

242013-2026 - Result

Croatia – Cleaning products – Higijenski papir i pribor
OJ S 69/2026 09/04/2026
Contract or concession award notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: HRT

Email: barbara.vlasic@hrt.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Higijenski papir i pribor

Description: Higijenski papir i pribor

Procedure identifier: 5969b4ae-269e-4265-95e1-3a50ce48b651

Internal identifier: VV-42/24

Type of procedure: Open

Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39830000 Cleaning products

2.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Republika Hrvatska prema popisu centara i dopisništava HRT-a navedenih u tehničkoj specifikaciji

2.1.3. Value

Estimated value excluding VAT: 340 000,00 EUR

2.1.4. General information

Additional information: UGOVORNA KAZNA U slučaju da krivnjom odabranog ponuditelja dođe do zakašnjenja s isporukom, odabrani ponuditelj se obvezuje za svaki dan zakašnjenja platiti iznos 1% od cijene naručene robe, s tim da ukupna ugovorna kazna ne može iznositi više od 10% cijene naručene robe. Odabrani ponuditelj se obvezuje ugovornu kaznu platiti u roku 15 dana od primitka pisanog zahtjeva naručitelja. RASKID UGOVORA U slučaju neizvršavanja ili neurednog izvršavanja ugovornih obveza od jedne ugovorne strane, druga ugovorna strana može jednostrano raskinuti ugovor, uz pravo na naknadu štete. Objedinjeni iznos koji se odnosi na moguća ukupna plaćanja bez poreza na dodanu vrijednost tijekom izvršenja okvirnog sporazuma ne smije prelaziti 20% procijenjene vrijednosti nabave. Objedinjeni iznos u predmetnom specifičnom postupku javne nabave odnosi se na stavke čije se količine ne mogu predvidjeti, a iznosi: 68.000,00 EUR.

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0000

Title: Higijenski papir i pribor

Description: Higijenski papir i pribor

Internal identifier: VV-42/24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39830000 Cleaning products

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (HRZZZ)

Country: Croatia

Additional information: Republika Hrvatska prema popisu centara i dopisništava HRT-a navedenih u tehničkoj specifikaciji

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 340 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: Ovaj okvirni sporazum ne obvezuje stranke na izvršenje okvirnog sporazuma. Postupak sklapanja ugovora na temelju okvirnog sporazuma: Ugovori na temelju okvirnog sporazuma dodjeljuju se prema uvjetima utvrđenim u okvirnom sporazumu. U skladu s člankom 153. stavkom 3. ZJN javni naručitelj zadržava pravo u pisanom obliku od gospodarskog subjekta koji je stranka okvirnog sporazuma zatražiti da dopuni svoju ponudu, ako je to nužno. Ugovor na temelju okvirnog sporazuma sklapa se u pisanom obliku, a isti učinak može imati i narudžbenica, nalog, zaključnica, zahtjevnica i sl. ako sadržava sve bitne sastojke ugovora, u skladu s člankom 312. stavkom 4. ZJN. Naručitelj i odabrani ponuditelj sklopiti će okvirni sporazum u pisanom obliku u roku od 90 dana od dana izvršnosti odluke o odabiru. Potpisane primjerke okvirnog sporazuma odabrani ponuditelj mora vratiti u roku 7 dana od dana primitka istih. Okvirni sporazum moguće je izmijeniti tijekom njegova trajanja u skladu s odredbama članaka 315. do 320. ZJN. U konkretnom slučaju usluga će se izvršavati na temelju ispostavljenih narudžbenica sukladno sklopljenom okvirnom sporazumu, a prema pisanom zahtjevu javnog naručitelja gospodarskom subjektu da dostavi dopunu ponude ukoliko se promjene određeni uvjeti definirani okvirnim sporazumom, u kojem će odrediti točne elemente isporuke. obrazloženje Obzirom na vrstu robe koja je predmet isporuke, nije moguće predvidjeti točne količine s obzirom da iste ovise o dinamici korištenja i postupanju samih korisnika. Ujedno su tijekom izvršenja okvirnog sporazuma moguće promjene lokacija isporuke.

5.1.8. Accessibility criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Broj vozila za dostavu (BV)

Description: Naručitelj kao drugi kriterij bodovanja određuje broj dostavnih vozila. Naručitelj smatra da broj vozila kojim se dostavlja roba koja je predmet ove nabave ima značajan utjecaj na kvalitetu i pravovremenost isporuke, obzirom na dislocirana mjesta isporuke. Formula izračuna bodova za ovaj kriterij Bodovna vrijednost prema ovom kriteriju izračunava se prema slijedećoj formuli: $BV = (Dp / Dn) \times 10$ gdje je: BV - broj bodova koji je ponuda dobila ponuđeni broj dostavnih vozila Dp - ponuđeni broj vozila iz ponude koja se ocjenjuje Dn - najveći broj ponuđenih dostavnih vozila u postupku javne nabave 10 – maksimalni broj bodova Ona ponuda čiji je ponuđeni broj dostavnih vozila najveći, dobit će maksimalni broj bodova.

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: HRT

Organisation providing more information on the review procedures: HRT

6. Results

Value of all contracts awarded in this notice: 14 175,00 EUR

6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: ALCA ZAGREB d.o.o.

Tender:

Tender identifier: TEN-0001

Identifier of lot or group of lots: LOT-0000

Value of the tender: 14 175,00 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: 45000 CON-0001

Title: Higijenski papir i pribor

Date of the conclusion of the contract: 31/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: fce717dc-c5bd-43c0-8b05-66fd24e7bc32-01

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 2

8. Organisations

8.1. ORG-0001

Official name: HRT

Registration number: 68419124305

Postal address: Prisavlje 3

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Barbara Vlašić

Email: barbara.vlasic@hrt.hr

Telephone: +385 16342241

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

Buyer profile: <https://www.hrt.hr>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Državna komisija za kontrolu postupaka javne nabave

Registration number: 95857869241

Postal address: Ulica grada Vukovara 23/V

Town: Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Kontakt
Email: dkom@dkom.hr
Telephone: +385 14559 930
Internet address: <https://www.dkom.hr/>

Roles of this organisation:

Review organisation

8.1. ORG-0003

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

Roles of this organisation:

TED eSender

8.1. ORG-0004

Official name: ALCA ZAGREB d.o.o.
Size of the economic operator: Large
Registration number: 58353015102
Postal address: Koledovčina 2
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Zagrebačka županija (HR065)
Country: Croatia
Contact point: MARTINA PARADŽIK
Email: nabava.tardi@alca.eu
Telephone: +385 16636777
Internet address: <https://tardi.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

Notice information

Notice identifier/version: ba91fbfb-d0bc-49e4-a5ea-e54e7a0833a3 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

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