

243334-2026 - Result

Croatia – Orthopaedic support devices – Nabava ugradbenog materijala za ortopediju i ortopedskih implantata za zdravstvene ustanove u Republici Hrvatskoj

OJ S 69/2026 09/04/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: KLINIKA ZA ORTOPEDIJU LOVRAN

Email: financije@orto-lovran.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Klinički bolnički centar Zagreb

Email: kbc-zagreb@kbc-zagreb.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Klinički bolnički centar Osijek

Email: javna.nabava@kbco.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Klinički bolnički centar Rijeka

Email: javna-nabava@kbc-rijeka.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: KLINIČKI BOLNIČKI CENTAR SPLIT

Email: office@kbsplit.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Klinički bolnički centar Sestre milosrdnice

Email: nabava@kbcsm.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: KB Dubrava

Email: ravnatelj@kdb.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Klinička bolnica Merkur

Email: arijana.dlacic@kb-merkur.hr

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

Activity of the contracting authority: Health

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

1.1. Buyer

Official name: KLINIČKA BOLNICA SVETI DUH

Email: javna_nabava@kbsd.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA DR. IVO PEDIŠIĆ SISAK

Email: javnanabava@obs.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA KARLOVAC

Email: javna-nabava@bolnica-karlovac.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: Opća bolnica Varaždin

Email: javna.nabava@obv.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA DR. TOMISLAV BARDEK KOPRIVNICA

Email: dajurasic@obkoprivnica.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: Opća bolnica "Dr. Anđelko Višić" Bjelovar

Email: ravnateljstvo@objj.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA VIROVITICA

Email: silvija@bolnica-virovitica.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

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

1.1. Buyer

Official name: OPĆA BOLNICA GOSPIĆ

Email: ured.ravnatelja@obgospic.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA DUBROVNIK

Email: nabava@bolnica-du.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: Opća bolnica Pula - Ospedale Generale di Pola

Email: obpula@obpula.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: Opća bolnica Zabok i bolnica hrvatskih veterana

Email: lara.madjar@bolnica-zabok.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Nacionalna memorijalna bolnica "Dr. Juraj Njavro" Vukovar

Email: posta@ob-vukovar.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA ŽUPANIJSKA BOLNICA VINKOVCI

Email: obvk@obvk.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA ŽUPANIJSKA BOLNICA POŽEGA

Email: info@pozeska-bolnica.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Opća bolnica Dr. Josip Benčević Slavonski Brod

Email: opca-bolnica-sb@sb.t-com.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Županijska bolnica Čakovec

Email: voditelj.nabava@bolnica-cakovec.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA NOVA GRADIŠKA

Email: bolnicang@bolnicang.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Nabava ugradbenog materijala za ortopediju i ortopedskih implantata za zdravstvene ustanove u Republici Hrvatskoj

Description: Nabava ugradbenog materijala za ortopediju i ortopedskih implantata za zdravstvene ustanove u Republici Hrvatskoj

Procedure identifier: 6f82af00-d52c-4423-9e2e-2c5c4cc40e96

Internal identifier: E-VV-2/23

Type of procedure: Open

Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

2.1.2. Place of performance

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

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 74 816 530,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0005

Title: 5 - CJELOVITA CEMENTNA ENDOPROTEZA KUKA

Description: 5 - CJELOVITA CEMENTNA ENDOPROTEZA KUKA

Internal identifier: E-VV-2/23-5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 600 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0007

Title: 7 - POTROŠNI MATERIJAL ZA PARCIJALNU ENDOPROTEZU KUKA, MODULARNA, DVOKOMPONENTNA

Description: 7 - POTROŠNI MATERIJAL ZA PARCIJALNU ENDOPROTEZU KUKA, MODULARNA, DVOKOMPONENTNA

Internal identifier: E-VV-2/23-7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 270 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0013

Title: 13 - CEMENTNA PROTEZA ZA GLAVICU RADIJUSA

Description: 13 - CEMENTNA PROTEZA ZA GLAVICU RADIJUSA

Internal identifier: E-VV-2/23-13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 322 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0015

Title: 15 - CJELOVITI SUSTAV ZA REKONSTRUKCIJU ACETABULUMA

Description: 15 - CJELOVITI SUSTAV ZA REKONSTRUKCIJU ACETABULUMA

Internal identifier: E-VV-2/23-15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 912 240,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0016

Title: 16 - REKONSTRUKCIJSKA KOŠARA BURCH-SCHNEIDER
Description: 16 - REKONSTRUKCIJSKA KOŠARA BURCH-SCHNEIDER
Internal identifier: E-VV-2/23-16

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)
Country: Croatia
Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 637 330,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude

Criterion:

Type: Quality
Name: ROK ISPORUKE
Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN
Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0017

Title: 17 - REVIZIJSKI ACETABULUM S DVOSTRUKOM MOBILNOŠĆU
Description: 17 - REVIZIJSKI ACETABULUM S DVOSTRUKOM MOBILNOŠĆU
Internal identifier: E-VV-2/23-17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 214 420,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0020

Title: 20: CJELOVITI SUSTAV ENDOPROTEZE KUKA ZA REVIZIJSKE SLUČAJEVE, INTRAOPERATIVNO KOMPATIBILNIH KOMPONETI

Description: 20: CJELOVITI SUSTAV ENDOPROTEZE KUKA ZA REVIZIJSKE SLUČAJEVE, INTRAOPERATIVNO KOMPATIBILNIH KOMPONETI

Internal identifier: E-VV-2/23-20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 415 520,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0028

Title: 28 - POTROŠNI MATERIJAL ZA BESEMENTNU ENDOPROTEZU KUKA ZA BESEMENTNU FIKSACIJU KOD TEŠKIH KOŠTANIH DEFICITA S TRI RAZLIČITE FEMORALNE KOMPONENTE I DVA ACETABULUMA

Description: 28 - POTROŠNI MATERIJAL ZA BESEMENTNU ENDOPROTEZU KUKA ZA BESEMENTNU FIKSACIJU KOD TEŠKIH KOŠTANIH DEFICITA S TRI RAZLIČITE FEMORALNE KOMPONENTE I DVA ACETABULUMA

Internal identifier: E-VV-2/23-28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 261 910,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0041

Title: 41 - REVIZIJSKE ENDOPROTEZE KOLJENA KOD VELIKIH DEFEKATA TIBIJE I/ILI FEMURA

Description: 41 - REVIZIJSKE ENDOPROTEZE KOLJENA KOD VELIKIH DEFEKATA TIBIJE I /ILI FEMURA

Internal identifier: E-VV-2/23-41

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 248 420,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0043

Title: 43 - CJELOVITA CEMENTNA ENDOPROTEZA KOLJENA ZA ODRŽAVANJE BIOMEHANIKE ZA OSOBE SA VISOKOM AKTIVNOŠĆU

Description: 43 - CJELOVITA CEMENTNA ENDOPROTEZA KOLJENA ZA ODRŽAVANJE BIOMEHANIKE ZA OSOBE SA VISOKOM AKTIVNOŠĆU

Internal identifier: E-VV-2/23-43

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 840 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0044

Title: 44 - IMPLANTATI ZA ARTROSKOPSKU STABILIZACIJA RAMENA (DVA KONCA) 1

Description: 44 - IMPLANTATI ZA ARTROSKOPSKU STABILIZACIJA RAMENA (DVA KONCA) 1

Internal identifier: E-VV-2/23-44

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. **Renewal**

Maximum renewals: 0

5.1.5. **Value**

Estimated value excluding VAT: 279 100,00 EUR

5.1.6. **General information**

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. **Award criteria**

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. **Lot: LOT-0045**

Title: 45 - IMPLANTATI I OPREMA ZA ŠIVANJE MENISKA 1

Description: 44 - IMPLANTATI ZA ARTROSKOPSKU STABILIZACIJA RAMENA (DVA KONCA) 1

Internal identifier: E-VV-2/23-45

5.1.1. **Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. **Place of performance**

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. **Renewal**

Maximum renewals: 0

5.1.5. **Value**

Estimated value excluding VAT: 273 950,00 EUR

5.1.6. **General information**

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. **Award criteria**

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. **Lot: LOT-0046**

Title: 46 - IMPLANTATI ZA ARTROSKOPSKU REKONSTRUKCIJU MANŽETE

Description: 46 - IMPLANTATI ZA ARTROSKOPSKU REKONSTRUKCIJU MANŽETE

Internal identifier: E-VV-2/23-46

5.1.1. **Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. **Place of performance**

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. **Renewal**

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 672 070,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0048

Title: 48 - MEKOTETIVNA FIKSACIJA LCA

Description: 48 - MEKOTETIVNA FIKSACIJA LCA

Internal identifier: E-VV-2/23-48

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 738 040,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0049

Title: 49 - SET ZA POPRAVAK DISTALNE TETIVE BICEPSA

Description: 49 - SET ZA POPRAVAK DISTALNE TETIVE BICEPSA

Internal identifier: E-VV-2/23-49

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 107 350,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0050

Title: 50 - SET ZA TROHLEOPLASTIKU

Description: 50 - SET ZA TROHLEOPLASTIKU

Internal identifier: E-VV-2/23-50

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 81 570,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude

Criterion:

Type: Quality
Name: ROK ISPORUKE
Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN
Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0051

Title: 51 - SIDRA ZA ŠAKU I RUČNI ZGLOB 1
Description: 51 - SIDRA ZA ŠAKU I RUČNI ZGLOB 1
Internal identifier: E-VV-2/23-51

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)
Country: Croatia
Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 213 060,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0052

Title: 52 - SIDRO ZA STOPALO

Description: 52 - SIDRO ZA STOPALO

Internal identifier: E-VV-2/23-52

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 69 140,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0053

Title: 53 - SUBTALARNI VIJAK

Description: 53 - SUBTALARNI VIJAK

Internal identifier: E-VV-2/23-53

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 81 580,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0056

Title: 56 - SISTEM S VAKUMOM ZA MIJEŠANJE I INICIRANJE KOŠTANOG CEMENTA

Description: 56 - SISTEM S VAKUMOM ZA MIJEŠANJE I INICIRANJE KOŠTANOG CEMENTA

Internal identifier: E-VV-2/23-56

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 51 440,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0059

Title: 59 - UREĐAJ ZA PROTOČNU DRENAŽU

Description: 59 - UREĐAJ ZA PROTOČNU DRENAŽU

Internal identifier: E-VV-2/23-59

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 79 910,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0060

Title: 60 - MEKA KONČANA SIDRA, NERESORPTIVNA

Description: 60 - MEKA KONČANA SIDRA, NERESORPTIVNA

Internal identifier: E-VV-2/23-60

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 336 720,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN
Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0061

Title: 61 - KANULIRANI VIJCI ZA ŠAKU I STOPALO, SIDRA ZA STOPALO
Description: 61 - KANULIRANI VIJCI ZA ŠAKU I STOPALO, SIDRA ZA STOPALO
Internal identifier: E-VV-2/23-61

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)
Country: Croatia
Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 527 350,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude

Criterion:

Type: Quality
Name: ROK ISPORUKE
Description: -
Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0062

Title: 62 - KLANFE ZA STOPALO

Description: 62 - KLANFE ZA STOPALO

Internal identifier: E-VV-2/23-62

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 92 130,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0065

Title: 65: SUSTAV TUMORSKIH ENDOPROTEZA
Description: 65: SUSTAV TUMORSKIH ENDOPROTEZA
Internal identifier: E-VV-2/23-65

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)
Country: Croatia
Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 895 300,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude

Criterion:

Type: Quality
Name: ROK ISPORUKE
Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN
Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0073

Title: 73 - POTROŠNI MATERIJAL ZA REGENERATIVNU MEDICINU
Description: 73 - POTROŠNI MATERIJAL ZA REGENERATIVNU MEDICINU
Internal identifier: E-VV-2/23-73

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 569 270,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0078

Title: 78 - MEKOTETIVNA FIKSACIJA LCA 2

Description: 78 - MEKOTETIVNA FIKSACIJA LCA 2

Internal identifier: E-VV-2/23-78

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 206 110,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0079

Title: 79 - IMPLANTATI I OPREMA ZA ŠIVANJE MENISKA 2

Description: 79 - IMPLANTATI I OPREMA ZA ŠIVANJE MENISKA 2

Internal identifier: E-VV-2/23-79

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. **Renewal**

Maximum renewals: 0

5.1.5. **Value**

Estimated value excluding VAT: 1 026 410,00 EUR

5.1.6. **General information**

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. **Award criteria**

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. **Lot: LOT-0082**

Title: 82 - SUSTAV ZA REKONSTRUKCIJU MIŠIĆNO - LIGAMENTARNIH STRUKTURA U TUMORSKOJ KIRURGIJI

Description: 82 - SUSTAV ZA REKONSTRUKCIJU MIŠIĆNO - LIGAMENTARNIH STRUKTURA U TUMORSKOJ KIRURGIJI

Internal identifier: E-VV-2/23-82

5.1.1. **Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. **Place of performance**

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. **Renewal**

Maximum renewals: 0

5.1.5. **Value**

Estimated value excluding VAT: 256 360,00 EUR

5.1.6. **General information**

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. **Award criteria**

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. **Lot: LOT-0083**

Title: 83 - CJELOVITI REVIZIJSKI SUSTAV ZBRINJAVANJA ENDOPROTEZE KUKA

Description: 83 - CJELOVITI REVIZIJSKI SUSTAV ZBRINJAVANJA ENDOPROTEZE KUKA

Internal identifier: E-VV-2/23-83

5.1.1. **Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. **Place of performance**

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. **Renewal**

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 330 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0084

Title: 84 - UGRADBENI MATERIJAL ZA ŠAKU I MALE KOSTI

Description: 84 - UGRADBENI MATERIJAL ZA ŠAKU I MALE KOSTI

Internal identifier: E-VV-2/23-84

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 650 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0085

Title: 85 - CJELOVITI SUSTAV PRIMARNE ENDOPROTEZE KOLJENA 3

Description: 85 - CJELOVITI SUSTAV PRIMARNE ENDOPROTEZE KOLJENA 3

Internal identifier: E-VV-2/23-85

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 729 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0086

Title: 86 - CJELOVITI SUSTAV PRIMARNE ENDOPROTEZE KUKA 4

Description: 86 - CJELOVITI SUSTAV PRIMARNE ENDOPROTEZE KUKA 4

Internal identifier: E-VV-2/23-86

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 147 500,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude

Criterion:

Type: Quality
Name: ROK ISPORUKE
Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN
Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0088

Title: 88 - SUSTAV ZA PROTEZU RAMENA 3
Description: 88 - SUSTAV ZA PROTEZU RAMENA 3
Internal identifier: E-VV-2/23-88

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

Country subdivision (NUTS): Primorsko-goranska županija (HR031)
Country: Croatia
Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 876 600,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0093

Title: 93 - IMPLANTATI ZA KOŠTANO LIGAMENTARNU FIKSACIJU STOPALA

Description: 93 - IMPLANTATI ZA KOŠTANO LIGAMENTARNU FIKSACIJU STOPALA

Internal identifier: E-VV-2/23-93

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 424 640,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0094

Title: 94 - CJELOVITI SUSTAV ZA REKONSTRUKCIJU LIGAMENTARNO MIŠIĆNIH OZLJEDA ZGLOBOVA, INTRAOPERATIVNO KOMPATIBILNI

Description: 94 - CJELOVITI SUSTAV ZA REKONSTRUKCIJU LIGAMENTARNO MIŠIĆNIH OZLJEDA ZGLOBOVA, INTRAOPERATIVNO KOMPATIBILNI

Internal identifier: E-VV-2/23-94

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 611 230,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0095

Title: 95 - SINTETIČKA ZAMJENA KOŠTANOG PRESATKA 3

Description: 95 - SINTETIČKA ZAMJENA KOŠTANOG PRESATKA 3

Internal identifier: E-VV-2/23-95

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 827 160,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0103

Title: 103 - POTROŠNI MATERIJAL ZA VANJSKE FIKSATORE

Description: 103 - POTROŠNI MATERIJAL ZA VANJSKE FIKSATORE

Internal identifier: E-VV-2/23-103

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 900 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0112

Title: 112 - CJELOVITI SUSTAV ROTIRAJUĆE UKOTVLJENE ENDOPROTEZE KOLJENA, INTRAOPERATIVNO KOMPATIBILNIH KOMPONETI

Description: 112 - CJELOVITI SUSTAV ROTIRAJUĆE UKOTVLJENE ENDOPROTEZE KOLJENA, INTRAOPERATIVNO KOMPATIBILNIH KOMPONETI

Internal identifier: E-VV-2/23-112

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 009 120,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0113

Title: 113 - REVIZIJSKI SUSTAV ENDOPROTEZE KOLJENA

Description: 113 - REVIZIJSKI SUSTAV ENDOPROTEZE KOLJENA

Internal identifier: E-VV-2/23-113

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 620 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0114

Title: 114 - KOŠTANI NADOMJESCI

Description: 114 - KOŠTANI NADOMJESCI

Internal identifier: E-VV-2/23-114

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 42 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0115

Title: 115 - CJELOVITI SUSTAV ENDOPROTEZE KUKA

Description: 115 - CJELOVITI SUSTAV ENDOPROTEZE KUKA

Internal identifier: E-VV-2/23-115

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 765 420,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

5.1. Lot: LOT-0116

Title: 116 - SUSTAV ENDOPROTEZA KUKA ZA KOMPLEKSNE PRIMARNE I REVIZIJE KUKA 6

Description: 116 - SUSTAV ENDOPROTEZA KUKA ZA KOMPLEKSNE PRIMARNE I REVIZIJE KUKA 6

Internal identifier: E-VV-2/23-116

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33183000 Orthopaedic support devices

5.1.2. Place of performance

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

Country: Croatia

Additional information: ZDRAVSTVENE USTANOVE U RH

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 805 500,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

Description of the method to be used if weighting cannot be expressed by criteria: Način izračuna kriterija za odabir najpovoljnije ponude je opisan u dokumentaciji o nabavi

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: KLINIKA ZA ORTOPEDIJU LOVRAN

Organisation providing more information on the review procedures: KLINIKA ZA ORTOPEDIJU LOVRAN

6. Results

Value of all contracts awarded in this notice: 1 383 378,71 EUR

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: Instrumentaria, d.d.

Tender:

Tender identifier: TEN-0001

Identifier of lot or group of lots: LOT-0005

Value of the tender: 3 850,00 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: 22/2025 za grupu 5 CON-0001

Title: 5 - CJELOVITA CEMENTNA ENDOPROTEZA KUKA

Date of the conclusion of the contract: 26/02/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

Winner:

Official name: Instrumentaria, d.d.

Tender:

Tender identifier: TEN-0002

Identifier of lot or group of lots: LOT-0005

Value of the tender: 3 850,00 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: 23/2025 za grupu 5 CON-0002

Title: 5 - CJELOVITA CEMENTNA ENDOPROTEZA KUKA

Date of the conclusion of the contract: 26/02/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0007

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Instrumentaria, d.d.

Tender:

Tender identifier: TEN-0003

Identifier of lot or group of lots: LOT-0007

Value of the tender: 1 535,94 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: 24/2025 za grupu 7 CON-0003

Title: 7 - POTROŠNI MATERIJAL ZA PARCIJALNU ENDOPROTEZU KUKA, MODULARNA, DVOKOMPONENTNA

Date of the conclusion of the contract: 26/02/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0013

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PHARM-LAB d.o.o.

Tender:

Tender identifier: TEN-0005

Identifier of lot or group of lots: LOT-0013

Value of the tender: 2 500,00 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: Dodatak N-86/2025 za grupu 13 CON-0005

Title: 13 - CEMENTNA PROTEZA ZA GLAVICU RADIJUSA

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0015

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PHARM-LAB d.o.o.

Tender:

Tender identifier: TEN-0006

Identifier of lot or group of lots: LOT-0015

Value of the tender: 10 462,00 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: Dodatak N-87/2025 za grupu 15 CON-0006

Title: 15 - CJELOVITI SUSTAV ZA REKONSTRUKCIJU ACETABULUMA

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0016

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PHARM-LAB d.o.o.

Tender:

Tender identifier: TEN-0007

Identifier of lot or group of lots: LOT-0016

Value of the tender: 638,00 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: Dodatak N-88/2025 za grupu 16 CON-0007

Title: 16 - REKONSTRUKCIJSKA KOŠARA BURCH-SCHNEIDER

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0017

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PHARM-LAB d.o.o.

Tender:

Tender identifier: TEN-0008
Identifier of lot or group of lots: LOT-0017
Value of the tender: 5 089,00 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: Dodatak N-89/2025 za grupu 17 CON-0008
Title: 17 - REVIZIJSKI ACETABULUM S DVOSTRUKOM MOBILNOŠĆU
Date of the conclusion of the contract: 13/02/2026
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: 106574-2024

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-0020

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PHARM-LAB d.o.o.

Tender:

Tender identifier: TEN-0009
Identifier of lot or group of lots: LOT-0020
Value of the tender: 21 450,00 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: Dodatak N-481/2025 za grupu 20 CON-0009
Title: 20: CJELOVITI SUSTAV ENDOPROTEZE KUKA ZA REVIZIJSKE SLUČAJEVE, INTRAOPERATIVNO KOMPATIBILNIH KOMPONETI
Date of the conclusion of the contract: 13/02/2026
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: 106574-2024

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-0028

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PHARM-LAB d.o.o.

Tender:

Tender identifier: TEN-0010

Identifier of lot or group of lots: LOT-0028

Value of the tender: 99 263,00 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: Dodatak N-90/2025 za grupu 28 CON-0010

Title: 28 - POTROŠNI MATERIJAL ZA BESEMENTNU ENDOPROTEZU KUKA ZA BESEMENTNU FIKSACIJU KOD TEŠKIH KOŠTANIH DEFICITA S TRI RAZLIČITE FEMORALNE KOMPONENTE I DVA ACETABULUMA

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0041

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PHARM-LAB d.o.o.

Tender:

Tender identifier: TEN-0011

Identifier of lot or group of lots: LOT-0041

Value of the tender: 40 330,00 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: Dodatak N-91/2025 za grupu 41 CON-0011

Title: 41 - REVIZIJSKE ENDOPROTEZE KOLJENA KOD VELIKIH DEFEKATA TIBIJE I/ILI FEMURA

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0043

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: LIMA - O.I. d.o.o.

Tender:

Tender identifier: TEN-0012

Identifier of lot or group of lots: LOT-0043

Value of the tender: 18 085,00 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: Dodatak N-92/2025 za grupu 43 CON-0012

Title: 43 - CJELOVITA CEMENTNA ENDOPROTEZA KOLJENA ZA ODRŽAVANJE BIOMEHANIKE ZA OSOBE SA VISOKOM AKTIVNOŠĆU

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0044

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Arthrex Adria d.o.o.

Tender:

Tender identifier: TEN-0013

Identifier of lot or group of lots: LOT-0044

Value of the tender: 4 580,00 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: Dodatak N-93/2025 za grupu 44 CON-0013

Title: 44 - IMPLANTATI ZA ARTROSKOPSKU STABILIZACIJA RAMENA (DVA KONCA) 1

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

Winner:

Official name: Arthrex Adria d.o.o.

Tender:

Tender identifier: TEN-0046

Identifier of lot or group of lots: LOT-0044

Value of the tender: 63 027,70 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: KO:02-17/146-KBM/2026 za grupu 44 CON-0046

Title: 44 - IMPLANTATI ZA ARTROSKOPSKU STABILIZACIJA RAMENA (DVA KONCA) 1

Date of the conclusion of the contract: 11/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0045

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: INEL - MEDICINSKA TEHNIKA d.o.o.

Tender:

Tender identifier: TEN-0004

Identifier of lot or group of lots: LOT-0045

Value of the tender: 16 924,28 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: Dodatak N-94/2025 za grupu 45 CON-0004

Title: 45 - IMPLANTATI I OPREMA ZA ŠIVANJE MENISKA 1

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

Winner:

Official name: INEL - MEDICINSKA TEHNIKA d.o.o.

Tender:

Tender identifier: TEN-0014

Identifier of lot or group of lots: LOT-0045

Value of the tender: 16 924,28 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: Dodatak N-94/2025 za grupu 45 CON-0014

Title: 45 - IMPLANTATI I OPREMA ZA ŠIVANJE MENISKA 1

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0046

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: DISPOMED PROMET d.o.o.

Tender:

Tender identifier: TEN-0015

Identifier of lot or group of lots: LOT-0046

Value of the tender: 11 400,00 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: Dodatak N-95/2025 za grupu 46 CON-0015

Title: 46 - IMPLANTATI ZA ARTROSKOPSKU REKONSTRUKCIJU MANŽETE

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0048

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Arthrex Adria d.o.o.

Tender:

Tender identifier: TEN-0016

Identifier of lot or group of lots: LOT-0048

Value of the tender: 158 761,00 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: Dodatak N-96/2025 za grupu 48 CON-0016

Title: 48 - MEKOTETIVNA FIKSACIJA LCA

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0049

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Arthrex Adria d.o.o.

Tender:

Tender identifier: TEN-0017

Identifier of lot or group of lots: LOT-0049

Value of the tender: 17 145,00 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: Dodatak N-97/2025 za grupu 49 CON-0017

Title: 49 - SET ZA POPRAVAK DISTALNE TETIVE BICEPSA

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0050

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Arthrex Adria d.o.o.

Tender:

Tender identifier: TEN-0018

Identifier of lot or group of lots: LOT-0050

Value of the tender: 11 125,00 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: Dodatak N-98/2025 za grupu 50 CON-0018

Title: 50 - SET ZA TROHLEOPLASTIKU

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0051

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Arthrex Adria d.o.o.

Tender:

Tender identifier: TEN-0019

Identifier of lot or group of lots: LOT-0051

Value of the tender: 1 640,00 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: Dodatak N-99/2025 za grupu 51 CON-0019

Title: 51 - SIDRA ZA ŠAKU I RUČNI ZGLOB 1

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0052

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Arthrex Adria d.o.o.

Tender:

Tender identifier: TEN-0020

Identifier of lot or group of lots: LOT-0052

Value of the tender: 471,00 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: Dodatak N-100/2025 za grupu 52 CON-0020

Title: 52 - SIDRO ZA STOPALO

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0053

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Instrumentaria, d.d.

Tender:

Tender identifier: TEN-0021

Identifier of lot or group of lots: LOT-0053

Value of the tender: 1 161,00 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: Dodatak N-101/2025 za grupu 53 CON-0021

Title: 53 - SUBTALARNI VIJAK

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0056

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: PHARM-LAB d.o.o.

Tender:

Tender identifier: TEN-0022

Identifier of lot or group of lots: LOT-0056

Value of the tender: 972,00 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: Dodatak N-486/2025 za grupu 56 CON-0022

Title: 56 - SISTEM S VAKUMOM ZA MIJEŠANJE I INICIRANJE KOŠTANOG CEMENTA

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0059

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: KARL DIETZ KIJEVO d.o.o.

Tender:

Tender identifier: TEN-0023

Identifier of lot or group of lots: LOT-0059

Value of the tender: 7 898,40 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: Dodatak N-102/2025 za grupu 59 CON-0023

Title: 59 - UREĐAJ ZA PROTOČNU DRENAŽU

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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 tenderers 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-0060

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PHARM-LAB d.o.o.

Tender:

Tender identifier: TEN-0024

Identifier of lot or group of lots: LOT-0060

Value of the tender: 2 270,00 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: Dodatak N-103/2025 za grupu 60 CON-0024

Title: 60 - MEKA KONČANA SIDRA, NERESORPTIVNA

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0061

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Arthrex Adria d.o.o.

Tender:

Tender identifier: TEN-0025

Identifier of lot or group of lots: LOT-0061

Value of the tender: 7 500,50 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: Dodatak N-104/2025 za grupu 61 CON-0025

Title: 61 - KANULIRANI VIJCI ZA ŠAKU I STOPALO, SIDRA ZA STOPALO

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0062

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Arthrex Adria d.o.o.

Tender:

Tender identifier: TEN-0026

Identifier of lot or group of lots: LOT-0062

Value of the tender: 2 224,00 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: Dodatak N-105/2025 za grupu 62 CON-0026

Title: 62 - KLANFE ZA STOPALO

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0065

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PHARM-LAB d.o.o.

Tender:

Tender identifier: TEN-0027

Identifier of lot or group of lots: LOT-0065

Value of the tender: 99 152,00 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: Dodatak N-482/2025 za grupu 65 CON-0027

Title: 65: SUSTAV TUMORSKIH ENDOPROTEZA

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0073

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: Arthrex Adria d.o.o.

Tender:

Tender identifier: TEN-0028

Identifier of lot or group of lots: LOT-0073

Value of the tender: 14 848,00 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: Dodatak N-106/2025 za grupu 73 CON-0028

Title: 73 - POTROŠNI MATERIJAL ZA REGENERATIVNU MEDICINU

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0078

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Arthrex Adria d.o.o.

Tender:

Tender identifier: TEN-0029

Identifier of lot or group of lots: LOT-0078

Value of the tender: 4 557,00 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: Dodatak N-108/2025 za grupu 78 CON-0029

Title: 78 - MEKOTETIVNA FIKSACIJA LCA 2

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0079

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Arthrex Adria d.o.o.

Tender:

Tender identifier: TEN-0030

Identifier of lot or group of lots: LOT-0079

Value of the tender: 7 147,00 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: Dodatak N-109/2025 za grupu 79 CON-0030

Title: 79 - IMPLANTATI I OPREMA ZA ŠIVANJE MENISKA 2

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0082

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PHARM-LAB d.o.o.

Tender:

Tender identifier: TEN-0031

Identifier of lot or group of lots: LOT-0082

Value of the tender: 32 815,00 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: Dodatak N-110/2025 za grupu 82 CON-0031

Title: 82 - SUSTAV ZA REKONSTRUKCIJU MIŠIĆNO - LIGAMENTARNIH STRUKTURA U TUMORSKOJ KIRURGIJI

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0083

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: MARK MEDICAL d.o.o.

Tender:

Tender identifier: TEN-0032

Identifier of lot or group of lots: LOT-0083

Value of the tender: 8 448,96 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: Dodatak N-111/2025 za grupu 83 CON-0032

Title: 83 - CJELOVITI REVIZIJSKI SUSTAV ZBRINJAVANJA ENDOPROTEZE KUKA

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0084

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MARK MEDICAL d.o.o.

Tender:

Tender identifier: TEN-0033

Identifier of lot or group of lots: LOT-0084

Value of the tender: 54 479,44 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: Dodatak N-112/2025 za grupu 84 CON-0033

Title: 84 - UGRADBENI MATERIJAL ZA ŠAKU I MALE KOSTI

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0085

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MARK MEDICAL d.o.o.

Tender:

Tender identifier: TEN-0034
Identifier of lot or group of lots: LOT-0085
Value of the tender: 12 767,94 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: Dodatak N-113/2025 za grupu 85 CON-0034
Title: 85 - CJELOVITI SUSTAV PRIMARNE ENDOPROTEZE KOLJENA 3
Date of the conclusion of the contract: 13/02/2026
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: 106574-2024

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-0086

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MARK MEDICAL d.o.o.

Tender:

Tender identifier: TEN-0035
Identifier of lot or group of lots: LOT-0086
Value of the tender: 27 014,40 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: Dodatak N-114/2025 za grupu 86 CON-0035
Title: 86 - CJELOVITI SUSTAV PRIMARNE ENDOPROTEZE KUKA 4
Date of the conclusion of the contract: 13/02/2026
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: 106574-2024

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-0088

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: LIMA - O.I. d.o.o.

Tender:

Tender identifier: TEN-0036

Identifier of lot or group of lots: LOT-0088

Value of the tender: 33 195,00 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: Dodatak N-115/2025 za grupu 88 CON-0036

Title: 88 - SUSTAV ZA PROTEZU RAMENA 3

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0093

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Arthrex Adria d.o.o.

Tender:

Tender identifier: TEN-0037

Identifier of lot or group of lots: LOT-0093

Value of the tender: 56 916,00 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: Dodatak N-116/2025 za grupu 93 CON-0037

Title: 93 - IMPLANTATI ZA KOŠTANO LIGAMENTARNU FIKSACIJU STOPALA

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0094

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Arthrex Adria d.o.o.

Tender:

Tender identifier: TEN-0038

Identifier of lot or group of lots: LOT-0094

Value of the tender: 35 194,00 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: Dodatak N-117/2025 za grupu 94 CON-0038

Title: 94 - CJELOVITI SUSTAV ZA REKONSTRUKCIJU LIGAMENTARNO MIŠIĆNIH OZLJEDA ZGLOBOVA, INTRAOPERATIVNO KOMPATIBILNI

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0095

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Arthrex Adria d.o.o.

Tender:

Tender identifier: TEN-0039

Identifier of lot or group of lots: LOT-0095

Value of the tender: 12 478,00 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: Dodatak N-118/2025 za grupu 95 CON-0039

Title: 95 - SINTETIČKA ZAMJENA KOŠTANOG PRESATKA 3

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0103

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Instrumentaria, d.d.

Tender:

Tender identifier: TEN-0040

Identifier of lot or group of lots: LOT-0103

Value of the tender: 53 770,00 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: Dodatak N-317/2025 za grupu 103 CON-0040

Title: 103 - POTROŠNI MATERIJAL ZA VANJSKE FIKSATORE

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0112

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PHARM-LAB d.o.o.

Tender:

Tender identifier: TEN-0041

Identifier of lot or group of lots: LOT-0112

Value of the tender: 12 478,00 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: Dodatak N-119/2025 za grupu 112 CON-0041

Title: 112 - CJELOVITI SUSTAV ROTIRAJUĆE UKOTVLJENE ENDOPROTEZE KOLJENA, INTRAOPERATIVNO KOMPATIBILNIH KOMPONETI

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0113

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MARK MEDICAL d.o.o.

Tender:

Tender identifier: TEN-0042

Identifier of lot or group of lots: LOT-0113

Value of the tender: 24 275,40 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: Dodatak N-120/2025 za grupu 113 CON-0042

Title: 113 - REVIZIJSKI SUSTAV ENDOPROTEZE KOLJENA

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0114

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MARK MEDICAL d.o.o.

Tender:

Tender identifier: TEN-0043

Identifier of lot or group of lots: LOT-0114

Value of the tender: 11 135,47 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: Dodatak N-121/2025 za grupu 114 CON-0043

Title: 114 - KOŠTANI NADOMJESCI

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0115

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: LIMA - O.I. d.o.o.

Tender:

Tender identifier: TEN-0044

Identifier of lot or group of lots: LOT-0115

Value of the tender: 264 160,00 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: Dodatak N-122/2025 za grupu 115 CON-0044

Title: 115 - CJELOVITI SUSTAV ENDOPROTEZE KUKA

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 106574-2024

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-0116

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: LIMA - O.I. d.o.o.

Tender:

Tender identifier: TEN-0045

Identifier of lot or group of lots: LOT-0116

Value of the tender: 87 470,00 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: Dodatak N-123/2025 za grupu 116 CON-0045

Title: 116 - SUSTAV ENDOPROTEZA KUKA ZA KOMPLEKSNE PRIMARNE I REVIZIJE KUKA 6

Date of the conclusion of the contract: 13/02/2026

The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: 106574-2024

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

8. Organisations

8.1. ORG-0001

Official name: KLINIKA ZA ORTOPEDIJU LOVRAN

Registration number: 09777091543

Postal address: Šetalište maršala Tita 1

Town: Lovran

Postcode: 51415

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

Country: Croatia

Contact point: Anastazia Ivančić, Alicce Crnić

Email: financije@orto-lovran.hr

Telephone: +385 51292131

Internet address: <http://www.orto-lovran.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: Klinički bolnički centar Zagreb

Registration number: 46377257342

Postal address: Ulica Mije Kišpatića 12

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Igor Ruljančić

Email: kbc-zagreb@kbc-zagreb.hr

Telephone: +385 12368729

Internet address: <https://www.kbc-zagreb.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0003

Official name: Klinički bolnički centar Osijek

Registration number: 89819375646

Postal address: Ulica Josipa Huttlera 4

Town: Osijek

Postcode: 31000

Country subdivision (NUTS): Osječko-baranjska županija (HR025)

Country: Croatia

Contact point: Boris Flegar, dipl. oec.

Email: javna.nabava@kbco.hr

Telephone: +385 31511111

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

Roles of this organisation:

Buyer

8.1. ORG-0004

Official name: Klinički bolnički centar Rijeka

Registration number: 40237608715

Postal address: Krešimirova 42

Town: Rijeka

Postcode: 51000

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

Country: Croatia

Contact point: Vanja Šušnjar, dipl.oec.

Email: javna-nabava@kbc-rijeka.hr

Telephone: +385 51658111

Internet address: <https://kbc-rijeka.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0005

Official name: KLINIČKI BOLNIČKI CENTAR SPLIT

Registration number: 51401063283

Postal address: Spinčićeva 1

Town: Split

Postcode: 21000

Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)

Country: Croatia

Contact point: Kristina Dragin Jelić

Email: office@kbsplit.hr

Telephone: +385 21556111

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

Roles of this organisation:

Buyer

8.1. ORG-0006

Official name: Klinički bolnički centar Sestre milosrdnice

Registration number: 84924656517
Postal address: Vinogradska Cesta 29
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Goran Kuljić, univ.spec.oec.
Email: nabava@kbcsm.hr
Telephone: +385 13787294
Internet address: <https://kbcsm.hr>

Roles of this organisation:

Buyer

8.1. ORG-0007

Official name: KB Dubrava
Registration number: 32206148371
Postal address: Avenija Gojka Šuška 6
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: prof. dr. sc. Ivica Lukšić, dr. med.
Email: ravnatelj@kbd.hr
Telephone: +385 12902444
Internet address: <https://www.kbd.hr/>
Buyer profile: <https://www.kbd.hr>

Roles of this organisation:

Buyer

8.1. ORG-0008

Official name: Klinička bolnica Merkur
Registration number: 25883882856
Postal address: Ulica Ivana Zajca 19
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Arijana Dlačić
Email: arijana.dlacic@kb-merkur.hr
Telephone: +385 12253119
Internet address: <https://www.kb-merkur.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0010

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

8.1. ORG-0011

Official name: KLINIČKA BOLNICA SVETI DUH
Registration number: 65119154523
Postal address: Sveti Duh 64
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Dijana Bečić
Email: javna_nabava@kbsd.hr
Telephone: +385 14108809
Internet address: <https://kbsd.hr>

Roles of this organisation:

Buyer

8.1. ORG-0012

Official name: OPĆA BOLNICA DR. IVO PEDIŠIĆ SISAK
Registration number: 01066571771
Postal address: Ulica Josipa Jurja Strossmayera 59
Town: Sisak
Postcode: 44000
Country subdivision (NUTS): Sisačko-moslavačka županija (HR028)
Country: Croatia
Contact point: Jasenka Štampalija-Janković
Email: javnabava@obs.hr
Telephone: +385 44553221
Internet address: <https://obs.hr>
Buyer profile: <https://obs.hr>

Roles of this organisation:

Buyer

8.1. ORG-0013

Official name: OPĆA BOLNICA KARLOVAC
Registration number: 95156346215
Postal address: Dr. Andrije Štampara 3
Town: Karlovac
Postcode: 47000
Country subdivision (NUTS): Karlovačka županija (HR027)
Country: Croatia
Contact point: Tatjana Bokun ili Ana Grubješić
Email: javna-nabava@bolnica-karlovac.hr
Telephone: +385 47608006
Internet address: <https://www.bolnica-karlovac.hr/>

Buyer profile: <https://www.bolnica-karlovac.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0014

Official name: Opća bolnica Varaždin

Registration number: 59638828302

Postal address: Ivana Meštrovića 1

Town: Varaždin

Postcode: 42000

Country subdivision (NUTS): Varaždinska županija (HR062)

Country: Croatia

Contact point: Petra Kukec, mag.oec.

Email: javna.nabava@obv.hr

Telephone: +385 42393157

Internet address: <https://obv.hr>

Roles of this organisation:

Buyer

8.1. ORG-0015

Official name: OPĆA BOLNICA DR. TOMISLAV BARDEK KOPRIVNICA

Registration number: 44899993850

Postal address: Ulica Željka dr Selinger 1

Town: Koprivnica

Postcode: 48000

Country subdivision (NUTS): Koprivničko-križevačka županija (HR063)

Country: Croatia

Contact point: Danijel Jurašić

Email: dajurasic@obkoprivnica.hr

Telephone: +385 48251212

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

Roles of this organisation:

Buyer

8.1. ORG-0016

Official name: Opća bolnica "Dr. Anđelko Višić" Bjelovar

Registration number: 34506547848

Postal address: Antuna Mihanovića 8

Town: Bjelovar

Postcode: 43000

Country subdivision (NUTS): Bjelovarsko-bilogorska županija (HR021)

Country: Croatia

Contact point: Maja Ledinski Lukinić

Email: ravnateljstvo@objj.hr

Telephone: +385 43279247

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

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

Roles of this organisation:

Buyer

8.1. ORG-0017

Official name: OPĆA BOLNICA VIROVITICA
Registration number: 82844035780
Postal address: Ulica Ljudevita Gaja 21
Town: Virovitica
Postcode: 33000
Country subdivision (NUTS): Virovitičko-podravska županija (HR022)
Country: Croatia
Contact point: Silvija Rođak
Email: silvija@bolnica-virovitica.hr
Telephone: +385 33747306
Internet address: <https://www.bolnica-virovitica.hr>

Roles of this organisation:

Buyer

8.1. ORG-0018

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

8.1. ORG-0019

Official name: OPĆA BOLNICA GOSPIĆ
Registration number: 75672221336
Postal address: Kaniška ulica 111
Town: Gospić
Postcode: 53000
Country subdivision (NUTS): Ličko-senjska županija (HR032)
Country: Croatia
Contact point: mr. Sandra Čubelić, dr.med., spec. pedijatar
Email: ured.ravnatelj@obgospic.hr
Telephone: +385 572433
Internet address: <https://www.obgospic.hr/>
Buyer profile: <https://www.obgospic.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0020

Official name: OPĆA BOLNICA DUBROVNIK
Registration number: 75970517069
Postal address: Dr. Roka Mišetića 2
Town: Dubrovnik
Postcode: 20000

Country subdivision (NUTS): Dubrovačko-neretvanska županija (HR037)
Country: Croatia
Contact point: Luce Pećar
Email: nabava@bolnica-du.hr
Telephone: +385 20431740
Internet address: <https://bolnica-du.hr>

Roles of this organisation:

Buyer

8.1. ORG-0021

Official name: Opća bolnica Pula - Ospedale Generale di Pola
Registration number: 16089706543
Postal address: Santoriova ulica - Via Santorio Santorio 24
Town: Pula - Pola
Postcode: 52100
Country subdivision (NUTS): Istarska županija (HR036)
Country: Croatia
Contact point: Tomislav Uravić
Email: obpula@obpula.hr
Telephone: +385 52376400
Internet address: <https://www.obpula.hr>

Roles of this organisation:

Buyer

8.1. ORG-0022

Official name: Opća bolnica Zabok i bolnica hrvatskih veterana
Registration number: 34938158599
Postal address: Bračak 8
Town: Zabok
Postcode: 49210
Country subdivision (NUTS): Krapinsko-zagorska županija (HR064)
Country: Croatia
Contact point: Lara Mađar
Email: lara.madjar@bolnica-zabok.hr
Telephone: +385 49204014
Internet address: <https://www.bolnica-zabok.hr>

Roles of this organisation:

Buyer

8.1. ORG-0023

Official name: Nacionalna memorijalna bolnica "Dr. Juraj Njavro" Vukovar
Registration number: 54896856295
Postal address: Županijska 35
Town: Vukovar
Postcode: 32000
Country subdivision (NUTS): Vukovarsko-srijemska županija (HR026)
Country: Croatia
Contact point: Krešimir Milorad
Email: posta@ob-vukovar.hr
Telephone: +385 32452111
Internet address: <http://www.ob-vukovar.hr>

Roles of this organisation:

Buyer

8.1. ORG-0024

Official name: OPĆA ŽUPANIJSKA BOLNICA VINKOVCI

Registration number: 10731502631

Postal address: Zvonarska ulica 57

Town: Vinkovci

Postcode: 32100

Country subdivision (NUTS): Vukovarsko-srijemska županija (HR026)

Country: Croatia

Contact point: ANITA ŠKALA KOŠIR

Email: obvk@obvk.hr

Telephone: +385 32349349

Internet address: <http://www.obvk.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0025

Official name: OPĆA ŽUPANIJSKA BOLNICA POŽEGA

Registration number: 40589450667

Postal address: Osječka 107

Town: Požega

Postcode: 34000

Country subdivision (NUTS): Požeško-slavonska županija (HR023)

Country: Croatia

Contact point: Vesna Zrnčić

Email: info@pozeska-bolnica.hr

Telephone: +385 34254505

Internet address: <https://www.pozeska-bolnica.hr>

Roles of this organisation:

Buyer

8.1. ORG-0026

Official name: Opća bolnica Dr. Josip Benčević Slavonski Brod

Registration number: 91554844265

Postal address: Ulica dr. Andrije Štampara 42

Town: Slavonski Brod

Postcode: 35000

Country subdivision (NUTS): Brodsko-posavska županija (HR024)

Country: Croatia

Contact point: Ravnatelj doc. prim. dr.sc. Josip Samardžić, dr.med.

Email: opca-bolnica-sb@sb.t-com.hr

Telephone: +385 35201201

Internet address: <http://www.bolnicasb.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0027

Official name: Županijska bolnica Čakovec

Registration number: 83506206752

Postal address: I. G. Kovačića 1e
Town: Čakovec
Postcode: 40000
Country subdivision (NUTS): Međimurska županija (HR061)
Country: Croatia
Contact point: Katarina Topolko Herceg
Email: voditelj.nabava@bolnica-cakovec.hr
Telephone: +385 40375360
Internet address: <https://www.bolnica-cakovec.hr/>
Buyer profile: <https://www.bolnica-cakovec.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0028

Official name: OPĆA BOLNICA NOVA GRADIŠKA
Registration number: 71630358814
Postal address: Josipa Jurja Strossmayera 17 A
Town: Nova Gradiška
Postcode: 35400
Country subdivision (NUTS): Brodsko-posavska županija (HR024)
Country: Croatia
Contact point: MARINKA AKMAČIĆ
Email: bolnicang@bolnicang.hr
Telephone: +385 35364361
Internet address: <https://bolnicang.hr>
Buyer profile: <https://bolnicang.hr>

Roles of this organisation:

Buyer

8.1. ORG-0029

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-0030

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-0031

Official name: MARK MEDICAL d.o.o.
Size of the economic operator: Medium
Registration number: 70612360737
Postal address: Budmanijeva 5
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Dora Gamilec
Email: jn-hr@mark-medical.com
Telephone: +385 991627274

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0083, LOT-0084, LOT-0085, LOT-0086, LOT-0113, LOT-0114

8.1. ORG-0032

Official name: LIMA - O.I. d.o.o.
Size of the economic operator: Micro
Registration number: 71039465647
Postal address: Ulica Ante Kovačića 3
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Maja Barić
Email: maja.baric@enovis.com
Telephone: +385 12361740
Internet address: <https://limacorporate.com>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0043, LOT-0088, LOT-0115, LOT-0116

8.1. ORG-0033

Official name: INEL - MEDICINSKA TEHNIKA d.o.o.
Size of the economic operator: Medium
Registration number: 56895477602
Postal address: Orehovečki Brijeg 2
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia

Contact point: Danijela Sever
Email: info@inel-mt.hr
Telephone: +385 16175150
Internet address: <https://www.inel-mt.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0045

8.1. ORG-0034

Official name: PHARM-LAB d.o.o.
Size of the economic operator: Small
Registration number: 08482108861
Postal address: Ulica Franje Petračića 4
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Ratko Štimac
Email: info@pharmlab.hr
Telephone: +385 953307789

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0013, LOT-0015, LOT-0016, LOT-0017, LOT-0020, LOT-0028, LOT-0041, LOT-0056, LOT-0060, LOT-0065, LOT-0082, LOT-0112

8.1. ORG-0035

Official name: Arthrex Adria d.o.o.
Size of the economic operator: Small
Registration number: 40437576100
Postal address: Slavonska avenija 1A
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Sanja Vunić
Email: tenderi@arthrex.hr
Telephone: +385 14093900

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0044, LOT-0048, LOT-0049, LOT-0050, LOT-0051, LOT-0052, LOT-0061, LOT-0062, LOT-0073, LOT-0078, LOT-0079, LOT-0093, LOT-0094, LOT-0095

8.1. ORG-0036

Official name: DISPOMED PROMET d.o.o.
Size of the economic operator: Small
Registration number: 53924099291
Postal address: Podolje 9
Town: Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia

Contact point: Maja Batić Pavičić

Email: dp@dispomedpromet.hr

Telephone: +385 13773442

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0046

8.1. ORG-0037

Official name: KARL DIETZ KIJEVO d.o.o.

Size of the economic operator: Medium

Registration number: 87198948864

Postal address: Sinjska Cesta 6a

Town: Knin

Postcode: 22300

Country subdivision (NUTS): Šibensko-kninska županija (HR034)

Country: Croatia

Contact point: Kristina Bralić

Email: info@kdk.hr

Telephone: +385 22356-005

Internet address: <https://kdk.hr/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0059

8.1. ORG-0038

Official name: Instrumentaria, d.d.

Size of the economic operator: Medium

Registration number: 69606008107

Postal address: Rimski put 31

Town: Sesvete

Postcode: 10360

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Ksenija Domjanić

Email: prodaja@instrumentaria.hr

Telephone: +385 5550555

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0005, LOT-0007, LOT-0053, LOT-0103

Notice information

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