

239552-2026 - Competition

Croatia – Placement services of personnel – Usluga ustupanja radnika medicinske struke

OJ S 68/2026 08/04/2026

Contract or concession notice – standard regime - Change notice

Services

1. Buyer

1.1. Buyer

Official name: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Email: nikolina.pintar@kdb.hr

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

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Usluga ustupanja radnika medicinske struke

Description: Naručitelj traži uslugu ustupanja radnika medicinske struke

Procedure identifier: 782707b4-31d6-4ddb-b909-5655b297933a

Internal identifier: E-VV-62/26

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: Services

Main classification (cpv): 79610000 Placement services of personnel

2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinika za dječje bolesti Zagreb

2.1.3. Value

Estimated value excluding VAT: 300 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, Notice

Participation in a criminal organisation: Sudjelovanje u zločinačkoj organizaciji

Corruption: Korupcija

Fraud: Prijevarena

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

Money laundering or terrorist financing: Pranje novca ili financiranje terorizma

Child labour and including other forms of trafficking in human beings: Rad djece i drugi oblici trgovanja ljudima
Breaching obligation relating to payment of taxes: Plaćanje poreza
Breaching obligation relating to payment of social security contributions: Plaćanje obveza za mirovinsko i zdravstveno osiguranje

5. Lot

5.1. Lot: LOT-0000

Title: Usluga ustupanja radnika medicinske struke

Description: Naručitelj traži uslugu ustupanja radnika medicinske struke

Internal identifier: E-VV-62/26

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79610000 Placement services of personnel

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinika za dječje bolesti Zagreb

5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 300 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are included

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: Authorisation or membership of a particular organisation needed for service contracts

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: Agencija koja ponudi najkraći rok isporuke za ustupljene radnike dobit će najveći broj 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/79259>

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/79259>

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

Description of the financial guarantee: (1). Korisnik u postupku javne nabave velike vrijednosti traži jamstvo za ozbiljnost ponude a koje iznosi 3% (tri posto) procijenjene vrijednosti predmeta nabave. Isto je potrebno dostaviti , u obliku bezuvjetne i neopozive bankarske garancije s klauzulom plativa na prvi poziv odnosno bez prava prigovora (protesta), s rokom važenja do datuma valjanosti ponude. Jamstvo se dostavlja odvojeno od ponude u neelektronskom obliku (2). Umjesto tražene bankarske garancije Agencija može uplatiti novčani polog, u iznosu 3% (tri posto) od procijenjene vrijednosti predmeta nabave na poslovni račun Naručitelja otvoren kod Hrvatske narodne banke, IBAN HR 1210010051863000160 model 64, poziv na broj: 9725-47893-OIB ponuditelja, svrha uplate: jamstvo za ozbiljnost ponude , E-VV-62/26. Jamstvo mora glasiti na valutu ovog Ugovora. Dokaz uplate jamstva obavezno se dostavlja uz ponudu.

Deadline for receipt of tenders: 04/05/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

Information about public opening:

Opening date: 04/05/2026 10:00:00 (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: Agencija se obvezuje za uredno za uredno ispunjenje usluge koja je predmet ovog ugovora ispostaviti račun u skladu s ugovorenim jediničnim cijenama, a Korisnik se obvezuje platiti račun u roku od 30 (trideset) dana od dana zaprimanja računa, po završenim ugovornim obvezama, sve sukladno važećem Zakonu o financijskom poslovanju i predstečajnoj nagodbi. Sukladno članku 6. Zakona o elektroničkom izdavanju računa u javnoj nabavi (Narodne novine br. 98/18), Korisnik je obavezan zaprimati, obrađivati te izvršiti plaćanje elektroničkih računa i pratećih isprava izdanih sukladno europskoj normi.

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: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

8. Organisations

8.1. ORG-0001

Official name: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Registration number: 70641763756

Postal address: Ulica Vjekoslava Klaića 16

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Nikolina Pintar

Email: nikolina.pintar@kdb.hr

Telephone: +385 14600270

Internet address: <https://kdb.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: eojn@nn.hr

Telephone: +385 16652889

Internet address: <https://www.nn.hr/>

Roles of this organisation:

TED eSender

10. Change

Version of the previous notice to be changed

:

02079d1d-896e-4cca-a995-4fa43628f9c2-01

Main reason for change

:

Buyer correction

Description

:

Naručitelj je izmijenio u roku isporuke da manja ponuđena vrijednost donosi više bodova.

10.1. Change

Section identifier: LOT-0000

Description of changes: Ostalo - Naručitelj je izmijenio u roku isporuke da manja ponuđena vrijednost donosi više bodova.

The procurement documents were changed on: 05/04/2026

Notice information

Notice identifier/version: b9c17aa7-a224-498c-91e2-cc5349de985e - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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: 239552-2026

OJ S issue number: 68/2026

Publication date: 08/04/2026