253621-2026 - Competition

Croatia – Various medicinal products – Nabava i dostava lijekova
OJ S 72/2026 14/04/2026
Contract or concession notice – standard regime - Change notice
Supplies

1. Buyer

1.1. Buyer

Official name: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Email: javna.nabava@ortopedija-biograd.hr
Legal type of the buyer: Body governed by public law, controlled by a regional authority
Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Nabava i dostava lijekova
Description: Nabava i dostava lijekova (prema 86 grupa).
Procedure identifier: 7ef2d405-8a36-4fc2-a4a6-052cbebb9ad3
Internal identifier: 10/NV/2026
Type of procedure: Open
The procedure is accelerated: no
Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

2.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 310 000,00 EUR

2.1.4. General information

Legal basis:
Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:
Maximum number of lots for which one tenderer can submit tenders: 86
Terms of contract:
Maximum number of lots for which contracts can be awarded to one tenderer: 86

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, Notice
Participation in a criminal organisation: Sudjelovanje u zločinačkoj organizaciji
Corruption: Korupcija

Fraud: Prijevara
Terrorist offences or offences linked to terrorist activities: Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima
Money laundering or terrorist financing: Pranje novca ili financiranje terorizma
Child labour and including other forms of trafficking in human beings: Rad djece i drugi oblici trgovanja ljudima
Breaching obligation relating to payment of taxes: Plaćanje poreza
Breaching obligation relating to payment of social security contributions: Plaćanje obveza za mirovinsko i zdravstveno osiguranje
Breaching of obligations in the fields of environmental law: Kršenje obveza u području zakonodavstva o zaštiti okoliša
Breaching of obligations in the fields of social law: Kršenje obveza u području socijalnog prava
Breaching of obligations in the fields of labour law: Kršenje obveza u području radnog prava
Bankruptcy: Stečaj
Insolvency: Nesolventnost
Assets being administered by liquidator: Imovinom subjekta upravlja stečajni upravitelj
Arrangement with creditors: Nagodba s vjerovnicima
Business activities are suspended: Suspendirane poslovne aktivnosti
Analogous situation like bankruptcy, insolvency or arrangement with creditors under national law: Situacije istovrsne stečaju prema nacionalnim zakonima
Grave professional misconduct: Teški profesionalni propust
Agreements with other economic operators aimed at distorting competition: Sporazumi s drugim gospodarskim subjektima u cilju narušavanja tržišnog natjecanja
Conflict of interest due to its participation in the procurement procedure: Sukob interesa koji proizlazi iz sudjelovanja u postupku nabave
Direct or indirect involvement in the preparation of this procurement procedure: Narušavanje tržišnog natjecanja zbog izravnog ili neizravnog sudjelovanja u pripremi ovog postupka nabave
Early termination, damages, or other comparable sanctions: Prijevremeni raskid, naknada štete ili druge usporedive sankcije
Misrepresentation, withheld information, unable to provide required documents or obtained confidential information of this procedure: Lažno prikazivanje, prikrivanje informacija, nemogućnost podnošenja traženih dokumenata i prikupljanje povjerljivih informacija o ovom postupku

5. Lot

5.1. Lot: LOT-0001

Title: Grupa 1 - Lijekovi
Description: Grupa 1 - Lijekovi
Internal identifier: 10/NV/2026-1

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 700,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:

Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:

Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0002

Title: Grupa 2 - Lijekovi
Description: Grupa 2 - Lijekovi
Internal identifier: 10/NV/2026-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/05/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 100,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na

skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0003

Title: Grupa 3 - Lijekovi
Description: Grupa 3 - Lijekovi
Internal identifier: 10/NV/2026-3

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 700,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude

Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement

Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0004
Title: Grupa 4 - Lijekovi
Description: Grupa 4 - Lijekovi
Internal identifier: 10/NV/2026-4

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance
Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration
Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 1 000,00 EUR

5.1.6. General information
Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.9. Selection criteria
Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:

Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:

Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za

dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0005

Title: Grupa 5 -Lijekovi

Description: Grupa 5 - Lijekovi

Internal identifier: 10/NV/2026-5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 500,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required

Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0006

Title: Grupa 6 - Lijekovi
Description: Grupa 6 - Lijekovi
Internal identifier: 10/NV/2026-6

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 650,00 EUR

5.1.6. General information

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:

Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0007

Title: Grupa 7 - Lijekovi

Description: Grupa 7 - Lijekovi

Internal identifier: 10/NV/2026-7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 15 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eojn.hr/tender-eo/76263

Languages in which tenders or requests to participate may be submitted: Croatian

Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0008

Title: Grupa 8 - Lijekovi
Description: Grupa 8 - Lijekovi
Internal identifier: 10/NV/2026-8

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 40 000,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement

Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0009

Title: Grupa 9 - Lijekovi
Description: Grupa 9 - Lijekovi
Internal identifier: 10/NV/2026-9

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 450,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije

ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0010

Title: Grupa 10 - Lijekovi
Description: Grupa 10 - Lijekovi
Internal identifier: 10/NV/2026-10

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 100,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude

Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement

Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0011
Title: Grupa 11 - Lijekovi
Description: Grupa 11 - Lijekovi
Internal identifier: 10/NV/2026-11

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance
Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration
Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 1 000,00 EUR

5.1.6. General information
Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.9. Selection criteria
Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:

Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:

Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za

dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0012

Title: Grupa 12 -Lijekovi

Description: Grupa 12 - Lijekovi

Internal identifier: 10/NV/2026-12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 700,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required

Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0013

Title: Grupa 13 - Lijekovi
Description: Grupa 13 - Lijekovi
Internal identifier: 10/NV/2026-13

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 5 000,00 EUR

5.1.6. General information

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:

Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0014

Title: Grupa 14 - Lijekovi

Description: Grupa 14 - Lijekovi

Internal identifier: 10/NV/2026-14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 24 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eojn.hr/tender-eo/76263

Languages in which tenders or requests to participate may be submitted: Croatian

Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0015

Title: Grupa 15 - Lijekovi
Description: Grupa 15 - Lijekovi
Internal identifier: 10/NV/2026-15

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 000,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0016

Title: Grupa 16 - Lijekovi
Description: Grupa 16 - Lijekovi
Internal identifier: 10/NV/2026-16

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 850,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije

ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0017

Title: Grupa 17 - Lijekovi
Description: Grupa 17 - Lijekovi
Internal identifier: 10/NV/2026-17

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 100,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude

Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement

Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0018
Title: Grupa 18 - Lijekovi
Description: Grupa 18 - Lijekovi
Internal identifier: 10/NV/2026-18

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance
Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration
Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 5 000,00 EUR

5.1.6. General information
Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.9. Selection criteria
Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:

Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:

Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za

dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0019

Title: Grupa 19 - Lijekovi

Description: Grupa 19 - Lijekovi

Internal identifier: 10/NV/2026-19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 350,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required

Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0020

Title: Grupa 20 - Lijekovi
Description: Grupa 20 - Lijekovi
Internal identifier: 10/NV/2026-20

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 400,00 EUR

5.1.6. General information

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:

Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0021

Title: Grupa 21- Lijekovi

Description: Grupa 21 - Lijekovi

Internal identifier: 10/NV/2026-21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 500,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eojn.hr/tender-eo/76263

Languages in which tenders or requests to participate may be submitted: Croatian

Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0022

Title: Grupa 22 - Lijekovi
Description: Grupa 22 - Lijekovi
Internal identifier: 10/NV/2026-22

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 800,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0023

Title: Grupa 23 - Lijekovi
Description: Grupa 23 - Lijekovi
Internal identifier: 10/NV/2026-23

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 000,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije

ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0024

Title: Grupa 24 - Lijekovi
Description: Grupa 24 - Lijekovi
Internal identifier: 10/NV/2026-24

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 100,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude

Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement

Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0025
Title: Grupa 25 - Lijekovi
Description: Grupa 25 - Lijekovi
Internal identifier: 10/NV/2026-25

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance
Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration
Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 50,00 EUR

5.1.6. General information
Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.9. Selection criteria
Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:

Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:

Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za

dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0026

Title: Grupa 26 - Lijekovi

Description: Grupa 26 - Lijekovi

Internal identifier: 10/NV/2026-26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 50,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required

Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0027

Title: Grupa 27 - Lijekovi
Description: Grupa 27 - Lijekovi
Internal identifier: 10/NV/2026-27

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 50,00 EUR

5.1.6. General information

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:

Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0028

Title: Grupa 28 - Lijekovi

Description: Grupa 28 - Lijekovi

Internal identifier: 10/NV/2026-28

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 600,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eojn.hr/tender-eo/76263

Languages in which tenders or requests to participate may be submitted: Croatian

Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0029

Title: Grupa 29 - Lijekovi
Description: Grupa 29 - Lijekovi
Internal identifier: 10/NV/2026-29

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 600,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement

Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0030

Title: Grupa 30 - Lijekovi
Description: Grupa 30 - Lijekovi
Internal identifier: 10/NV/2026-30

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 100,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije

ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0031

Title: Grupa 31 - Lijekovi
Description: Grupa 31 - Lijekovi
Internal identifier: 10/NV/2026-31

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 100,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude

Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement

Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0032
Title: Grupa 32 - Lijekovi
Description: Grupa 32 - Lijekovi
Internal identifier: 10/NV/2026-32

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance
Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration
Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 250,00 EUR

5.1.6. General information
Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.9. Selection criteria
Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:

Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:

Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za

dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0033

Title: Grupa 33 - Lijekovi

Description: Grupa 1 - Lijekovi

Internal identifier: 10/NV/2026-33

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 700,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required

Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0034

Title: Grupa 34 -Lijekovi
Description: Grupa 34 - Lijekovi
Internal identifier: 10/NV/2026-34

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 000,00 EUR

5.1.6. General information

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:

Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0035

Title: Grupa 35- Lijekovi

Description: Grupa 35 - Lijekovi

Internal identifier: 10/NV/2026-35

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eojn.hr/tender-eo/76263

Languages in which tenders or requests to participate may be submitted: Croatian

Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0036

Title: Grupa 36 - Lijekovi
Description: Grupa 36 - Lijekovi
Internal identifier: 10/NV/2026-36

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 100,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement

Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0037

Title: Grupa 37 -Lijekovi
Description: Grupa 37 - Lijekovi
Internal identifier: 10/NV/2026-37

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 13 500,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije

ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0038

Title: Grupa 38 - Lijekovi
Description: Grupa 38 - Lijekovi
Internal identifier: 10/NV/2026-38

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 100,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude

Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement

Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0039
Title: Grupa 39 - Lijekovi
Description: Grupa 39 - Lijekovi
Internal identifier: 10/NV/2026-39

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance
Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration
Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 50,00 EUR

5.1.6. General information
Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.9. Selection criteria
Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:

Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:

Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za

dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0040

Title: Grupa 40 - Lijekovi

Description: Grupa 40 - Lijekovi

Internal identifier: 10/NV/2026-40

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 500,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required

Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0041

Title: Grupa 41 - Lijekovi
Description: Grupa 41 - Lijekovi
Internal identifier: 10/NV/2026-41

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 000,00 EUR

5.1.6. General information

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:

Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0042

Title: Grupa 42 - Lijekovi

Description: Grupa 42 - Lijekovi

Internal identifier: 10/NV/2026-42

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 300,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eojn.hr/tender-eo/76263

Languages in which tenders or requests to participate may be submitted: Croatian

Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0043

Title: Grupa 43 - Lijekovi
Description: Grupa 43 - Lijekovi
Internal identifier: 10/NV/2026-43

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 000,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0044

Title: Grupa 44 - Lijekovi
Description: Grupa 44 - Lijekovi
Internal identifier: 10/NV/2026-44

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 100,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije

ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0045

Title: Grupa 45 - Lijekovi
Description: Grupa 45 - Lijekovi
Internal identifier: 10/NV/2026-45

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 100,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude

Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement

Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0046
Title: Grupa 46 - Lijekovi
Description: Grupa 46 - Lijekovi
Internal identifier: 10/NV/2026-46

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance
Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration
Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 50,00 EUR

5.1.6. General information
Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.9. Selection criteria
Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za

dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0047

Title: Grupa 47 - Lijekovi

Description: Grupa 47 - Lijekovi

Internal identifier: 10/NV/2026-47

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 300,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required

Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0048

Title: Grupa 48 - Lijekovi
Description: Grupa 48 - Lijekovi
Internal identifier: 10/NV/2026-48

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 150,00 EUR

5.1.6. General information

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:

Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0049

Title: Grupa 49 - Lijekovi

Description: Grupa 49 - Lijekovi

Internal identifier: 10/NV/2026-49

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 12 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eojn.hr/tender-eo/76263

Languages in which tenders or requests to participate may be submitted: Croatian

Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0050

Title: Grupa 50 - Lijekovi
Description: Grupa 50 - Lijekovi
Internal identifier: 10/NV/2026-50

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 000,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0051

Title: Grupa 51 - Lijekovi
Description: Grupa 51 - Lijekovi
Internal identifier: 10/NV/2026-51

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 100,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije

ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0052

Title: Grupa 52 - Lijekovi
Description: Grupa 52 - Lijekovi
Internal identifier: 10/NV/2026-52

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 000,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude

Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement

Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0053
Title: Grupa 53 - Lijekovi
Description: Grupa 53 - Lijekovi
Internal identifier: 10/NV/2026-53

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance
Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration
Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 850,00 EUR

5.1.6. General information
Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.9. Selection criteria
Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:

Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:

Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za

dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0054

Title: Grupa 54 - Lijekovi

Description: Grupa 54 - Lijekovi

Internal identifier: 10/NV/2026-54

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 100,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required

Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0055

Title: Grupa 55 - Lijekovi
Description: Grupa 55 - Lijekovi
Internal identifier: 10/NV/2026-55

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 500,00 EUR

5.1.6. General information

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:

Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0056

Title: Grupa 56 - Lijekovi

Description: Grupa 56 - Lijekovi

Internal identifier: 10/NV/2026-56

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 500,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eojn.hr/tender-eo/76263

Languages in which tenders or requests to participate may be submitted: Croatian

Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0057

Title: Grupa 57 - Lijekovi
Description: Grupa 57 - Lijekovi
Internal identifier: 10/NV/2026-57

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 000,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement

Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0058

Title: Grupa 58 - Lijekovi
Description: Grupa 58 - Lijekovi
Internal identifier: 10/NV/2026-58

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 000,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije

ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0059

Title: Grupa 59 - Lijekovi
Description: Grupa 59 - Lijekovi
Internal identifier: 10/NV/2026-59

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 200,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude

Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement

Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0060
Title: Grupa 60 - Lijekovi
Description: Grupa 60 - Lijekovi
Internal identifier: 10/NV/2026-60

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance
Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration
Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 800,00 EUR

5.1.6. General information
Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.9. Selection criteria
Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:

Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:

Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za

dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0061

Title: Grupa 61 - Lijekovi

Description: Grupa 61 - Lijekovi

Internal identifier: 10/NV/2026-61

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 950,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required

Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0062

Title: Grupa 62 - Lijekovi
Description: Grupa 62 - Lijekovi
Internal identifier: 10/NV/2026-62

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 600,00 EUR

5.1.6. General information

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:

Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0063

Title: Grupa 63 - Lijekovi

Description: Grupa 63 - Lijekovi

Internal identifier: 10/NV/2026-63

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 60 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eojn.hr/tender-eo/76263

Languages in which tenders or requests to participate may be submitted: Croatian

Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0064

Title: Grupa 64 - Lijekovi
Description: Grupa 64 - Lijekovi
Internal identifier: 10/NV/2026-64

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 200,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement

Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0065

Title: Grupa 65 - Lijekovi
Description: Grupa 65 - Lijekovi
Internal identifier: 10/NV/2026-65

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 200,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije

ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0066

Title: Grupa 66 - Lijekovi
Description: Grupa 66 - Lijekovi
Internal identifier: 10/NV/2026-66

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 600,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude

Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement

Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0067
Title: Grupa 67 - Lijekovi
Description: Grupa 67 - Lijekovi
Internal identifier: 10/NV/2026-67

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance
Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration
Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 400,00 EUR

5.1.6. General information
Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.9. Selection criteria
Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:

Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:

Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za

dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0068

Title: Grupa 68 - Lijekovi

Description: Grupa 68 - Lijekovi

Internal identifier: 10/NV/2026-68

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required

Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0069

Title: Grupa 69 - Lijekovi
Description: Grupa 69 - Lijekovi
Internal identifier: 10/NV/2026-69

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 13 000,00 EUR

5.1.6. General information

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:

Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0070

Title: Grupa 70 - Lijekovi

Description: Grupa 70 - Lijekovi

Internal identifier: 10/NV/2026-70

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eojn.hr/tender-eo/76263

Languages in which tenders or requests to participate may be submitted: Croatian

Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0071

Title: Grupa 71 - Lijekovi
Description: Grupa 71 - Lijekovi
Internal identifier: 10/NV/2026-71

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 800,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement

Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0072

Title: Grupa 72 - Lijekovi
Description: Grupa 72 - Lijekovi
Internal identifier: 10/NV/2026-72

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 000,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije

ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0073

Title: Grupa 73 - Lijekovi
Description: Grupa 73 - Lijekovi
Internal identifier: 10/NV/2026-73

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 600,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude

Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement

Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0074
Title: Grupa 74 - Lijekovi
Description: Grupa 74 - Lijekovi
Internal identifier: 10/NV/2026-74

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance
Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration
Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 300,00 EUR

5.1.6. General information
Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.9. Selection criteria
Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:

Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:

Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za

dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0075

Title: Grupa75 - Lijekovi

Description: Grupa 75 - Lijekovi

Internal identifier: 10/NV/2026-75

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 100,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required

Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0076

Title: Grupa 76 - Lijekovi
Description: Grupa 76 - Lijekovi
Internal identifier: 10/NV/2026-76

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 200,00 EUR

5.1.6. General information

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:

Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0077

Title: Grupa 77 - Lijekovi

Description: Grupa 77 - Lijekovi

Internal identifier: 10/NV/2026-77

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 250,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eojn.hr/tender-eo/76263

Languages in which tenders or requests to participate may be submitted: Croatian

Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0078

Title: Grupa 78 - Lijekovi
Description: Grupa 78 - Lijekovi
Internal identifier: 10/NV/2026-78

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 100,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement

Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0079

Title: Grupa 79 - Lijekovi
Description: Grupa 79 - Lijekovi
Internal identifier: 10/NV/2026-79

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 200,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije

ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0080

Title: Grupa 80. - Lijekovi
Description: Grupa 80 - Lijekovi
Internal identifier: 10/NV/2026-80

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 100,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude

Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement

Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0081
Title: Grupa 81 - Lijekovi
Description: Grupa 81 - Lijekovi
Internal identifier: 10/NV/2026-81

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance
Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration
Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 100,00 EUR

5.1.6. General information
Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

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

5.1.9. Selection criteria
Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:

Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:

Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za

dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0082

Title: Grupa 82 - Lijekovi

Description: Grupa 82- Lijekovi

Internal identifier: 10/NV/2026-82

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 50,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days

Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required

Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0083

Title: Grupa 83 - Lijekovi
Description: Grupa 83 - Lijekovi
Internal identifier: 10/NV/2026-83

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 50,00 EUR

5.1.6. General information

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:

Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0084

Title: Grupa 84 - Lijekovi

Description: Grupa 84 - Lijekovi

Internal identifier: 10/NV/2026-84

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 50,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Rok isporuke

Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:

Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eojn.hr/tender-eo/76263

Languages in which tenders or requests to participate may be submitted: Croatian

Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0085

Title: Grupa 85 - Lijekovi
Description: Grupa 1 - Lijekovi
Internal identifier: 10/NV/2026-85

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 50,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263

Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

5.1. Lot: LOT-0086

Title: Grupa 86 - Lijekovi
Description: Grupa 86 - Lijekovi
Internal identifier: 10/NV/2026-86

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33690000 Various medicinal products

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Additional information: Specijalna bolnica za ortopediju Biograd na Moru, Bolnička ljekarna

5.1.3. Estimated duration

Start date: 01/04/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 300,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document
Criterion: Enrolment in a trade register
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: Rok isporuke
Description: Rok isporuke Maksimalni rok za isporuku robe iznosi sedam (7) kalendarskih dana i teče od dana zaprimanja pisane narudžbenice Naručitelja zaključno do dostave robe na skladište Naručitelja (rok isporuke je jedan od dva kriterija za izračun ekonomski najpovoljnije

ponude). Maksimalan broj bodova: 10 bodova. Vrijednosni kriterij: Rok isporuke u kalendarskim danima Broj bodova do 7 dana 1 bod do 5 dana 5 bodova do 2 dana 10 bodova
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/76263
Ad hoc communication channel:
Name: https://eojn.hr/

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://eojn.hr/tender-eo/76263
Languages in which tenders or requests to participate may be submitted: Croatian
Electronic catalogue: Not allowed
Variants: Not allowed
Tenderers may submit more than one tender: Not allowed
Deadline for receipt of tenders: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 120 Days
Information about public opening:
Opening date: 20/04/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Nije definirano
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
Financial arrangement: Naručitelj će plaćanje izvršiti temeljem ispostavljanog računa u roku od 60 dana od dana zaprimanja računa, pod uvjetom da je odabrani ponuditelj ispunio sve ugovorom o isporuci preuzete obveze. Nema avansnog plaćanja, niti traženja garancija i instrumenata osiguranja plaćanja. Sva plaćanja Naručitelj će izvršiti na poslovni račun izabranog ponuditelja i/ili podizvoditelja. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: SPECIJALNA BOLNICA ZA ORTOPEDIJU

Organisation providing more information on the review procedures: SPECIJALNA BOLNICA ZA ORTOPEDIJU

8. Organisations

8.1. ORG-0001

Official name: SPECIJALNA BOLNICA ZA ORTOPEDIJU
Registration number: 10704055828
Postal address: Zadarska 62
Town: Biograd Na Moru
Postcode: 23210
Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Contact point: Anita Pedišić
Email: javna.nabava@ortopedija-biograd.hr
Telephone: +385 23206055
Internet address: https://ortopedija-biograd.hr/
Buyer profile: https://ortopedija-biograd.hr/
Roles of this organisation:
Buyer
Organisation providing additional information about the procurement procedure
Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Državna komisija za kontrolu postupaka javne nabave
Registration number: 95857869241
Postal address: Ulica grada Vukovara 23/V
Town: Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Kontakt
Email: dkom@dkom.hr
Telephone: +385 14559 930
Internet address: https://www.dkom.hr/
Roles of this organisation:
Review organisation

8.1. ORG-0003

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

Internet address: https://www.nn.hr/
Roles of this organisation:
TED eSender

10. Change

Version of the previous notice to be changed
:
e2ebe237-74c4-4b07-b706-09cb8124909b-01
Main reason for change
:
Information updated
Description
:
Promijenjen rok za dostavu ponude.

10.1. Change

Section identifier: LOT-0001
Section identifier: LOT-0002
Section identifier: LOT-0003
Section identifier: LOT-0004
Section identifier: LOT-0005
Section identifier: LOT-0006
Section identifier: LOT-0007
Section identifier: LOT-0008
Section identifier: LOT-0009
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Section identifier: LOT-0078
Section identifier: LOT-0079
Section identifier: LOT-0080
Section identifier: LOT-0081
Section identifier: LOT-0082
Section identifier: LOT-0083

Section identifier: LOT-0084
Section identifier: LOT-0085
Section identifier: LOT-0086
Description of changes: Rok za dostavu - Promijenjen datum roka za dostavu ponude - 20.04.2026.
The procurement documents were changed on: 12/04/2026

Notice information

Notice identifier/version: 51bcd07f-b358-4b36-b926-74f811e30e98 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 10/04/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Languages in which this notice is officially available: Croatian
Notice publication number: 253621-2026
OJ S issue number: 72/2026
Publication date: 14/04/2026