

235798-2026 - Competition

Croatia – X-ray contrast media – Kontrastna sredstva za CT i MR uređaje i c-luk u grupama

OJ S 67/2026 07/04/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Thalassotherapia Opatija

Email: ivana.figl@tto.hr

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

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Kontrastna sredstva za CT i MR uređaje i c-luk u grupama

Description: Kontrastna sredstva za CT i MR uređaje i c-luk u grupama

Procedure identifier: 40529943-bfa5-4dce-bcd3-35bb360b9b10

Internal identifier: EVV 2/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696800 X-ray contrast media

2.1.2. Place of performance

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

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 220 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 20

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 20

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, Notice

Participation in a criminal organisation: Sudjelovanje u zločinačkoj organizaciji

Corruption: Korupcija

Fraud: Prijevara

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

Money laundering or terrorist financing: Pranje novca ili financiranje terorizma

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

Breaching obligation relating to payment of taxes: Plaćanje poreza

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

5. Lot

5.1. Lot: LOT-0001

Title: Grupa 1

Description: Grupa 1

Internal identifier: EVV 2/2026-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696800 X-ray contrast media

5.1.2. Place of performance

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

Country: Croatia

Additional information: Predmet nabave potrebno je isporučivati u Thalassoterapiju Opatija, Ulica maršala Tita 188/1 – ljekarna.

5.1.3. Estimated duration

Start date: 01/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 580,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati. Maksimalni broj bodova: 10 bodova.

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/79886>

Ad hoc communication channel:

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/79886>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje najkasnije u roku od najviše 60 dana od zaprimanja e-Računa sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12,81/13,112/13,71/15,78/15, 114/22). Naručitelj ne odobrava predujem, te ne daje nikakva osiguranja plaćanja. Naručitelj je obvezan zaprimiti e-Račune ukoliko ih je gospodarski subjekt s koji ima ugovor o javnoj nabavi izradio i dostavio puterm servisa e-Računa.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure:

Thalassotherapia Opatija

Organisation providing more information on the review procedures: Thalassotherapia Opatija

5.1. Lot: LOT-0002

Title: Grupa 2

Description: Grupa 2

Internal identifier: EVV 2/2026-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696800 X-ray contrast media

5.1.2. Place of performance

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

Country: Croatia

Additional information: Predmet nabave potrebno je isporučivati u Thalassotherapiju Opatija, Ulica maršala Tita 188/1 – ljekarna.

5.1.3. Estimated duration

Start date: 01/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 60 100,00 EUR

5.1.6. General information**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati. Maksimalni broj bodova: 10 bodova.

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/79886>

Ad hoc communication channel:

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/79886>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje najkasnije u roku od najviše 60 dana od zaprimanja e-Računa sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12,81/13,112/13,71/15,78/15, 114/22). Naručitelj ne odobrava predujem, te ne daje nikakva osiguranja plaćanja. Naručitelj je obvezan zaprimiti e-Račune ukoliko ih je gospodarski subjekt s koji ima ugovor o javnoj nabavi izradio i dostavio puterm servisa e-Računa.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure:

Thalassotherapia Opatija

Organisation providing more information on the review procedures: Thalassotherapia Opatija

5.1. Lot: LOT-0003

Title: Grupa 3

Description: Grupa 3

Internal identifier: EVV 2/2026-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696800 X-ray contrast media

5.1.2. Place of performance

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

Country: Croatia

Additional information: Predmet nabave potrebno je isporučivati u Thalassotherapiju Opatija, Ulica maršala Tita 188/1 – ljekarna.

5.1.3. Estimated duration

Start date: 01/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 210,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati. Maksimalni broj bodova: 10 bodova.

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/79886>

Ad hoc communication channel:

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

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/79886>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje najkasnije u roku od najviše 60 dana od zaprimanja e-Računa sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12,81/13,112/13,71/15,78/15, 114/22). Naručitelj ne odobrava predujem, te ne daje nikakva osiguranja plaćanja. Naručitelj je obvezan zaprimiti e-Račune ukoliko ih je gospodarski subjekt s koji ima ugovor o javnoj nabavi izradio i dostavio puterm servisa e-Računa.

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure:

Thalassotherapia Opatija

Organisation providing more information on the review procedures: Thalassotherapia Opatija

5.1. Lot: LOT-0004

Title: Grupa 4

Description: Grupa 4

Internal identifier: EVV 2/2026-4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696800 X-ray contrast media

5.1.2. Place of performance

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

Country: Croatia

Additional information: Predmet nabave potrebno je isporučivati u Thalassotherapiju Opatija, Ulica maršala Tita 188/1 – ljekarna.

5.1.3. Estimated duration

Start date: 01/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 730,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

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

Criterion:

Type: Quality
Name: Rok isporuke
Description: Maksimalni dopušteni rok isporuke je 48 sati. Maksimalni broj bodova: 10 bodova.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/79886>

Ad hoc communication channel:

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: <https://eojn.hr/tender-eo/79886>
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Plaćanje najkasnije u roku od najviše 60 dana od zaprimanja e-Računa sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12,81/13,112/13,71/15,78/15, 114/22). Naručitelj ne odobrava predujem, te ne daje nikakva osiguranja plaćanja. Naručitelj je obvezan zaprimiti e-Račune ukoliko ih je gospodarski subjekt s koji ima ugovor o javnoj nabavi izradio i dostavio putem servisa e-Računa.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure:
Thalassotherapia Opatija
Organisation providing more information on the review procedures: Thalassotherapia Opatija

5.1. Lot: LOT-0005

Title: Grupa 5
Description: Grupa 5
Internal identifier: EVV 2/2026-5

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33696800 X-ray contrast media

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)
Country: Croatia
Additional information: Predmet nabave potrebno je isporučivati u Thalassotherapiju Opatija, Ulica maršala Tita 188/1 – ljekarna.

5.1.3. Estimated duration

Start date: 01/06/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 420,00 EUR

5.1.6. General information

Reserved participation:

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

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

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

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati. Maksimalni broj bodova: 10 bodova.

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/79886>

Ad hoc communication channel:

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/79886>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje najkasnije u roku od najviše 60 dana od zaprimanja e-Računa sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12,81/13,112/13,71/15,78/15, 114/22). Naručitelj ne odobrava predujem, te ne daje nikakva osiguranja plaćanja. Naručitelj je obvezan zaprimiti e-Račune ukoliko ih je gospodarski subjekt s koji ima ugovor o javnoj nabavi izradio i dostavio puterm servisa e-Računa.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure:

Thalassotherapia Opatija

Organisation providing more information on the review procedures: Thalassotherapia Opatija

5.1. Lot: LOT-0006

Title: Grupa 6

Description: Grupa 6

Internal identifier: EVV 2/2026-6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696800 X-ray contrast media

5.1.2. Place of performance

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

Country: Croatia

Additional information: Predmet nabave potrebno je isporučivati u Thalassotherapiju Opatija, Ulica maršala Tita 188/1 – ljekarna.

5.1.3. Estimated duration

Start date: 01/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 100,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati. Maksimalni broj bodova: 10 bodova.

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/79886>

Ad hoc communication channel:

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/79886>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje najkasnije u roku od najviše 60 dana od zaprimanja e-Računa sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12,81/13,112/13,71/15,78/15, 114/22). Naručitelj ne odobrava predujem, te ne daje nikakva osiguranja plaćanja. Naručitelj je obvezan zaprimiti e-Račune ukoliko ih je gospodarski subjekt s koji ima ugovor o javnoj nabavi izradio i dostavio putem servisa e-Računa.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure:

Thalassoterapia Opatija

5.1. Lot: LOT-0007

Title: Grupa 7

Description: Grupa 7

Internal identifier: EVV 2/2026-7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696800 X-ray contrast media

5.1.2. Place of performance

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

Country: Croatia

Additional information: Predmet nabave potrebno je isporučivati u Thalassoterapiju Opatija, Ulica maršala Tita 188/1 – ljekarna.

5.1.3. Estimated duration

Start date: 01/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 380,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati. Maksimalni broj bodova: 10 bodova.

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/79886>

Ad hoc communication channel:

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/79886>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje najkasnije u roku od najviše 60 dana od zaprimanja e-Računa sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12,81/13,112/13,71/15,78/15, 114/22). Naručitelj ne odobrava predujem, te ne daje nikakva osiguranja plaćanja. Naručitelj je obvezan zaprimiti e-Račune ukoliko ih je gospodarski subjekt s koji ima ugovor o javnoj nabavi izradio i dostavio putem servisa e-Računa.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure:

Thalassotherapie Opatija

Organisation providing more information on the review procedures: Thalassotherapie Opatija

5.1. Lot: LOT-0008

Title: Grupa 8
Description: Grupa 8
Internal identifier: EVV 2/2026-8

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33696800 X-ray contrast media

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)
Country: Croatia
Additional information: Predmet nabave potrebno je isporučivati u Thalassoterapiju Opatija, Ulica maršala Tita 188/1 – Ijekarna.

5.1.3. Estimated duration

Start date: 01/06/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 42 930,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati. Maksimalni broj bodova: 10 bodova.

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/79886>

Ad hoc communication channel:

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/79886>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje najkasnije u roku od najviše 60 dana od zaprimanja e-Računa sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12,81/13,112/13,71/15,78/15, 114/22). Naručitelj ne odobrava predujem, te ne daje nikakva osiguranja plaćanja. Naručitelj je obvezan zaprimiti e-Račune ukoliko ih je gospodarski subjekt s koji ima ugovor o javnoj nabavi izradio i dostavio putem servisa e-Računa.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure:

Thalassotherapia Opatija

Organisation providing more information on the review procedures: Thalassotherapia Opatija

5.1. Lot: LOT-0009

Title: Grupa 9

Description: Grupa 9

Internal identifier: EVV 2/2026-9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696800 X-ray contrast media

5.1.2. Place of performance

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

Country: Croatia

Additional information: Predmet nabave potrebno je isporučivati u Thalassoterapiju Opatija, Ulica maršala Tita 188/1 – ljekarna.

5.1.3. Estimated duration

Start date: 01/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 310,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati. Maksimalni broj bodova: 10 bodova.

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/79886>

Ad hoc communication channel:

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/79886>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje najkasnije u roku od najviše 60 dana od zaprimanja e-Računa sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12,81/13,112/13,71/15,78/15, 114/22). Naručitelj ne odobrava predujem, te ne daje nikakva osiguranja plaćanja. Naručitelj je obvezan zaprimiti e-Račune ukoliko ih je gospodarski subjekt s koji ima ugovor o javnoj nabavi izradio i dostavio putem servisa e-Računa.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure:

Thalassotherapia Opatija

Organisation providing more information on the review procedures: Thalassotherapia Opatija

5.1. Lot: LOT-0010

Title: Grupa 10

Description: Grupa 10

Internal identifier: EVV 2/2026-10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696800 X-ray contrast media

5.1.2. Place of performance

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

Country: Croatia

Additional information: Predmet nabave potrebno je isporučivati u Thalassoterapiju Opatija, Ulica maršala Tita 188/1 – ljekarna.

5.1.3. Estimated duration

Start date: 01/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 13 320,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati. Maksimalni broj bodova: 10 bodova.

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/79886>

Ad hoc communication channel:

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/79886>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje najkasnije u roku od najviše 60 dana od zaprimanja e-Računa sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12,81/13,112/13,71/15,78/15, 114/22). Naručitelj ne odobrava predujem, te ne daje nikakva osiguranja plaćanja. Naručitelj je obvezan zaprimiti e-Račune ukoliko ih je gospodarski subjekt s koji ima ugovor o javnoj nabavi izradio i dostavio putem servisa e-Računa.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure:

Thalassotherapia Opatija

Organisation providing more information on the review procedures: Thalassotherapia Opatija

5.1. Lot: LOT-0011

Title: Grupa 11

Description: Grupa 11

Internal identifier: EVV 2/2026-11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696800 X-ray contrast media

5.1.2. Place of performance

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

Country: Croatia

Additional information: Predmet nabave potrebno je isporučivati u Thalassoterapiju Opatija, Ulica maršala Tita 188/1 – ljekarna.

5.1.3. Estimated duration

Start date: 01/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 950,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati. Maksimalni broj bodova: 10 bodova.

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/79886>

Ad hoc communication channel:

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

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/79886>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje najkasnije u roku od najviše 60 dana od zaprimanja e-Računa sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12,81/13,112/13,71/15,78/15, 114/22). Naručitelj ne odobrava predujem, te ne daje nikakva osiguranja plaćanja. Naručitelj je obvezan zaprimiti e-Račune ukoliko ih je gospodarski subjekt s koji ima ugovor o javnoj nabavi izradio i dostavio putem servisa e-Računa.

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure:

Thalassotherapia Opatija

Organisation providing more information on the review procedures: Thalassotherapia Opatija

5.1. Lot: LOT-0012

Title: Grupa 12

Description: Grupa 12

Internal identifier: EVV 2/2026-12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696800 X-ray contrast media

5.1.2. Place of performance

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

Country: Croatia

Additional information: Predmet nabave potrebno je isporučivati u Thalassoterapiju Opatija, Ulica maršala Tita 188/1 – ljekarna.

5.1.3. Estimated duration

Start date: 01/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 39 220,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati. Maksimalni broj bodova: 10 bodova.

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/79886>

Ad hoc communication channel:

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/79886>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje najkasnije u roku od najviše 60 dana od zaprimanja e-Računa sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12,81/13,112/13,71/15,78/15, 114/22). Naručitelj ne odobrava predujem, te ne daje nikakva osiguranja plaćanja. Naručitelj je obvezan zaprimiti e-Račune ukoliko ih je gospodarski subjekt s koji ima ugovor o javnoj nabavi izradio i dostavio putem servisa e-Računa.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure:

Thalassotherapia Opatija

Organisation providing more information on the review procedures: Thalassotherapia Opatija

5.1. Lot: LOT-0013

Title: Grupa 13

Description: Grupa 13

Internal identifier: EVV 2/2026-13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696800 X-ray contrast media

5.1.2. Place of performance

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

Country: Croatia

Additional information: Predmet nabave potrebno je isporučivati u Thalassoterapiju Opatija, Ulica maršala Tita 188/1 – ljekarna.

5.1.3. Estimated duration

Start date: 01/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 740,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati. Maksimalni broj bodova: 10 bodova.

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/79886>

Ad hoc communication channel:

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/79886>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje najkasnije u roku od najviše 60 dana od zaprimanja e-Računa sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12,81/13,112/13,71/15,78/15, 114/22). Naručitelj ne odobrava predujem, te ne daje nikakva osiguranja plaćanja. Naručitelj je obvezan zaprimiti e-Račune ukoliko ih je gospodarski subjekt s koji ima ugovor o javnoj nabavi izradio i dostavio putem servisa e-Računa.

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure:

Thalassotherapie Opatija

Organisation providing more information on the review procedures: Thalassotherapie Opatija

5.1. Lot: LOT-0014

Title: Grupa 14

Description: Grupa 14

Internal identifier: EVV 2/2026-14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696800 X-ray contrast media

5.1.2. Place of performance

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

Country: Croatia

Additional information: Predmet nabave potrebno je isporučivati u Thalassoterapiju Opatija, Ulica maršala Tita 188/1 – ljekarna.

5.1.3. Estimated duration

Start date: 01/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 480,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati. Maksimalni broj bodova: 10 bodova.

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/79886>

Ad hoc communication channel:

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/79886>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje najkasnije u roku od najviše 60 dana od zaprimanja e-Računa sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12,81/13,112/13,71/15,78/15, 114/22). Naručitelj ne odobrava predujem, te ne daje nikakva osiguranja plaćanja. Naručitelj je obvezan zaprimiti e-Račune ukoliko ih je gospodarski subjekt s koji ima ugovor o javnoj nabavi izradio i dostavio putem servisa e-Računa.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure:

Thalassotherapia Opatija

Organisation providing more information on the review procedures: Thalassotherapia Opatija

5.1. Lot: LOT-0015

Title: Grupa 15

Description: Grupa 15

Internal identifier: EVV 2/2026-15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696800 X-ray contrast media

5.1.2. Place of performance

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

Country: Croatia

Additional information: Predmet nabave potrebno je isporučivati u Thalassotherapiju Opatija, Ulica maršala Tita 188/1 – Ijekarna.

5.1.3. Estimated duration

Start date: 01/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 840,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati. Maksimalni broj bodova: 10 bodova.

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/79886>

Ad hoc communication channel:

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/79886>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje najkasnije u roku od najviše 60 dana od zaprimanja e-Računa sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12,81/13,112/13,71/15,78/15, 114/22). Naručitelj ne odobrava predujem, te ne daje nikakva osiguranja plaćanja. Naručitelj je obvezan zaprimiti e-Račune ukoliko ih je gospodarski subjekt s koji ima ugovor o javnoj nabavi izradio i dostavio putem servisa e-Računa.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure:

Thalassotherapia Opatija

Organisation providing more information on the review procedures: Thalassotherapia Opatija

5.1. Lot: LOT-0016

Title: Grupa 16

Description: Grupa 16

Internal identifier: EVV 2/2026-16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696800 X-ray contrast media

5.1.2. Place of performance

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

Country: Croatia

Additional information: Predmet nabave potrebno je isporučivati u Thalassotherapiju Opatija, Ulica maršala Tita 188/1 – ljekarna.

5.1.3. Estimated duration

Start date: 01/06/2026

Duration: 12 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.5. **Value**

Estimated value excluding VAT: 50,00 EUR

5.1.6. **General information**

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. **Accessibility criteria**

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

5.1.9. **Selection criteria**

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. **Award criteria**

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati. Maksimalni broj bodova: 10 bodova.

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

Award criterion number: 10

5.1.11. **Procurement documents**

Address of the procurement documents: <https://eojn.hr/tender-eo/79886>

Ad hoc communication channel:

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

5.1.12. **Terms of procurement**

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/79886>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje najkasnije u roku od najviše 60 dana od zaprimanja e-Računa sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12,81/13,112/13,71/15,78/15, 114/22). Naručitelj ne odobrava predujem, te ne daje nikakva osiguranja plaćanja. Naručitelj je obvezan zaprimiti e-Račune ukoliko ih je gospodarski subjekt s koji ima ugovor o javnoj nabavi izradio i dostavio puterm servisa e-Računa.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure:

Thalassotherapia Opatija

Organisation providing more information on the review procedures: Thalassotherapia Opatija

5.1. Lot: LOT-0017

Title: Grupa 17

Description: Grupa 17

Internal identifier: EVV 2/2026-17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696800 X-ray contrast media

5.1.2. Place of performance

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

Country: Croatia

Additional information: Predmet nabave potrebno je isporučivati u Thalassotherapiju Opatija, Ulica maršala Tita 188/1 – ljekarna.

5.1.3. Estimated duration

Start date: 01/06/2026

Duration: 12 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.5. **Value**

Estimated value excluding VAT: 1 440,00 EUR

5.1.6. **General information**

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. **Accessibility criteria**

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

5.1.9. **Selection criteria**

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. **Award criteria**

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati. Maksimalni broj bodova: 10 bodova.

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

Award criterion number: 10

5.1.11. **Procurement documents**

Address of the procurement documents: <https://eojn.hr/tender-ao/79886>

Ad hoc communication channel:

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

5.1.12. **Terms of procurement**

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-ao/79886>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje najkasnije u roku od najviše 60 dana od zaprimanja e-Računa sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12,81/13,112/13,71/15,78/15, 114/22). Naručitelj ne odobrava predujem, te ne daje nikakva osiguranja plaćanja. Naručitelj je obvezan zaprimiti e-Račune ukoliko ih je gospodarski subjekt s koji ima ugovor o javnoj nabavi izradio i dostavio puterm servisa e-Računa.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure:

Thalassotherapia Opatija

Organisation providing more information on the review procedures: Thalassotherapia Opatija

5.1. Lot: LOT-0018

Title: Grupa 18

Description: Grupa 18

Internal identifier: EVV 2/2026-18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696800 X-ray contrast media

5.1.2. Place of performance

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

Country: Croatia

Additional information: Predmet nabave potrebno je isporučivati u Thalassotherapiju Opatija, Ulica maršala Tita 188/1 – ljekarna.

5.1.3. Estimated duration

Start date: 01/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 800,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati. Maksimalni broj bodova: 10 bodova.

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/79886>

Ad hoc communication channel:

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/79886>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje najkasnije u roku od najviše 60 dana od zaprimanja e-Računa sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12,81/13,112/13,71/15,78/15, 114/22). Naručitelj ne odobrava predujem, te ne daje nikakva osiguranja plaćanja. Naručitelj je obvezan zaprimiti e-Račune ukoliko ih je gospodarski subjekt s koji ima ugovor o javnoj nabavi izradio i dostavio puterm servisa e-Računa.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure:

Thalassotherapia Opatija

Organisation providing more information on the review procedures: Thalassotherapia Opatija

5.1. Lot: LOT-0019

Title: Grupa 19

Description: Grupa 19

Internal identifier: EVV 2/2026-19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696800 X-ray contrast media

5.1.2. Place of performance

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

Country: Croatia

Additional information: Predmet nabave potrebno je isporučivati u Thalassotherapiju Opatija, Ulica maršala Tita 188/1 – ljekarna.

5.1.3. Estimated duration

Start date: 01/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 200,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati. Maksimalni broj bodova: 10 bodova.

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/79886>

Ad hoc communication channel:

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/79886>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje najkasnije u roku od najviše 60 dana od zaprimanja e-Računa sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12,81/13,112/13,71/15,78/15, 114/22). Naručitelj ne odobrava predujem, te ne daje nikakva osiguranja plaćanja. Naručitelj je obvezan zaprimiti e-Račune ukoliko ih je gospodarski subjekt s koji ima ugovor o javnoj nabavi izradio i dostavio puterm servisa e-Računa.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure:

Thalassotherapia Opatija

Organisation providing more information on the review procedures: Thalassotherapia Opatija

5.1. Lot: LOT-0020

Title: Grupa 20

Description: Grupa 20

Internal identifier: EVV 2/2026-20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696800 X-ray contrast media

5.1.2. Place of performance

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

Country: Croatia

Additional information: Predmet nabave potrebno je isporučivati u Thalassotherapiju Opatija, Ulica maršala Tita 188/1 – ljekarna.

5.1.3. Estimated duration

Start date: 01/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 17 200,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati. Maksimalni broj bodova: 10 bodova.

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/79886>

Ad hoc communication channel:

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

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/79886>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 04/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje najkasnije u roku od najviše 60 dana od zaprimanja e-Računa sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12,81/13,112/13,71/15,78/15, 114/22). Naručitelj ne odobrava predujem, te ne daje nikakva osiguranja plaćanja. Naručitelj je obvezan zaprimiti e-Račune ukoliko ih je gospodarski subjekt s koji ima ugovor o javnoj nabavi izradio i dostavio puterm servisa e-Računa.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure:

Thalassotherapia Opatija

Organisation providing more information on the review procedures: Thalassotherapia Opatija

8. Organisations

8.1. ORG-0001

Official name: Thalassotherapia Opatija

Registration number: 35372335047

Postal address: Maršala Tita 188/1

Town: Opatija

Postcode: 51410

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

Country: Croatia

Contact point: Ivana Figl

Email: ivana.figl@tto.hr

Telephone: +385 51202652

Internet address: <https://www.thalassotherapia-opatija.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

Notice information

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