

109221-2026 - Result

Croatia – Spare parts for goods vehicles, vans and cars – Rezervni dijelovi i usluge servisa za vozila MAN i Mercedes

OJ S 32/2026 16/02/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: UNIKOM d.o.o.

Email: nabava@unikom.hr

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

Activity of the contracting authority: Housing and community amenities

2. Procedure

2.1. Procedure

Title: Rezervni dijelovi i usluge servisa za vozila MAN i Mercedes

Description: Predmet nabave obuhvaća nabavu originalnih rezervnih dijelova i usluge servisa za vozila MAN i Mercedes sukladno navedenom broju šasije za svako pojedino vozilo, a tijekom 24 mjeseca, sve prema količinama navedenim u troškovniku koji je sastavni dio dokumentacije o nabavi.

Procedure identifier: 70df59e7-2e42-44ac-bc21-1a302049b852

Internal identifier: VV-9/25

Type of procedure: Open

Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34330000 Spare parts for goods vehicles, vans and cars

2.1.2. Place of performance

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

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 715 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Grupa 1: Rezervni dijelovi i usluga servisa za vozila MAN

Description: Opisi predmeta nabave u potpunosti su utvrđeni u Troškovniku za svaku grupu predmeta nabave, u kojima su detaljno opisane minimalne karakteristike traženog predmeta nabave i koji čine sastavni dio ove Dokumentacije o nabavi.

Internal identifier: VV-9/25-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34330000 Spare parts for goods vehicles, vans and cars

5.1.2. Place of performance

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

Country: Croatia

Additional information: Ružina 11a, 31000 Osijek

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 600 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 80

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke predmeta nabave označava vremensko razdoblje u kojem se ponuditelj obvezuje isporučiti predmet nabave. U svrhu isporuke rezervnih dijelova za vozila MAN, a u cilju izbjegavanja stvaranja suvišnih zaliha robe koje utječu na financijsku neučinkovitost, Naručitelj u ovoj Dokumentaciji određuje Rok isporuke kao necjenovni kriterij za određivanje ekonomski najpovoljnije ponude. Naručitelj ima potrebu za sukcesivnom isporukom predmeta nabave tijekom ugovorenog razdoblja. Minimalni rok isporuke je 1 (jedan) kalendarski dan, a maksimalni rok isporuke je 10 (deset) kalendarskih dana od dana zaprimanja pisane narudžbenice, uključujući i narudžbenice elektroničkim putem za količine definirane predmetnom narudžbenicom. U svrhu evaluacije necjenovnog kriterija Rok isporuke robe, ponuditelji su obvezni, kao sastavni dio elektroničke ponude dostaviti Prilog I - Izjava o roku isporuke, popisanu i ovjerenu od strane ovlaštene osobe ponuditelja. Ako ponuditelj u svojoj ponudi ne dostavi Prilog I - Izjava o roku isporuke ili je navod nejasan, smatra se da je ponudio maksimalan rok isporuke od 10 (deset) kalendarskih dana, te će mu biti dodijeljeno nula (0) bodova.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

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

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

5.1. Lot: LOT-0002

Title: Grupa 2: Rezervni dijelovi i usluga servisa za vozila Mercedes

Description: Opisi predmeta nabave u potpunosti su utvrđeni u Troškovniku za svaku grupu predmeta nabave, u kojima su detaljno opisane minimalne karakteristike traženog predmeta nabave i koji čine sastavni dio ove Dokumentacije o nabavi.

Internal identifier: VV-9/25-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34330000 Spare parts for goods vehicles, vans and cars

5.1.2. Place of performance

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

Country: Croatia

Additional information: Ružina 11a, 31000 Osijek

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 115 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 80

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke predmeta nabave označava vremensko razdoblje u kojem se ponuditelj obvezuje isporučiti predmet nabave. U svrhu isporuke rezervnih dijelova za vozila Mercedes, a u cilju izbjegavanja stvaranja suvišnih zaliha robe koje utječu na financijsku neučinkovitost, Naručitelj u ovoj Dokumentaciji određuje Rok isporuke kao necjenovni kriterij za određivanje ekonomski najpovoljnije ponude. Naručitelj ima potrebu za sukcesivnom isporukom predmeta nabave tijekom ugovorenog razdoblja. Minimalni rok isporuke je 1 (jedan) kalendarski dan, a maksimalni rok isporuke je 10 (deset) kalendarskih dana od dana zaprimanja pisane narudžbenice, uključujući i narudžbenice elektroničkim putem za količine definirane predmetnom narudžbenicom. U svrhu evaluacije necjenovnog kriterija Rok isporuke robe, ponuditelji su obvezni, kao sastavni dio elektroničke ponude dostaviti Prilog I - Izjava o roku isporuke, popisanu i ovjerenu od strane ovlaštene osobe ponuditelja. Ako ponuditelj u svojoj ponudi ne dostavi Prilog I - Izjava o roku isporuke ili je navod nejasan, smatra se da je ponudio maksimalan rok isporuke od 10 (deset) kalendarskih dana, te će mu biti dodijeljeno nula (0) bodova.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

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

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

6. Results

Value of all contracts awarded in this notice: 506 949,00 EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: AUTOMAGISTER d.o.o.

Tender:

Tender identifier: 19-12/2025

Identifier of lot or group of lots: LOT-0001

Value of the tender: 416 504,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: VV-9/25 za grupu 1

Title: Grupa 1: Rezervni dijelovi i usluga servisa za vozila MAN

Date on which the winner was chosen: 12/01/2026

Date of the conclusion of the contract: 29/01/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: AUTOMAGISTER d.o.o.

Tender:

Tender identifier: 20-12/2025

Identifier of lot or group of lots: LOT-0002

Value of the tender: 90 445,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: VV-9/25 za grupu 2

Title: Grupa 2: Rezervni dijelovi i usluga servisa za vozila Mercedes

Date on which the winner was chosen: 12/01/2026

Date of the conclusion of the contract: 29/01/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

8. Organisations

8.1. ORG-0001

Official name: UNIKOM d.o.o.

Registration number: 07507345484

Postal address: Ružina ulica 11a

Town: Osijek

Postcode: 31000

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

Country: Croatia

Contact point: Ivana Katić

Email: nabava@unikom.hr

Telephone: +385 374239

Internet address: <https://unikom.hr/>

Buyer profile: <https://unikom.hr/>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Državna komisija za kontrolu postupaka javne nabave

Registration number: 95857869241

Postal address: Ulica grada Vukovara 23/V

Town: Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Kontakt

Email: dkom@dkom.hr

Telephone: +385 14559 930

Internet address: <https://www.dkom.hr/>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Narodne novine d.d.

Registration number: TED94

Registration number: HR64546066176

Postal address: Savski gaj XIII. 6

Town: Zagreb

Postcode: 10020

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: EOJN Helpdesk

Email: eojn@nn.hr

Telephone: +385 16652889

Internet address: <https://www.nn.hr/>

Roles of this organisation:

TED eSender

8.1. ORG-0004

Official name: AUTOMAGISTER d.o.o.

Size of the economic operator: Small

Registration number: 58122514687

Postal address: Ulica Svetog Leopolda Bogdana Mandića 31 a

Town: Osijek

Postcode: 31000

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

Country: Croatia

Contact point: Berislav Balić

Email: automagister@os.htnet.hr

Telephone: +385 031298780

Internet address: <https://automagister.hr/>

Roles of this organisation:

Tenderer

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

Notice information

Notice identifier/version: 10bde3a5-e317-44d3-b257-f94cbc352b0e - 01

Form type: Result

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