

242612-2026 - Result

Croatia – Renal consumables – Potrošni medicinski materijal za hemodijalizu, po grupama
OJ S 69/2026 09/04/2026
Contract or concession award notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: DOM ZDRAVLJA PGŽ

Email: info@domzdravlja-pgz.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: Potrošni medicinski materijal za hemodijalizu, po grupama

Description: Potrošni medicinski materijal za hemodijalizu, po grupama (G1-G2), okvirni sporazum na razdoblje od 2 godine sa jednim gospodarskim subjektom

Procedure identifier: 59aed607-6d57-4a34-b137-a60ba32e0284

Internal identifier: VV-10-26 (OS-2G)

Type of procedure: Open

Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33181500 Renal consumables

2.1.2. Place of performance

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

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 378 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Potrošni medicinski materijal za hemodijalizu za Ispostave Mali Lošinj i Rab

Description: Potrošni medicinski materijal za hemodijalizu za potrebe Doma zdravlja

Primorsko-goranske županije, ispostave Mali Lošinj i Rab. Odabrani ponuditelj je dužan

predmet nabave isporučiti uredno i odgovorno, pažnjom dobrog stručnjaka, po najvišim

profesionalnim standardima, u skladu sa zakonskim/podzakonskim propisima/pravilnicima

/pravilima struke koji se odnose na predmet nabave te prema uvjetima i zahtjevima iz ove

Dokumentacije o nabavi. Ponuditelj je dužan ponuditi sve traženo u troškovniku i u ovoj dokumentaciji o nabavi.

Internal identifier: VV-10-26 (OS-2G)-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33181500 Renal consumables

5.1.2. Place of performance

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

Country: Croatia

Additional information: Dom zdravlja Primorsko-goranske županije, odnosno ispostave Mali Lošinj (Dominika Skopinića 4).i Rab (Palit 143a)

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

Additional information: Nakon sklapanja okvirnog sporazuma Naručitelj će sklopiti pojedinačne godišnje ugovore o javnoj nabavi.

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: Rok isporuke

Description: Rok isporuke predmeta nabave u radnim danima. Pojam "radni dan" znači sve dane osim državnog blagdana, subote i nedjelje.

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: DOM ZDRAVLJA PGŽ

Organisation providing more information on the review procedures: DOM ZDRAVLJA PGŽ

5.1. Lot: LOT-0002

Title: Potrošni medicinski materijal za hemodijalizu za Ispostavu Mali Lošinj

Description: Potrošni medicinski materijal za hemodijalizu za potrebe Doma zdravlja Primorsko-goranske županije, ispostave Mali Lošinj i Rab. Odabrani ponuditelj je dužan predmet nabave isporučiti uredno i odgovorno, pažnjom dobrog stručnjaka, po najvišim profesionalnim standardima, u skladu sa zakonskim/podzakonskim propisima/pravilnicima /pravilima struke koji se odnose na predmet nabave te prema uvjetima i zahtjevima iz ove Dokumentacije o nabavi. Ponuditelj je dužan ponuditi sve traženo u troškovniku i u ovoj dokumentaciji o nabavi.

Internal identifier: VV-10-26 (OS-2G)-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33181500 Renal consumables

5.1.2. Place of performance

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

Country: Croatia

Additional information: Dom zdravlja Primorsko-goranske županije, Ispostava Mali Lošinj (Dominika Skopinića 4)

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 18 000,00 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: Nakon sklapanja okvirnog sporazuma Naručitelj će sklopiti pojedinačne godišnje ugovore o javnoj nabavi.

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: Rok isporuke

Description: Rok isporuke predmeta nabave u radnim danima. Pojam "radni dan" znači sve dane osim državnog blagdana, subote i nedjelje.

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: DOM ZDRAVLJA PGŽ

Organisation providing more information on the review procedures: DOM ZDRAVLJA PGŽ

6. Results

Approximate value of the framework agreements

:

360 155,00

EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 342 683,00 EUR

6.1.2. Information about winners

Winner:

Official name: KIRKOMERC d.o.o.

Tender:

Tender identifier: 001-2026-DZPGŽ

Identifier of lot or group of lots: LOT-0001

Value of the tender: 342 682,64 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: 01-260/1-26 za grupu 1

Title: Potrošni medicinski materijal za hemodijalizu za Ispostave Mali Lošinj i Rab

Date on which the winner was chosen: 13/02/2026

Date of the conclusion of the contract: 30/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

Framework agreement:

Re-estimated value of the framework agreement: 17 472,00 EUR

6.1.2. Information about winners

Winner:

Official name: AGMAR d.o.o.

Tender:

Tender identifier: KO-05/26-87

Identifier of lot or group of lots: LOT-0002

Value of the tender: 17 472,00 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: 01-261/1-26 za grupu 2

Title: Potrošni medicinski materijal za hemodijalizu za Ispostavu Mali Lošinj

Date on which the winner was chosen: 13/02/2026

Date of the conclusion of the contract: 27/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2

8. Organisations

8.1. ORG-0001

Official name: DOM ZDRAVLJA PGŽ
Registration number: 20043484292
Postal address: Krešimirova 52
Town: Rijeka
Postcode: 51000
Country subdivision (NUTS): Primorsko-goranska županija (HR031)
Country: Croatia
Contact point: Ravnatelj
Email: info@domzdravlja-pgz.hr
Telephone: +385 51666001
Internet address: <https://domzdravlja-pgz.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: KIRKOMERC d.o.o.
Size of the economic operator: Medium
Registration number: 82100281174

Postal address: Zagrebačka cesta 145
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Tajana Bartol
Email: kirkomerc@kirkomerc.hr
Telephone: +385 13866151

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1. ORG-0005

Official name: AGMAR d.o.o.
Size of the economic operator: Medium
Registration number: 53229255187
Postal address: Jakuševička 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-0002

Notice information

Notice identifier/version: 691c9a4b-63a5-470f-81ed-8e7221f82cb8 - 01
Form type: Result
Notice type: Contract or concession award notice – standard regime
Notice subtype: 29
Notice dispatch date: 07/04/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
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