



**REQUEST FOR QUOTATION FOR THE PURCHASE OF
FLAT BARS CARBON STEEL FOR THE FILLING PLANT IN HYMETTUS FACTORY COMPLEX
OF HDS S.A.**

SUMMARY INFORMATION ON THE SUBJECT	
SUBJECT TITLE	PURCHASE OF FLAT BARS CARBON STEEL
AUTHORITY	HELLENIC DEFENCE SYSTEMS S.A.
FUNDING BODY	The Authority. The expenditure for this contract will be financed from the regular budget and charged to the relevant appropriation in the budget for the financial year 2025. (Account Code 20-29)
PLACE OF DELIVERY	Hymettus Plant, 2 Andrea Lentaki Str, 172 36, Attica, Greece
CPV	14622000-7 — Steel bars
TYPE OF PROCEDURE	Short-listed competition according to the provisions of Law 3978/2011
BUDGET	The estimated value of the contract is 43.075,00 €
TIME OF IMPLEMENTATION / DURATION OF CONTRACT	The soonest possible
CLOSING DATE AND TIME FOR SUBMISSION OF TENDERS	25/11/2025 at 12:00
METHOD OF SUBMISSION OF TENDERS	The offer as described in article 8 of the present, should be placed in two sealed envelopes, one for the technical offer and the additional documents and one for the financial offer on which our RFQ number as well as the offering Company's name should be indicated, and will be submitted at our address: HELLENIC DEFENCE SYSTEMS S.A. 111 Ilioupoleos Str, Hymettus, 1st floor Protocol Section 17237 Athens Greece

HELLENIC DEFENCE SYSTEMS S.A. intends to assign by the Direct Assigning Procedure of Law No. 3978/2011 to a contractor, the purchase of FLAT BARS CARBON STEEL, FOR THE FILLING PLANT IN HYMETTUS FACTORY COMPLEX OF HDS S.A. with the assign criterion being the ability to perform the contract in a good and timely manner and invites you to submit a tender, as described in detail below.



1. Authority

Company name	HELLENIC DEFENCE SYSTEMS S.A. (HDS S.A.)
Address	111 Ilioupoleos Str.
Electronic invoice code	1011.E00029.0001
City	Hymettus – Athens
Postal code	172 37
Country	Greece
NUTS Code	EL303
For information on the terms of the RFQ	Nikolaos Panagoiliopoulos, Hymettus Plant Manager
Telephone number	+30 210 9799621
E-mail	seydirector@eas.gr
URL	www.eas.gr

1.1. Authority's Type

The Authority is a legal person governed by private law and belongs to the General Government.

1.2 Authority's main activity

Authority's main activity is the Defence Industry.

1.3 Governing Law

Greek law is the governing law.

1.4 Document Access - Contact Information

The full text of this RFQ is available for free, full, direct and free electronic access via the website of HDS S.A. www.eas.gr .

The contact person responsible for the terms of the RFQ is Nikolaos Panagoiliopoulos with phone number +30 210 9799621 and email seydirector@eas.gr



2. Procedure Details - Funding

Procedure Type

The procedure will be conducted in accordance with Articles 100 and 102 of Law 3978/2021 as amended and in force with Law 4782/2021 (Government Gazette A` 36/09.03.2021).

Funding

Authority is the funding body. The expenditure for this contract shall be charged to the relevant appropriation in the budget for the financial year 2025. (Account Code 20-29)

3. Description of the supply - Place of Supply

The subject of the contract is the purchase of a flat bars carbon steel as described below:

- **FLAT BARS CARBON STEEL CK45-DIN 17200 DRAWN**

Delivery Hardness <250HB

Dimensions **10X4mm** and tolerances +/- 0,05mm

Total amount 8.650kg

- **FLAT BARS CARBON STEEL CK45-DIN 17200 DRAWN**

Delivery Hardness <250HB

Dimensions **8X3mm** and tolerances +/- 0,05mm

Total amount 6.850kg

The following quality certificates must accompany the materials:

- Certificate of Conformity (CoC)
- Certificate ISO 9001:2015
- Technical inspection and test reports according to EN 10204 §3.1

The supply provided is classified under the following code of the Common Procurement Vocabulary (CPV 14622000-7 — Steel bars).



4. Θεσμικό Πλαίσιο

The award and execution of the contract is governed by the legislation in force and the regulatory acts issued under its authority, as applicable and in particular:

- Law No. 3978/2011 "Public Procurement of Works, Services and Supplies in the fields of Defence and Security - Harmonization with Directive 2009/81/EU - Regulation of issues of the Ministry of National Defence", as amended and in force with Law No. 4782/2021 (Government Gazette A' 36/09.03.2021)
- Law No. 4270/2014 (A' 143) "Principles of financial management and supervision (incorporation of Directive 2011/85/EU) - public accounting and other provisions"
- Law No. 4250/2014 (A' 74) "Administrative Simplifications - Abolition, Mergers of Legal Entities and Services of the Public Sector - Amendment of Provisions of p.d. 318/1992 (A' 161) and other regulations" and in particular the provisions of Article 1
- Law No. 4152/2013 (A' 107) "Adaptation of Greek legislation to Directive 2011/7 of 16.2.2011 on combating late payments in commercial transactions"
- Law. No. 2859/2000 (A' 248) "The Code of Value Added Tax" , as amended and in force
- Law No. 2690/1999 (A' 45), 'Enactment of the Code of Administrative Procedure and other provisions', and in particular Articles 7 and 13 to 15 thereof
- Law. No. 4624/2019 "Personal Data Protection Authority, measures implementing Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and transposing into national legislation Directive (EU) 2016/680 of the European Parliament and of the Council of 27 April 2016 and other provisions." (Government Gazette 137/A/29-08-2019)
- Law. No. 2121/1993 "Intellectual Property, Related Rights and Cultural Issues", (Government Gazette 25/A/04-03-1993)
- P.D. No. 80/2016 "Commitments by Authorising Officers" (A' 145)
- Expense claim No **10063463**
- Commitment Decision No **ΕΞΕ 2880 - 01/08/2025** and ΑΔΑ: **973546ΨΧΗΘ-Τ7Ο**

5. Eligibility to participate

Participation in this procurement procedure is open to economic operators who meet the requirements of this RFQ.



6. Candidate's qualifications - Requirements during the execution of the supply

Candidate's qualifications

The candidate must have experience and know-how for the execution of the supply, be registered in a professional register and have the qualifications provided for in the licenses required by law.

Requirements during the execution of the supply

The candidate shall provide the supply in accordance with the procedures laid down in the law.

7. Assign criteria

The contract will be assigned on the basis of the ability of the contractor to perform the contract in a good and timely manner.

More specifically, the evaluation shall focus on the price offered by the candidate, the timeline for the execution of the present, the quality of the offered supply etc. The Authority is capable of freely taking into account the above-mentioned criteria and combine them or not, in order to award the present.

At any case, the Authority is obliged to a reasoned explanation to those who, at its view, do not meet the requirements of the present.

8. Content of Tenders

Tenders shall be submitted on the basis of the requirements set out in this RFQ.

No alternative offers allowed.

Tender contents:

The offer shall include:

Technical Offer:

- **The** technical description, technical data, manufacturer, country of origin, delivery schedule, packing details.
- **Declaration signed by the official representative of the seller** in which it will be stated that:



- Validity of offer is at least ninety (90) days.
- Acceptance of all the terms and requirements of this RFQ.
- That there are no criminal, tax and insurance penalties against the company.
- The seller
 - has not committed serious professional misconduct demonstrably established by any means the procuring authority may have at its disposal, such as, for example, a breach of information or supply security obligations under a previous contract
 - has not been established, on the basis of any evidence, to lack the credibility required to rule out risks to the security of the state
 - is not guilty of material misrepresentation in supplying the information required under its application or has failed to supply such information
 - has not been convicted by a court decision with the force of res judicata, in accordance with the legislative provisions of the country where the decision was issued, establishing an offense related to his professional conduct, such as for example the violation of existing legislation regarding the export of defence equipment or equipment security or for any of the offenses of embezzlement, fraud, extortion, forgery, perjury, bribery and fraudulent bankruptcy
- **Legalizing** documents and certificates which are provided for by the law of the country of your headquarters or operation and which prove your legal establishment and operation, the registration in the prescribed company registers and the latest statute in force as well as the legal representation of the economic operator (officially translated into English for companies located outside of Greece)

Financial offer

The unit price – CIF delivery and/or alternative terms of delivery according to Incoterms and terms of payment must be stated in the offer.

Overdue offers will not be taken into consideration.



In case that the relevant state does not issue any document or certificate from those requested in the cases of the paragraphs above, or that this does not cover all the above cases, this may be replaced by a sworn statement of the person concerned or, in the member states where the an affidavit, from a responsible declaration before a competent judicial or administrative authority, a notary public or a competent professional organization of the country of origin or origin, from which it appears that no such certificate is issued.

Please note that all documents must be officially translated into English for companies located outside of Greece.

9. Period of validity of the tenders

The tenders submitted shall be valid and binding on the participants for a period of six (6) months after the closing date for the submission of tenders.

The tenders submitted must be written in Greek or English.

10. Contractual Price - Payment Method

Price

The contractor's fee for the supply of the paints, shall not exceed the amount of **forty three thousands and seventy five euros and zero cents (43.075,00€)**

Tenders with a price higher than the upper budget will be rejected.

The total price will be fixed and may not be increased or adjusted for any reason or cause, as long as the contractor has taken into account all factors that could affect its costs, including all necessary costs involved.

In any case, the contractor expressly and unconditionally waives any right to claim an increase or adjustment of this price or the termination of the contract as he unconditionally assumes the risk of an increase in the cost of the contract.

The contractor shall bear the third-party deductions, as well as any other charges, in accordance with the applicable legislation.



Payment Method

Cash against documents after the delivery and acceptance of the material from our competent committee and not later than thirty (30) days from the date of delivery in our plant of Hymettus.

In case that advance payment will be requested, it will be given against equivalent advance payment (Annex A). Also penalty delay and other expenses must be written in your offer.

Or

Letter of Credit (LC) payable at sight of shipping documents of the delivery.

In accordance with the No. 52445ΕΞ/04-04-2023 of the Administrative Instruction on "Obligation to submit electronic invoices by economic operators" (B' 2385/12-04-2023) and correction of an error in the Government Gazette B' 3061/09-05-2023, it is provided that for expenditure in the execution of contracts under Law 3978 /2011, n.4412/2016 and n.4413/2016 concluded and executed by the Public Entity/Authority, electronic invoices must be submitted by the contracting economic operators to the Public Entity/Authority.

For the submission of the electronic invoice, the economic operator must correctly complete the mandatory fields as defined in K.Y.A. 63446/2-6-2021 of the national format of the electronic invoice (Detailed instructions are provided in Circular no. 42465 EX 2022 - ADA: 6ΠΠΨΗ-4Ω1).

Necessary information of the Electronic Invoice, before sending it to the Public Body/Contracting Authority (PA/CA), is the recording of the following:

- Unique Electronic Invoice Number,
- Buyer - Contracting Authority details,
- Seller - Contractor Details,
- Budget Type field,
- Fields related to the Public Contract,
- Mydata of AADE M.A.R.K (Unique Registration Number),
- CPV Code (Common Procurement Vocabulary) Classification of invoiced goods or services.

For the purposes of electronic invoicing in public procurement, the following cannot be considered



to be an electronic invoice:

- i. Simple image file.
- ii. A scanned colour invoice (in e.g. pdf format), sent to the Entity by email or other means.
- iii. Invoices issued via the AADE's "timologio" application. This application is not an IT issuance application but provides the economic operators with the possibility of computerised issuance and automatic transmission of invoices to the myData platform of the AADE. These issued documents are available in pdf format and the responsibility for sending them to the recipient lies with the issuing economic operator.
- iv. Any invoice that has not been routed to the entity through the CED (Interoperability Centre).

11. Delivery

Delivery

Acceptance of the supply will take place by the competent committee, whose details will be given to the contractor prior to delivery.

12. Duration of Contract - Implementation Time

The contract lasts until the receipt of the material.

The time of implementation shall be the soonest possible after signing the contract

13. Contractor's obligations

The contractor is obliged to deliver the materials at the time specified in his offer, in compliance with the required technical specifications and requirements.

The Contractor undertakes that it will proceed immediately and without objection to the replacement at its own risk and cost, in case any defect in the deliverables is detected during acceptance.

The Contractor undertakes that:

During the performance of the contract, it shall comply and shall continue to comply with its obligations arising from the provisions of environmental, social security and labour legislation, established by Union law, national law, collective agreements or international provisions of environmental, social and labour law.



Will not act unfairly, illegally or improperly throughout the award procedure and during the performance of the contract.

The contractor must refrain from any unlawful use or disclosure of any kind of information concerning in particular the facilities, the economic activity and organization without the prior consent of HDS S.A.

The Contractor must timely and legally take all necessary steps to ensure Insurance and Tax Compliance.

14. Deadline for receipt of tenders - How and where to submit them

Closing date and time for submission of tenders 25/11/2025 at 12:00.

The offer should be placed in two sealed envelopes, one for the technical offer and the additional documents and one for the financial offer on which our RFQ number as well as the offering Company's name should be indicated, and will be submitted at our address:

HELLENIC DEFENCE SYSTEMS S.A.

111 Ilioupoleos Str, Hymettus, 1st floor Protocol Section

17237 Athens Greece

A committee shall do the unsealing of the offers.

Overdue offers will not be taken into consideration.

The envelope containing the Financial Offer will be unsealed after the evaluation of the technical offers and checking the engraved sample to be sent by the supplier.

Only Financial offers which comply to the technical requirements of this RFQ will be unsealed.

The Contracting Authority is not responsible for any deficiencies in the content the tenders sent, nor for delays in their arrival.



**For and on behalf of
Hellenic Defence Systems**

**CHRISTOFOROS EMMANOUIL BOUTSIKAKIS
CEO**



Annex A

ADVANCE PAYMENT GUARANTEE

No FOR €.....

TO: "HELLENIC DEFENSE SYSTEMS S.A."

1. We have been informed that Hellenic Defense Systems S.A. hereinafter called BUYER and hereinafter called SELLER have concluded mutual Purchase Contract for the according to which an advance payment guarantee has to be issued.
2. Taking the above into consideration, we Bank hereby guarantee irrevocably and unreservedly, waiving the benefits of discussion division and distraint to pay to you within three (3) banking days after receipt of your written demand for payment stating that the SELLER has failed to fulfill its obligations deriving from contract No any amount up to of the value of the contract plus interest calculated from the date of receipt of the advance payment to the date of refund at the 6 months average EURIBOR rate plus 1,5 % per annum. The 6 months EURIBOR rate above mentioned will be valid on the date of advance payment and will be revised every 6 months thereafter.
3. Any demand for payment you may submit must be channeled through your bankers and your signatures on such demand have to be authenticated by that bank.
4. This guarantee shall be reduced in proportion and in accordance to the values of the material of each partial delivery on the basis of written application for reduction copy of commercial invoice and copy of shipping documents submitted to us by the SELLER and the written approval submitted to us by BUYER confirming the amount of reduction.
5. This guarantee shall be valid until we receive your authorization to consider ourselves free from any further obligation, which must be accompanied by this original guarantee deed, but not longer than After the above date, the present guarantee shall be considered null and void (even if not returned to us) and must be returned to us immediately, unless we have received before that date a written request for prolongation of the guarantee from you, stating that the SELLER has not completely fulfilled its obligations under the contract No and requesting the prolongation of the validity of the guarantee or payment under it.
6. This guarantee is governed by Greek law and falls under the exclusive jurisdiction of the courts of Athens, Greece.



Annex B

TEMPLATE OF FINANCIAL OFFER

Honourable Ladies / Gentlemen,

The present financial offer reflects the financial terms and conditions under which the supply will be provided, which concerns the implementation of the contract with HDS S.A. on the basis of the Call for Expression of Interest No. and the subject of which is the **FLAT BARS CARBON STEEL FOR THE FILLING PLANT IN HYMETTUS FACTORY COMPLEX OF HDS S.A.**

The fee for the supply provided is analyzed as follows:

Description	Quantity (kg)	COST PER kg (€)	Total cost (€) per material
FLAT BARS CARBON STEEL CK45-DIN 17200 DRAWN Delivery Hardness <250HB Dimensions 10X4mm and tolerances +/- 0,05mm	8.650		
FLAT BARS CARBON STEEL CK45-DIN 17200 DRAWN Delivery Hardness <250HB Dimensions 8X3mm and tolerances +/- 0,05mm Total amount 6.850kg	6.850		
TOTAL COST (€)			

The price shall include all charges for the delivery of the contract item at the place and in the manner provided for in the contract documents.

VALIDITY OF THE OFFER

This tender is valid for from the day following the closing date for submission.

[Place], [Date]

The tenderer