

186414-2026 - Result

Croatia – Miscellaneous food products – PREHRAMBENI PROIZVODI

OJ S 54/2026 18/03/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Email: nabava@kdb.hr

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: PREHRAMBENI PROIZVODI

Description: Predmet nabave je nabava prehrambenih proizvoda za potrebe Klinike za dječje bolesti Zagreb, a sukladno Troškovnicima i ostalim uvjetima navedenim u ovoj Dokumentaciji o nabavi (u daljnjem tekstu: Dokumentacija). Konstruktivan opis predmeta nabave je u pripadajućim troškovnicima koji su sastavni dio ove Dokumentacije o nabavi. Isporučeni predmet nabave mora odgovarati važećim propisima u Republici Hrvatskoj. Odabrani ponuditelj je dužan isporuku predmeta nabave izvršavati uredno, savjesno i odgovorno, pažnjom dobrog stručnjaka, po najvišim profesionalnim standardima, nalogima i uputama Naručitelja, te uvjetima i zahtjevima iz ove Dokumentacije o nabavi. Odabrani ponuditelj dužan je isporučiti naručenu robu u ugovorenim rokovima i ugovorenim cijenama. Ukoliko odabrani ponuditelj privremeno nema određenu stavku iz troškovnika grupe predmeta nabave za koju je odabran, isti je dužan o svome trošku nabaviti predmetnu stavku i isporučiti je Naručitelju po cijenama iz troškovnika odabrane ponude te u ugovorenim rokovima.

Procedure identifier: a78c275d-b5b8-466f-9100-1a95a9ee78c3

Internal identifier: E-VV-10/25

Type of procedure: Open

Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 300 000,00 EUR

2.1.4. General information

Legal basis:

5. Lot

5.1. Lot: LOT-0001

Title: MESO SVJEŽE - TELETINA, SVINJETINA, JUNETINA I PRERAĐEVINE

Description: Predmet nabave je detaljno opisan u Troškovniku za predmetnu grupu nabave.

Internal identifier: E-VV-10/25-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15110000 Meat

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je Klinika za dječje bolesti Zagreb, Klaićeva 16, 10 000 Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 52 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Ponudeni transport od mjesta proizvodnje do mjesta isporuke

Description: Udaljenost se odnosi na transport od mjesta proizvodnje do mjesta isporuke, a moguće ju je iskazivati isključivo cijelim brojem (ne decimalnim) u kilometrima. Ukoliko ponuditelj u svojoj ponude ne navede traženi podatak, smatrati će se da ponuditelj nudi maksimalnu udaljenost od mjesta proizvodnje do mjesta isporuke. Transport odnosno

udaljenost od mjesta proizvodnje do mjesta isporuke iskazuje se jedinstveno za cjelokupnu grupu predmet nabave za koju se podnosi ponuda.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

5.1. Lot: LOT-0002

Title: MESO SVJEŽE - PILETINA, PURETINA I PRERAĐEVINE

Description: Predmet nabave je detaljno opisan u Troškovniku za predmetnu grupu nabave.

Internal identifier: E-VV-10/25-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15110000 Meat

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je Klinika za dječje bolesti Zagreb, Klaićeva 16, 10 000 Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 53 300,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Ponudeni transport od mjesta proizvodnje do mjesta isporuke

Description: Udaljenost se odnosi na transport od mjesta proizvodnje do mjesta isporuke, a moguće ju je iskazivati isključivo cijelim brojem (ne decimalnim) u kilometrima. Ukoliko ponuditelj u svojoj ponude ne navede traženi podatak, smatrati će se da ponuditelj nudi maksimalnu udaljenost od mjesta proizvodnje do mjesta isporuke. Transport odnosno udaljenost od mjesta proizvodnje do mjesta isporuke iskazuje se jedinstveno za cjelokupnu grupu predmet nabave za koju se podnosi ponuda.

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

Award criterion number: 10

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

5.1. Lot: LOT-0003

Title: MLIJEKO I PRERAĐEVINE

Description: Predmet nabave je detaljno opisan u Troškovniku za predmetnu grupu nabave.

Internal identifier: E-VV-10/25-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15511000 Milk

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je Klinika za dječje bolesti Zagreb, Klaićeva 16, 10 000 Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 55 200,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Ponudeni transport od mjesta proizvodnje do mjesta isporuke

Description: Udaljenost se odnosi na transport od mjesta proizvodnje do mjesta isporuke, a moguće ju je iskazivati isključivo cijelim brojem (ne decimalnim) u kilometrima. Ukoliko ponuditelj u svojoj ponude ne navede traženi podatak, smatrati će se da ponuditelj nudi maksimalnu udaljenost od mjesta proizvodnje do mjesta isporuke. Transport odnosno udaljenost od mjesta proizvodnje do mjesta isporuke iskazuje se jedinstveno za cjelokupnu grupu predmet nabave za koju se podnosi ponuda.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

5.1. Lot: LOT-0004

Title: PEKARSKI PROIZVODI

Description: Predmet nabave je detaljno opisan u Troškovniku za predmetnu grupu nabave.

Internal identifier: E-VV-10/25-4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15612500 Bakery products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je Klinika za dječje bolesti Zagreb, Klaićeva 16, 10 000 Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 26 585,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Ponudeni transport od mjesta proizvodnje do mjesta isporuke

Description: Udaljenost se odnosi na transport od mjesta proizvodnje do mjesta isporuke, a moguće ju je iskazivati isključivo cijelim brojem (ne decimalnim) u kilometrima. Ukoliko ponuditelj u svojoj ponude ne navede traženi podatak, smatrati će se da ponuditelj nudi maksimalnu udaljenost od mjesta proizvodnje do mjesta isporuke. Transport odnosno udaljenost od mjesta proizvodnje do mjesta isporuke iskazuje se jedinstveno za cjelokupnu grupu predmet nabave za koju se podnosi ponuda.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

5.1. Lot: LOT-0005

Title: ULJE, MARGARIN, MAJONEZA

Description: Predmet nabave je detaljno opisan u Troškovniku za predmetnu grupu nabave.

Internal identifier: E-VV-10/25-5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15411200 Cooking oil, 15431000 Margarine and similar preparations

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je Klinika za dječje bolesti Zagreb, Klaićeva 16, 10 000 Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 100,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Odaziv na reklamaciju vezano za proizvod

Description: Maksimalan rok odaziva na reklamaciju vezano uz proizvod je 12 sati od obavijesti Naručitelja. Ukoliko ponuditelj nudi rok odaziva na reklamaciju duži od 12 sati takva ponuda će se smatrati nepravilnom. Rok odaziva na reklamaciju vezano uz proizvod potvrđuje se upisom roka u satima i minutama (sukladno skali), vezano uz proizvod u svrhu evaluacije nefinancijskog kriterija za odabir ponude Ukoliko ponuditelj u svojoj ponudi ne dostavi odaziva na reklamaciju vezano uz proizvod smatrati će se da ponuditelj nudi maksimalan rok odaziva na reklamaciju.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

5.1. Lot: LOT-0006

Title: VOĆE

Description: Predmet nabave je detaljno opisan u Troškovniku za predmetnu grupu nabave.

Internal identifier: E-VV-10/25-6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15300000 Fruit, vegetables and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je Klinika za dječje bolesti Zagreb, Klaićeva 16, 10 000 Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 600,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Ponudeni transport od mjesta proizvodnje do mjesta isporuke

Description: Udaljenost se odnosi na transport od mjesta proizvodnje do mjesta isporuke, a moguće ju je iskazivati isključivo cijelim brojem (ne decimalnim) u kilometrima. Ukoliko ponuditelj u svojoj ponude ne navede traženi podatak, smatrati će se da ponuditelj nudi maksimalnu udaljenost od mjesta proizvodnje do mjesta isporuke. Transport odnosno udaljenost od mjesta proizvodnje do mjesta isporuke iskazuje se jedinstveno za cjelokupnu grupu predmet nabave za koju se podnosi ponuda.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

5.1. Lot: LOT-0007

Title: POVRĆE

Description: Predmet nabave je detaljno opisan u Troškovniku za predmetnu grupu nabave.

Internal identifier: E-VV-10/25-7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15110000 Meat

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je Klinika za dječje bolesti Zagreb, Klaićeva 16, 10 000 Zagreb.

5.1.4. **Renewal**

Maximum renewals: 0

5.1.5. **Value**

Estimated value excluding VAT: 29 600,00 EUR

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

5.1.7. **Strategic procurement**

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

5.1.8. **Accessibility criteria**

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

5.1.10. **Award criteria**

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Ponudeni transport od mjesta proizvodnje do mjesta isporuke

Description: Udaljenost se odnosi na transport od mjesta proizvodnje do mjesta isporuke, a moguće ju je iskazivati isključivo cijelim brojem (ne decimalnim) u kilometrima. Ukoliko ponuditelj u svojoj ponudi ne navede traženi podatak, smatrati će se da ponuditelj nudi maksimalnu udaljenost od mjesta proizvodnje do mjesta isporuke. Transport odnosno udaljenost od mjesta proizvodnje do mjesta isporuke iskazuje se jedinstveno za cjelokupnu grupu predmet nabave za koju se podnosi ponuda.

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

Award criterion number: 10

5.1.15. **Techniques**

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. **Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

5.1. **Lot: LOT-0008**

Title: ZAMRZNUTI PREHRAMBENI PROIZVODI 1

Description: Predmet nabave je detaljno opisan u Troškovniku za predmetnu grupu nabave.

Internal identifier: E-VV-10/25-8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15850000 Pasta products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je Klinika za dječje bolesti Zagreb, Klaićeva 16, 10 000 Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 300,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Odaziv na reklamaciju vezano uz proizvod

Description: Maksimalan rok odaziva na reklamaciju vezano uz proizvod je 12 sati od obavijesti Naručitelja. Ukoliko ponuditelj nudi rok odaziva na reklamaciju duži od 12 sati takva ponuda će se smatrati nepravilnom. Rok odaziva na reklamaciju vezano uz proizvod potvrđuje se upisom roka u satima i minutama (sukladno skali), vezano uz proizvod u svrhu evaluacije nefinancijskog kriterija za odabir ponude Ukoliko ponuditelj u svojoj ponude ne dostavi odaziva na reklamaciju vezano uz proizvod smatrati će se da ponuditelj nudi maksimalan rok odaziva na reklamaciju.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

5.1. Lot: LOT-0009

Title: ZAMRZNUTO POVRĆE

Description: Predmet nabave je detaljno opisan u Troškovniku za predmetnu grupu nabave.

Internal identifier: E-VV-10/25-9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15331170 Frozen vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je Klinika za dječje bolesti Zagreb, Klaićeva 16, 10 000 Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 100,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Odaziv na reklamaciju vezano uz proizvod

Description: Maksimalan rok odaziva na reklamaciju vezano uz proizvod je 12 sati od obavijesti Naručitelja. Ukoliko ponuditelj nudi rok odaziva na reklamaciju duži od 12 sati takva ponuda će se smatrati nepravilnom. Rok odaziva na reklamaciju vezano uz proizvod potvrđuje se upisom roka u satima i minutama (sukladno skali), vezano uz proizvod u svrhu evaluacije nefinancijskog kriterija za odabir ponude Ukoliko ponuditelj u svojoj ponudi ne dostavi rok odaziva na reklamaciju vezano uz proizvod smatrati će se da ponuditelj nudi maksimalan rok odaziva na reklamaciju.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

5.1. Lot: LOT-0010

Title: ZAMRZNUTA RIBA

Description: Predmet nabave je detaljno opisan u Troškovniku za predmetnu grupu nabave.

Internal identifier: E-VV-10/25-10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15221000 Frozen fish

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je Klinika za dječje bolesti Zagreb, Klaićeva 16, 10 000 Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 300,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Odaziv na reklamaciju vezano uz proizvod

Description: Maksimalan rok odaziva na reklamaciju vezano uz proizvod je 12 sati od obavijesti Naručitelja. Ukoliko ponuditelj nudi rok odaziva na reklamaciju duži od 12 sati takva ponuda će se smatrati nepravilnom. Rok odaziva na reklamaciju vezano uz proizvod potvrđuje se upisom roka u satima i minutama (sukladno skali), vezano uz proizvod u svrhu evaluacije nefinancijskog kriterija za odabir ponude Ukoliko ponuditelj u svojoj ponudi ne dostavi rok odaziva na reklamaciju vezano uz proizvod smatrati će se da ponuditelj nudi maksimalan rok odaziva na reklamaciju.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

5.1. Lot: LOT-0011

Title: JAJA

Description: Predmet nabave je detaljno opisan u Troškovniku za predmetnu grupu nabave.

Internal identifier: E-VV-10/25-11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 03142500 Eggs

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je Klinika za dječje bolesti Zagreb, Klaićeva 16, 10 000 Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 5 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Ponudeni transport od mjesta proizvodnje do mjesta isporuke

Description: Udaljenost se odnosi na transport od mjesta proizvodnje do mjesta isporuke, a moguće ju je iskazivati isključivo cijelim brojem (ne decimalnim) u kilometrima. Ukoliko ponuditelj u svojoj ponude ne navede traženi podatak, smatrati će se da ponuditelj nudi maksimalnu udaljenost od mjesta proizvodnje do mjesta isporuke. Transport odnosno udaljenost od mjesta proizvodnje do mjesta isporuke iskazuje se jedinstveno za cjelokupnu grupu predmet nabave za koju se podnosi ponuda.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

5.1. Lot: LOT-0012

Title: KONZERVIRANI PROIZVODI

Description: Predmet nabave je detaljno opisan u Troškovniku za predmetnu grupu nabave.

Internal identifier: E-VV-10/25-12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15331400 Preserved and/or canned vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je Klinika za dječje bolesti Zagreb, Klaićeva 16, 10 000 Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 400,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Odaziv na reklamaciju vezano uz proizvod

Description: Maksimalan rok odaziva na reklamaciju vezano uz proizvod je 12 sati od obavijesti Naručitelja. Ukoliko ponuditelj nudi rok odaziva na reklamaciju duži od 12 sati takva ponuda će se smatrati nepravilnom. Rok odaziva na reklamaciju vezano uz proizvod potvrđuje

se upisom roka u satima i minutama (sukladno skali), vezano uz proizvod u svrhu evaluacije nefinancijskog kriterija za odabir ponude. Ukoliko ponuditelj u svojoj ponudi ne dostavi rok odaziva na reklamaciju vezano uz proizvod smatrati će se da ponuditelj nudi maksimalan rok odaziva na reklamaciju.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

5.1. Lot: LOT-0013

Title: PROIZVODI BEZ GLUTENA

Description: Predmet nabave je detaljno opisan u Troškovniku za predmetnu grupu nabave.

Internal identifier: E-VV-10/25-13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je Klinika za dječje bolesti Zagreb, Klaićeva 16, 10 000 Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 400,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Odaziv na reklamaciju vezano uz proizvod

Description: Maksimalan rok odaziva na reklamaciju vezano uz proizvod je 12 sati od obavijesti Naručitelja. Ukoliko ponuditelj nudi rok odaziva na reklamaciju duži od 12 sati takva ponuda će se smatrati nepravilnom. Rok odaziva na reklamaciju vezano uz proizvod potvrđuje se upisom roka u satima i minutama (sukladno skali), vezano uz proizvod u svrhu evaluacije nefinancijskog kriterija za odabir ponude Ukoliko ponuditelj u svojoj ponudi ne dostavi rok odaziva na reklamaciju vezano uz proizvod smatrati će se da ponuditelj nudi maksimalan rok odaziva na reklamaciju.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

5.1. Lot: LOT-0014

Title: OČIŠĆENO, VAKUMIRANO POVRĆE S ROKOM VALJANOSTI

Description: Predmet nabave je detaljno opisan u Troškovniku za predmetnu grupu nabave.

Internal identifier: E-VV-10/25-14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 03221000 Vegetables

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je Klinika za dječje bolesti Zagreb, Klaićeva 16, 10 000 Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 530,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Odaziv na reklamaciju vezano uz proizvod

Description: Maksimalan rok odaziva na reklamaciju vezano uz proizvod je 12 sati od obavijesti Naručitelja. Ukoliko ponuditelj nudi rok odaziva na reklamaciju duži od 12 sati takva ponuda će se smatrati nepravilnom. Rok odaziva na reklamaciju vezano uz proizvod potvrđuje se upisom roka u satima i minutama (sukladno skali), vezano uz proizvod u svrhu evaluacije nefinancijskog kriterija za odabir ponude Ukoliko ponuditelj u svojoj ponudi ne dostavi rok odaziva na reklamaciju vezano uz proizvod smatrati će se da ponuditelj nudi maksimalan rok odaziva na reklamaciju.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

5.1. Lot: LOT-0015

Title: GAZIRANA I NEGAZIRANA PIĆA

Description: Predmet nabave je detaljno opisan u Troškovniku za predmetnu grupu nabave.
Internal identifier: E-VV-10/25-15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15900000 Beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je Klinika za dječje bolesti Zagreb, Klaićeva 16, 10 000 Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 800,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Odaziv na reklamaciju vezano uz proizvod

Description: Maksimalan rok odaziva na reklamaciju vezano uz proizvod je 12 sati od obavijesti Naručitelja. Ukoliko ponuditelj nudi rok odaziva na reklamaciju duži od 12 sati takva ponuda će se smatrati nepravilnom. Rok odaziva na reklamaciju vezano uz proizvod potvrđuje se upisom roka u satima i minutama (sukladno skali), vezano uz proizvod u svrhu evaluacije nefinancijskog kriterija za odabir ponude Ukoliko ponuditelj u svojoj ponudi ne dostavi rok odaziva na reklamaciju vezano uz proizvod smatrati će se da ponuditelj nudi maksimalan rok odaziva na reklamaciju.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

5.1. Lot: LOT-0016

Title: DJEČJA HRANA OD ŽITARICA

Description: Predmet nabave je detaljno opisan u Troškovniku za predmetnu grupu nabave.

Internal identifier: E-VV-10/25-16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15884000 Baby food

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je Klinika za dječje bolesti Zagreb, Klaićeva 16, 10 000 Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Odaziv na reklamaciju vezano uz proizvod

Description: Maksimalan rok odaziva na reklamaciju vezano uz proizvod je 12 sati od obavijesti Naručitelja. Ukoliko ponuditelj nudi rok odaziva na reklamaciju duži od 12 sati takva ponuda će se smatrati nepravilnom. Rok odaziva na reklamaciju vezano uz proizvod potvrđuje se upisom roka u satima i minutama (sukladno skali), vezano uz proizvod u svrhu evaluacije nefinancijskog kriterija za odabir ponude Ukoliko ponuditelj u svojoj ponudi ne dostavi rok odaziva na reklamaciju vezano uz proizvod smatrati će se da ponuditelj nudi maksimalan rok odaziva na reklamaciju.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

5.1. Lot: LOT-0017

Title: ZAČINI

Description: Predmet nabave je detaljno opisan u Troškovniku za predmetnu grupu nabave.

Internal identifier: E-VV-10/25-17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15872200 Spices

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je Klinika za dječje bolesti Zagreb, Klaićeva 16, 10 000 Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 585,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Odaziv na reklamaciju vezano uz proizvod

Description: Maksimalan rok odaziva na reklamaciju vezano uz proizvod je 12 sati od obavijesti Naručitelja. Ukoliko ponuditelj nudi rok odaziva na reklamaciju duži od 12 sati takva ponuda će se smatrati nepravilnom. Rok odaziva na reklamaciju vezano uz proizvod potvrđuje se upisom roka u satima i minutama (sukladno skali), vezano uz proizvod u svrhu evaluacije nefinancijskog kriterija za odabir ponude Ukoliko ponuditelj u svojoj ponudi ne dostavi rok odaziva na reklamaciju vezano uz proizvod smatrati će se da ponuditelj nudi maksimalan rok odaziva na reklamaciju.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

5.1. Lot: LOT-0018

Title: DODACI ZA SLASTICE

Description: Predmet nabave je detaljno opisan u Troškovniku za predmetnu grupu nabave.

Internal identifier: E-VV-10/25-18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15893200 Dessert mixes

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je Klinika za dječje bolesti Zagreb, Klaićeva 16, 10 000 Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 100,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Odaziv na reklamaciju vezano uz proizvod

Description: Maksimalan rok odaziva na reklamaciju vezano uz proizvod je 12 sati od obavijesti Naručitelja. Ukoliko ponuditelj nudi rok odaziva na reklamaciju duži od 12 sati takva ponuda će se smatrati nepravilnom. Rok odaziva na reklamaciju vezano uz proizvod potvrđuje se upisom roka u satima i minutama (sukladno skali), vezano uz proizvod u svrhu evaluacije nefinancijskog kriterija za odabir ponude Ukoliko ponuditelj u svojoj ponudi ne dostavi rok odaziva na reklamaciju vezano uz proizvod smatrati će se da ponuditelj nudi maksimalan rok odaziva na reklamaciju.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

5.1. Lot: LOT-0019

Title: NAMAZI

Description: Predmet nabave je detaljno opisan u Troškovniku za predmetnu grupu nabave.

Internal identifier: E-VV-10/25-19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je Klinika za dječje bolesti Zagreb, Klaićeva 16, 10 000 Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 700,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Odaziv na reklamaciju vezano uz proizvod

Description: Maksimalan rok odaziva na reklamaciju vezano uz proizvod je 12 sati od obavijesti Naručitelja. Ukoliko ponuditelj nudi rok odaziva na reklamaciju duži od 12 sati takva ponuda će se smatrati nepravilnom. Rok odaziva na reklamaciju vezano uz proizvod potvrđuje

se upisom roka u satima i minutama (sukladno skali), vezano uz proizvod u svrhu evaluacije nefinancijskog kriterija za odabir ponude. Ukoliko ponuditelj u svojoj ponudi ne dostavi rok odaziva na reklamaciju vezano uz proizvod smatrati će se da ponuditelj nudi maksimalan rok odaziva na reklamaciju.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

5.1. Lot: LOT-0020

Title: BRAŠNO, TJESTENINA I RIŽA

Description: Predmet nabave je detaljno opisan u Troškovniku za predmetnu grupu nabave.

Internal identifier: E-VV-10/25-20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15612000 Cereal or vegetable flour and related products, 03211300 Rice, 15851100 Uncooked pasta

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je Klinika za dječje bolesti Zagreb, Klaićeva 16, 10 000 Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 200,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Odaziv na reklamaciju vezano uz proizvod

Description: Maksimalan rok odaziva na reklamaciju vezano uz proizvod je 12 sati od obavijesti Naručitelja. Ukoliko ponuditelj nudi rok odaziva na reklamaciju duži od 12 sati takva ponuda će se smatrati nepravilnom. Rok odaziva na reklamaciju vezano uz proizvod potvrđuje se upisom roka u satima i minutama (sukladno skali), vezano uz proizvod u svrhu evaluacije nefinancijskog kriterija za odabir ponude Ukoliko ponuditelj u svojoj ponudi ne dostavi rok odaziva na reklamaciju vezano uz proizvod smatrati će se da ponuditelj nudi maksimalan rok odaziva na reklamaciju.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

5.1. Lot: LOT-0021

Title: OSTALI PREHRAMBENI PROIZVODI

Description: Predmet nabave je detaljno opisan u Troškovniku za predmetnu grupu nabave.

Internal identifier: E-VV-10/25-21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je Klinika za dječje bolesti Zagreb, Klaićeva 16, 10 000 Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 300,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Odaziv na reklamaciju vezano uz proizvod

Description: Maksimalan rok odaziva na reklamaciju vezano uz proizvod je 12 sati od obavijesti Naručitelja. Ukoliko ponuditelj nudi rok odaziva na reklamaciju duži od 12 sati takva ponuda će se smatrati nepravilnom. Rok odaziva na reklamaciju vezano uz proizvod potvrđuje se upisom roka u satima i minutama (sukladno skali), vezano uz proizvod u svrhu evaluacije nefinancijskog kriterija za odabir ponude Ukoliko ponuditelj u svojoj ponudi ne dostavi rok odaziva na reklamaciju vezano uz proizvod smatrati će se da ponuditelj nudi maksimalan rok odaziva na reklamaciju.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

5.1. Lot: LOT-0022

Title: ČAJEVI

Description: Predmet nabave je detaljno opisan u Troškovniku za predmetnu grupu nabave.
Internal identifier: E-VV-10/25-22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

Additional classification (cpv): 15863000 Tea

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je Klinika za dječje bolesti Zagreb, Klaićeva 16, 10 000 Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 900,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Odaziv na reklamaciju vezano uz proizvod

Description: Maksimalan rok odaziva na reklamaciju vezano uz proizvod je 12 sati od obavijesti Naručitelja. Ukoliko ponuditelj nudi rok odaziva na reklamaciju duži od 12 sati takva ponuda će se smatrati nepravilnom. Rok odaziva na reklamaciju vezano uz proizvod potvrđuje se upisom roka u satima i minutama (sukladno skali), vezano uz proizvod u svrhu evaluacije nefinancijskog kriterija za odabir ponude Ukoliko ponuditelj u svojoj ponudi ne dostavi rok odaziva na reklamaciju vezano uz proizvod smatrati će se da ponuditelj nudi maksimalan rok odaziva na reklamaciju.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

5.1. Lot: LOT-0023

Title: ZAMRZNUTI PREHRAMBENI PROIZVODI 2

Description: Predmet nabave je detaljno opisan u Troškovniku za predmetnu grupu nabave.

Internal identifier: E-VV-10/25-23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je Klinika za dječje bolesti Zagreb, Klaićeva 16, 10 000 Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 400,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Pollution prevention and control

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Odaziv na reklamaciju vezano uz proizvod

Description: Maksimalan rok odaziva na reklamaciju vezano uz proizvod je 12 sati od obavijesti Naručitelja. Ukoliko ponuditelj nudi rok odaziva na reklamaciju duži od 12 sati takva ponuda će se smatrati nepravilnom. Rok odaziva na reklamaciju vezano uz proizvod potvrđuje se upisom roka u satima i minutama (sukladno skali), vezano uz proizvod u svrhu evaluacije nefinancijskog kriterija za odabir ponude Ukoliko ponuditelj u svojoj ponude ne dostavi odaziva na reklamaciju vezano uz proizvod smatrati će se da ponuditelj nudi maksimalan rok odaziva na reklamaciju.

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

Award criterion number: 10

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

6. Results

Value of all contracts awarded in this notice: 335 566,33 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: RIGETA d.o.o.

Tender:

Tender identifier: 0512/2026

Identifier of lot or group of lots: LOT-0001

Value of the tender: 64 918,00 EUR

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 014-48/280-3-25 za grupu 1

Title: MESO SVJEŽE - TELETINA, SVINJETINA, JUNETINA I PRERAĐEVINE

Date on which the winner was chosen: 14/01/2026

Date of the conclusion of the contract: 15/01/2026

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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: VINDIJA d.o.o. Varaždin

Tender:

Tender identifier: 2025/S F02-0012540/2

Identifier of lot or group of lots: LOT-0002

Value of the tender: 46 307,40 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 014-48/280-21-25 za grupu 2

Title: MESO SVJEŽE - PILETINA, PURETINA I PRERAĐEVINE

Date on which the winner was chosen: 20/01/2026

Date of the conclusion of the contract: 21/01/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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: 0

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: VINDIJA d.o.o. Varaždin

Tender:

Tender identifier: 2025/S F02-0012540/3

Identifier of lot or group of lots: LOT-0003

Value of the tender: 53 413,92 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 014-48/280-21-25 za grupu 3

Title: MLIJEKO I PRERAĐEVINE

Date on which the winner was chosen: 20/01/2026

Date of the conclusion of the contract: 21/01/2026

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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: 0

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: ZAGREBAČKE PEKARNE KLARA d.d.

Tender:

Tender identifier: 157/25

Identifier of lot or group of lots: LOT-0004

Value of the tender: 29 576,80 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 014-48/280-22-25 za grupu 4

Title: PEKARSKI PROIZVODI

Date on which the winner was chosen: 20/01/2026

Date of the conclusion of the contract: 21/01/2026

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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: 0

6.1. Result lot identifier: LOT-0005

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: AGRODALM d.o.o.

Tender:

Tender identifier: KDB - 5/25

Identifier of lot or group of lots: LOT-0005

Value of the tender: 10 956,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 014-48/280-32-25 za grupu 5

Title: ULJE, MARGARIN, MAJONEZA

Date on which the winner was chosen: 20/01/2026

Date of the conclusion of the contract: 11/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

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: 3

6.1. Result lot identifier: LOT-0006

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: DILJEXPORT d.o.o.

Tender:

Tender identifier: 0812/SV

Identifier of lot or group of lots: LOT-0006

Value of the tender: 14 315,90 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 014-48/280-34-25 za grupu 6

Title: VOĆE

Date on which the winner was chosen: 27/01/2026

Date of the conclusion of the contract: 09/02/2026

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: 2

6.1. Result lot identifier: LOT-0007

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: DILJEXPORT d.o.o.

Tender:

Tender identifier: 0812/SP

Identifier of lot or group of lots: LOT-0007

Value of the tender: 25 689,20 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 014-48/280-34-25 za grupu 7

Title: POVRĆE

Date on which the winner was chosen: 27/01/2026

Date of the conclusion of the contract: 09/02/2026

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: 2

6.1. Result lot identifier: LOT-0008

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: LEDO plus d.o.o.

Tender:

Tender identifier: 103A/25

Identifier of lot or group of lots: LOT-0008

Value of the tender: 2 613,65 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 014-48/280-33-25 za grupu 8

Title: ZAMRZNUTI PREHRAMBENI PROIZVODI 1

Date on which the winner was chosen: 20/01/2026

Date of the conclusion of the contract: 09/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

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-0009

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PERT d.o.o. Ilok, Podružnica Rijeka

Tender:

Tender identifier: Klinika za dječje bolesti Zagreb - grupa 9 (12.25.)

Identifier of lot or group of lots: LOT-0009

Value of the tender: 2 629,50 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 014-48/280-35-25 za grupu 9

Title: ZAMRZNUTO POVRĆE

Date on which the winner was chosen: 27/01/2026

Date of the conclusion of the contract: 09/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

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: 2

6.1. Result lot identifier: LOT-0010

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: LEDO plus d.o.o.

Tender:

Tender identifier: 103C/25

Identifier of lot or group of lots: LOT-0010

Value of the tender: 8 334,70 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 014-48/280-33-25 za grupu 10

Title: ZAMRZNUTA RIBA

Date on which the winner was chosen: 20/01/2026

Date of the conclusion of the contract: 09/02/2026

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-0011

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: BILOGORSKA JAJA d.o.o.

Tender:

Tender identifier: 7/2025

Identifier of lot or group of lots: LOT-0011

Value of the tender: 5 580,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 014-48/280-30-25 za grupu 11

Title: JAJA

Date on which the winner was chosen: 20/01/2026

Date of the conclusion of the contract: 02/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

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: 4

6.1. Result lot identifier: LOT-0012

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MARI-TRGOVINA d.o.o.

Tender:

Tender identifier: 12/25

Identifier of lot or group of lots: LOT-0012

Value of the tender: 4 938,17 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 014-48/280-31-25 za grupu 12

Title: KONZERVIRANI PROIZVODI

Date on which the winner was chosen: 20/01/2026

Date of the conclusion of the contract: 02/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

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: 3

6.1. Result lot identifier: LOT-0013

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

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

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

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: 0

6.1. Result lot identifier: LOT-0014

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: AGRODALM d.o.o.

Tender:

Tender identifier: KDB - 14/25

Identifier of lot or group of lots: LOT-0014

Value of the tender: 38 420,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 014-48/280-32-25 za grupu 14

Title: OČIŠĆENO, VAKUMIRANO POVRĆE S ROKOM VALJANOSTI

Date on which the winner was chosen: 20/01/2026

Date of the conclusion of the contract: 11/02/2026

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: 2

6.1. Result lot identifier: LOT-0015

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MARI-TRGOVINA d.o.o.

Tender:

Tender identifier: 15/25

Identifier of lot or group of lots: LOT-0015

Value of the tender: 4 030,80 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 014-48/280-23-25 za grupu 15

Title: GAZIRANA I NEGAZIRANA PIĆA

Date on which the winner was chosen: 20/01/2026

Date of the conclusion of the contract: 21/01/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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-0016

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

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

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 0

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: 0

6.1. Result lot identifier: LOT-0017

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MARI-TRGOVINA d.o.o.

Tender:

Tender identifier: 17/25

Identifier of lot or group of lots: LOT-0017

Value of the tender: 581,51 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 014-48/280-23-25 za grupu 17

Title: ZAČINI

Date on which the winner was chosen: 20/01/2026

Date of the conclusion of the contract: 21/01/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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-0018

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

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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-0019

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PERT d.o.o. Ilok, Podružnica Rijeka

Tender:

Tender identifier: Klinika za dječje bolesti Zagreb - grupa 19 (12.25.)

Identifier of lot or group of lots: LOT-0019

Value of the tender: 6 356,50 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 014-48/280-35-25 za grupu 19

Title: NAMAZI

Date on which the winner was chosen: 27/01/2026

Date of the conclusion of the contract: 09/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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-0020

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MARI-TRGOVINA d.o.o.

Tender:

Tender identifier: 20/25

Identifier of lot or group of lots: LOT-0020

Value of the tender: 6 786,83 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 014-48/280-23-25 za grupu 20

Title: BRAŠNO, TJESTENINA I RIŽA

Date on which the winner was chosen: 20/01/2026

Date of the conclusion of the contract: 21/01/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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-0021

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: MARI-TRGOVINA d.o.o.

Tender:

Tender identifier: 21/25

Identifier of lot or group of lots: LOT-0021

Value of the tender: 6 380,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 014-48/280-23-25 za grupu 21

Title: OSTALI PREHRAMBENI PROIZVODI

Date on which the winner was chosen: 20/01/2026

Date of the conclusion of the contract: 21/01/2026

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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-0022

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PERT d.o.o. Ilok, Podružnica Rijeka

Tender:

Tender identifier: Klinika za dječje bolesti Zagreb - grupa 22 (12.25.)

Identifier of lot or group of lots: LOT-0022

Value of the tender: 2 024,50 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 014-48/280-35-25 za grupu 22

Title: ČAJEVI

Date on which the winner was chosen: 27/01/2026

Date of the conclusion of the contract: 09/02/2026

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: 2

6.1. Result lot identifier: LOT-0023

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: LEDO plus d.o.o.

Tender:

Tender identifier: 103D/25

Identifier of lot or group of lots: LOT-0023

Value of the tender: 1 712,95 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 014-48/280-24-25 za grupu 23

Title: ZAMRZNUTI PREHRAMBENI PROIZVODI 2

Date on which the winner was chosen: 20/01/2026

Date of the conclusion of the contract: 22/01/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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: 0

8. Organisations

8.1. ORG-0001

Official name: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Registration number: 70641763756

Postal address: Ulica Vjekoslava Klaića 16

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Anamaria Šimunković

Email: nabava@kdb.hr

Telephone: +385 14600270

Internet address: <https://kdb.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: AGRODALM d.o.o.
Size of the economic operator: Small
Registration number: 80649374262
Postal address: Blizno 13
Town: Grad Zagreb
Postcode: 10040
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Ivica Mitrović
Email: info@agrodalm.hr
Telephone: +385 012450082

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0005, LOT-0014

8.1. ORG-0005

Official name: MARI-TRGOVINA d.o.o.
Size of the economic operator: Small
Registration number: 48613947457
Postal address: Samoborska Cesta 134
Town: Grad Zagreb
Postcode: 10090
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: DANIJEL ČEPEK
Email: danijel.cepek@aipk.hr
Telephone: +385 98429393
Internet address: <https://mari-trgovina.hr/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0012, LOT-0015, LOT-0017, LOT-0020, LOT-0021

8.1. ORG-0006

Official name: VINDIJA d.o.o. Varaždin
Size of the economic operator: Large
Registration number: 44138062462
Postal address: Međimurska ulica 6
Town: Varaždin
Postcode: 42000
Country subdivision (NUTS): Varaždinska županija (HR062)
Country: Croatia
Contact point: Vlatkica Horvat
Email: vlatkica.horvat@vindija.hr
Telephone: +385 042399358
Internet address: <https://www.vindija.hr/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0002, LOT-0003

The winner is listed on a regulated market

8.1. ORG-0007

Official name: LEDO plus d.o.o.
Size of the economic operator: Large
Registration number: 07179054100
Postal address: Marijana Čavićeva 1a
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Adrijana Biuklić
Email: adrijana.biuklic@ledo.hr
Telephone: +385 912385950
Internet address: <https://www.ledo.hr/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0008, LOT-0010, LOT-0023

The winner is listed on a regulated market

8.1. ORG-0008

Official name: DILJEXPORT d.o.o.
Size of the economic operator: Small
Registration number: 00089952586
Postal address: Ulica Zlatka Šulentića 9
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Iva Crnelić
Email: komercijala@diljexport.hr
Telephone: +385 13730200

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0006, LOT-0007

The winner is listed on a regulated market

8.1. ORG-0009

Official name: BILOGORSKA JAJA d.o.o.

Size of the economic operator: Small

Registration number: 09374044766

Postal address: Trojstvena 77

Town: Bjelovar

Postcode: 43000

Country subdivision (NUTS): Bjelovarsko-bilogorska županija (HR021)

Country: Croatia

Contact point: Valentina Pelengić

Email: prodaja@bilogorska-jaja.hr

Telephone: +385 915655256

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0011

8.1. ORG-0010

Official name: ZAGREBAČKE PEKARNE KLARA d.d.

Size of the economic operator: Large

Registration number: 76842508189

Postal address: Utinjska ulica 48

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Petar Thur

Email: komercijala@klara.hr

Telephone: 01 2399076

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004

The winner is listed on a regulated market

8.1. ORG-0011

Official name: PERT d.o.o. Ilok, Podružnica Rijeka

Size of the economic operator: Medium

Registration number: 42255248046

Postal address: Tina Ujevića 11A

Town: Rijeka

Postcode: 51000

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

Country: Croatia

Contact point: Mladen Tadić

Email: info@pert.hr

Telephone: +385 51569000

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0009, LOT-0019, LOT-0022

8.1. ORG-0012

Official name: RIGETA d.o.o.
Size of the economic operator: Medium
Registration number: 05050699714
Postal address: Žitnjak Bogdani 66
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Josip Letica
Email: josip.letica@rigeta.hr
Telephone: +3859 1311557
Internet address: <https://rigeta.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

Notice information

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