

200378-2026 - Result

Croatia – Various medicinal products – Infuzijske otopine

OJ S 58/2026 24/03/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Opća bolnica Dr. Josip Benčević Slavonski Brod

Email: opca-bolnica-sb@sb.t-com.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: Infuzijske otopine

Description: Predmet nabave su lijekovi, sukladno tehničkim specifikacijama, navedenim u Troškovniku i prema ovoj dokumentacijom o nabavi. Predmet nabave se isporučuje sukcesivno, prema zahtjevu za isporuku Naručitelja i dostavlja na mjesta isporuke u roku koji ne može biti duži od 5 kalendarskih dana od dana slanja zahtjeva za isporuku (sukladno ponudi Ponuditelja). U krajnjem roku izvršenja moraju biti izvršene sve ugovorne obveze Ugovaratelja. Roba se smatra isporučenom a Ugovorna obveza izvršena trenutkom predaje robe i uređene popratne dokumentacije nabave Naručitelju. Naručitelj ima sklopljene Ugovore za nabavu predmetne robe. Njegovim istekom započinje isporuka po Ugovoru koji će se sklopiti temeljem ovog postupka javne nabave. Početak izvršenja Ugovora: 9.3.2026. g. za Grupi 3., 1.2.2026. g. sve ostale grupe predmeta nabave. Rok izvršenja: 31.1.2027. godine. Količina predmeta nabave je okvirna, utvrđena Troškovnikom, po procijenjenim količinama te će se nabavljati sukcesivno, prema dinamici utvrđenoj zahtjevima za isporuku Naručitelja. Naručitelj će kupovati robu prema svojim stvarnim potrebama te nije obavezan kupiti cjelokupnu okvirnu količinu navedenu u Troškovniku. Stvarno nabavljena količina predmeta nabave, na temelju sklopljenog Ugovora, može biti veća ili manja od okvirne količine, sukladno Naručiteljevim potrebama i osiguranim financijskim sredstvima.

Procedure identifier: 4d62b5c8-3a80-47ce-b8ee-edc72e3da5dd

Internal identifier: 36/25.

Type of procedure: Open

Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

2.1.2. Place of performance

Country subdivision (NUTS): Brodsko-posavska županija (HR024)

Country: Croatia

2.1.3. Value

2.1.4. General information

Additional information: Vijeće Europske unije 29. lipnja 2024. donijelo Uredbu (EU) 2024/1865 o izmjeni Uredbe (EZ) br. 765/2006 o mjerama ograničavanja s obzirom na stanje u Bjelorusiji i sudjelovanje Bjelorusije u ruskoj agresiji prema Ukrajini, kojom su proširene sankcije protiv Bjelorusije zbog njezine uključenosti u rusku agresiju na Ukrajinu. U članku 1.ra Uredbe 2024 /1865 od 29. lipnja 2024. propisano je da se zabranjuju izravna ili neizravna kupnja, uvoz ili prijenos u Uniju robe navedene u Prilogu XXVII., a koja Bjelorusiji omogućuje da diversificira svoje izvore prihoda, čime se omogućuje njegovo sudjelovanje u ruskoj agresiji protiv Ukrajine, ako je ona podrijetlom iz Bjelorusije ili se izvozi iz Bjelorusije. S obzirom na kontinuiranu rusku ratnu agresiju na Ukrajinu i zločine koje su ruske oružane snage ondje navodno počinile, Vijeće Europske unije je uvelo peti paket gospodarskih i pojedinačnih sankcija protiv Rusije kojim se nastoji pojačati pritisak na rusku vladu i gospodarstvo te ograničiti resurse koje Kremlj ima na raspolaganju za agresiju; Uredba Vijeća 2022/576 o izmjeni Uredbe (EU) br. 833/2014 o mjerama ograničavanja s obzirom na djelovanja Rusije kojima se destabilizira stanje u Ukrajini – čl. 5.k. Ponuditelji su obvezni, u ponudi, dostaviti ispunjeni obrazac Izjave o nepostojanja okolnosti temeljem Uredbi Vijeća (EU) 2024/1865 i 2022/576

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Grupa 1.

Description: Predmet nabave su lijekovi, sukladno tehničkim specifikacijama, navedenim u Troškovniku i prema ovoj dokumentacijom o nabavi. Predmet nabave se isporučuje sukcesivno, prema zahtjevu za isporuku Naručitelja i dostavlja na mjesta isporuke u roku koji ne može biti duži od 5 kalendarskih dana od dana slanja zahtjeva za isporuku (sukladno ponudi Ponuditelja). U krajnjem roku izvršenja moraju biti izvršene sve ugovorne obveze Ugovaratelja. Roba se smatra isporučenom a Ugovorna obveza izvršena trenutkom predaje robe i uređene popratne dokumentacije nabave Naručitelju. Naručitelj ima sklopljene Ugovore za nabavu predmetne robe. Njegovim istekom započinje isporuka po Ugovoru koji će se sklopiti temeljem ovog postupka javne nabave. Početak izvršenja Ugovora: 9.3.2026. g. za Grupi 3., 1.2.2026. g. sve ostale grupe predmeta nabave. Rok izvršenja: 31.1.2027. godine. Količina predmeta nabave je okvirna, utvrđena Troškovnikom, po procijenjenim količinama te će se nabavljati sukcesivno, prema dinamici utvrđenoj zahtjevima za isporuku Naručitelja. Naručitelj će kupovati robu prema svojim stvarnim potrebama te nije obvezan kupiti cjelokupnu okvirnu količinu navedenu u Troškovniku. Stvarno nabavljena količina predmeta nabave, na temelju sklopljenog Ugovora, može biti veća ili manja od okvirne količine, sukladno Naručiteljevim potrebama i osiguranim financijskim sredstvima.

Internal identifier: 36/25.-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Brodsko-posavska županija (HR024)

Country: Croatia

Additional information: Opća bolnica Dr. Josip Benčević Slavonski Brod, skladište, Andrije Štampara 42, 35000 Slavonski Brod

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 835,86 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke robe

Description: Najduži dopušteni rok isporuke robe je 5 kalendarskih dana, od dana slanja zahtjeva za isporuku.

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: Opća bolnica Dr. Josip Benčević Slavonski Brod

Organisation providing more information on the review procedures: Opća bolnica Dr. Josip Benčević Slavonski Brod

5.1. Lot: LOT-0002

Title: Grupa 2.

Description: Predmet nabave su lijekovi, sukladno tehničkim specifikacijama, navedenim u Troškovniku i prema ovoj dokumentacijom o nabavi. Predmet nabave se isporučuje sukcesivno, prema zahtjevu za isporuku Naručitelja i dostavlja na mjesta isporuke u roku koji ne može biti duži od 5 kalendarskih dana od dana slanja zahtjeva za isporuku (sukladno ponudi Ponuditelja). U krajnjem roku izvršenja moraju biti izvršene sve ugovorne obveze Ugovaratelja. Roba se smatra isporučenom a Ugovorna obveza izvršena trenutkom predaje

robe i uređene popratne dokumentacije nabave Naručitelju. Naručitelj ima sklopljene Ugovore za nabavu predmetne robe. Njegovim istekom započinje isporuka po Ugovoru koji će se sklopiti temeljem ovog postupka javne nabave. Početak izvršenja Ugovora: 9.3.2026. g. za Grupi 3., 1.2.2026. g. sve ostale grupe predmeta nabave. Rok izvršenja: 31.1.2027. godine. Količina predmeta nabave je okvirna, utvrđena Troškovnikom, po procijenjenim količinama te će se nabavljati sukcesivno, prema dinamici utvrđenoj zahtjevima za isporuku Naručitelja. Naručitelj će kupovati robu prema svojim stvarnim potrebama te nije obvezan kupiti cjelokupnu okvirnu količinu navedenu u Troškovniku. Stvarno nabavljena količina predmeta nabave, na temelju sklopljenog Ugovora, može biti veća ili manja od okvirne količine, sukladno Naručiteljevim potrebama i osiguranim financijskim sredstvima.
Internal identifier: 36/25.-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Brodsko-posavska županija (HR024)

Country: Croatia

Additional information: Opća bolnica Dr. Josip Benčević Slavonski Brod, skladište, Andrije Štampara 42, 35000 Slavonski Brod

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 32 410,23 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke robe

Description: Najduži dopušteni rok isporuke robe je 5 kalendarskih dana, od dana slanja zahtjeva za isporuku.

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: Opća bolnica

Dr. Josip Benčević Slavonski Brod

Organisation providing more information on the review procedures: Opća bolnica Dr. Josip Benčević Slavonski Brod

5.1. Lot: LOT-0003

Title: Grupa 3.

Description: Predmet nabave su lijekovi, sukladno tehničkim specifikacijama, navedenim u Troškovniku i prema ovoj dokumentacijom o nabavi. Predmet nabave se isporučuje sukcesivno, prema zahtjevu za isporuku Naručitelja i dostavlja na mjesta isporuke u roku koji ne može biti duži od 5 kalendarskih dana od dana slanja zahtjeva za isporuku (sukladno ponudi Ponuditelja). U krajnjem roku izvršenja moraju biti izvršene sve ugovorne obveze Ugovaratelja. Roba se smatra isporučenom a Ugovorna obveza izvršena trenutkom predaje robe i uređene popratne dokumentacije nabave Naručitelju. Naručitelj ima sklopljene Ugovore za nabavu predmetne robe. Njegovim istekom započinje isporuka po Ugovoru koji će se sklopiti temeljem ovog postupka javne nabave. Početak izvršenja Ugovora: 9.3.2026. g. za Grupu 3., 1.2.2026. g. sve ostale grupe predmeta nabave. Rok izvršenja: 31.1.2027. godine. Količina predmeta nabave je okvirna, utvrđena Troškovnikom, po procijenjenim količinama te će se nabavljati sukcesivno, prema dinamici utvrđenoj zahtjevima za isporuku Naručitelja. Naručitelj će kupovati robu prema svojim stvarnim potrebama te nije obavezan kupiti cjelokupnu okvirnu količinu navedenu u Troškovniku. Stvarno nabavljena količina predmeta nabave, na temelju sklopljenog Ugovora, može biti veća ili manja od okvirne količine, sukladno Naručiteljevim potrebama i osiguranim financijskim sredstvima.

Internal identifier: 36/25.-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Brodsko-posavska županija (HR024)

Country: Croatia

Additional information: Opća bolnica Dr. Josip Benčević Slavonski Brod, skladište, Andrije Štampara 42, 35000 Slavonski Brod

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 134 128,80 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke robe

Description: Najduži dopušteni rok isporuke robe je 5 kalendarskih dana, od dana slanja zahtjeva za isporuku.

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: Opća bolnica Dr. Josip Benčević Slavonski Brod

Organisation providing more information on the review procedures: Opća bolnica Dr. Josip Benčević Slavonski Brod

5.1. Lot: LOT-0004

Title: Grupa 4.

Description: Predmet nabave su lijekovi, sukladno tehničkim specifikacijama, navedenim u Troškovniku i prema ovoj dokumentacijom o nabavi. Predmet nabave se isporučuje sukcesivno, prema zahtjevu za isporuku Naručitelja i dostavlja na mjesta isporuke u roku koji ne može biti duži od 5 kalendarskih dana od dana slanja zahtjeva za isporuku (sukladno ponudi Ponuditelja). U krajnjem roku izvršenja moraju biti izvršene sve ugovorne obveze Ugovaratelja. Roba se smatra isporučenom a Ugovorna obveza izvršena trenutkom predaje robe i uređene popratne dokumentacije nabave Naručitelju. Naručitelj ima sklopljene Ugovore za nabavu predmetne robe. Njegovim istekom započinje isporuka po Ugovoru koji će se sklopiti temeljem ovog postupka javne nabave. Početak izvršenja Ugovora: 9.3.2026. g. za Grupu 3., 1.2.2026. g. sve ostale grupe predmeta nabave. Rok izvršenja: 31.1.2027. godine. Količina predmeta nabave je okvirna, utvrđena Troškovnikom, po procijenjenim količinama te će se nabavljati sukcesivno, prema dinamici utvrđenoj zahtjevima za isporuku Naručitelja. Naručitelj će kupovati robu prema svojim stvarnim potrebama te nije obavezan kupiti cjelokupnu okvirnu količinu navedenu u Troškovniku. Stvarno nabavljena količina predmeta nabave, na temelju sklopljenog Ugovora, može biti veća ili manja od okvirne količine, sukladno Naručiteljevim potrebama i osiguranim financijskim sredstvima.
Internal identifier: 36/25.-4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Brodsko-posavska županija (HR024)

Country: Croatia

Additional information: Opća bolnica Dr. Josip Benčević Slavonski Brod, skladište, Andrije Štampara 42, 35000 Slavonski Brod

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 13 472,70 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke robe

Description: Najduži dopušteni rok isporuke robe je 5 kalendarskih dana, od dana slanja zahtjeva za isporuku.

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: Opća bolnica Dr. Josip Benčević Slavonski Brod

Organisation providing more information on the review procedures: Opća bolnica Dr. Josip Benčević Slavonski Brod

5.1. Lot: LOT-0005

Title: Grupa 5.

Description: Predmet nabave su lijekovi, sukladno tehničkim specifikacijama, navedenim u Troškovniku i prema ovoj dokumentacijom o nabavi. Predmet nabave se isporučuje sukcesivno, prema zahtjevu za isporuku Naručiitelja i dostavlja na mjesta isporuke u roku koji ne može biti duži od 5 kalendarskih dana od dana slanja zahtjeva za isporuku (sukladno ponudi Ponuditelja). U krajnjem roku izvršenja moraju biti izvršene sve ugovorne obveze Ugovaratelja. Roba se smatra isporučenom a Ugovorna obveza izvršena trenutkom predaje robe i uređene popratne dokumentacije nabave Naručiitelju. Naručiitelj ima sklopljene Ugovore za nabavu predmetne robe. Njegovim istekom započinje isporuka po Ugovoru koji će se sklopiti temeljem ovog postupka javne nabave. Početak izvršenja Ugovora: 9.3.2026. g. za Grupi 3., 1.2.2026. g. sve ostale grupe predmeta nabave. Rok izvršenja: 31.1.2027. godine. Količina predmeta nabave je okvirna, utvrđena Troškovnikom, po procijenjenim količinama te će se nabavljati sukcesivno, prema dinamici utvrđenoj zahtjevima za isporuku Naručiitelja. Naručiitelj će kupovati robu prema svojim stvarnim potrebama te nije obavezan kupiti cjelokupnu okvirnu količinu navedenu u Troškovniku. Stvarno nabavljena količina predmeta nabave, na temelju sklopljenog Ugovora, može biti veća ili manja od okvirne količine, sukladno Naručiiteljevim potrebama i osiguranim financijskim sredstvima.
Internal identifier: 36/25.-5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Brodsko-posavska županija (HR024)

Country: Croatia

Additional information: Opća bolnica Dr. Josip Benčević Slavonski Brod, skladište, Andrije Štampara 42, 35000 Slavonski Brod

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 52 118,90 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke robe

Description: Najduži dopušteni rok isporuke robe je 5 kalendarskih dana, od dana slanja zahtjeva za isporuku.

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: Opća bolnica Dr. Josip Benčević Slavonski Brod

Organisation providing more information on the review procedures: Opća bolnica Dr. Josip Benčević Slavonski Brod

6. Results

Value of all contracts awarded in this notice: 250 388,52 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: MEDICAL INTERTRADE d.o.o.

Tender:

Tender identifier: 2427/25-1

Identifier of lot or group of lots: LOT-0001

Value of the tender: 13 473,91 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 140/26 za grupu 1

Title: Grupa 1.

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

Date of the conclusion of the contract: 06/02/2026

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-0002

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MEDICAL INTERTRADE d.o.o.

Tender:

Tender identifier: 2427/25-2

Identifier of lot or group of lots: LOT-0002

Value of the tender: 32 615,73 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 140/26 za grupu 2

Title: Grupa 2.

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

Date of the conclusion of the contract: 06/02/2026

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-0003

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: B. Braun Adria d.o.o.

Tender:

Tender identifier: 2025_80_G3

Identifier of lot or group of lots: LOT-0003

Value of the tender: 138 755,91 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 138/26 za grupu 3

Title: Grupa 3.

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

Date of the conclusion of the contract: 09/03/2026

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-0004

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 243/25

Identifier of lot or group of lots: LOT-0004

Value of the tender: 13 469,50 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 136/26 za grupu 4

Title: Grupa 4.

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

Date of the conclusion of the contract: 06/02/2026

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: 1

6.1. Result lot identifier: LOT-0005

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: AGMAR d.o.o.

Tender:

Tender identifier: KO-05/25-506

Identifier of lot or group of lots: LOT-0005

Value of the tender: 52 073,47 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 137/26 za grupu 5

Title: Grupa 5.

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

Date of the conclusion of the contract: 06/02/2026

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

8. Organisations

8.1. ORG-0001

Official name: Opća bolnica Dr. Josip Benčević Slavonski Brod

Registration number: 91554844265

Postal address: Ulica dr. Andrije Štampara 42

Town: Slavonski Brod

Postcode: 35000
Country subdivision (NUTS): Brodsko-posavska županija (HR024)
Country: Croatia
Contact point: Ravnatelj izv. prof. dr.sc. prim. Josip Samardžić, dr.med.
Email: opca-bolnica-sb@sb.t-com.hr
Telephone: +385 35201201
Internet address: <http://www.bolnicasb.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: PHOENIX Farmacija d.o.o.

Size of the economic operator: Large

Registration number: 36755252122

Postal address: Ježdovečka ulica 143

Town: Lučko, Ježdovec

Postcode: 10250

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia
Contact point: Mirela Janković Rašić
Email: javna.nabava@phoenix-farmacija.hr
Telephone: +385 13652454
Internet address: <https://phoenix-farmacija.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004

8.1. ORG-0005

Official name: MEDICAL INTERTRADE d.o.o.
Size of the economic operator: Large
Registration number: 04492664153
Postal address: Dr. Franje Tuđmana 3
Town: Sveta Nedelja
Postcode: 10431
Country subdivision (NUTS): Zagrebačka županija (HR065)
Country: Croatia
Contact point: Sanja Bulić
Email: javna.nabava@medical-intertrade.hr
Telephone: +385 13374842
Internet address: <https://medical-intertrade.hr/>

Roles of this organisation:

Tenderer

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

The winner is listed on a regulated market

8.1. ORG-0006

Official name: B. Braun Adria d.o.o.
Size of the economic operator: Medium
Registration number: 52275049572
Postal address: Ulica Aleksandra Hondla 2
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Nikolina Lalić (091 2789 458), Barbara Smolković (091 2789 456)
Email: javna-nabava@bbraun.com
Telephone: +385 912789458
Internet address: <https://www.bbraun.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003

8.1. ORG-0007

Official name: AGMAR d.o.o.
Size of the economic operator: Medium
Registration number: 53229255187
Postal address: Jakuševačka ulica 4B
Town: Grad Zagreb
Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Ivana Pađan Šimunić

Email: ivana.padjan@agmar.org

Telephone: +385 16610326

Internet address: <https://agmar.org>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0005

Notice information

Notice identifier/version: 5df4e1e2-3408-4108-94c8-ae005aeb16ba - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

Notice dispatch date: 20/03/2026 18:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Croatian

Notice publication number: 200378-2026

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