

264070-2026 - Competition

Croatia – Laboratory reagents – Laboratorijski reagensi

OJ S 75/2026 17/04/2026

Contract or concession notice – standard regime - Change notice
Supplies

1. Buyer

1.1. Buyer

Official name: Dom zdravlja Osječko-baranjske županije

Email: luka.stanic@dzobz.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Laboratorijski reagensi

Description: Nabava i isporuka laboratorijskih reagensa s potrošnim materijalom potrebnim za izvođenje testova, a za pojedine grupe predmeta nabave predviđen je i najam uređaja/analizatora (uključujući i instalaciju do pune funkcije, troškove umrežavanja u sustav i edukaciju radnika, sve troškove održavanja, servisiranja, potrošnih i rezervnih dijelova) za potrebe Doma zdravlja Osječko-baranjske županije, kako je to navedeno u troškovnicima sa specifikacijama i ostalim uvjetima navedenima u ovoj Dokumentaciji o nabavi. Odabrani ponuditelj je dužan predmet nabave izvršiti uredno, savjesno i odgovorno po najvišim profesionalnim standardima, u skladu sa zakonskim propisima i pravilima struke te prema uvjetima i zahtjevima iz ove dokumentacije o nabavi. Ukoliko zainteresirani gospodarski subjekti nude uređaje/analizatore, obvezni su prije dostave ponude obići lokacije medicinsko-biokemijskih laboratorija i izvršiti uvid u prostore, kako bi se utvrdilo mogu li se predviđeni uređaji/analizatori za najam funkcionalno uklopiti u prostore laboratorija. U tu svrhu gospodarski subjekti obvezni su u ponudi dostaviti popunjen obrazac o izvršenom uvidu u radni prostor koji se nalazi u prilogu. Termin obilaska lokacija dogovoriti s voditeljem Odjela medicinsko-laboratorijske dijagnostike DZOBŽ doc.dr.sc. DARIO MANDIĆ, mag.med. biochem., spec. analitičke toksikologije, mail: mblaboratorij.osijek@dzobz.hr, tel. : 031/225-434.

Procedure identifier: b326138f-0392-4d0d-b416-5dfcc0a41d34

Internal identifier: EJV-VV-70/26

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): 33696500 Laboratory reagents

2.1.2. Place of performance

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

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 238 000,00 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: 8

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 8

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: Prijevarena

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

5. Lot

5.1. Lot: LOT-0001

Title: Reagensi za biokemijski uređaj Beckman Coulter

Description: Nabava i isporuka laboratorijskih reagensa s potrošnim materijalom potrebnim za izvođenje testova, za potrebe Doma zdravlja Osječko-baranjske županije, kako je to navedeno u troškovnicima sa specifikacijama i ostalim uvjetima navedenima u ovoj Dokumentaciji o nabavi. Odabrani ponuditelj je dužan predmet nabave izvršiti uredno, savjesno i odgovorno po najvišim profesionalnim standardima, u skladu sa zakonskim propisima i pravilima struke te prema uvjetima i zahtjevima iz ove dokumentacije o nabavi.

Internal identifier: EJN-VV-70/26-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

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

Country: Croatia

Additional information: Medicinsko -biokemijski laboratorij Poslovna jedinica Beli Manastir, Školska 5; Medicinsko -biokemijski laboratorij Poslovna jedinica Đakovo, P. Preradovića 2.

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: 69 000,00 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

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: Maksimalan broj bodova koje ponuditelji mogu ostvariti primjenom ovog kriterija iznosi 10 bodova. Maksimalni rok isporuke je 8 dana od dana zaprimanja narudžbe.

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/77995>

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/77995>

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: 27/04/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 27/04/2026 09:00:00 (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: Plaćanje se obavlja nakon svake isporuke robe temeljem narudžbe i valjanog računa na IBAN odabranog ponuditelja u roku od 60 dana od dana zaprimanja računa. Naručitelji su obvezni zaprimati i obrađivati te izvršiti plaćanje elektroničkih računa i pratećih isprava izdanih sukladno europskoj normi (Zakon o elektroničkom izdavanju računa u javnoj nabavi „NN“ br. 94/2018.).

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: Dom zdravlja Osječko-baranjske županije

Organisation providing more information on the review procedures: Dom zdravlja Osječko-baranjske županije

5.1. Lot: LOT-0002

Title: Reagensi za u hematološki analizator Sysmex XN-1000 DIFF

Description: Nabava i isporuka laboratorijskih reagensa s potrošnim materijalom potrebnim za izvođenje testova za potrebe Doma zdravlja Osječko-baranjske županije, kako je to navedeno u troškovniku sa specifikacijama i ostalim uvjetima navedenima u ovoj Dokumentaciji o nabavi. Odabrani ponuditelj je dužan predmet nabave izvršiti uredno, savjesno i odgovorno po najvišim profesionalnim standardima, u skladu sa zakonskim propisima i pravilima struke te prema uvjetima i zahtjevima iz ove dokumentacije o nabavi.

Internal identifier: EJV-VV-70/26-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

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

Country: Croatia

Additional information: Medicinsko -biokemijski laboratorij Poslovna jedinica Beli Manastir, Školska 5; Medicinsko -biokemijski laboratorij Poslovna jedinica Đakovo, P. Preradovića 2.

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: 26 000,00 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

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: Maksimalan broj bodova koje ponuditelji mogu ostvariti primjenom ovog kriterija iznosi 10 bodova. Maksimalni rok isporuke je 8 dana od dana zaprimanja narudžbe.

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/77995>

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/77995>

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: 27/04/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 27/04/2026 09:00:00 (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: Plaćanje se obavlja nakon svake isporuke robe temeljem narudžbe i valjanog računa na IBAN odabranog ponuditelja u roku od 60 dana od dana zaprimanja računa. Naručitelji su obvezni zaprimati i obrađivati te izvršiti plaćanje elektroničkih računa i pratećih isprava izdanih sukladno europskoj normi (Zakon o elektroničkom izdavanju računa u javnoj nabavi „NN“ br. 94/2018.).

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: Dom zdravlja Osječko-baranjske županije

Organisation providing more information on the review procedures: Dom zdravlja Osječko-baranjske županije

5.1. Lot: LOT-0003

Title: Reagensi za koagulacijski analizator SYSMEX CA 620

Description: Nabava i isporuka laboratorijskih reagensa s potrošnim materijalom potrebnim za izvođenje testova za potrebe Doma zdravlja Osječko-baranjske županije, kako je to navedeno u troškovniku sa specifikacijama i ostalim uvjetima navedenima u ovoj Dokumentaciji o nabavi. Odabrani ponuditelj je dužan predmet nabave izvršiti uredno, savjesno i odgovorno po najvišim profesionalnim standardima, u skladu sa zakonskim propisima i pravilima struke te prema uvjetima i zahtjevima iz ove dokumentacije o nabavi.

Internal identifier: EJV-VV-70/26-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

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

Country: Croatia

Additional information: Medicinsko -biokemijski laboratorij Poslovna jedinica Beli Manastir, Školska 5

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: 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

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: Maksimalan broj bodova koje ponuditelji mogu ostvariti primjenom ovog kriterija iznosi 10 bodova. Maksimalni rok isporuke je 8 dana od dana zaprimanja narudžbe.

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/77995>

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/77995>

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: 27/04/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 27/04/2026 09:00:00 (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: Plaćanje se obavlja nakon svake isporuke robe temeljem narudžbe i valjanog računa na IBAN odabranog ponuditelja u roku od 60 dana od dana zaprimanja računa. Naručitelji su obvezni zaprimati i obrađivati te izvršiti plaćanje elektroničkih računa i pratećih isprava izdanih sukladno europskoj normi (Zakon o elektroničkom izdavanju računa u javnoj nabavi „NN“ br. 94/2018.).

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: Dom zdravlja Osječko-baranjske županije

Organisation providing more information on the review procedures: Dom zdravlja Osječko-baranjske županije

5.1. Lot: LOT-0004

Title: Reagensi za koagulacijski analizator s najmom uređaja

Description: Nabava i isporuka laboratorijskih reagensa s potrošnim materijalom potrebnim za izvođenje testova, i najam uređaja/ analizatora (uključujući i instalaciju do pune funkcije, troškove umrežavanja u sustav i edukaciju radnika, sve troškove održavanja, servisiranja, potrošnih i rezervnih dijelova) za potrebe Doma zdravlja Osječko-baranjske županije, kako je to navedeno u troškovnicima sa specifikacijama i ostalim uvjetima navedenima u ovoj Dokumentaciji o nabavi. Odabrani ponuditelj je dužan predmet nabave izvršiti uredno, savjesno i odgovorno po najvišim profesionalnim standardima, u skladu sa zakonskim propisima i pravilima struke te prema uvjetima i zahtjevima iz ove dokumentacije o nabavi.

Internal identifier: EJV-VV-70/26-4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

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

Country: Croatia

Additional information: Medicinsko -biokemijski laboratorij Poslovna jedinica Đakovo, P. Preradovića 2

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: 22 000,00 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: Technicians or technical bodies for quality control

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: Maksimalan broj bodova koje ponuditelji mogu ostvariti primjenom ovog kriterija iznosi 10 bodova. Maksimalni rok isporuke je 8 dana od dana zaprimanja narudžbe.

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/77995>

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/77995>

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: 27/04/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 27/04/2026 09:00:00 (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: Plaćanje se obavlja nakon svake isporuke robe temeljem narudžbe i valjanog računa na IBAN odabranog ponuditelja u roku od 60 dana od dana zaprimanja računa. Naručitelji su obvezni zaprimati i obrađivati te izvršiti plaćanje elektroničkih računa i pratećih isprava izdanih sukladno europskoj normi (Zakon o elektroničkom izdavanju računa u javnoj nabavi „NN“ br. 94/2018.).

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: Dom zdravlja Osječko-baranjske županije

Organisation providing more information on the review procedures: Dom zdravlja Osječko-baranjske županije

5.1. Lot: LOT-0005

Title: Reagensi za imunokemijski analizator Beckman Coulter Access 2

Description: Nabava i isporuka laboratorijskih reagensa s potrošnim materijalom potrebnim za izvođenje testova za potrebe Doma zdravlja Osječko-baranjske županije, kako je to navedeno u troškovnicima sa specifikacijama i ostalim uvjetima navedenima u ovoj Dokumentaciji o nabavi. Odabrani ponuditelj je dužan predmet nabave izvršiti uredno, savjesno i odgovorno po najvišim profesionalnim standardima, u skladu sa zakonskim propisima i pravilima struke te prema uvjetima i zahtjevima iz ove dokumentacije o nabavi.

Internal identifier: EJV-VV-70/26-5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

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

Country: Croatia

Additional information: Medicinsko -biokemijski laboratorij Poslovna jedinica Beli Manastir, Školska 5, Medicinsko -biokemijski laboratorij Poslovna jedinica Đakovo, P. Preradovića 2.

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: 46 000,00 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

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: Maksimalan broj bodova koje ponuditelji mogu ostvariti primjenom ovog kriterija iznosi 10 bodova. Maksimalni rok isporuke je 8 dana od dana zaprimanja narudžbe.

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/77995>

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/77995>

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: 27/04/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 27/04/2026 09:00:00 (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: Plaćanje se obavlja nakon svake isporuke robe temeljem narudžbe i valjanog računa na IBAN odabranog ponuditelja u roku od 60 dana od dana zaprimanja računa. Naručitelji su obvezni zaprimati i obrađivati te izvršiti plaćanje elektroničkih računa i pratećih isprava izdanih sukladno europskoj normi (Zakon o elektroničkom izdavanju računa u javnoj nabavi „NN“ br. 94/2018.).

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: Dom zdravlja Osječko-baranjske županije

Organisation providing more information on the review procedures: Dom zdravlja Osječko-baranjske županije

5.1. Lot: LOT-0006

Title: Reagensi za analizu HbA1c s najmom uređaja

Description: Nabava i isporuka laboratorijskih reagensa s potrošnim materijalom potrebnim za izvođenje testova, i najam uređaja/ analizatora (uključujući i instalaciju do pune funkcije, troškove umrežavanja u sustav i edukaciju radnika, sve troškove održavanja, servisiranja, potrošnih i rezervnih dijelova) za potrebe Doma zdravlja Osječko-baranjske županije, kako je to navedeno u troškovnicima sa specifikacijama i ostalim uvjetima navedenima u ovoj

Dokumentaciji o nabavi. Odabrani ponuditelj je dužan predmet nabave izvršiti uredno, savjesno i odgovorno po najvišim profesionalnim standardima, u skladu sa zakonskim propisima i pravilima struke te prema uvjetima i zahtjevima iz ove dokumentacije o nabavi.
Internal identifier: EJN-VV-70/26-6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

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

Country: Croatia

Additional information: Medicinsko -biokemijski laboratorij Poslovna jedinica Beli Manastir, Školska 5; Medicinsko -biokemijski laboratorij Poslovna jedinica Đakovo, P. Preradovića 2.

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: 20 000,00 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: Technicians or technical bodies for quality control

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: Maksimalan broj bodova koje ponuditelji mogu ostvariti primjenom ovog kriterija iznosi 10 bodova. Maksimalni rok isporuke je 8 dana od dana zaprimanja narudžbe.

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/77995>

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/77995>

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: 27/04/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 27/04/2026 09:00:00 (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: Plaćanje se obavlja nakon svake isporuke robe temeljem narudžbe i valjanog računa na IBAN odabranog ponuditelja u roku od 60 dana od dana zaprimanja računa. Naručitelji su obvezni zaprimati i obrađivati te izvršiti plaćanje elektroničkih računa i pratećih isprava izdanih sukladno europskoj normi (Zakon o elektroničkom izdavanju računa u javnoj nabavi „NN“ br. 94/2018.).

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: Dom zdravlja Osječko-baranjske županije

Organisation providing more information on the review procedures: Dom zdravlja Osječko-baranjske županije

5.1. Lot: LOT-0007

Title: Reagensi za određivanje sedimentacije eritrocita s najmom uređaja

Description: Nabava i isporuka laboratorijskih reagensa s potrošnim materijalom potrebnim za izvođenje testova, i najam uređaja/ analizatora (uključujući i instalaciju do pune funkcije, troškove umrežavanja u sustav i edukaciju radnika, sve troškove održavanja, servisiranja, potrošnih i rezervnih dijelova) za potrebe Doma zdravlja Osječko-baranjske županije, kako je to navedeno u troškovnicima sa specifikacijama i ostalim uvjetima navedenima u ovoj Dokumentaciji o nabavi. Odabrani ponuditelj je dužan predmet nabave izvršiti uredno, savjesno i odgovorno po najvišim profesionalnim standardima, u skladu sa zakonskim propisima i pravilima struke te prema uvjetima i zahtjevima iz ove dokumentacije o nabavi.
Internal identifier: EJV-VV-70/26-7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

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

Country: Croatia

Additional information: Medicinsko -biokemijski laboratorij Poslovna jedinica Đakovo, P. Preradovića 2.

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: 4 000,00 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

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: Maksimalan broj bodova koje ponuditelji mogu ostvariti primjenom ovog kriterija iznosi 10 bodova. Maksimalni rok isporuke je 8 dana od dana zaprimanja narudžbe.

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/77995>

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/77995>

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: 27/04/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 27/04/2026 09:00:00 (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: Plaćanje se obavlja nakon svake isporuke robe temeljem narudžbe i valjanog računa na IBAN odabranog ponuditelja u roku od 60 dana od dana zaprimanja računa. Naručitelji su obvezni zaprimati i obrađivati te izvršiti plaćanje elektroničkih računa i pratećih isprava izdanih sukladno europskoj normi (Zakon o elektroničkom izdavanju računa u javnoj nabavi „NN“ br. 94/2018.).

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: Dom zdravlja Osječko-baranjske županije

Organisation providing more information on the review procedures: Dom zdravlja Osječko-baranjske županije

5.1. Lot: LOT-0008

Title: Reagensi za analizator za kemijsku analizu urina i analizu sedimenta urina s najmom uređaja

Description: Nabava i isporuka laboratorijskih reagensa s potrošnim materijalom potrebnim za izvođenje testova, i najam uređaja/ analizatora (uključujući i instalaciju do pune funkcije, troškove umrežavanja u sustav i edukaciju radnika, sve troškove održavanja, servisiranja, potrošnih i rezervnih dijelova) za potrebe Doma zdravlja Osječko-baranjske županije, kako je to navedeno u troškovnicima sa specifikacijama i ostalim uvjetima navedenima u ovoj Dokumentaciji o nabavi. Odabrani ponuditelj je dužan predmet nabave izvršiti uredno, savjesno i odgovorno po najvišim profesionalnim standardima, u skladu sa zakonskim propisima i pravilima struke te prema uvjetima i zahtjevima iz ove dokumentacije o nabavi.
Internal identifier: EJV-VV-70/26-8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

5.1.2. Place of performance

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

Country: Croatia

Additional information: Medicinsko -biokemijski laboratorij Poslovna jedinica Đakovo, P.

Preradovića 2., Medicinsko -biokemijski laboratorij Poslovna jedinica Beli Manastir, Školska 5

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: 44 000,00 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: Technicians or technical bodies for quality control

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: Maksimalan broj bodova koje ponuditelji mogu ostvariti primjenom ovog kriterija iznosi 10 bodova. Maksimalni rok isporuke je 8 dana od dana zaprimanja narudžbe.

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/77995>

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/77995>

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: 27/04/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 27/04/2026 09:00:00 (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: Plaćanje se obavlja nakon svake isporuke robe temeljem narudžbe i valjanog računa na IBAN odabranog ponuditelja u roku od 60 dana od dana zaprimanja računa. Naručitelji su obvezni zaprimati i obrađivati te izvršiti plaćanje elektroničkih računa i pratećih isprava izdanih sukladno europskoj normi (Zakon o elektroničkom izdavanju računa u javnoj nabavi „NN“ br. 94/2018.).

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: Dom zdravlja Osječko-baranjske županije

Organisation providing more information on the review procedures: Dom zdravlja Osječko-baranjske županije

8. Organisations

8.1. ORG-0001

Official name: Dom zdravlja Osječko-baranjske županije

Registration number: 17004513580

Postal address: Park kralja Petra Krešimira IV.br.6

Town: Osijek

Postcode: 31000

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

Country: Croatia

Contact point: Luka Stanić

Email: luka.stanic@dzobz.hr

Telephone: +385 31225425

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

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Državna komisija za kontrolu postupaka javne nabave

Registration number: 95857869241

Postal address: Ulica grada Vukovara 23/V

Town: Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Kontakt

Email: dkom@dkom.hr

Telephone: +385 14559 930

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

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Narodne novine d.d.

Registration number: TED94

Registration number: HR64546066176

Postal address: Savski gaj XIII. 6

Town: Zagreb

Postcode: 10020
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: EOJN Helpdesk
Email: ejjn@nn.hr
Telephone: +385 16652889
Internet address: <https://www.nn.hr/>

Roles of this organisation:

TED eSender

10. Change

Version of the previous notice to be changed

:

39134ec5-65f0-409d-860b-96704ed6a250-01

Main reason for change

:

Information updated

Description

:

Zainteresirani ponuditelj je podnio upit / zahtjev koji je glasio: Poštovani, vezano za grupu 8. "Reagensi za urinski analizator za kemijsku analizu urina i analizu sedimenta urina s najmom uređaja" molimo Vas da definirate parametre koje urinske trakice moraju sadržavati. Prijedlog je da se uvrste slijedeći parametri: glukoza, ketoni, proteini, leukociti, hemoglobin, nitriti, bilirubin, urobilinogen, pH, askorbinska kiselina, kreatinin i mikroalbumin te njihov omjer kao i mogućnost detektiranja boje, zamućenosti i specifične težine urina. Naručitelj je djelomično prihvatio prijedlog zainteresiranog ponuditelja

10.1. Change

Section identifier: LOT-0008

Description of changes: Izmjena troškovnika - U minimalnu (standardnu) razinu parametara koje urinske trakice moraju sadržavati uvršteni su: glukoza, ketoni, proteini, leukociti, krv, nitriti, bilirubin, urobilinogen, pH i specifična težina urina. Slijedom navedenog, mijenja se Troškovnik sa specifikacijom, grupa 8. Reagensi za analizator za kem. analizu urina i analizu sedimenta urina s najmom uređaja u dijelu *Tehničke karakteristike uređaja za kem. analizu urina i analizu sedimenta urina, točka 1. koja sada glasi: Potpuno automatizirani integrirani sustav za kemijsku analizu urina (glukoza, ketoni, proteini, leukociti, krv, nitriti, bilirubin, urobilinogen, pH i specifična težina urina) i analizu sedimenta urina, nov i nekorišten, proizveden 2025. godine ili kasnije, kapaciteta minimalno 100 uzoraka na sat.

The procurement documents were changed on: 17/04/2026

Notice information

Notice identifier/version: 0d1ea3e0-535c-4403-9a2c-2b2793fcd050 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 15/04/2026 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: 264070-2026

OJ S issue number: 75/2026

Publication date: 17/04/2026