

240993-2026 - Result

Croatia – Pharmaceutical products – Ostali lijekovi (koji nisu obuhvaćeni ZN) - 1. dio

OJ S 69/2026 09/04/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: OPĆA BOLNICA ZADAR

Email: nino.funcic@bolnica-zadar.hr

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

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Ostali lijekovi (koji nisu obuhvaćeni ZN) - 1. dio

Description: Ostali lijekovi (koji nisu obuhvaćeni ZN) - 1. dio, za potrebe Opće bolnice Zadar.

Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Procedure identifier: 1c1c7a0e-4eac-4bef-919e-36b86be2f680

Internal identifier: NVV-06-26/01

Type of procedure: Open

Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

2.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 62 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Grupa 1

Description: Ostali lijekovi (koji nisu obuhvaćeni ZN) - 1. dio, za potrebe Opće bolnice Zadar.

Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-06-26/01-1

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 900,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0002

Title: Grupa 2

Description: Ostali lijekovi (koji nisu obuhvaćeni ZN) - 1. dio, za potrebe Opće bolnice Zadar.

Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-06-26/01-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 500,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0003

Title: Grupa 3

Description: Ostali lijekovi (koji nisu obuhvaćeni ZN) - 1. dio, za potrebe Opće bolnice Zadar.

Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-06-26/01-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni

dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0004

Title: Grupa 4

Description: Ostali lijekovi (koji nisu obuhvaćeni ZN) - 1. dio, za potrebe Opće bolnice Zadar.

Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-06-26/01-4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0005

Title: Grupa 5

Description: Ostali lijekovi (koji nisu obuhvaćeni ZN) - 1. dio, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-06-26/01-5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 500,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0006

Title: Grupa 6

Description: Ostali lijekovi (koji nisu obuhvaćeni ZN) - 1. dio, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-06-26/01-6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0007

Title: Grupa 7

Description: Ostali lijekovi (koji nisu obuhvaćeni ZN) - 1. dio, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-06-26/01-7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 100,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0008

Title: Grupa 8

Description: Ostali lijekovi (koji nisu obuhvaćeni ZN) - 1. dio, za potrebe Opće bolnice Zadar.

Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-06-26/01-8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0009

Title: Grupa 9

Description: Ostali lijekovi (koji nisu obuhvaćeni ZN) - 1. dio, za potrebe Opće bolnice Zadar.

Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-06-26/01-9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku

od 12,01 do 24 sata: 5 bodova c) Isporučka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0010

Title: Grupa 10

Description: Ostali lijekovi (koji nisu obuhvaćeni ZN) - 1. dio, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-06-26/01-10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 12 500,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0011

Title: Grupa 11

Description: Ostali lijekovi (koji nisu obuhvaćeni ZN) - 1. dio, za potrebe Opće bolnice Zadar.

Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-06-26/01-11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 500,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0012

Title: Grupa 12

Description: Ostali lijekovi (koji nisu obuhvaćeni ZN) - 1. dio, za potrebe Opće bolnice Zadar.

Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-06-26/01-12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0013

Title: Grupa 13

Description: Ostali lijekovi (koji nisu obuhvaćeni ZN) - 1. dio, za potrebe Opće bolnice Zadar.

Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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

6. Results

Value of all contracts awarded in this notice: 42 054,99 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: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 7/26

Identifier of lot or group of lots: LOT-0001

Value of the tender: 691,60 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-96/26 za grupu 1

Title: Grupa 1

Date on which the winner was chosen: 17/02/2026

Date of the conclusion of the contract: 18/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 7/26

Identifier of lot or group of lots: LOT-0002

Value of the tender: 1 949,80 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-97/26 za grupu 2

Title: Grupa 2

Date on which the winner was chosen: 17/02/2026

Date of the conclusion of the contract: 18/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: 7/26

Identifier of lot or group of lots: LOT-0003

Value of the tender: 688,38 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-98/26 za grupu 3

Title: Grupa 3

Date on which the winner was chosen: 17/02/2026

Date of the conclusion of the contract: 18/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/28_1

Identifier of lot or group of lots: LOT-0004

Value of the tender: 630,69 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-99/26 za grupu 4

Title: Grupa 4

Date on which the winner was chosen: 17/02/2026

Date of the conclusion of the contract: 13/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0005

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-053/05

Identifier of lot or group of lots: LOT-0005

Value of the tender: 17 378,79 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-102/26 za grupu 5

Title: Grupa 5

Date on which the winner was chosen: 17/02/2026

Date of the conclusion of the contract: 13/03/2026

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0006

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: MEDIKA, d.d.

Tender:

Tender identifier: 10-26-053/06

Identifier of lot or group of lots: LOT-0006

Value of the tender: 6 016,76 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-103/26 za grupu 6

Title: Grupa 6

Date on which the winner was chosen: 17/02/2026

Date of the conclusion of the contract: 13/03/2026

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

Type of received submissions: Tenders
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 3
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0007

Winner selection status: No winner was chosen and the competition is closed.
The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0008

Winner selection status: No winner was chosen and the competition is closed.
The reason why a winner was not chosen: Decision of the buyer, because of a change in needs

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 0
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-0009

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Decision of the buyer, because of a change in needs

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

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-0010

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/28_3

Identifier of lot or group of lots: LOT-0010

Value of the tender: 11 264,12 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-100/26 za grupu 10

Title: Grupa 10

Date on which the winner was chosen: 17/02/2026

Date of the conclusion of the contract: 13/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0011

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Decision of the buyer, because of a change in needs

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

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-0012

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/28_4

Identifier of lot or group of lots: LOT-0012

Value of the tender: 450,33 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-101/26 za grupu 12

Title: Grupa 12

Date on which the winner was chosen: 17/02/2026

Date of the conclusion of the contract: 13/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0013

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: AGMAR d.o.o.

Tender:

Tender identifier: KO-06/26-146

Identifier of lot or group of lots: LOT-0013

Value of the tender: 2 984,52 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-104/26 za grupu 13

Title: Grupa 13

Date on which the winner was chosen: 17/02/2026

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

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 2

8. Organisations

8.1. ORG-0001

Official name: OPĆA BOLNICA ZADAR

Registration number: 11854878552

Postal address: Ulica Bože Peričića 5

Town: Zadar

Postcode: 23000
Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Contact point: Nino Funčić
Email: nino.funcic@bolnica-zadar.hr
Telephone: +385 23505491
Internet address: <https://www.bolnica-zadar.hr>

Roles of this organisation:

Buyer
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

8.1. ORG-0004

Official name: PHOENIX Farmacija d.o.o.
Size of the economic operator: Large
Registration number: 36755252122
Postal address: Ježdovečka ulica 143
Town: Lučko, Ježdovec
Postcode: 10250
Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia
Contact point: Mirela Janković Rašić
Email: javna.nabava@phoenix-farmacija.hr
Telephone: +385 13652454
Internet address: <https://phoenix-farmacija.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001, LOT-0002, LOT-0003

8.1. ORG-0005

Official name: OKTAL PHARMA d.o.o.
Size of the economic operator: Large
Registration number: 30750621355
Postal address: Utinjska ulica 40
Town: Grad Zagreb
Postcode: 10020
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Sonja Lončar
Email: tenderi@oktal-pharma.hr
Telephone: +385 16596824
Internet address: <https://www.oktal-pharma.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004, LOT-0010, LOT-0012

8.1. ORG-0006

Official name: AGMAR d.o.o.
Size of the economic operator: Medium
Registration number: 53229255187
Postal address: Jakušvečka ulica 4B
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Ivana Pađan Šimunić
Email: ivana.padjan@agmar.org
Telephone: +385 16610326
Internet address: <https://agmar.org>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0013

8.1. ORG-0007

Official name: MEDIKA, d.d.
Size of the economic operator: Large
Registration number: 94818858923
Postal address: Capraška ulica 1
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia
Contact point: Ana Marinović
Email: javna.nabava@medika.hr
Telephone: +385 2412651
Internet address: <https://www.medika.hr/>

Roles of this organisation:

Tenderer

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

The winner is listed on a regulated market

Notice information

Notice identifier/version: d88ecd97-7307-4516-8b75-8d3d252069e5 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

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