

431725-2026 - Competition

Greece – Medical consumables – Consumable Healthcare Materials "SINGLE-USE SURGICAL INSTRUMENTS AND VITRECTOMY CONSUMABLES"

OJ S 120/2026 25/06/2026

Contract or concession notice – standard regime - Change notice
Supplies

1. Buyer

1.1. Buyer

Official name: SPECIAL HOSPITAL "OPHTHALMIATREIO OF ATHENS"

Email: grprom2@ophthalmiatreio.gr

Legal type of the buyer: Public undertaking, controlled by a central government authority

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Consumable Healthcare Materials "SINGLE-USE SURGICAL INSTRUMENTS AND VITRECTOMY CONSUMABLES"

Description: ANNOUNCEMENT: 20/2026 OPEN ELECTRONIC TENDER ABOVE THE LIMITS For the supply Consumable Healthcare Equipment "SINGLE-USE SURGICAL INSTRUMENTS AND VITRECTOMY CONSUMABLES" CPV 33140000- & 33141320-9, total budgeted cost €307,321.56 including (13&24% VAT), based on the criterion of the most economically advantageous offer based on the price". System No. E.S.I.D.I.S: 481007

Procedure identifier: 04b5073a-b480-4d3b-a954-0d9491c7d5aa

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

2.1.2. Place of performance

Town: ΑΘΗΝΑ

Country subdivision (NUTS): Κεντρικός Τομέας Αθηνών (EL303)

Country: Greece

2.1.3. Value

Estimated value excluding VAT: 251 646,50 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0002

Title: Consumable Healthcare Materials "SINGLE-USE SURGICAL INSTRUMENTS AND VITRECTOMY CONSUMABLES"

Description: O. ITEM PIECES UNIT PRICE TOTAL VALUE PLUS VAT VAT PERCENTAGE VAT AMOUNT TOTAL COST CODE O.A. 1 CAPSULAR RING PRELOADED 60 60.00€ 3,600.00€ 24% 864.00€ 4,464.00€ 141145 2 CORNEAL DRILL (DONOR) 50 81.80€ 4,090.00€ 24% 981.60€ 5,071.60€ 141236 3 CORNEAL DRILL (RECEIVER) 20 86.80€ 1,736.00€ 24% 416.64€ 2,152.64€ 141391 4 MALYUGIN TYPE IRIS RING 40 145.00€ 5,800.00 24% €1,392.00 €7,192.00 141329 5 OPHTHALMIC BURNERS 500 €10.20 €5,100.00 24% €1,224.00 €6,324.00 141350 6 SMALL-SECTION IRIS DIAPERS 0.3 MM 240 €7.20 €1,728.00 24% €414.72 €2,142.72 141366 7 PRELOADED IRIS DIAPYTER RING (I RING TYPE) 100 €170.00 €17,000.00 24% 4,080.00€ 21,080.00€ 141838 NO. ITEM PIECES UNIT PRICE TOTAL VALUE PLUS VAT VAT PERCENTAGE VAT AMOUNT TOTAL COST CODE O.A. 8 SMALL DIAMETER GLAUCOMA VALVE 34 €750.00 €25,500.00 13% €3,315.00 €28,815.00 111341 9 GLAUCOMA VALVE (DISC TYPE) 8 €680.00 €5,440.00 13% €707.20 €6,147.20 111335 10 GLAUCOMA DELIVERY SYSTEM, GEL IMPLANT TYPE 14 €855.00 €11,970.00 13% €1,556.10 €13,526.10 111337 11 25G LASER STERILE ENDOPHOTOCOPY, VARIABLE CURVE 96 €166.00 €15,936.00 24% €3,824.64 €19,760.64 141373 12 25G LASER STERILE ENDOPHOTOCOPY WITH BUILT-IN ENDOLIMATION VARIABLE CURVE 145 €259.00 €37,555.00 24% €9,013.20 €46,568.20 141473 3 27G LASER ENDOPHOTOCOAGING STEEL WITH BUILT-IN VARIABLE CURVE ENDOLIMATION 12 €229.00 €2,748.00 24% €659.52 €3,407.52 141450 14 27GA STERILE ENDODIATHERMAL STEEL SINGLE USE 12 €45.00 €540.00 24% €129.60 €669.60 151309 15 25GA STERILE ENDODIATHERMAL STEEL SINGLE USE 12 €45.00 €540.00 24% €129.60 €669.60 141605 16 STEELS WITH BUILT-IN LIGHTING AND BEVELED END 50 €200.00 €10,000.00 24% €2,400.00 €12,400.00 141475 . ITEM PIECES UNIT PRICE TOTAL VALUE PLUS VAT VAT PERCENTAGE VAT AMOUNT TOTAL COST CODE O.A. 17 SINGLE-USE ANTERIOR VITRECTOMY STYLET 50 €86.00 €4,300.00 24% €1,032.00 €5,332.00 141399 18 ANTERIOR VITRECTOMY 23G 2,000 cuts 50 €190.00 €9,500.00 24% €2,280.00 €11,780.00 141451 19 ANTERIOR VITRECTOMY 23G 7,500 cuts 50 €190.00 €9,500.00 24% €2,280.00 €11,780.00 141464 20 INNER LAMINA MEMBRANE REMOVAL FORCES (ILM) 25G 132 €151.00 €19,932.00 24% €4,783.68 €24,715.68 111343 21 BACKFLUSH ASSUCTION TOOL 23G 60 €50.00 €3,000.00 24% €720.00 €3,720.00 141345 22 BACKFLUSH SUCTION TOOL 25G 400 €50.00 €20,000.00 24% €4,800.00 €24,800.00 141360 23 BACKFLUSH SOFT TIP 25G FOR VITRIDECTOMY MACHINE WITH DUAL SELECTION PUMP TYPE VTI 48 €90.00 €4,320.00 24% €1,036.80 €5,356.80 151322 4 BACKFLUSH SOFT TIP 27G FOR VITRECTOMY MACHINE WITH DUAL SELECTION PUMP VTI 12 €96.00 €1,152.00 24% €276.48 €1,428.48 151323 25 EPICARETIO TRANSOPERATIVE MAGNIFYING LENS 20 €70.00 €1,400.00 24% €336.00 €1,736.00 141422 26 DUAL BORE NEEDLES 23G 6 €35.50 €213.00 24% €51.12 €264.12 141038 NO. ITEM PIECES UNIT PRICE TOTAL VALUE PLUS VAT VAT PERCENTAGE VAT AMOUNT TOTAL COST CODE O.A. 27 DUAL BORE NEEDLES 25G 250 €37.00 €9,250.00 24% €2,220.00 €11,470.00 141033 28 DUAL BORE NEEDLES 23G 5 €35.00 €175.00 24% €42.00 €217.00 141032 29 DUAL BORE NEEDLES 25G 15 €35.50 €532.50 24% €127.80 €660.30 141034 30 DUAL BORE NEEDLES 27G 10 €35.50 €355.00 24% €85.20 €440.20 141037 31 25G FORCEPS FOR SCLEROID SUPPORT 50 €85.00 €4,250.00 24% €1,020.00 €5,270.00 141152 32 SINGLE FORCEPS (ILM) 25G 132 €137.00 €18,084.00 24% €4,340.16 €22,424.16 141128 TOTAL €251,646.50 €55,675.06 €307,321.56

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables
Additional classification (cpv): 33140000 Medical consumables
Quantity: 32 pieces

5.1.2. Place of performance

Country subdivision (NUTS): Κεντρικός Τομέας Αθηνών (EL303)
Country: Greece
Additional information: ATHENS

5.1.3. Estimated duration

Start date: 30/09/2026
Other duration: Unknown

5.1.5. Value

Estimated value excluding VAT: 251 646,50 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

5.1.11. Procurement documents

Languages in which the procurement documents (or their parts) are unofficially available: Greek

Deadline for requesting additional information: 15/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Address of the procurement documents: <https://nepps.eprocurement.gov.gr>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://nepps.eprocurement.gov.gr>

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

Electronic catalogue: Not allowed

Deadline for receipt of tenders: 20/07/2026 15:00:00 (UTC+03:00) Eastern European Summer Time, İstanbul, Mayotte

Duration during which the tender must remain valid: 365 Days

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: SPECIAL HOSPITAL "OPHTHALMIATREIO OF ATHENS"

Information about review deadlines: REFERENCE TO ARTICLE 3.4 OF THE DECLARATION

8. Organisations

8.1. ORG-0001

Official name: SPECIAL HOSPITAL "OPHTHALMIATREIO OF ATHENS"

Registration number: 1015.E00163.0001

Department: ΕΙΔΙΚΟ ΝΟΣΟΚΟΜΕΙΟ «ΟΦΘΑΛΜΙΑΤΡΕΙΟ ΑΘΗΝΩΝ»

Postal address: ΕΛ.ΒΕΝΙΖΕΛΟΥ 26

Town: ΑΘΗΝΑ

Postcode: 10672

Country subdivision (NUTS): Κεντρικός Τομέας Αθηνών (EL303)

Country: Greece

Contact point: ΦΡΑΓΓΙΑΔΟΥΛΗΣ ΕΥΑΓΓΕΛΟΣ

Email: grprom2@ophthalmiatreio.gr

Telephone: 2132052835

Internet address: <http://www.ophthalmiatreio.gr>

Information exchange endpoint (URL): <http://www.ophthalmiatreio.gr>

Buyer profile: <http://www.ophthalmiatreio.gr>

Roles of this organisation:

Buyer

Procurement service provider

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

10. Change

Version of the previous notice to be changed

:

403861-2026

Main reason for change

:

Buyer correction

Description

:

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10.1. Change

Section identifier: LOT-0002

Description of changes: O. ITEM PIECES UNIT PRICE TOTAL VALUE PLUS VAT VAT
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Notice information

Notice identifier/version: 9eac3623-fd3d-44d3-9bb4-9664d3524d4f - 01
 Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 23/06/2026 07:09:37 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Greek, English

Notice publication number: 431725-2026

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Publication date: 25/06/2026