS): Σέρρες (EL526)

Country: Greece

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: 3

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 3

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document Request

5. Lot

5.1. Lot: LOT-0001

Title: «Προμήθεια Αθλητικού υλικού Σχολικών Μονάδων Πρωτοβάθμιας & Δευτεροβάθμιας Εκπαίδευσης», προϋπολογισμού 26.755,46€ χωρίς ΦΠΑ και 33.176,77€ με ΦΠΑ, συστ. αριθμός: 462012.

Description: «Προμήθεια Αθλητικού υλικού Σχολικών Μονάδων Πρωτοβάθμιας & Δευτεροβάθμιας Εκπαίδευσης».

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

5.1.2. Place of performance

Country subdivision (NUTS): Σέρρες (EL526)

Country: Greece

5.1.3. Estimated duration

Duration: 4 Months

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): no

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

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

Deadline for receipt of tenders: 19/10/2026 14:00:00 (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: 21/10/2026 11:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Terms of contract:

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

Electronic invoicing: Required

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

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: ENIAIA APXH ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Organisation providing more information on the review procedures: ENIAIA APXH ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

5.1. Lot: LOT-0002

Title: «Προμήθεια & εγκατάσταση ακρυλικού ελαστικού τάπητα υπαίθριων σχολικών γηπέδων καλαθοσφαίρισης», προϋπολογισμού 30.000,00 € χωρίς ΦΠΑ και 37.200,00 € με ΦΠΑ

Description: «Προμήθεια & εγκατάσταση ακρυλικού ελαστικού τάπητα υπαίθριων σχολικών γηπέδων καλαθοσφαίρισης».

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 37450000 Field and court sports equipment

5.1.2. Place of performance

Country subdivision (NUTS): Σέρρες (EL526)

Country: Greece

5.1.3. Estimated duration

Duration: 4 Months

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): no

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

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

Deadline for receipt of tenders: 19/10/2026 14:00:00 (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: 21/10/2026 11:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Terms of contract:

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: ENIAIA APXH ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Organisation providing more information on the review procedures: ENIAIA APXH ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

5.1. Lot: LOT-0003

Title: «Προμήθεια επαγγελματικών μπασκετών εξωτερικού χώρου σε σχολικές μονάδες του Δήμου Σερρών», προϋπολογισμού 30.000,00 € χωρίς ΦΠΑ και 37.200,00 € με ΦΠΑ, συστ. αριθμός: 462014

Description: «Προμήθεια επαγγελματικών μπασκετών εξωτερικού χώρου σε σχολικές μονάδες του Δήμου Σερρών».

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 37415000 Athletics equipment

5.1.2. Place of performance

Country subdivision (NUTS): Σέρρες (EL526)

Country: Greece

5.1.3. Estimated duration

Duration: 6 Months

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): no

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

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
Deadline for receipt of tenders: 19/10/2026 14:00:00 (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: 21/10/2026 11:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: ENIAIA APXH ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

Organisation providing more information on the review procedures: ENIAIA APXH ΔΗΜΟΣΙΩΝ ΣΥΜΒΑΣΕΩΝ

8. Organisations

8.1. ORG-0001

Official name: ΔΗΜΟΣ ΣΕΡΡΩΝ
Registration number: 1007.E81201.0001
Department: ΤΜΗΜΑ ΠΡΟΜΗΘΕΙΩΝ
Postal address: Κ. ΚΑΡΑΜΑΝΛΗ 1
Town: ΣΕΡΡΕΣ
Postcode: 62122
Country subdivision (NUTS): Σέρρες (EL526)
Country: Greece
Email: nikos@serres.gr
Telephone: +302321350110
Internet address: www.serres.gr

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: ENIAIA APXH 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: grafeioprodrou@aepp-procurement.gr

Telephone: +302132141227

Fax: +302132141227

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

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

8.1. ORG-0000

Official name: Publications Office of the European Union

Registration number: PUBL

Town: Luxembourg

Postcode: 2417

Country subdivision (NUTS): Luxembourg (LU000)

Country: Luxembourg

Email: ted@publications.europa.eu

Telephone: +352 29291

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

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: c4f00825-26ec-4a8e-8a9b-8309af824c10 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 09/09/2026 09:57:39 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Greek

Notice publication number: 623513-2026

OJ S issue number: 175/2026

Publication date: 10/09/2026