

239376-2026 - Result

Croatia – Repair and maintenance services of mechanical building installations – POPRAVAK I SERVIS KREMACIJSKIH PEĆI I PRIPADAJUĆEG CEM SUSTAVA

OJ S 68/2026 08/04/2026

Contract or concession award notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: GRAD ZAGREB

Email: javna.nabava@zagreb.hr

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: ZAGREBAČKI HOLDING d.o.o.

Email: informacije.upiti@zgh.hr

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

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: POPRAVAK I SERVIS KREMACIJSKIH PEĆI I PRIPADAJUĆEG CEM SUSTAVA

Description: Predmet nabave je POPRAVAK I SERVIS KREMACIJSKIH PEĆI I PRIPADAJUĆEG CEM SUSTAVA sukladno troškovniku te tehničkoj specifikaciji (opis radova iz troškovnika). • Predmet nabave podijeljen je na grupe, i to: Grupa 1: POPRAVAK I SERVIS KREMACIJSKE PEĆI CIROLDI I IZMJENJIVAČA TOPLINE Grupa 2: POPRAVAK I SERVIS CEM SUSTAVA KREMACIJSKE PEĆI CIROLDI Grupa 3: POPRAVAK I SERVIS KREMACIJSKIH PEĆI CREMATEC Grupa 4: POPRAVAK I SERVIS CEM SUSTAVA KREMACIJSKE PEĆI CREMATEC CPV oznaka i naziv: 50712000-9 Detalji u dokumentu Opći podaci o predmetu nabave i upute za ponuditelje-dodatno

Procedure identifier: 7bef1f4c-14f3-4f43-8e42-a1d9941c2c5e

Internal identifier: 2024-465

Type of procedure: Open

Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50712000 Repair and maintenance services of mechanical building installations

2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 835 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: POPRAVAK I SERVIS KREMACIJSKE PEĆI CIROLDI I IZMJENJIVAČA TOPLINE

Description: POPRAVAK I SERVIS KREMACIJSKE PEĆI CIROLDI I IZMJENJIVAČA

TOPLINE Detalji u dokumentu Opći podaci o predmetu nabave i upute za ponuditelje-dodatno

Internal identifier: 2024-465-1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50712000 Repair and maintenance services of mechanical building installations

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je grad Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 250 000,00 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 with the following justification

Justification: Pri izradi tehničkih specifikacija nisu uzeti u obzir kriteriji dostupnosti za osobe s invaliditetom.

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: Jamstveni rok za izvršenu uslugu održavanja i popravka

Description: Detaljno opisano u prilogu Kriterij za odabir ponude

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: GRAD ZAGREB

Organisation providing more information on the review procedures: GRAD ZAGREB

5.1. Lot: LOT-0003

Title: POPRAVAK I SERVIS KREMACIJSKIH PEĆI CREMATEC

Description: POPRAVAK I SERVIS KREMACIJSKIH PEĆI CREMATEC Detalji u dokumentu

Opći podaci o predmetu nabave i upute za ponuditelje-dodatno

Internal identifier: 2024-465-3

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50712000 Repair and maintenance services of mechanical building installations

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je grad Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 360 000,00 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 with the following justification

Justification: Pri izradi tehničkih specifikacija nisu uzeti u obzir kriteriji dostupnosti za osobe s invaliditetom.

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: Jamstveni rok za izvršenu uslugu održavanja i popravka

Description: Detaljno opisano u prilogu Kriterij za odabir ponude

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: GRAD ZAGREB

Organisation providing more information on the review procedures: GRAD ZAGREB

5.1. Lot: LOT-0004

Title: POPRAVAK I SERVIS CEM SUSTAVA KREMACIJSKE PEĆI CREMATEC

Description: POPRAVAK I SERVIS CEM SUSTAVA KREMACIJSKE PEĆI CREMATEC

Detalji u dokumentu Opći podaci o predmetu nabave i upute za ponuditelje-dodatno

Internal identifier: 2024-465-4

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50712000 Repair and maintenance services of mechanical building installations

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto izvršenja ugovora je grad Zagreb.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 150 000,00 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 with the following justification

Justification: Pri izradi tehničkih specifikacija nisu uzeti u obzir kriteriji dostupnosti za osobe s invaliditetom.

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: Jamstveni rok za izvršenu uslugu održavanja i popravka

Description: Detaljno opisano u prilogu Kriterij za odabir ponude

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: GRAD ZAGREB

Organisation providing more information on the review procedures: GRAD ZAGREB

6. Results

Value of all contracts awarded in this notice: 38 424,78 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: GreenWave Energy d.o.o.

Tender:

Tender identifier: TEN-0001

Identifier of lot or group of lots: LOT-0001

Value of the tender: 11 282,00 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: 2-26/NOS-3-1/24 za grupu 1 CON-0001

Title: POPRAVAK I SERVIS KREMACIJSKE PEĆI CIROLDI I IZMJENJIVAČA TOPLINE

Date of the conclusion of the contract: 27/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 334bfc93-b92a-4662-ba8d-1bdc0b49d79f-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: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: GreenWave Energy d.o.o.

Tender:

Tender identifier: TEN-0002

Identifier of lot or group of lots: LOT-0003

Value of the tender: 24 068,40 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: 1-26/NOS-3-3/24 za grupu 3 CON-0002

Title: POPRAVAK I SERVIS KREMACIJSKIH PEĆI CREMATEC

Date of the conclusion of the contract: 05/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 334bfc93-b92a-4662-ba8d-1bdc0b49d79f-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: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MATREL d.o.o.

Tender:

Tender identifier: TEN-0003
Identifier of lot or group of lots: LOT-0004
Value of the tender: 3 074,38 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: 1-26/NOS-3-4/24 za grupu 4 CON-0003
Title: POPRAVAK I SERVIS CEM SUSTAVA KREMACIJSKE PEĆI CREMATEC
Date of the conclusion of the contract: 27/03/2026
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: 334bfc93-b92a-4662-ba8d-1bdc0b49d79f-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: 0
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 0

8. Organisations

8.1. ORG-0001

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

Roles of this organisation:

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

8.1. ORG-0002

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

Roles of this organisation:

Buyer

8.1. ORG-0003

Official name: 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-0004

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-0005

Official name: MATREL d.o.o.
Size of the economic operator: Micro
Registration number: 36539612336

Postal address: Baštijanova 9a
Town: ZAGREB
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Mislav Hranilović
Email: info@matrel.hr
Telephone: +385 013633055
Internet address: <https://www.matrel.hr/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004

8.1. ORG-0006

Official name: GreenWave Energy d.o.o.
Size of the economic operator: Large
Registration number: 92903001301
Postal address: Savska cesta 41
Town: Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Andreja Sedlar-Ištvanić, MScB
Email: info@greenwave-energy.com
Telephone: 098552040
Internet address: <https://greenwave-energy.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001, LOT-0003

Notice information

Notice identifier/version: a2793178-1db1-477f-908a-e8a9597b4acc - 01
Form type: Result
Notice type: Contract or concession award notice – standard regime
Notice subtype: 29
Notice dispatch date: 03/04/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Languages in which this notice is officially available: Croatian
Notice publication number: 239376-2026
OJ S issue number: 68/2026
Publication date: 08/04/2026