

## 533598-2026 - Result

Lithuania – Eye care products and corrective lenses – Lėšiai (Nr. 12073)

OJ S 147/2026 03/08/2026

Contract or concession award notice – standard regime

Supplies

### 1. Buyer

---

#### 1.1. Buyer

Official name: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Email: [info@santa.lt](mailto:info@santa.lt)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

### 2. Procedure

---

#### 2.1. Procedure

Title: Lėšiai (Nr. 12073)

Description: Žr. PD

Procedure identifier: ad876e30-572a-4a1f-a610-1b1b9a2186e3

Previous notice: 5501ff1a-94d4-48c2-aa54-e7e09efb544d-01

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33730000 Eye care products and corrective lenses

##### 2.1.2. Place of performance

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

##### 2.1.3. Value

Estimated value excluding VAT: 294 235,00 EUR

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

### 5. Lot

---

#### 5.1. Lot: LOT-0001

Title: 1. Užpakalinės kameros sulakstomi sferiniai monolitiniai hidrofobiniai intraokuliniai lėšiai su kasete implantavimui

Description: Žr. PD

Internal identifier: 1

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33730000 Eye care products and corrective lenses

#### **5.1.2. Place of performance**

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

#### **5.1.5. Value**

Estimated value excluding VAT: 294 235,00 EUR

#### **5.1.6. General information**

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

#### **5.1.7. Strategic procurement**

Aim of strategic procurement: Reduction of environmental impacts

Description: PD

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Price

Description: MK

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

Award criterion number: 100

#### **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: Vilniaus apygardos teismas

Organisation providing offline access to the procurement documents: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation providing more information on the review procedures: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation executing the payment: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

#### **5.1. Lot: LOT-0002**

Title: 2. Užpakalinės kameros sulankstomi monolitiniai toriniai asferiniai IOL su kasetėmis implantavimui

Description: Žr. PD

Internal identifier: 2

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33730000 Eye care products and corrective lenses

#### **5.1.2. Place of performance**

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

#### **5.1.5. Value**

Estimated value excluding VAT: 294 235,00 EUR

**5.1.6. General information**

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

**5.1.7. Strategic procurement**

Aim of strategic procurement: Reduction of environmental impacts

Description: PD

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Description: MK

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

Award criterion number: 100

**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: Vilniaus apygardos teismas

Organisation providing offline access to the procurement documents: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation providing more information on the review procedures: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation executing the payment: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

**5.1. Lot: LOT-0003**

Title: 3. Užpakalinės kameros sulankstomi monolitiniai mažo astigmatizmo korekcijai toriniai asferiniai IOL su kasete implantavimui

Description: Žr. PD

Internal identifier: 3

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33730000 Eye care products and corrective lenses

**5.1.2. Place of performance**

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

**5.1.5. Value**

Estimated value excluding VAT: 294 235,00 EUR

**5.1.6. General information**

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

#### **5.1.7. Strategic procurement**

Aim of strategic procurement: Reduction of environmental impacts

Description: PD

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Price

Description: MK

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

Award criterion number: 100

#### **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: Vilniaus apygardos teismas

Organisation providing offline access to the procurement documents: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation providing more information on the review procedures: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation executing the payment: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

#### **5.1. Lot: LOT-0004**

Title: 4. Užpakalinės kameros sulankstomi hidrofobiniai 3 dalių lęšiai

Description: Žr. PD

Internal identifier: 4

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33730000 Eye care products and corrective lenses

#### **5.1.2. Place of performance**

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

#### **5.1.5. Value**

Estimated value excluding VAT: 294 235,00 EUR

#### **5.1.6. General information**

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

#### **5.1.7. Strategic procurement**

Aim of strategic procurement: Reduction of environmental impacts

Description: PD

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

#### **5.1.10. Award criteria**

**Criterion:**

Type: Price

Description: MK

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

Award criterion number: 100

**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: Vilniaus apygardos teismas

Organisation providing offline access to the procurement documents: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation providing more information on the review procedures: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation executing the payment: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

**5.1. Lot: LOT-0005**

Title: 5. Užpakalinės kameros sulankstomi monolitiniai padidinto regos atstumo (EDOF) toriniai asferiniai IOL su kasete implantavimui

Description: Žr. PD

Internal identifier: 5

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33730000 Eye care products and corrective lenses

**5.1.2. Place of performance**

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

**5.1.5. Value**

Estimated value excluding VAT: 294 235,00 EUR

**5.1.6. General information**

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

**5.1.7. Strategic procurement**

Aim of strategic procurement: Reduction of environmental impacts

Description: PD

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

**5.1.10. Award criteria****Criterion:**

Type: Price

Description: MK

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

Award criterion number: 100

#### **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: Vilniaus apygardos teismas

Organisation providing offline access to the procurement documents: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation providing more information on the review procedures: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation executing the payment: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

#### **5.1. Lot: LOT-0006**

Title: 6. Užpakalinės kameros sulankstomi monolitiniai padidinto regos atstumo (EDOF) asferiniai IOL su kasetėmis implantavimui

Description: Žr. PD

Internal identifier: 6

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33730000 Eye care products and corrective lenses

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

##### **5.1.5. Value**

Estimated value excluding VAT: 294 235,00 EUR

##### **5.1.6. General information**

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

##### **5.1.7. Strategic procurement**

Aim of strategic procurement: Reduction of environmental impacts

Description: PD

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

##### **5.1.10. Award criteria**

###### **Criterion:**

Type: Price

Description: MK

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

Award criterion number: 100

#### **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: Vilniaus apygardos teismas

Organisation providing offline access to the procurement documents: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation providing more information on the review procedures: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation executing the payment: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

**5.1. Lot: LOT-0007**

Title: 7. Užpakalinės kameros sulankstomi hidruoti monolitiniai intraokuliniai lęšiai

Description: Žr. PD

Internal identifier: 7

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33730000 Eye care products and corrective lenses

**5.1.2. Place of performance**

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

**5.1.5. Value**

Estimated value excluding VAT: 294 235,00 EUR

**5.1.6. General information**

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

**5.1.7. Strategic procurement**

Aim of strategic procurement: Reduction of environmental impacts

Description: PD

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Description: MK

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

Award criterion number: 100

**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: Vilniaus apygardos teismas

Organisation providing offline access to the procurement documents: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation providing more information on the review procedures: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation executing the payment: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

**5.1. Lot: LOT-0008**

Title: 8. Priekinės kameros nesulankstomi intraokuliniai lęšiai

Description: Žr. PD

Internal identifier: 8

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33730000 Eye care products and corrective lenses

**5.1.2. Place of performance**

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

**5.1.5. Value**

Estimated value excluding VAT: 294 235,00 EUR

**5.1.6. General information**

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

**5.1.7. Strategic procurement**

Aim of strategic procurement: Reduction of environmental impacts

Description: PD

Approach to reducing environmental impacts: Other

Green Procurement Criteria: National Green Public Procurement criteria

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Description: MK

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

Award criterion number: 100

**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: Vilniaus apygardos teismas

Organisation providing offline access to the procurement documents: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation providing more information on the review procedures: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Organisation executing the payment: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

## 6. Results

---

Value of all contracts awarded in this notice: 291 025,00 EUR

**6.1. Result lot identifier: LOT-0001**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners**

**Winner:**

Official name: Entafarma

**Tender:**

Tender identifier: 000164115

Identifier of lot or group of lots: LOT-0001

Value of the tender: 57 750,00 EUR

Subcontracting: No

**Contract information:**

Identifier of the contract: 62226

Date of the conclusion of the contract: 25/06/2026

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

**6.1. Result lot identifier: LOT-0002**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners**

**Winner:**

Official name: Entafarma

**Tender:**

Tender identifier: 000164115

Identifier of lot or group of lots: LOT-0002

Value of the tender: 63 680,00 EUR

Subcontracting: No

**Contract information:**

Identifier of the contract: 62227

Date of the conclusion of the contract: 25/06/2026

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

**6.1. Result lot identifier: LOT-0003**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners**

**Winner:**

Official name: Entafarma

**Tender:**

Tender identifier: 000164115

Identifier of lot or group of lots: LOT-0003

Value of the tender: 16 390,00 EUR

Subcontracting: No

**Contract information:**

Identifier of the contract: 62228

Date of the conclusion of the contract: 25/06/2026

**6.1.4. Statistical information****Received tenders or requests to participate:**

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

**6.1. Result lot identifier: LOT-0004**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners****Winner:**

Official name: UAB "Septeka"

**Tender:**

Tender identifier: 000157933

Identifier of lot or group of lots: LOT-0004

Value of the tender: 49 600,00 EUR

Subcontracting: No

**Contract information:**

Identifier of the contract: 62229

Date of the conclusion of the contract: 25/06/2026

**6.1.4. Statistical information****Received tenders or requests to participate:**

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

**6.1. Result lot identifier: LOT-0005**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners****Winner:**

Official name: Entafarma

**Tender:**

Tender identifier: 000164115

Identifier of lot or group of lots: LOT-0005

Value of the tender: 15 880,00 EUR

Subcontracting: No

**Contract information:**

Identifier of the contract: 62230

Date of the conclusion of the contract: 25/06/2026

**6.1.4. Statistical information****Received tenders or requests to participate:**

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

**6.1. Result lot identifier: LOT-0006**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners**

**Winner:**

Official name: Entafarma

**Tender:**

Tender identifier: 000164115

Identifier of lot or group of lots: LOT-0006

Value of the tender: 78 120,00 EUR

Subcontracting: No

**Contract information:**

Identifier of the contract: 62231

Date of the conclusion of the contract: 25/06/2026

**6.1.4. Statistical information****Received tenders or requests to participate:**

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

**6.1. Result lot identifier: LOT-0007**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners****Winner:**

Official name: Fox Vision UAB

**Tender:**

Tender identifier: 000164910

Identifier of lot or group of lots: LOT-0007

Value of the tender: 8 500,00 EUR

Subcontracting: No

**Contract information:**

Identifier of the contract: 62232

Date of the conclusion of the contract: 25/06/2026

**6.1.4. Statistical information****Received tenders or requests to participate:**

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

**6.1. Result lot identifier: LOT-0008**

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

**6.1.4. Statistical information****Received tenders or requests to participate:**

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

## 8. Organisations

---

**8.1. ORG-0001**

Official name: VšĮ Vilniaus universiteto ligoninė Santaros klinikos (PV)

Registration number: 124364561

Postal address: Santariškių g. 2

Town: Vilnius  
Postcode: LT-08406  
Country subdivision (NUTS): Vilniaus apskritis (LT011)  
Country: Lithuania  
Email: [info@santa.lt](mailto:info@santa.lt)  
Telephone: +370 5 236 5000  
Fax: +370 5 236 5111  
Internet address: <http://www.santa.lt>  
Buyer profile: <http://www.santa.lt>

**Roles of this organisation:**

Buyer

Organisation providing offline access to the procurement documents

Organisation providing more information on the review procedures

Organisation executing the payment

**8.1. ORG-0002**

Official name: UAB "Septeka"

Size of the economic operator: Micro, small, or medium

Registration number: 301501622

Postal address: Druskininkų g. 6-27

Town: Kaunas

Postcode: 44288

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

Email: [info@septeka.lt](mailto:info@septeka.lt)

Telephone: +37065553812

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0004**

**8.1. ORG-0003**

Official name: Fox Vision UAB

Size of the economic operator: Micro, small, or medium

Registration number: 303317197

Postal address: A. Mickevičiaus 9-3

Town: Vilnius

Postcode: 08119

Country subdivision (NUTS): Vilniaus apskritis (LT011)

Country: Lithuania

Email: [asumskis@foxvisiongroup.com](mailto:asumskis@foxvisiongroup.com)

Telephone: +37069829975

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0007**

**8.1. ORG-0004**

Official name: Entafarma

Size of the economic operator: Micro, small, or medium

Registration number: 174443844

Postal address: Klonėnų vs. 1

Town: Širvintų rajonas

Postcode: 19156  
Country subdivision (NUTS): Vilniaus apskritis (LT011)  
Country: Lithuania  
Email: [aurimas.kirkliauskas@entafarma.lt](mailto:aurimas.kirkliauskas@entafarma.lt)  
Telephone: +37061882684  
Fax: +37038233009  
Internet address: [www.entafarma.lt](http://www.entafarma.lt)

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0001, LOT-0002, LOT-0003, LOT-0005, LOT-0006**

**8.1. ORG-0005**

Official name: Vilniaus apygardos teismas  
Registration number: 193312970  
Postal address: Gedimino pr. 40  
Town: Vilnius  
Postcode: 01501  
Country subdivision (NUTS): Vilniaus apskritis (LT011)  
Country: Lithuania  
Email: [vilniaus.apygardos@teismas.lt](mailto:vilniaus.apygardos@teismas.lt)  
Telephone: +370 70668369

**Roles of this organisation:**

Review organisation

**8.1. ORG-0006**

Official name: European Dynamics S.A.  
Registration number: 002024901000  
Department: European Dynamics S.A.  
Town: Athens  
Postcode: 15125  
Country subdivision (NUTS): Βόρειος Τομέας Αθηνών (EL301)  
Country: Greece  
Email: [eproc-esender@eurodyn.com](mailto:eproc-esender@eurodyn.com)  
Telephone: +30 2108094500

**Roles of this organisation:**

TED eSender

## Notice information

---

Notice identifier/version: e6360460-3c18-403e-99a3-287d05e78b89 - 01  
Form type: Result  
Notice type: Contract or concession award notice – standard regime  
Notice subtype: 29  
Notice dispatch date: 31/07/2026 08:44:51 (UTC+03:00) Eastern European Summer Time, Istanbul, Mayotte  
Languages in which this notice is officially available: Lithuanian  
Notice publication number: 533598-2026  
OJ S issue number: 147/2026  
Publication date: 03/08/2026