

512976-2026 - Competition

Portugal – Ophthalmologist services – AQUISIÇÃO INTEGRADA DE LENTES E OUTRO MATERIAL PARA A REALIZAÇÃO DE CIRURGIAS ÀS CATARATAS, COM COLOCAÇÃO DE EQUIPAMENTOS EM REGIME DE COMODATO

OJ S 141/2026 24/07/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Serviço de Saúde da Região Autónoma da Madeira, EPERAM

Email: aprovisionamento@sesaram.pt

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: AQUISIÇÃO INTEGRADA DE LENTES E OUTRO MATERIAL PARA A REALIZAÇÃO DE CIRURGIAS ÀS CATARATAS, COM COLOCAÇÃO DE EQUIPAMENTOS EM REGIME DE COMODATO

Description: AQUISIÇÃO INTEGRADA DE LENTES E OUTRO MATERIAL PARA A REALIZAÇÃO DE CIRURGIAS ÀS CATARATAS, COM COLOCAÇÃO DE EQUIPAMENTOS EM REGIME DE COMODATO

Procedure identifier: ba5fb8be-7a47-4258-80dc-92a04dd201b6

Internal identifier: ICP20260088

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Ver peças do procedimento

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 85121281 Ophthalmologist services

2.1.2. Place of performance

Town: Funchal

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

2.1.3. Value

Estimated value excluding VAT: 217 312,50 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, European Single Procurement Document Request

5. Lot

5.1. Lot: LOT-0000

Title: AQUISIÇÃO INTEGRADA DE LENTES E OUTRO MATERIAL PARA A REALIZAÇÃO DE CIRURGIAS ÀS CATARATAS, COM COLOCAÇÃO DE EQUIPAMENTOS EM REGIME DE COMODATO

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Internal identifier: ICP20260088

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 85121281 Ophthalmologist services

5.1.2. Place of performance

Town: Funchal

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

5.1.3. Estimated duration

Duration: 5 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 217 312,50 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

This procurement is also suitable for small and medium-sized enterprises (SMEs): no

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Outros

Description: a) PREÇO

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 50

Criterion:

Type: Price

Name: Outros

Description: b) FATOR CARACTERÍSTICAS TÉCNICAS DAS LENTES

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 50

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Portuguese

Address of the procurement documents: https://www.acingov.pt/acingovprod/2/zonaPublica/zona_publica_c/downloadProcedurePiece/MTEyNDczMA

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.acingov.pt>

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

Electronic catalogue: Allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Deadline for receipt of tenders: 24/08/2026 23:59:59 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 66 Days

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Conditions relating to the performance of the contract: Ver peças do procedimento

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Conforme o indicado na Clausula 17 do Caderno de Encargos

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: Serviço de Saúde da Região Autónoma da Madeira, EPERAM

Information about review deadlines: Ver peças do procedimento

8. Organisations

8.1. ORG-0001

Official name: Serviço de Saúde da Região Autónoma da Madeira, EPERAM

Registration number: 511228848

Department: NÚCLEO DE APROVISIONAMENTO

Postal address: AVENIDA LUÍS DE CAMÕES, 57

Town: FUNCHAL

Postcode: 9004-514

Country subdivision (NUTS): Região Autónoma da Madeira (PT300)

Country: Portugal

Contact point: NÚCLEO DE APROVISIONAMENTO

Email: aprovisionamento@sesaram.pt
Telephone: 291709600
Fax: 291709601
Internet address: <https://www.sesaram.pt>
Information exchange endpoint (URL): <https://www.acingov.pt>

Roles of this organisation:

Buyer
Review organisation

8.1. ORG-0002

Official name: Imprensa Nacional-Casa da Moeda, S. A. (INCM)
Registration number: 500792887
Department: Unidade do Diário da República
Postal address: Avenida António José de Almeida
Town: Lisboa
Postcode: 1000-042
Country subdivision (NUTS): Grande Lisboa (PT1A0)
Country: Portugal
Contact point: Ponto de contacto
Email: 2serie@diariodarepublica.pt
Telephone: +351 217810870
Fax: +351 213945716
Internet address: <https://diariodarepublica.pt>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 533a82c4-38a0-4ad6-87d5-3f5ade6d5450 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 22/07/2026 14:19:19 (UTC+01:00) Central European Time, Western European Summer Time
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OJ S issue number: 141/2026
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