

Piraeus, 14/07/2025

INVITATION FOR SUBMITTING OFFERS
“PROCUREMENT OF MAIN HOIST WIRE ROPES 15TN JIB CRANE AT F/D PIRAEUS III”

1. Introduction

Piraeus Port Authority S.A. is interested in proceeding with the **“PROCUREMENT OF MAIN HOIST WIRE ROPES 15TN JIB CRANE AT F/D PIRAEUS III”** according to this invitation terms and its Annexes and invites eligible candidates to submit their offer.

2. Award Criterion

The lowest offered total price.

3. Offer Submission

Interested parties are invited to submit their offer in digital form at the following email address: procurement@olp.gr until Tuesday **05 August 2025 at 15:00**. Late submissions will not be accepted.

Offer submission will be completely electronically through email as follows:

Each offer should consist of two (2) individual folders:

- a) the technical offer and b) the financial offer.

Both folders will be protected with separate/different passwords which will be sent to PPA separately at each evaluation stage of the tender to a specific e-mail which will be notified by the PPA to all participants.

The offers' files only (not the passwords) should be sent directly to Procurement Department by the candidates at procurement@olp.gr before the tender's expiry deadline with the indication: **“PROCUREMENT OF WIRE ROPES 15TN JIB CRANE”**.

The maximum acceptable size of each electronic folder should be 10 Mbytes, while the acceptable type of offers' compression is .zip (not .rar).

On the date and time of each evaluation stage (technical, financial), the requested passwords only (different password for each stage) should be sent to a group mail which will be notified by the PPA to all participants in due time upon relevant request from PPA.

Interested Parties may receive additional information or clarifications in relation to this Invitation until 3 days included, prior to the expiry of the invitation by submitting questions via email to Procurement Dpt. to the following email address: procurement@olp.gr.

Candidates who have already submitted an offer may retain their offer upon notification to PPA.

Within the technical offer the following must be included: (ON/OFF criteria).

1. A Solemn Declaration according to Annex A or via gov.gr accompanied by a Detailed Certificate of Representation from Hellenic Business Registry (GEMI)
2. Compliance Table properly filled according to Annex B
3. Technical documentation, sheets, brochures that are mentioned in the above compliance table

Within the Financial offer the following must be included:

1. Financial Offer according to Annex C properly signed.

4. Payment Terms:

Full Payment within 2 months upon invoicing (deposit to supplier's bank account) and following the final acceptance of the supply by PPA S.A.

5. General Terms and remarks

All general terms and remarks apply according to Annex C Financial Offer / Terms and conditions.

Annex A: Solemn declaration

Annex B: Compliance Table

Annex C: Financial Offer / Terms and conditions