

207285-2026 - Competition

Croatia – Iron, lead, zinc, tin and copper – PROIZVODI OD ŽELJEZA I ČELIKA

OJ S 60/2026 26/03/2026

Contract or concession notice – standard regime - Change notice
Supplies

1. Buyer

1.1. Buyer

Official name: GRAD ZAGREB

Email: javna.nabava@zagreb.hr

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: ZAGREBAČKI HOLDING d.o.o.

Email: informacije.upiti@zgh.hr

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

Activity of the contracting authority: General public services

1.1. Buyer

Official name: VODOOPSKRBA I ODVODNJA d.o.o.

Email: vio@zgh.hr

Legal type of the buyer: Public undertaking

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: PROIZVODI OD ŽELJEZA I ČELIKA

Description: Predmet nabave su PROIZVODI OD ŽELJEZA I ČELIKA CPV oznaka i naziv: 14710000-1 (za sve grupe) Grupe: GRUPA 1: PROIZVODI OD ŽELJEZA I ČELIKA ZA UPOTREBU U GRAĐEVINSKIM RADOVIMA GRUPA 2: ČELIČNI PROFILI I PROIZVODI OD ČELIKA Troškovnici i količine predmeta nabave bit će detaljnije određeni u pozivu na dostavu ponuda za svaku zasebnu nabavu. Detalji u dokumentu Opći podaci o predmetu nabave i upute za ponuditelje-dodatno

Procedure identifier: bdfdad84-88d2-49ae-a52a-1646390f206f

Internal identifier: 2026-2482

Type of procedure: Restricted

The procedure is accelerated: no

Main features of the procedure: Ograničeni postupak

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 14710000 Iron, lead, zinc, tin and copper

2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 1 497 400,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, Notice

Participation in a criminal organisation: Sudjelovanje u zločinačkoj organizaciji

Corruption: Korupcija

Fraud: Prijevarena

Terrorist offences or offences linked to terrorist activities: Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima

Money laundering or terrorist financing: Pranje novca ili financiranje terorizma

Child labour and including other forms of trafficking in human beings: Rad djece i drugi oblici trgovanja ljudima

Breaching obligation relating to payment of taxes: Plaćanje poreza

Breaching obligation relating to payment of social security contributions: Plaćanje obveza za mirovinsko i zdravstveno osiguranje

Conflict of interest due to its participation in the procurement procedure: Sukob interesa koji proizlazi iz sudjelovanja u postupku nabave

Early termination, damages, or other comparable sanctions: Prijevremeni raskid, naknada štete ili druge usporedive sankcije

Misrepresentation, withheld information, unable to provide required documents or obtained confidential information of this procedure: Lažno prikazivanje, prikrivanje informacija, nemogućnost podnošenja traženih dokumenata i prikupljanje povjerljivih informacija o ovom postupku

5. Lot

5.1. Lot: LOT-0001

Title: PROIZVODI OD ŽELJEZA I ČELIKA ZA UPOTREBU U GRAĐEVINSKIM RADOVIMA

Description: PROIZVODI OD ŽELJEZA I ČELIKA ZA UPOTREBU U GRAĐEVINSKIM RADOVIMA Troškovnici i količine predmeta nabave bit će detaljnije određeni u pozivu na dostavu ponuda za svaku zasebnu nabavu. CPV oznaka i naziv: 14710000-1 Detalji u dokumentu Opći podaci o predmetu nabave i upute za ponuditelje-dodatno
Internal identifier: 2026-2482-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 14710000 Iron, lead, zinc, tin and copper

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia
Additional information: grad Zagreb

5.1.3. Estimated duration

Start date: 04/05/2026
Duration end date: 04/05/2030

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 175 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included with the following justification
Justification: Pri izradi tehničkih specifikacija nisu uzeti u obzir kriteriji dostupnosti za osobe s invaliditetom, jer isto nije primjenjivo na predmet nabave.

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:

Type: Quality
Name: Rok isporuke
Description: Detaljno će biti opisano u pozivu za dostavu ponuda u II fazi postupka
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/77778>

Ad hoc communication channel:

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/77778>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 17/04/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Naručitelj prihvaća e-račun. Ponuditelj je obavezan prema naručitelju poslati isključivo eRačun. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio. Detalji u dokumentu Opći podaci o predmetu nabave i upute za ponuditelje-dodatno

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

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: GRAD ZAGREB

Organisation providing more information on the review procedures: GRAD ZAGREB

5.1. Lot: LOT-0002

Title: ČELIČNI PROFILI I PROIZVODI OD ČELIKA

Description: ČELIČNI PROFILI I PROIZVODI OD ČELIKA Troškovnici i količine predmeta nabave bit će detaljnije određeni u pozivu na dostavu ponuda za svaku zasebnu nabavu. CPV oznaka i naziv: 14710000-1 Detalji u dokumentu Opći podaci o predmetu nabave i upute za ponuditelje-dodatno

Internal identifier: 2026-2482-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 14710000 Iron, lead, zinc, tin and copper

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: grad Zagreb

5.1.3. Estimated duration

Start date: 04/05/2026

Duration end date: 04/05/2030

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 322 400,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included with the following justification

Justification: Pri izradi tehničkih specifikacija nisu uzeti u obzir kriteriji dostupnosti za osobe s invaliditetom, jer isto nije primjenjivo na predmet nabave.

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Detaljno će biti opisano u pozivu za dostavu ponuda u II fazi postupka

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/77778>

Ad hoc communication channel:

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/77778>

Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of requests to participate: 17/04/2026 09:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema naručitelju poslati isključivo eRačun. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio. Detalji u dokumentu Opći podaci o predmetu nabave i upute za ponuditelje-dodatno

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

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: GRAD ZAGREB
Organisation providing more information on the review procedures: GRAD ZAGREB

8. Organisations

8.1. ORG-0001

Official name: GRAD ZAGREB
Registration number: 61817894937
Postal address: Trg Stjepana Radića 1
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Javna nabava
Email: javna.nabava@zagreb.hr
Telephone: +385 16506578
Internet address: <https://www.zagreb.hr>
Buyer profile: <https://www.zagreb.hr>
Roles of this organisation:
Buyer

Central purchasing body awarding public contracts or concluding framework agreements for works, supplies or services intended for other buyers
Organisation providing additional information about the procurement procedure
Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: ZAGREBAČKI HOLDING d.o.o.
Registration number: 85584865987
Postal address: Ulica grada Vukovara 41
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: /
Email: informacije.upiti@zgh.hr
Telephone: 016420001
Internet address: <https://www.zgh.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0003

Official name: VODOOPSKRBA I ODVODNJA d.o.o.
Registration number: 83416546499
Postal address: Ulica Frana Folnegovića 1
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Marko Blažević
Email: vio@zgh.hr
Telephone: +3851 6163000
Internet address: <https://vio.hr>
Buyer profile: <https://vio.hr>

Roles of this organisation:

Buyer

8.1. ORG-0004

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-0005

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

10. Change

Version of the previous notice to be changed

:

fc4f05b2-0833-4873-a17f-43e6f5a6f770-01

Main reason for change

:

Information updated

Description

:

Naručitelj je sukladno članku 200. st. 6. Zakona o javnoj nabavi (Narodne novine 120/2016, 114//2022) putem internetskih stranica Elektroničkog oglasnika javne nabave Republike Hrvatske (<https://eojn.hr>) ažurirao i objavio novi prilog POPIS GOSPODARSKIH SUBJEKATA S KOJIMA SU NARUČITELJI U SUKOBU INTERESA - DODATNO. Upućuju se svi zainteresirani gospodarski subjekti da s internetskih stranica Elektroničkog oglasnika javne nabave RH preuzmu novi prilog.

10.1. Change

Section identifier: LOT-0001

Section identifier: LOT-0002

Description of changes: Ostalo - Naručitelj je ažurirao i objavio novi prilog POPIS GOSPODARSKIH SUBJEKATA S KOJIMA SU NARUČITELJI U SUKOBU INTERESA - DODATNO.

The procurement documents were changed on: 26/03/2026

Notice information

Notice identifier/version: a89eb927-59a1-4059-84fc-9640e420b4eb - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 24/03/2026 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: 207285-2026

OJ S issue number: 60/2026

Publication date: 26/03/2026