

230813-2026 - Result

Croatia – Disposable non-chemical medical consumables and haematological consumables –
Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

OJ S 66/2026 03/04/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Klinički bolnički centar Zagreb

Email: ivana.paksec@kbc-zagreb.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Klinički bolnički centar Sestre milosrdnice

Email: nabava@kbcsrn.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: KLINIČKI BOLNIČKI CENTAR SPLIT

Email: office@kbsplit.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Klinički bolnički centar Rijeka

Email: javna-nabava@kbc-rijeka.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: KB Dubrava

Email: ravnatelj@kdb.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Klinička bolnica Merkur

Email: arijana.dlagic@kb-merkur.hr

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

Activity of the contracting authority: Health

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

1.1. Buyer

Official name: OPĆA BOLNICA ZADAR

Email: nino.funcic@bolnica-zadar.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Klinički bolnički centar Osijek

Email: javna.nabava@kbco.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA DUBROVNIK

Email: nabava@bolnica-du.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA ŠIBENSKO-KNINSKE ŽUPANIJE

Email: ravnateljstvo@bolnica-sibenik.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: KLINIKA ZA INFektivNE BOLESTI DR. FRAN MIHALJEVIĆ

Email: nabava@bfm.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA I VETERANSKA BOLNICA "HRVATSKI PONOS" KNIN

Email: bolnica@obhpknin.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: KLINIKA ZA ORTOPEDIJU LOVRAN

Email: financije@orto-lovran.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: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Procedure identifier: ed53b35c-5a03-4f84-a29c-29e1d8b7a65c

Internal identifier: 1.1.2.A.3

Type of procedure: Open

Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Supplies

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

2.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 65 336 452,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Grupa predmeta nabave 1

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-1

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 13 346 650,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0002

Title: Grupa predmeta nabave 2

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-2

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 056 572,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0003

Title: Grupa predmeta nabave 3

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-3

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 809 055,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0004

Title: Grupa predmeta nabave 4

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-4

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 485 673,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0005

Title: Grupa predmeta nabave 5

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok
Internal identifier: 1.1.2.A.3-5

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 44 005,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0006

Title: Grupa predmeta nabave 6

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-6

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 021 550,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu

je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0007

Title: Grupa predmeta nabave 7

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-7

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 752 140,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes
Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0008

Title: Grupa predmeta nabave 8

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-8

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 12 141 271,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0009

Title: Grupa predmeta nabave 9

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-9

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 251 365,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno

pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0010

Title: Grupa predmeta nabave 10

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-10

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 752 350,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0011

Title: Grupa predmeta nabave 11

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-11

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 262 792,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0012

Title: Grupa predmeta nabave 12

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-12

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 284 450,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po

ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 80

Criterion:

Type: Quality

Name: Rok isporuke- stavka 1.

Description: Maksimalni dopušteni rok isporuke za stavku "1. Set s oksigenatorom koji ima certifikat za kontinuirani rad minimalno 30 dana" je 120 dana od dana zaprimanja narudžbenice.

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

Award criterion number: 5

Criterion:

Type: Quality

Name: Rok isporuke- stavka 2.

Description: Maksimalni dopušteni rok isporuke za stavku "2. Set sa oksigenatorom certificiranim za kontinuirani rad 14 dana" je 60 dana od dana zaprimanja narudžbenice.

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

Award criterion number: 5

Criterion:

Type: Quality

Name: Rok isporuke- stavka 3.

Description: Maksimalni dopušteni rok isporuke za stavku "3. Ultrazvučna kontakt krema za ECMO uređaje" je 30 dana od dana zaprimanja narudžbenice.

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

Award criterion number: 5

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0013

Title: Grupa predmeta nabave 13

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-13

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 195 341,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0014

Title: Grupa predmeta nabave 14

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-14

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 406 810,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po

ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0015

Title: Grupa predmeta nabave 15

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-15

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 733 490,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 30 dana od dana zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0016

Title: Grupa predmeta nabave 16

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-16

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 16 353,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0017

Title: Grupa predmeta nabave 17

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-17

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 336 585,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora

/narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0018

Title: Grupa predmeta nabave 18

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-18

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 165 600,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti
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: Klinički bolnički centar Zagreb
Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0019

Title: Grupa predmeta nabave 19
Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok
Internal identifier: 1.1.2.A.3-19

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)
Country: Croatia
Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 187 828,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0020

Title: Grupa predmeta nabave 20

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-20

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 830 520,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes
Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0021

Title: Grupa predmeta nabave 21

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-21

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 878 470,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0022

Title: Grupa predmeta nabave 22

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-22

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 152 660,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0023

Title: Grupa predmeta nabave 23

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-23

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 58 900,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0024

Title: Grupa predmeta nabave 24

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-24

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 635 756,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0025

Title: Grupa predmeta nabave 25

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-25

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 39 100,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu

je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0026

Title: Grupa predmeta nabave 26

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-26

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 610,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes
Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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

Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

5.1. Lot: LOT-0027

Title: Grupa predmeta nabave 27

Description: Ugradbeni i potrošni materijal za kardijalnu kirurgiju i izvantjelesni krvotok

Internal identifier: 1.1.2.A.3-27

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Zdravstvene ustanove na području Republike Hrvatske

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 128 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Okvirni sporazum sklapa se s odabranim ponuditeljima na dvogodišnje razdoblje od dana potpisivanja. Na temelju Okvirnog sporazuma predviđa se sklapanje ugovora/narudžbenica, a sve sukladno uvjetima iz Okvirnog sporazuma. Pri sklapanju ugovora /narudžbenica koji se temelje na okvirnom sporazumu stranke ne smiju mijenjati bitne uvjete okvirnog sporazuma. Zdravstvene ustanove/Korisnici pristupit će sklapanju ugovora po ispunjenju svih zakonskih uvjeta za njihovo sklapanje. U tu svrhu određuje se instruktivni rok od 30 dana od dana sklapanja Okvirnog sporazuma. U slučaju da pojedina zdravstvena ustanova već ima sklopljen ugovor za određenu/e grupu/e predmeta nabave može iznimno pristupiti sklapanju po isteku postojećeg ugovora za predmetnu/e grupu/e, ali u svakom slučaju mora pristupiti sklapanju prije isteka roka na koji je sklopljen Okvirni sporazum. Robu je potrebno isporučivati sukcesivno tijekom navedenog razdoblja računajući od dana sklapanja ugovora o javnoj nabavi robe zaključenog na temelju Okvirnog sporazuma, a temeljem pojedinačnih narudžbi korisnika sukladno njegovim potrebama.

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
Description: Maksimalni dopušteni rok isporuke je 72 sata od trenutka zaprimanja narudžbenice.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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: Klinički bolnički centar Zagreb
Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

6. Results

Approximate value of the framework agreements

:

61 647 493,00

EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 12 299 650,00 EUR

6.1.2. Information about winners

Winner:

Official name: CARDIO MEDICAL ZAGREB d.o.o.

Tender:

Tender identifier: 003/2025

Identifier of lot or group of lots: LOT-0001

Value of the tender: 12 299 650,24 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: 2.1.1.-26/0281-1 za grupu 1

Title: Grupa predmeta nabave 1

Date on which the winner was chosen: 04/02/2026

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

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 6 056 572,00 EUR

6.1.2. Information about winners**Winner:**

Official name: MEDIC d.o.o.

Tender:

Tender identifier: 54/JN/2025

Identifier of lot or group of lots: LOT-0002

Value of the tender: 6 056 572,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0282-1 za grupu 2

Title: Grupa predmeta nabave 2

Date on which the winner was chosen: 04/02/2026

Date of the conclusion of the contract: 06/03/2026

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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-0003

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 2 808 917,00 EUR

6.1.2. Information about winners

Winner:

Official name: BIOMEDICA DIJAGNOSTIKA d.o.o.

Tender:

Tender identifier: 26112025/ZS/3

Identifier of lot or group of lots: LOT-0003

Value of the tender: 2 808 917,44 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: 2.1.1.-26/0283-1 za grupu 3

Title: Grupa predmeta nabave 3

Date on which the winner was chosen: 04/02/2026

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

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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-0004

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 4 485 398,00 EUR

6.1.2. Information about winners

Winner:

Official name: KLINIMED d.o.o.

Tender:

Tender identifier: 31-2025-11

Identifier of lot or group of lots: LOT-0004

Value of the tender: 4 485 398,20 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: 2.1.1.-26/0373-1 za grupu 4

Title: Grupa predmeta nabave 4

Date on which the winner was chosen: 04/02/2026

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

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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-0005

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: 0

6.1. Result lot identifier: LOT-0006

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 1 020 561,00 EUR

6.1.2. Information about winners

Winner:

Official name: SANYKO d.o.o.

Tender:

Tender identifier: E2025/51-6
Identifier of lot or group of lots: LOT-0006
Value of the tender: 1 020 560,76 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: 2.1.1.-26/0374-1 za grupu 6
Title: Grupa predmeta nabave 6
Date on which the winner was chosen: 04/02/2026
Date of the conclusion of the contract: 03/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 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-0007

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 10 752 011,00 EUR

6.1.2. Information about winners

Winner:

Official name: MARK MEDICAL d.o.o.

Tender:

Tender identifier: 25-031-000143
Identifier of lot or group of lots: LOT-0007
Value of the tender: 10 752 011,00 EUR
The tender was ranked: yes
Rank of the tender: 1
The tender is a variant: no
Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0284-1 za grupu 7
Title: Grupa predmeta nabave 7
Date on which the winner was chosen: 04/02/2026
Date of the conclusion of the contract: 04/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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-0008

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 12 140 936,00 EUR

6.1.2. Information about winners**Winner:**

Official name: BOSTON MEDICAL d.o.o.

Tender:

Tender identifier: P-26/25

Identifier of lot or group of lots: LOT-0008

Value of the tender: 12 140 936,40 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: 2.1.1.-26/0375-1 za grupu 8

Title: Grupa predmeta nabave 8

Date on which the winner was chosen: 04/02/2026

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

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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-0009

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 251 364,00 EUR

6.1.2. Information about winners

Winner:

Official name: TIPEX d.o.o.

Tender:

Tender identifier: 1

Identifier of lot or group of lots: LOT-0009

Value of the tender: 251 363,50 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: 2.1.1.-26/0376-1 za grupu 9

Title: Grupa predmeta nabave 9

Date on which the winner was chosen: 04/02/2026

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

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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-0010

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 4 751 435,00 EUR

6.1.2. Information about winners

Winner:

Official name: BORMIAMED d.o.o.

Tender:

Tender identifier: 06-25/JN KB CZG

Identifier of lot or group of lots: LOT-0010

Value of the tender: 4 751 434,52 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: 2.1.1.-26/0377-1 za grupu 10

Title: Grupa predmeta nabave 10

Date on which the winner was chosen: 04/02/2026

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

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 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: 0

6.1. Result lot identifier: LOT-0012

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 1 284 390,00 EUR

6.1.2. Information about winners

Winner:

Official name: ENDOPHARM d.o.o.

Tender:

Tender identifier: 3-ENDO-14-11-25_12/65

Identifier of lot or group of lots: LOT-0012

Value of the tender: 1 284 390,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0285-1 za grupu 12

Title: Grupa predmeta nabave 12

Date on which the winner was chosen: 04/02/2026

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

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: 1

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-0013

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 195 341,00 EUR

6.1.2. Information about winners

Winner:

Official name: Alun s.p., Alenka Strbad s.p.

Tender:

Tender identifier: ALUN_13_25

Identifier of lot or group of lots: LOT-0013

Value of the tender: 195 340,70 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: 2.1.1.-26/0380-1 za grupu 13

Title: Grupa predmeta nabave 13

Date on which the winner was chosen: 04/02/2026

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

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 1

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-0014

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 1 405 701,00 EUR

6.1.2. Information about winners**Winner:**

Official name: KEFO d.o.o.

Tender:

Tender identifier: KBCZG-KK-GR.14/25

Identifier of lot or group of lots: LOT-0014

Value of the tender: 1 405 700,80 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: 2.1.1.-26/0379-1 za grupu 14

Title: Grupa predmeta nabave 14

Date on which the winner was chosen: 04/02/2026

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

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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-0015

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 654 900,00 EUR

6.1.2. Information about winners

Winner:

Official name: ENDOPHARM d.o.o.

Tender:

Tender identifier: 3-ENOD-14-11-25_15/65

Identifier of lot or group of lots: LOT-0015

Value of the tender: 654 900,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0285-1 za grupu 15

Title: Grupa predmeta nabave 15

Date on which the winner was chosen: 04/02/2026

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

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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-0016

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 16 326,00 EUR

6.1.2. Information about winners

Winner:

Official name: EMA d.o.o.

Tender:

Tender identifier: 1.1.2.A.3

Identifier of lot or group of lots: LOT-0016

Value of the tender: 16 325,70 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: 2.1.1.-26/0421-1 za grupu 16

Title: Grupa predmeta nabave 16

Date on which the winner was chosen: 04/02/2026

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

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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-0017

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 336 583,00 EUR

6.1.2. Information about winners

Winner:

Official name: MARK MEDICAL d.o.o.

Tender:

Tender identifier: 25-031-000144

Identifier of lot or group of lots: LOT-0017

Value of the tender: 336 583,20 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: 2.1.1.-26/0284-1 za grupu 17

Title: Grupa predmeta nabave 17

Date on which the winner was chosen: 04/02/2026

Date of the conclusion of the contract: 04/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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-0018

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 165 600,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDIC d.o.o.

Tender:

Tender identifier: 54/JN/2025

Identifier of lot or group of lots: LOT-0018

Value of the tender: 165 600,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0282-1 za grupu 18

Title: Grupa predmeta nabave 18

Date on which the winner was chosen: 04/02/2026

Date of the conclusion of the contract: 06/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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-0019

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 1 187 825,00 EUR

6.1.2. Information about winners

Winner:

Official name: BIOMEDICA DIJAGNOSTIKA d.o.o.

Tender:

Tender identifier: 26112025/ZS/19

Identifier of lot or group of lots: LOT-0019

Value of the tender: 1 187 825,08 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: 2.1.1.-26/0283-1 za grupu 19

Title: Grupa predmeta nabave 19

Date on which the winner was chosen: 04/02/2026

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

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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-0020

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: 0

6.1. Result lot identifier: LOT-0021

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 878 467,00 EUR

6.1.2. Information about winners

Winner:

Official name: RIV MEDICAL d.o.o.

Tender:

Tender identifier: 99

Identifier of lot or group of lots: LOT-0021

Value of the tender: 878 467,20 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: 2.1.1.-26/0422-1 za grupu 21

Title: Grupa predmeta nabave 21

Date on which the winner was chosen: 04/02/2026

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

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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-0022

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 152 660,00 EUR

6.1.2. Information about winners

Winner:

Official name: Arthrex Adria d.o.o.

Tender:

Tender identifier: N42-25

Identifier of lot or group of lots: LOT-0022

Value of the tender: 152 660,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0423-1 za grupu 22

Title: Grupa predmeta nabave 22

Date on which the winner was chosen: 04/02/2026

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

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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-0023

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: 0

6.1. Result lot identifier: LOT-0024

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 635 756,00 EUR

6.1.2. Information about winners

Winner:

Official name: Thomy F.E. Adria d.o.o.

Tender:

Tender identifier: TFEA/KK/2025
Identifier of lot or group of lots: LOT-0024
Value of the tender: 635 756,00 EUR
The tender was ranked: yes
Rank of the tender: 1
The tender is a variant: no
Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0425-1 za grupu 24
Title: Grupa predmeta nabave 24
Date on which the winner was chosen: 04/02/2026
Date of the conclusion of the contract: 03/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 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-0025

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 39 100,00 EUR

6.1.2. Information about winners

Winner:

Official name: MEDOPS D.O.O.

Tender:

Tender identifier: 25112025
Identifier of lot or group of lots: LOT-0025
Value of the tender: 39 100,00 EUR
The tender was ranked: yes
Rank of the tender: 1
The tender is a variant: no
Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0424-1 za grupu 25
Title: Grupa predmeta nabave 25
Date on which the winner was chosen: 04/02/2026
Date of the conclusion of the contract: 03/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 1

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-0026

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: 0

6.1. Result lot identifier: LOT-0027

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 128 000,00 EUR

6.1.2. Information about winners**Winner:**

Official name: DISPOMED PROMET d.o.o.

Tender:

Tender identifier: 20112025

Identifier of lot or group of lots: LOT-0027

Value of the tender: 128 000,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0632-1 za grupu 27

Title: Grupa predmeta nabave 27

Date on which the winner was chosen: 04/02/2026

Date of the conclusion of the contract: 16/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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

8. Organisations

8.1. ORG-0001

Official name: Klinički bolnički centar Zagreb

Registration number: 46377257342

Postal address: Ulica Mije Kišpatića 12

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Ivana Pakšec

Email: ivana.paksec@kbc-zagreb.hr

Telephone: +385 12368804

Internet address: <https://www.kbc-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: Klinički bolnički centar Sestre milosrdnice

Registration number: 84924656517

Postal address: Vinogradska Cesta 29

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Goran Kuljić, univ.spec.oec.

Email: nabava@kbcsm.hr
Telephone: +385 13787294
Internet address: <https://kbcsm.hr>

Roles of this organisation:

Buyer

8.1. ORG-0003

Official name: KLINIČKI BOLNIČKI CENTAR SPLIT
Registration number: 51401063283
Postal address: Spinčičeva 1
Town: Split
Postcode: 21000
Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)
Country: Croatia
Contact point: Kristina Dragin Jelić
Email: office@kbsplit.hr
Telephone: +385 21556111
Internet address: <https://www.kbsplit.hr>

Roles of this organisation:

Buyer

8.1. ORG-0004

Official name: Klinički bolnički centar Rijeka
Registration number: 40237608715
Postal address: Krešimirova 42
Town: Rijeka
Postcode: 51000
Country subdivision (NUTS): Primorsko-goranska županija (HR031)
Country: Croatia
Contact point: Vanja Šušnjar, dipl.oec.
Email: javna-nabava@kbc-rijeka.hr
Telephone: +385 51658111
Internet address: <https://kbc-rijeka.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0005

Official name: KB Dubrava
Registration number: 32206148371
Postal address: Avenija Gojka Šuška 6
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: prof. dr. sc. Ivica Lukšić, dr. med.
Email: ravnatelj@kbd.hr
Telephone: +385 12902444
Internet address: <https://www.kbd.hr/>

Buyer profile: <https://www.kbd.hr>

Roles of this organisation:

Buyer

8.1. ORG-0006

Official name: Klinička bolnica Merkur
Registration number: 25883882856
Postal address: Ulica Ivana Zajca 19
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Arijana Dlačić
Email: arijana.dlacic@kb-merkur.hr
Telephone: +385 12253119
Internet address: <https://www.kb-merkur.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0007

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 doc. prim. dr.sc. 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

8.1. ORG-0008

Official name: OPĆA BOLNICA ZADAR
Registration number: 11854878552
Postal address: Ulica Bože Peričića 5
Town: Zadar
Postcode: 23000
Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Contact point: Nino Funčić
Email: nino.funcic@bolnica-zadar.hr
Telephone: +385 23505491
Internet address: <https://www.bolnica-zadar.hr>

Roles of this organisation:

Buyer

8.1. ORG-0009

Official name: Klinički bolnički centar Osijek
Registration number: 89819375646
Postal address: Ulica Josipa Huttlera 4
Town: Osijek

Postcode: 31000
Country subdivision (NUTS): Osječko-baranjska županija (HR025)
Country: Croatia
Contact point: Boris Flegar, dipl. oec.
Email: javna.nabava@kbco.hr
Telephone: +385 31511111
Internet address: <https://www.kbco.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0010

Official name: OPĆA BOLNICA DUBROVNIK
Registration number: 75970517069
Postal address: Dr. Roka Mišetića 2
Town: Dubrovnik
Postcode: 20000
Country subdivision (NUTS): Dubrovačko-neretvanska županija (HR037)
Country: Croatia
Contact point: Luce Pećar
Email: nabava@bolnica-du.hr
Telephone: +385 20431740
Internet address: <https://bolnica-du.hr>

Roles of this organisation:

Buyer

8.1. ORG-0011

Official name: OPĆA BOLNICA ŠIBENSKO-KNINSKE ŽUPANIJE
Registration number: 03861060066
Postal address: Stjepana Radića 83
Town: Šibenik
Postcode: 22000
Country subdivision (NUTS): Šibensko-kninska županija (HR034)
Country: Croatia
Contact point: Ravateljica Ivana Skorić, dr.med.spec.transfuzijske medicine
Email: ravnateljstvo@bolnica-sibenik.hr
Telephone: +385 22641641
Internet address: <https://www.bolnica-sibenik.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0012

Official name: KLINIKA ZA INFEKTIVNE BOLESTI DR. FRAN MIHALJEVIĆ
Registration number: 47767714195
Postal address: Mirogojska cesta 8
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Odsjek za nabavu
Email: nabava@bfm.hr
Telephone: +385 12826345

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

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

Roles of this organisation:

Buyer

8.1. ORG-0013

Official name: OPĆA I VETERANSKA BOLNICA "HRVATSKI PONOS" KNIN

Registration number: 70948165237

Postal address: Suronjina 12

Town: Knin

Postcode: 22300

Country subdivision (NUTS): Šibensko-kninska županija (HR034)

Country: Croatia

Contact point: Zdravko Krezić

Email: bolnica@obhpknin.hr

Telephone: +385 22641101

Internet address: <HTTPS://www.obhpknin.hr>

Roles of this organisation:

Buyer

8.1. ORG-0014

Official name: KLINIKA ZA ORTOPEDIJU LOVRAN

Registration number: 09777091543

Postal address: Šetalište maršala Tita 1

Town: Lovran

Postcode: 51415

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

Country: Croatia

Contact point: Anastazia Ivančić, Alicce Crnić

Email: financije@orto-lovran.hr

Telephone: +385 51292131

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

Roles of this organisation:

Buyer

8.1. ORG-0015

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-0016

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-0017

Official name: MARK MEDICAL d.o.o.
Size of the economic operator: Medium
Registration number: 70612360737
Postal address: Budmanijeva 5
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Dora Gamilec
Email: jn-hr@mark-medical.com
Telephone: +385 991627274

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0007, LOT-0017

8.1. ORG-0018

Official name: MEDIC d.o.o.
Size of the economic operator: Small
Registration number: 36228944903
Postal address: Trg Dražena Petrovića 3
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: IVA KRANJEC
Email: medic@medic.hr
Telephone: +385 14800111
Internet address: <https://www.medic.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0002, LOT-0018

8.1. ORG-0019

Official name: BORMIAMED d.o.o.
Size of the economic operator: Small

Registration number: 33544249837
Postal address: Radnička cesta 55
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Jelena Tomić
Email: tendersHR@bormiamed.com
Telephone: +385 1 3315 408
Internet address: <https://bormiamed.com>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0010

8.1. ORG-0020

Official name: KLINIMED d.o.o.
Size of the economic operator: Small
Registration number: 48339199216
Postal address: Hrašće, 1. Arbanasov odvojak 12
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Ozren Grakalić
Email: klinimed@klinimed.hr
Telephone: +385 12306349
Internet address: <https://www.macsmedical.eu/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004

8.1. ORG-0021

Official name: KEFO d.o.o.
Size of the economic operator: Small
Registration number: 09371680761
Postal address: Ulica Nikole Tesle 10
Town: Sisak
Postcode: 44000
Country subdivision (NUTS): Sisačko-moslavačka županija (HR028)
Country: Croatia
Contact point: Ivana Franić
Email: info@kefo.hr
Telephone: +385 44544915
Internet address: <http://www.kefo.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0014

8.1. ORG-0022

Official name: CARDIO MEDICAL ZAGREB d.o.o.
Size of the economic operator: Small

Registration number: 46675677838
Postal address: Utinjska ulica 40
Town: Grad Zagreb
Postcode: 10020
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Marina Barčanec
Email: info@cmz.hr
Telephone: +385 17898287

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1. ORG-0023

Official name: SANYKO d.o.o.
Size of the economic operator: Small
Registration number: 64425174612
Postal address: Ulica Ivana Banjavčića 11
Town: Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Blaženka Larva
Email: sanyko@sanyko.hr
Telephone: +385 12331041

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0006

8.1. ORG-0024

Official name: ENDOPHARM d.o.o.
Size of the economic operator: Micro
Registration number: 38524110409
Postal address: Dužice 12
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Ivana Jurić
Email: ivana.juric@endopharm.hr
Telephone: +385 6586834
Internet address: <https://endopharm.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0012, LOT-0015

8.1. ORG-0025

Official name: EMA d.o.o.
Size of the economic operator: Micro
Registration number: 27803075496
Postal address: Vlačka ulica 106

Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Marko Lekić
Email: ema5@zg.t-com.hr
Telephone: +385 14640950

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0016

8.1. ORG-0026

Official name: BIOMEDICA DIJAGNOSTIKA d.o.o.
Size of the economic operator: Small
Registration number: 74069690736
Postal address: Zagrebačka cesta 130a
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Nives Milanković
Email: office@bmgrp.hr
Telephone: +385 18885727

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003, LOT-0019

8.1. ORG-0027

Official name: Arthrex Adria d.o.o.
Size of the economic operator: Small
Registration number: 40437576100
Postal address: Slavenska avenija 1A
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Sanja Vunić
Email: tenderi@arthrex.hr
Telephone: +385 14093900

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0022

8.1. ORG-0028

Official name: DISPOMED PROMET d.o.o.
Size of the economic operator: Small
Registration number: 53924099291
Postal address: Podolje 9
Town: Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia
Contact point: Maja Batić Pavičić
Email: dp@dispomedpromet.hr
Telephone: +385 13773442

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0027

8.1. ORG-0029

Official name: Alun s.p., Alenka Strbad s.p.
Size of the economic operator: Micro
Registration number: SI12137090
Postal address: Gerbičeva 16a
Town: Ljubljana
Postcode: 1000
Country subdivision (NUTS): Osrednjeslovenska (SI041)
Country: Slovenia
Contact point: Alenka Strbad
Email: info@alun.si
Telephone: +386 41897471

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0013

8.1. ORG-0030

Official name: BOSTON MEDICAL d.o.o.
Size of the economic operator: Small
Registration number: 70178549912
Postal address: Ulica Aleksandra Hondla 2
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Nina LičinaHR
Email: nina@bostonmedical.hr
Telephone: +385 14002100

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0008

8.1. ORG-0031

Official name: RIV MEDICAL d.o.o.
Size of the economic operator: Micro
Registration number: 86449180541
Postal address: Maksimirska cesta 112 A
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Saša Ivkanec
Email: info@rivmedical.hr

Telephone: +385 953679997

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0021

8.1. ORG-0032

Official name: TIPEX d.o.o.

Size of the economic operator: Small

Registration number: 76345475016

Postal address: Belomanastirska 11

Town: ZAGREB

Postcode: 10040

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Nišević Goranka

Email: gnisevic@tipex.hr

Telephone: +385 12912008

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0009

8.1. ORG-0033

Official name: MEDOPS D.O.O.

Size of the economic operator: Micro

Registration number: 54867878421

Postal address: POD HRUŠEVCO 20

Town: VRHNIKA

Postcode: 1360

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Contact point: Sladana Praca

Email: info@medops.si

Telephone: +386 40824560

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0025

8.1. ORG-0034

Official name: Thomy F.E. Adria d.o.o.

Size of the economic operator: Micro

Registration number: 52018234745

Postal address: HORVATOVA ULICA 80A

Town: GRAD ZAGREB

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Kristina Jukić

Email: javne.nabave@thomy-fe-adria.hr

Telephone: +385 913000212

Roles of this organisation:

Tenderer

Notice information

Notice identifier/version: 48835722-1ecf-4426-9473-4df899306cf6 - 02

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

Notice dispatch date: 01/04/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Croatian

Notice publication number: 230813-2026

OJ S issue number: 66/2026

Publication date: 03/04/2026