

234314-2026 - Result

Croatia – Miscellaneous food products – RAZNI PREHRAMBENI PROIZVODI Grupe predmeta nabave: 1. Svježa konzumna jaja 2. Juhe i umaci, Instant proizvodi od krumpira, Proizvodi zaslastice, Dodaci jelima, Kakao proizvodi, Ocat i Kvasci 3. Šećer i Sol morska sitna jodirana 4. Med i Džemovi 5. Čajevi 6. Začini 7. Soja i proizvodi od soje

OJ S 67/2026 07/04/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Studentski centar u Zagrebu

Email: javna.nabava@sczg.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: RAZNI PREHRAMBENI PROIZVODI Grupe predmeta nabave: 1. Svježa konzumna jaja 2. Juhe i umaci, Instant proizvodi od krumpira, Proizvodi zaslastice, Dodaci jelima, Kakao proizvodi, Ocat i Kvasci 3. Šećer i Sol morska sitna jodirana 4. Med i Džemovi 5. Čajevi 6. Začini 7. Soja i proizvodi od soje

Description: RAZNI PREHRAMBENI PROIZVODI 1. Svježa konzumna jaja 2. Juhe i umaci, Instant proizvodi od krumpira, Proizvodi zaslastice, Dodaci jelima, Kakao proizvodi, Ocat i Kvasci 3. Šećer i Sol morska sitna jodirana 4. Med i Džemovi 5. Čajevi 6. Začini 7. Soja i proizvodi od soje

Procedure identifier: f0f3b6fe-10c1-488d-9863-da81ba26767b

Internal identifier: EVV: 07/25-R

Type of procedure: Open

Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 674 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Svježa konzumna jaja

Description: Svježa konzumna jaja

Internal identifier: EVV: 07/25-R-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: 16 lokacija Naručitelja u Zagrebu

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 220 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok plaćanja

Description: ROK PLAĆANJA 10 % - Maksimalni rok plaćanja je 30 dana. Ponude kojima se nudi dulji rok neće se uzimati u obzir, - Minimalni rok plaćanja je 15 dana. Ponude kojima se nudi kraći rok od 15 dana, neće se uzimati u obzir, - Ponuditelj u ponudi dostavlja Izjavu o roku plaćanja. - Maksimalni broj bodova dodijelit će se ponudi/ama u kojoj/ima je iskazan najdulji rok plaćanja. Ovisno o tom najduljem roku ostale ponude će dobiti manji broj bodova sukladno slijedećoj formuli: $R = RP / NR * 10$ R – broj bodova koji je ponuda dobila za ponuđeni rok plaćanja RP – rok plaćanja ponude koja je predmet ocjene NR– najdulji rok plaćanja ponuđen u postupku nabave 10 – maksimalni broj bodova

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: Studentski centar u Zagrebu

Organisation providing more information on the review procedures: Studentski centar u Zagrebu

5.1. Lot: LOT-0002

Title: Juhe i umaci, Instant proizvodi od krumpira, Proizvodi zaslastice, Dodaci jelima, Kakao proizvodi, Ocat i Kvasci

Description: Juhe i umaci, Instant proizvodi od krumpira, Proizvodi zaslastice, Dodaci jelima, Kakao proizvodi, Ocat i Kvasci

Internal identifier: EVV: 07/25-R-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: 16 lokacija Naručitelja u Zagrebu

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 332 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok plaćanja

Description: ROK PLAĆANJA 10 % - Maksimalni rok plaćanja je 30 dana. Ponude kojima se nudi dulji rok neće se uzimati u obzir, - Minimalni rok plaćanja je 15 dana. Ponude kojima se

nudi kraći rok od 15 dana, neće se uzimati u obzir, - Ponuditelj u ponudi dostavlja Izjavu o roku plaćanja. - Maksimalni broj bodova dodijelit će se ponudi/ama u kojoj/ima je iskazan najdulji rok plaćanja. Ovisno o tom najduljem roku ostale ponude će dobiti manji broj bodova sukladno slijedećoj formuli: $R = RP / NR * 10$ R – broj bodova koji je ponuda dobila za ponuđeni rok plaćanja RP – rok plaćanja ponude koja je predmet ocjene NR– najdulji rok plaćanja ponuđen u postupku nabave 10 – maksimalni broj bodova
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: Studentski centar u Zagrebu

Organisation providing more information on the review procedures: Studentski centar u Zagrebu

5.1. Lot: LOT-0003

Title: Šećer i Sol morska sitna jodirana

Description: Svježa konzumna jaja

Internal identifier: EVV: 07/25-R-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: 16 lokacija Naručitelja u Zagrebu

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 67 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

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

Criterion:

Type: Quality

Name: Rok plaćanja

Description: ROK PLAĆANJA 10 % - Maksimalni rok plaćanja je 30 dana. Ponude kojima se nudi dulji rok neće se uzimati u obzir, - Minimalni rok plaćanja je 15 dana. Ponude kojima se nudi kraći rok od 15 dana, neće se uzimati u obzir, - Ponuditelj u ponudi dostavlja Izjavu o roku plaćanja. - Maksimalni broj bodova dodijelit će se ponudi/ama u kojoj/ima je iskazan najdulji rok plaćanja. Ovisno o tom najduljem roku ostale ponude će dobiti manji broj bodova sukladno slijedećoj formuli: $R = RP / NR * 10$ R – broj bodova koji je ponuda dobila za ponuđeni rok plaćanja RP – rok plaćanja ponude koja je predmet ocjene NR– najdulji rok plaćanja ponuđen u postupku nabave 10 – maksimalni broj bodova

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: Studentski centar u Zagrebu

Organisation providing more information on the review procedures: Studentski centar u Zagrebu

5.1. Lot: LOT-0004

Title: Med i Džemovi

Description: Svježa konzumna jaja

Internal identifier: EVV: 07/25-R-4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: 16 lokacija Naručitelja u Zagrebu

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 12 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok plaćanja

Description: ROK PLAĆANJA 10 % - Maksimalni rok plaćanja je 30 dana. Ponude kojima se nudi dulji rok neće se uzimati u obzir, - Minimalni rok plaćanja je 15 dana. Ponude kojima se nudi kraći rok od 15 dana, neće se uzimati u obzir, - Ponuditelj u ponudi dostavlja Izjavu o roku plaćanja. - Maksimalni broj bodova dodijelit će se ponudi/ama u kojoj/ima je iskazan najdulji rok plaćanja. Ovisno o tom najduljem roku ostale ponude će dobiti manji broj bodova sukladno slijedećoj formuli: $R = RP / NR * 10$ R – broj bodova koji je ponuda dobila za ponuđeni rok plaćanja RP – rok plaćanja ponude koja je predmet ocjene NR– najdulji rok plaćanja ponuđen u postupku nabave 10 – maksimalni broj bodova

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: Studentski centar u Zagrebu

Organisation providing more information on the review procedures: Studentski centar u Zagrebu

5.1. Lot: LOT-0005

Title: Čajevi

Description: Svježa konzumna jaja

Internal identifier: EVV: 07/25-R-5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: 16 lokacija Naručitelja u Zagrebu

5.1.4. **Renewal**

Maximum renewals: 0

5.1.5. **Value**

Estimated value excluding VAT: 11 000,00 EUR

5.1.6. **General information**

Procurement Project not financed with EU Funds.

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

5.1.8. **Accessibility criteria**

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

5.1.10. **Award criteria**

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok plaćanja

Description: ROK PLAĆANJA 10 % - Maksimalni rok plaćanja je 30 dana. Ponude kojima se nudi dulji rok neće se uzimati u obzir, - Minimalni rok plaćanja je 15 dana. Ponude kojima se nudi kraći rok od 15 dana, neće se uzimati u obzir, - Ponuditelj u ponudi dostavlja Izjavu o roku plaćanja. - Maksimalni broj bodova dodijelit će se ponudi/ama u kojoj/ima je iskazan najdulji rok plaćanja. Ovisno o tom najduljem roku ostale ponude će dobiti manji broj bodova sukladno slijedećoj formuli: $R = RP / NR * 10$ R – broj bodova koji je ponuda dobila za ponuđeni rok plaćanja RP – rok plaćanja ponude koja je predmet ocjene NR– najdulji rok plaćanja ponuđen u postupku nabave 10 – maksimalni broj bodova

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: Studentski centar u Zagrebu

Organisation providing more information on the review procedures: Studentski centar u Zagrebu

5.1. Lot: LOT-0006

Title: Začini

Description: Svježa konzumna jaja

Internal identifier: EVV: 07/25-R-6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: 16 lokacija Naručitelja u Zagrebu

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 15 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok plaćanja

Description: ROK PLAĆANJA 10 % - Maksimalni rok plaćanja je 30 dana. Ponude kojima se nudi dulji rok neće se uzimati u obzir, - Minimalni rok plaćanja je 15 dana. Ponude kojima se nudi kraći rok od 15 dana, neće se uzimati u obzir, - Ponuditelj u ponudi dostavlja Izjavu o roku plaćanja. - Maksimalni broj bodova dodijelit će se ponudi/ama u kojoj/ima je iskazan najdulji rok plaćanja. Ovisno o tom najduljem roku ostale ponude će dobiti manji broj bodova sukladno slijedećoj formuli: $R = RP / NR * 10$ R – broj bodova koji je ponuda dobila za ponuđeni rok plaćanja RP – rok plaćanja ponude koja je predmet ocjene NR– najdulji rok plaćanja ponuđen u postupku nabave 10 – maksimalni broj bodova

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: Studentski centar u Zagrebu

Organisation providing more information on the review procedures: Studentski centar u Zagrebu

5.1. Lot: LOT-0007

Title: Soja i proizvodi od soje

Description: Svježa konzumna jaja

Internal identifier: EVV: 07/25-R-7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: 16 lokacija Naručitelja u Zagrebu

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 17 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok plaćanja

Description: ROK PLAĆANJA 10 % - Maksimalni rok plaćanja je 30 dana. Ponude kojima se nudi dulji rok neće se uzimati u obzir, - Minimalni rok plaćanja je 15 dana. Ponude kojima se nudi kraći rok od 15 dana, neće se uzimati u obzir, - Ponuditelj u ponudi dostavlja Izjavu o roku plaćanja. - Maksimalni broj bodova dodijelit će se ponudi/ama u kojoj/ima je iskazan najdulji

rok plaćanja. Ovisno o tom najduljem roku ostale ponude će dobiti manji broj bodova sukladno slijedećoj formuli: $R = RP / NR * 10$ R – broj bodova koji je ponuda dobila za ponuđeni rok plaćanja RP – rok plaćanja ponude koja je predmet ocjene NR– najdulji rok plaćanja ponuđen u postupku nabave 10 – maksimalni broj bodova
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: Studentski centar u Zagrebu

Organisation providing more information on the review procedures: Studentski centar u Zagrebu

6. Results

Value of all contracts awarded in this notice: 307 802,50 EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: OREGON d. o. o.

Tender:

Tender identifier: TEN-0001

Identifier of lot or group of lots: LOT-0001

Value of the tender: 102 000,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: Klasa: 406-03/24-01/31; Urbroj: 475-02-01/1-26-20 za grupu 1 CON-0001

Title: Svježa konzumna jaja

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

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 9fe909cb-40e5-44a8-b5fb-7e5660b28abd-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PODRAVKA d.d.

Tender:

Tender identifier: TEN-0002

Identifier of lot or group of lots: LOT-0002

Value of the tender: 163 119,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: Klasa: 406-03/24-01/31; Urbroj: 475-02-01/1-26-21 za grupu 2 CON-0002

Title: Juhe i umaci, Instant proizvodi od krumpira, Proizvodi zaslastice, Dodaci jelima, Kakao proizvodi, Ocat i Kvasci

Date of the conclusion of the contract: 16/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 9fe909cb-40e5-44a8-b5fb-7e5660b28abd-01

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.

6.1.2. Information about winners

Winner:

Official name: PODRAVKA d.d.

Tender:

Tender identifier: TEN-0003

Identifier of lot or group of lots: LOT-0003

Value of the tender: 22 391,50 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: Klasa: 406-03/24-01/31; Urbroj: 475-02-01/1-26-22 za grupu 3 CON-0003

Title: Šećer i Sol morska sitna jodirana

Date of the conclusion of the contract: 28/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 9fe909cb-40e5-44a8-b5fb-7e5660b28abd-01

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.

6.1.2. Information about winners**Winner:**

Official name: AGRODALM d.o.o.

Tender:

Tender identifier: TEN-0004

Identifier of lot or group of lots: LOT-0004

Value of the tender: 5 480,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: Klasa: 406-03/24-01/31; Urbroj: 475-02-01/1-26-23 za grupu 4 CON-0004

Title: Med i Džemovi

Date of the conclusion of the contract: 28/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 9fe909cb-40e5-44a8-b5fb-7e5660b28abd-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0005

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: AGRODALM d.o.o.

Tender:

Tender identifier: TEN-0005

Identifier of lot or group of lots: LOT-0005

Value of the tender: 4 074,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: Klasa: 406-03/24-01/31; Urbroj: 475-02-01/1-26-24 za grupu 5 CON-0005

Title: Čajevi

Date of the conclusion of the contract: 28/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 9fe909cb-40e5-44a8-b5fb-7e5660b28abd-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0006

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: AGRODALM d.o.o.

Tender:

Tender identifier: TEN-0006

Identifier of lot or group of lots: LOT-0006

Value of the tender: 4 220,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: Klasa: 406-03/24-01/31; Urbroj: 475-02-01/1-26-25 za grupu 6 CON-0006

Title: Začini

Date of the conclusion of the contract: 28/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 9fe909cb-40e5-44a8-b5fb-7e5660b28abd-01

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 tenderers registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0007

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: AGRODALM d.o.o.

Tender:

Tender identifier: TEN-0007

Identifier of lot or group of lots: LOT-0007

Value of the tender: 6 518,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: Klasa: 406-03/24-01/31; Urbroj: 475-02-01/1-26-26 za grupu 7 CON-0007

Title: Soja i proizvodi od soje

Date of the conclusion of the contract: 28/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 9fe909cb-40e5-44a8-b5fb-7e5660b28abd-01

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 1

8. Organisations

8.1. ORG-0001

Official name: Studentski centar u Zagrebu

Registration number: 22597784145

Postal address: Savska cesta 25

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Renato Kramarić

Email: javna.nabava@sczg.hr

Telephone: +385 14593638

Internet address: <http://www.sczg.unizg.hr>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Državna komisija za kontrolu postupaka javne nabave

Registration number: 95857869241

Postal address: Ulica grada Vukovara 23/V
Town: Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Kontakt
Email: dkom@dkom.hr
Telephone: +385 14559 930
Internet address: <https://www.dkom.hr/>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Narodne novine d.d.
Registration number: TED94
Registration number: HR64546066176
Postal address: Savski gaj XIII. 6
Town: Zagreb
Postcode: 10020
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: EOJN Helpdesk
Email: ejjn@nn.hr
Telephone: +385 16652889
Internet address: <https://www.nn.hr/>

Roles of this organisation:

TED eSender

8.1. ORG-0004

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004, LOT-0005, LOT-0006, LOT-0007

8.1. ORG-0005

Official name: PODRAVKA d.d.
Size of the economic operator: Large
Registration number: 18928523252
Postal address: Ulica Ante Starčevića 32
Town: Koprivnica
Postcode: 48000

Country subdivision (NUTS): Koprivničko-križevačka županija (HR063)

Country: Croatia

Contact point: HRVOJE TOMAC

Email: hrvoje.tomac@podravka.hr

Telephone: +385 051 227 888

Roles of this organisation:

Tenderer

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

The winner is listed on a regulated market

8.1. **ORG-0006**

Official name: OREGON d. o. o.

Size of the economic operator: Small

Registration number: 17999753418

Postal address: Marinići 176

Town: Viškovo

Postcode: 51216

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

Country: Croatia

Contact point: Loris Vranješ

Email: info@oregon.hr

Telephone: +385 955186292

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

Notice information

Notice identifier/version: 672ef9d4-5fd1-400d-88fd-baa08014732f - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

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