

107669-2026 - Result

Croatia – Bitumen and asphalt – Asfalt i bitumen

OJ S 32/2026 16/02/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: UNIKOM d.o.o.

Email: nabava@unikom.hr

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: Housing and community amenities

2. Procedure

2.1. Procedure

Title: Asfalt i bitumen

Description: Predmet nabave je nabava asfalta i bitumena, sukladno Troškovniku i tehničkim specifikacijama navedenim u Dokumentaciji o nabavi.

Procedure identifier: 81917255-b9bf-4c14-8841-a27c18a19574

Internal identifier: VV-2/25

Type of procedure: Open

Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44113600 Bitumen and asphalt

2.1.2. Place of performance

Country subdivision (NUTS): Osječko-baranjska županija (HR025)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 810 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Asfalt fco Naručitelj

Description: Predmet nabave je nabava asfalta i bitumena, sukladno Troškovniku i tehničkim specifikacijama navedenim u Dokumentaciji o nabavi.

Internal identifier: VV-2/25-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44113600 Bitumen and asphalt

5.1.2. Place of performance

Country subdivision (NUTS): Osječko-baranjska županija (HR025)

Country: Croatia

Additional information: Grad Osijek, osim samog naselja Osijek, obuhvaća i naselja u sastavu Grada, a to su: Brijest, Brijesće, Josipovac, Klisa, Nemetin, Podravlje, Sarvaš, Tenja, Tvrdavica, Višnjevac.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 500 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok plaćanja

Description: Naručitelj je odredio minimalni rok plaćanja - 30 kalendarskih dana, a maksimalni rok plaćanja - 60 kalendarskih dana od dana zaprimanja računa. Ponude u kojima se nudi kraći rok plaćanja (od 30 dana) smatrat će se nepravilnom ponudom odnosno ponudom koja je suprotna odredbama Dokumentacije o nabavi. Rok plaćanja je obvezno iskazati u točno definiranim kalendarskim danima - 30 kalendarskih dana ili 45 kalendarskih dana ili 60 kalendarskih dana. Gospodarski subjekt u ponudi dostavlja Prilog I - Izjava o roku plaćanja. Ukoliko ponuditelj u svojoj ponudi ne dostavi dokaz potreban za provjeru ovog kriterija - Prilog I - Izjavu o roku plaćanja, smatrat će se da Ponuditelj nudi minimalni rok plaćanja (30 kalendarskih dana).

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

Award criterion number: 10

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: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: UNIKOM d.o.o.

Organisation providing more information on the review procedures: UNIKOM d.o.o.

5.1. Lot: LOT-0002

Title: Asfalt fco Ponuditelj

Description: Predmet nabave je nabava asfalta i bitumena, sukladno Troškovniku i tehničkim specifikacijama navedenim u Dokumentaciji o nabavi.

Internal identifier: VV-2/25-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44113600 Bitumen and asphalt

5.1.2. Place of performance

Country subdivision (NUTS): Osječko-baranjska županija (HR025)

Country: Croatia

Additional information: Asfaltna baza ponuditelja

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 310 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 80

Criterion:

Type: Quality

Name: Operativni trošak – udaljenost asfaltne baze

Description: Predmetni kriterij određuje se temeljem udaljenosti asfaltne baze od sjedišta Naručitelja, a odnosi se na operative troškove koji se odnose na udaljenost asfaltne baze ponuditelja od sjedišta Naručitelja u Osijeku, Ružina 11a. Obzirom da Naručitelj sam vrši prijevoz asfalta do svojih gradilišta od presudne važnosti za ekonomičnost troškova (gorivo, amortizacija, vrijeme i slično) je udaljenost mjesta utovara. Ponuditelj je obvezan udaljenost asfaltne baze zaokružiti na jednu decimalnu jedinicu. Udaljenost asfaltne baze od sjedišta Naručitelja ne smije biti veća od maksimalno dopuštene udaljenosti asfaltne baze od 70,0 km. Ponuda u kojoj je udaljenost asfaltne baze veća od maksimalno definirane smatrat će se nepravilnom ponudom odnosno ponudom koja je suprotna odredbama Dokumentacije o nabavi. Gospodarski subjekt u ponudi dostavlja Izjavu koju samostalno izrađuje na vlastitom

memorandumu. Ponuditelj će u Izjavi upisati udaljenost od početne točke – sjedište Naručitelja (Ružina 11a, Osijek) – lokacija asfaltne baze. Za izmjeru udaljenosti koristit će se Google karta - <https://www.google.hr/maps>, uz parametar „Upute“ (eng. „Directions“), kao način putovanja izabire se „Vožnja“. Ponudi je potrebno priložiti ispis karte s označenim putevima i izmjerom udaljenosti predajnog mjesta koja je dostupna izborom opcije „Detalji“ („Details“). U slučaju da postoji više ruta između sjedišta naručitelja i lokacije asfaltne baze ponuditelja, u obzir će se uzeti najkraća ruta.

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

Award criterion number: 20

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: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: UNIKOM d.o.o.

Organisation providing more information on the review procedures: UNIKOM d.o.o.

6. Results

Value of all contracts awarded in this notice: 809 018,00 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: OSIJEK-KOTEKS d.d.

Tender:

Tender identifier: 1784/2025

Identifier of lot or group of lots: LOT-0001

Value of the tender: 499 830,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: VV-2/25 za grupu 1

Title: Asfalt fco Naručitelj

Date on which the winner was chosen: 08/01/2026

Date of the conclusion of the contract: 20/01/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
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: OSIJEK-KOTEKS d.d.

Tender:

Tender identifier: 1786/2025

Identifier of lot or group of lots: LOT-0002

Value of the tender: 309 188,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: VV-2/25 za grupu 2

Title: Asfalt fco Ponuditelj

Date on which the winner was chosen: 08/01/2026

Date of the conclusion of the contract: 20/01/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

8. Organisations

8.1. ORG-0001

Official name: UNIKOM d.o.o.

Registration number: 07507345484

Postal address: Ružina ulica 11a

Town: Osijek

Postcode: 31000
Country subdivision (NUTS): Osječko-baranjska županija (HR025)
Country: Croatia
Contact point: Ivana Katić
Email: nabava@unikom.hr
Telephone: +385 374239
Internet address: <https://unikom.hr/>
Buyer profile: <https://unikom.hr/>

Roles of this organisation:

Buyer
Organisation providing additional information about the procurement procedure
Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Državna komisija za kontrolu postupaka javne nabave
Registration number: 95857869241
Postal address: Ulica grada Vukovara 23/V
Town: Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Kontakt
Email: dkom@dkom.hr
Telephone: +385 14559 930
Internet address: <https://www.dkom.hr/>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Narodne novine d.d.
Registration number: TED94
Registration number: HR64546066176
Postal address: Savski gaj XIII. 6
Town: Zagreb
Postcode: 10020
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: EOJN Helpdesk
Email: eojn@nn.hr
Telephone: +385 16652889
Internet address: <https://www.nn.hr/>

Roles of this organisation:

TED eSender

8.1. ORG-0004

Official name: OSIJEK-KOTEKS d.d.
Size of the economic operator: Large
Registration number: 44610694500
Postal address: Šamačka 11
Town: Osijek
Postcode: 31000

Country subdivision (NUTS): Osječko-baranjska županija (HR025)
Country: Croatia
Contact point: Boris Križan, dipl.ing.građ., voditelj odjela tehničke pripreme
Email: boris.krizan@osijek-koteks.hr
Telephone: +385 31 227700
Internet address: <https://www.osijek-koteks.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001, LOT-0002

Notice information

Notice identifier/version: 004b84e0-2cdd-4313-af14-434f6190a1e0 - 01
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