

Piraeus, 15/09/2025

**REPETITIVE INVITATION FOR SUBMITTING OFFERS  
“PROCUREMENT OF ALIMAK’S SAFETY DEVICE”**

**1. Introduction**

Piraeus Port Authority S.A. is interested in proceeding with the of Procurement of Alimak Safety devices for the elevators of RMG (8 pcs) and QC PP (3 pcs) and invites interested parties to submit their offer.

(Budget: 66.000 euros excl. VAT)

**2. Award Criterion**

Award criterion is the lowest total price provided that all technical requirements and tender terms are fully met.

**3. Offer Submission**

Interested parties are invited to submit their offer in digital form at the following email address: [procurement@olp.gr](mailto:procurement@olp.gr) until **Monday, 22<sup>nd</sup> of September 2025 at 16:30.**

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](mailto:procurement@olp.gr) before the tender’s expiry deadline with the indication: **“PROCUREMENT OF ALIMAK’S SAFETY DEVICES”**. The maximum acceptable size of each electronic folder should be 30 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](mailto:procurement@olp.gr).

Within the Technical Offer the following must be included: (ON/OFF criteria).

- 1. Business company profile and/or company presentation.
- 2. Detailed Certificate of Representation from Hellenic Business Registry (GEMI) which will accompany the requested Solemn Declaration.
- 3. Solemn Declaration according to Annex B.
- 4. Technical Description of the offered items (sheets, brochures and other relevant documentation). with clear statements regarding warranty and delivery time.

Within the Financial offer the following must be included:

1. Financial Offer according to Annex A properly signed.

**4. Offer validity:**

The Financial Offer shall remain valid and binding for a period of two (2) calendar months following the deadline for the submission of offers.

**5. Delivery Terms:**

DDP Incoterms – Delivered to: PPA S.A. PIER I NEO IKONIO (FREE OF GHARGE).

**6. Delivery time:**

Delivery time shall be clearly stated and not exceed the one (1) month from the notice of award.

**7. 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.

**8. Warranty:**

At least one (1) year.

**9. Certifications:**

Upon delivery the safety devices must be accompanied by CE marking, manufacturer's documentation (certification) proving ALIMAK OEM origin.

**10. General Terms and remarks**

By submitting an offer, the candidate agrees to accept all terms and conditions outlined in this document and its Annexes.

The devices must be made by ALIMAK and must be stated in technical offer.

For PPA S.A.

DCEO  
Panagiotis Tsonis

**Annex A:** Financial Offer Form

**Annex B:** Solemn declaration