

109186-2026 - Competition

Croatia – Disposable non-chemical medical consumables and haematological consumables –
Medicinski potrošni materijal 1
OJ S 32/2026 16/02/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: KLINIKA ZA ORTOPEDIJU LOVRAN

Email: alicce.p@gmail.com

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

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Medicinski potrošni materijal 1

Description: Medicinski potrošni materijal 1

Procedure identifier: 7cf38308-b030-42af-8f36-ca8b7b7d77ff

Internal identifier: E-VV-1/26

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

2.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 215 425,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 51

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 51

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, Notice
Participation in a criminal organisation: Sudjelovanje u zločinačkoj organizaciji
Corruption: Korupcija
Fraud: Prijevara
Terrorist offences or offences linked to terrorist activities: Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima
Money laundering or terrorist financing: Pranje novca ili financiranje terorizma
Child labour and including other forms of trafficking in human beings: Rad djece i drugi oblici trgovanja ljudima
Breaching obligation relating to payment of taxes: Plaćanje poreza
Breaching obligation relating to payment of social security contributions: Plaćanje obveza za mirovinsko i zdravstveno osiguranje

5. Lot

5.1. Lot: LOT-0001

Title: GRUPA 1 - TERMO ETIKETE

Description: GRUPA 1 - TERMO ETIKETE

Internal identifier: E-VV-1/26-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 280,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0002

Title: GRUPA 2 - LABORATORIJSKI REAGENCI II

Description: GRUPA 2 - LABORATORIJSKI REAGENCI II

Internal identifier: E-VV-1/26-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 270,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE
Description: Rok isporuke
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: <https://eojn.hr/tender-eo/74129>
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time
Duration during which the tender must remain valid: 180 Days
Information about public opening:
Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0003

Title: GRUPA 3 - JEDNOKRATNI MATERIJAL ZA OPERACIJSKU SALU 5

Description: GRUPA 3 - JEDNOKRATNI MATERIJAL ZA OPERACIJSKU SALU 5

Internal identifier: E-VV-1/26-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 100,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE
Description: Rok isporuke
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0004

Title: GRUPA 4 - RUKAVICE NESTERILNE

Description: GRUPA 4 - RUKAVICE NESTERILNE

Internal identifier: E-VV-1/26-4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 600,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0005

Title: GRUPA 5 - NAVLAKE ZA CIPELE, PE

Description: GRUPA 5 - NAVLAKE ZA CIPELE, PE

Internal identifier: E-VV-1/26-5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1,
51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 600,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0006

Title: GRUPA 6 - STANIČEVINA (KOMPRESI ZA BRISANJE) I VATA ZA MEDICINSKE NAMJENE

Description: GRUPA 6 - STANIČEVINA (KOMPRESI ZA BRISANJE) I VATA ZA MEDICINSKE NAMJENE

Internal identifier: E-VV-1/26-6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 315,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0007

Title: GRUPA 7 - VATA U TRACI

Description: GRUPA 7 - VATA U TRACI

Internal identifier: E-VV-1/26-7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 705,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0008

Title: GRUPA 8 - ZAŠTITNE NAOČALE

Description: GRUPA 8 - ZAŠTITNE NAOČALE

Internal identifier: E-VV-1/26-8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0009

Title: GRUPA 9 - ZAVOJ ZA ARTROSKOPIJU RAMENA

Description: GRUPA 9 - ZAVOJ ZA ARTROSKOPIJU RAMENA

Internal identifier: E-VV-1/26-9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 050,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0010

Title: GRUPA 10 - ZAVOJNI MATERIJAL 2

Description: GRUPA 10 - ZAVOJNI MATERIJAL 2

Internal identifier: E-VV-1/26-10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 405,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE
Description: Rok isporuke
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: <https://eojn.hr/tender-eo/74129>
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time
Duration during which the tender must remain valid: 180 Days
Information about public opening:
Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0011

Title: GRUPA 11 - POTROŠNI PRIBOR ZA DEFIBRILATORE, EKG UREĐAJE I PULSNE OKSIMETRE

Description: GRUPA 11 - POTROŠNI PRIBOR ZA DEFIBRILATORE, EKG UREĐAJE I PULSNE OKSIMETRE

Internal identifier: E-VV-1/26-11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 190,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0012

Title: GRUPA 12 - KINEZIOLOŠKA TRAKA

Description: GRUPA 12 - KINEZIOLOŠKA TRAKA

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 100,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0013

Title: GRUPA 13 - NAVLAKE ZA CIPELE

Description: GRUPA 13 - NAVLAKE ZA CIPELE

Internal identifier: E-VV-1/26-13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1,
51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 440,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0014

Title: GRUPA 14 - LAMELE ZA OSCILIRAJUĆU PILU ZA KOLJENO

Description: GRUPA 14 - LAMELE ZA OSCILIRAJUĆU PILU ZA KOLJENO

Internal identifier: E-VV-1/26-14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 18 575,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0015

Title: GRUPA 15 - MEDICINSKE KAPE I MASKE

Description: GRUPA 15 - MEDICINSKE KAPE I MASKE

Internal identifier: E-VV-1/26-15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 275,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0016

Title: GRUPA 16 - KOMPLET ZA ARTROSKOPIJU RAMENA

Description: GRUPA 16 - KOMPLET ZA ARTROSKOPIJU RAMENA

Internal identifier: E-VV-1/26-16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 660,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0017

Title: GRUPA 17 - FLASTERI I PRIČVRŠČIVAČI 1

Description: GRUPA 17 - FLASTERI I PRIČVRŠČIVAČI 1

Internal identifier: E-VV-1/26-17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 750,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0018

Title: GRUPA 18 - FLASTERI I PRIČVRŠČIVAČI 2

Description: GRUPA 18 - FLASTERI I PRIČVRŠČIVAČI 2

Internal identifier: E-VV-1/26-18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 860,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE
Description: Rok isporuke
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0019

Title: GRUPA 19 - FLASTERI I PRIČVRŠČIVAČI 3

Description: GRUPA 19 - FLASTERI I PRIČVRŠČIVAČI 3

Internal identifier: E-VV-1/26-19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 035,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE
Description: Rok isporuke
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0020

Title: GRUPA 20 - BOCA ZA URIN

Description: GRUPA 20 - BOCA ZA URIN

Internal identifier: E-VV-1/26-20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 190,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0021

Title: GRUPA 21 - DEKICE ZA GRIJANJE BOLESNIKA

Description: GRUPA 21 - DEKICE ZA GRIJANJE BOLESNIKA

Internal identifier: E-VV-1/26-21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 000,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0022

Title: GRUPA 22 - ESMARCH POVESKA

Description: GRUPA 22 - ESMARCH POVESKA

Internal identifier: E-VV-1/26-22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 260,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0023

Title: GRUPA 23 - SISTEMI ZA VAĐENJE HEMOKULTURE

Description: GRUPA 23 - SISTEMI ZA VAĐENJE HEMOKULTURE

Internal identifier: E-VV-1/26-23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.5. **Value**

Estimated value excluding VAT: 670,00 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

5.1.8. **Accessibility criteria**

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

5.1.9. **Selection criteria**

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. **Procurement documents**

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. **Terms of procurement**

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0024

Title: GRUPA 24 - STERILNE KIRURŠKE RUKAVICE

Description: GRUPA 24 - STERILNE KIRURŠKE RUKAVICE

Internal identifier: E-VV-1/26-24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 050,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0025

Title: GRUPA 25 - SILING ZA PODVEZIVANJE

Description: GRUPA 25 - SILING ZA PODVEZIVANJE

Internal identifier: E-VV-1/26-25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 625,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0026

Title: GRUPA 26 - SISTEM ZA TRANSFUZIJU

Description: GRUPA 26 - SISTEM ZA TRANSFUZIJU

Internal identifier: E-VV-1/26-26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 840,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0027

Title: GRUPA 27 - MATERIJAL ZA ZBRINJAVANJE RANA

Description: GRUPA 27 - MATERIJAL ZA ZBRINJAVANJE RANA

Internal identifier: E-VV-1/26-27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 900,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0028

Title: GRUPA 28 - STERILAN SISTEM ZA ČUVANJE KLINIČKIH UZORAKA

Description: GRUPA 28 - STERILAN SISTEM ZA ČUVANJE KLINIČKIH UZORAKA

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 70,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0029

Title: GRUPA 29 - BOCA S KAPALJKOM, LONČIĆI I VREĆICE

Description: GRUPA 29 - BOCA S KAPALJKOM, LONČIĆI I VREĆICE

Internal identifier: E-VV-1/26-29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1,
51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 40,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0030

Title: GRUPA 30 - POSUDA ZA POHRANU EPIFIZNOG DIJELA BEDRENE KOSTI

Description: GRUPA 30 - POSUDA ZA POHRANU EPIFIZNOG DIJELA BEDRENE KOSTI

Internal identifier: E-VV-1/26-30

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 70,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0031

Title: GRUPA 31 - POVOJ ZA FIKSACIJU EPIDURALNIH KATETERA

Description: GRUPA 31 - POVOJ ZA FIKSACIJU EPIDURALNIH KATETERA

Internal identifier: E-VV-1/26-31

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 565,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0032

Title: GRUPA 32 - KATETERI

Description: GRUPA 32 - KATETERI

Internal identifier: E-VV-1/26-32

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 955,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0033

Title: GRUPA 33 - KONIČNE EPRUVETE

Description: GRUPA 33 - KONIČNE EPRUVETE

Internal identifier: E-VV-1/26-33

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 290,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0034

Title: GRUPA 34 - JEDNOKRATNE GAĆICE ZA OP. SALU

Description: GRUPA 34 - JEDNOKRATNE GAĆICE ZA OP. SALU

Internal identifier: E-VV-1/26-34

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 320,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0035

Title: GRUPA 35 - STERILNE ORTOPEDSKE RUKAVICE

Description: GRUPA 35 - STERILNE ORTOPEDSKE RUKAVICE

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 700,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0036

Title: GRUPA 36 - PANEL TESTOVI ZA PCR UREĐAJ

Description: GRUPA 36 - PANEL TESTOVI ZA PCR UREĐAJ

Internal identifier: E-VV-1/26-36

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1,
51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 215,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0037

Title: GRUPA 37 - OPREMA ZA ARTROSKOPSKI STUP III

Description: GRUPA 37 - OPREMA ZA ARTROSKOPSKI STUP III

Internal identifier: E-VV-1/26-37

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 175,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0038

Title: GRUPA 38 - ULTRAZVUK ROLE

Description: GRUPA 38 - ULTRAZVUK ROLE

Internal identifier: E-VV-1/26-38

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 65,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0039

Title: GRUPA 39 - MICROCIVETTE

Description: GRUPA 39 - MICROCIVETTE

Internal identifier: E-VV-1/26-39

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 140,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0040

Title: GRUPA 40 - LABORATORIJSKI PRIBOR

Description: GRUPA 40 - LABORATORIJSKI PRIBOR

Internal identifier: E-VV-1/26-40

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 330,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0041

Title: GRUPA 41 - POSUDE ZA UZORKE ZA PATOHISTOLOGIJU

Description: GRUPA 41 - POSUDE ZA UZORKE ZA PATOHISTOLOGIJU

Internal identifier: E-VV-1/26-41

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 60,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0042

Title: GRUPA 42 - KANILE ZA ARTROSKOPSKE OPERACIJE

Description: GRUPA 42 - KANILE ZA ARTROSKOPSKE OPERACIJE

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 130,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0043

Title: GRUPA 43 - NAVOJNA KANILA

Description: GRUPA 43 - NAVOJNA KANILA

Internal identifier: E-VV-1/26-43

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1,
51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 075,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0044

Title: GRUPA 44 - OPREMA ZA ARTROSKOPSKI STUP PROIZVOĐAČA KARL STORZ

Description: GRUPA 44 - OPREMA ZA ARTROSKOPSKI STUP PROIZVOĐAČA KARL STORZ

Internal identifier: E-VV-1/26-44

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 975,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0045

Title: GRUPA 45 - OPREMA ZA ELEKTROKIRURŠKI GENERATOR ERBOTOM ICC 300-H PROIZVOĐAČA ERBE

Description: GRUPA 45 - OPREMA ZA ELEKTROKIRURŠKI GENERATOR ERBOTOM ICC 300-H PROIZVOĐAČA ERBE

Internal identifier: E-VV-1/26-45

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 450,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0046

Title: GRUPA 46 - POTROŠNI MATERIJAL ZA ELEKTROLITSKI UREĐAJ

Description: GRUPA 46 - POTROŠNI MATERIJAL ZA ELEKTROLITSKI UREĐAJ

Internal identifier: E-VV-1/26-46

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 480,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0047

Title: GRUPA 47 - POTROŠNI MATERIJAL ZA AUTOTRANSFUZIJU

Description: GRUPA 47 - POTROŠNI MATERIJAL ZA AUTOTRANSFUZIJU

Internal identifier: E-VV-1/26-47

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 65 970,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0048

Title: GRUPA 48 - MICROCIVETTE II

Description: GRUPA 48 - MICROCIVETTE II

Internal identifier: E-VV-1/26-48

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 595,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE
Description: Rok isporuke
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0049

Title: GRUPA 49 - JEDNOKRATNI NESTERILNI OVRATNIK

Description: GRUPA 49 - JEDNOKRATNI NESTERILNI OVRATNIK

Internal identifier: E-VV-1/26-49

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1,
51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 320,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE
Description: Rok isporuke
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0050

Title: GRUPA 50 - KIRURŠKA MASKA S VIZIROM

Description: GRUPA 50 - KIRURŠKA MASKA S VIZIROM

Internal identifier: E-VV-1/26-50

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1, 51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 150,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0051

Title: GRUPA 51 - JEDNOKRATNA NESTERILNA TERMOJAKNA

Description: GRUPA 51 - JEDNOKRATNA NESTERILNA TERMOJAKNA

Internal identifier: E-VV-1/26-51

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Additional information: KLINIKA ZA ORTOPEDIJU LOVRAN, ŠETALIŠTE MARŠALA TITA 1,
51415 LOVRAN

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 520,00 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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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 ISPORUKE

Description: Rok isporuke

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/74129>

Ad hoc communication channel:

Name: <https://eojn.hr/>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/74129>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 180 Days

Information about public opening:

Opening date: 18/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Javni naručitelj će plaćanje izvršiti u roku do 60 dana od dana zaprimanja računa za isporučenu robu.

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

8. Organisations

8.1. ORG-0001

Official name: KLINIKA ZA ORTOPEDIJU LOVRAN

Registration number: 09777091543

Postal address: Šetalište maršala Tita 1

Town: Lovran

Postcode: 51415

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Contact point: Anastazia Ivančić, Alicce Crnić

Email: alicce.p@gmail.com

Telephone: +385 51292131

Internet address: <http://www.orto-lovran.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

Notice information

Notice identifier/version: 88dbe096-345b-4be7-9c85-d5939205f643 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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