

277218-2026 - Result

Croatia – Medical consumables – Nabava potrošnog materijala za hemodijalizu za zdravstvene ustanove u Republici Hrvatskoj,
OJ S 79/2026 23/04/2026
Contract or concession award notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Klinička bolnica Merkur

Email: arijana.dlacic@kb-merkur.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Klinički bolnički centar Zagreb

Email: kbc-zagreb@kbc-zagreb.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Klinički bolnički centar Osijek

Email: javna.nabava@kbco.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Klinički bolnički centar Rijeka

Email: javna-nabava@kbc-rijeka.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: KLINIČKI BOLNIČKI CENTAR SPLIT

Email: office@kbsplit.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Klinički bolnički centar Sestre milosrdnice

Email: nabava@kbcsrn.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: KB Dubrava

Email: ravnatelj@kdb.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: KLINIČKA BOLNICA SVETI DUH

Email: javna_nabava@kbsd.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Email: nikolina.pintar@kdb.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: KLINIKA ZA INFektivNE BOLESTI DR. FRAN MIHALJEVIĆ

Email: nabava@bfm.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA KARLOVAC

Email: javna-nabava@bolnica-karlovac.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: Opća bolnica Varaždin

Email: javna.nabava@obv.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA DR. TOMISLAV BARDEK KOPRIVNICA

Email: dajurasic@obkoprivnica.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

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

Email: ravnateljstvo@obj.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA DR. IVO PEDIŠIĆ SISAK

Email: javnanabava@obs.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA VIROVITICA

Email: silvija@bolnica-virovitica.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: OŽB NAŠICE

Email: bolnica@obnasice.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Opća bolnica Pula - Ospedale Generale di Pola

Email: obpula@obpula.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA DUBROVNIK

Email: nabava@bolnica-du.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA ŽUPANIJSKA BOLNICA VINKOVCI

Email: obvk@obvk.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: Županijska bolnica Čakovec

Email: voditelj.nabava@bolnica-cakovec.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA NOVA GRADIŠKA

Email: bolnicang@bolnicang.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Nabava potrošnog materijala za hemodijalizu za zdravstvene ustanove u Republici Hrvatskoj,

Description: Nabava potrošnog materijala za hemodijalizu za zdravstvene ustanove u Republici Hrvatskoj

Procedure identifier: 1dcc0a88-d123-4bf1-9e28-af2bcd7fbfb

Internal identifier: EVV-ZN- 75/2023/KBM

Type of procedure: Open

Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 44 065 844,60 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: 1.

Description: potrošni materijal za hemodijalizu

Internal identifier: EVV-ZN- 75/2023/KBM-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 130 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

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

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinička bolnica Merkur

Organisation providing more information on the review procedures: Klinička bolnica Merkur

5.1. Lot: LOT-0011

Title: 11

Description: potrošni materijal za hemodijalizu

Internal identifier: EVV-ZN- 75/2023/KBM-11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 335 609,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinička bolnica Merkur

Organisation providing more information on the review procedures: Klinička bolnica Merkur

5.1. Lot: LOT-0012

Title: 12

Description: potrošni materijal za hemodijalizu

Internal identifier: EVV-ZN- 75/2023/KBM-12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 17 000 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: rok isporuke

Description: -

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinička bolnica Merkur

Organisation providing more information on the review procedures: Klinička bolnica Merkur

5.1. Lot: LOT-0013

Title: 13

Description: potrošni materijal za hemodijalizu

Internal identifier: EVV-ZN- 75/2023/KBM-13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 173 700,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: rok isporuke

Description: -

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinička bolnica Merkur

Organisation providing more information on the review procedures: Klinička bolnica Merkur

5.1. Lot: LOT-0014

Title: 14

Description: potrošni materijal za dijalizu

Internal identifier: EVV-ZN- 75/2023/KBM-14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 735 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: rok isporuke

Description: -

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinička bolnica Merkur

Organisation providing more information on the review procedures: Klinička bolnica Merkur

5.1. Lot: LOT-0015

Title: 15

Description: potrošni materijal za hemodijalizu

Internal identifier: EVV-ZN- 75/2023/KBM-15

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 245 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

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

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinička bolnica Merkur

Organisation providing more information on the review procedures: Klinička bolnica Merkur

5.1. Lot: LOT-0016

Title: 16

Description: POTROŠNI MATERIJAL ZA HEMODIJALIZU

Internal identifier: EVV-ZN- 75/2023/KBM-16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 066 045,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

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

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinička bolnica Merkur

Organisation providing more information on the review procedures: Klinička bolnica Merkur

5.1. Lot: LOT-0017

Title: 17

Description: POTROŠNI MATERIJALZA HEMODIJALIZU

Internal identifier: EVV-ZN- 75/2023/KBM-17

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 100 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinička bolnica Merkur

5.1. Lot: LOT-0018

Title: 18

Description: POTROŠNI MATERIJAL ZA HEMODIJALIZU

Internal identifier: EVV-ZN- 75/2023/KBM-18

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 352,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinička bolnica Merkur

Organisation providing more information on the review procedures: Klinička bolnica Merkur

5.1. Lot: LOT-0019

Title: 19

Description: POTROŠNI MATERIJAL ZA HEMODIJALIZU
Internal identifier: EVV-ZN- 75/2023/KBM-19

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 381 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinička bolnica Merkur

Organisation providing more information on the review procedures: Klinička bolnica Merkur

5.1. Lot: LOT-0023

Title: 23

Description: POTROŠNI MATERIJAL ZA HEMODIJALIZU

Internal identifier: EVV-ZN- 75/2023/KBM-23

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 000,00 EUR

5.1.6. General information

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

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude

Criterion:

Type: Quality
Name: ROK ISPORUKE
Description: -

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave
Organisation providing additional information about the procurement procedure: Klinička bolnica Merkur
Organisation providing more information on the review procedures: Klinička bolnica Merkur

5.1. Lot: LOT-0024

Title: 24
Description: POTROŠNI MATERIJAL ZA HEMODIJALIZU
Internal identifier: EVV-ZN- 75/2023/KBM-24

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Mjesto isporuke robe jesu zdravstvene ustanove na području Republike Hrvatske.

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 800,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

Criterion:

Type: Quality

Name: ROK ISPORUKE

Description: -

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinička bolnica Merkur

Organisation providing more information on the review procedures: Klinička bolnica Merkur

6. Results

Value of all contracts awarded in this notice: 2 802 416,14 EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: TEN-0010

Identifier of lot or group of lots: LOT-0001

Value of the tender: 63 325,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: OS 246/25 za grupu 1 CON-0010

Title: 1.

Date of the conclusion of the contract: 02/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 587624-2023

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0011

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: AGMAR d.o.o.

Tender:

Tender identifier: TEN-0012

Identifier of lot or group of lots: LOT-0011

Value of the tender: 101 154,50 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: OS 246/25 za grupu 11 CON-0012

Title: 11

Date of the conclusion of the contract: 02/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 587624-2023

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0012

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MEDIC d.o.o.

Tender:

Tender identifier: TEN-0009

Identifier of lot or group of lots: LOT-0012

Value of the tender: 1 407 802,70 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: OS 246/25 za grupu 12 CON-0009

Title: 12

Date of the conclusion of the contract: 02/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 587624-2023

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0013

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: KIRKOMERC d.o.o.

Tender:

Tender identifier: TEN-0004

Identifier of lot or group of lots: LOT-0013

Value of the tender: 9 450,10 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: OS 246/25 za grupu 13 CON-0004

Title: 13

Date of the conclusion of the contract: 02/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 587624-2023

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0014

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: KIRKOMERC d.o.o.

Tender:

Tender identifier: TEN-0005

Identifier of lot or group of lots: LOT-0014

Value of the tender: 2 322,60 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: OS 246/25 za grupu 14 CON-0005

Title: 14

Date of the conclusion of the contract: 02/01/2026

The contract is awarded within a framework agreement: yes

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0015

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: AGMAR d.o.o.

Tender:

Tender identifier: TEN-0001

Identifier of lot or group of lots: LOT-0015

Value of the tender: 37 189,70 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 63.ZN/2026. za grupu 15 CON-0001

Title: 15

Date of the conclusion of the contract: 05/04/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 587624-2023

Winner:

Official name: AGMAR d.o.o.

Tender:

Tender identifier: TEN-0013

Identifier of lot or group of lots: LOT-0015

Value of the tender: 428 229,54 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: OS 246/25 za grupu 15 CON-0013

Title: 15

Date of the conclusion of the contract: 02/01/2026

The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: 587624-2023

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0016

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: TEN-0003

Identifier of lot or group of lots: LOT-0016

Value of the tender: 537 868,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: OS 246/25 za grupu 16 CON-0003

Title: 16

Date of the conclusion of the contract: 02/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 587624-2023

Winner:

Official name: MEDIKA, d.d.

Tender:

Tender identifier: TEN-0014

Identifier of lot or group of lots: LOT-0016

Value of the tender: 12 400,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 361/25 ON za grupu 16 CON-0014

Title: 16

Date of the conclusion of the contract: 26/11/2025
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: 587624-2023

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 2
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0017

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: TEN-0002
Identifier of lot or group of lots: LOT-0017
Value of the tender: 108 370,10 EUR
The tender was ranked: yes
Rank of the tender: 1
The tender is a variant: no
Subcontracting: No
Contract information:
Identifier of the contract: 28.ZN/2026. za grupu 17 CON-0002
Title: 17
Date of the conclusion of the contract: 15/02/2026
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: 587624-2023

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0018

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: TEN-0007

Identifier of lot or group of lots: LOT-0018

Value of the tender: 6 350,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: OS 246/25 za grupu 18 CON-0007

Title: 18

Date of the conclusion of the contract: 02/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 587624-2023

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0019

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: TEHMED d. o. o.

Tender:

Tender identifier: TEN-0008

Identifier of lot or group of lots: LOT-0019

Value of the tender: 78 587,90 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: OS 246/25 za grupu 19 CON-0008

Title: 19

Date of the conclusion of the contract: 02/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 587624-2023

Winner:

Official name: TEHMED d. o. o.

Tender:

Tender identifier: TEN-0015

Identifier of lot or group of lots: LOT-0019

Value of the tender: 4 750,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-25/1045-2 za grupu 19 CON-0015

Title: 19

Date of the conclusion of the contract: 24/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 587624-2023

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0023

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MEDICINA-PROMET d.o.o.

Tender:

Tender identifier: TEN-0011

Identifier of lot or group of lots: LOT-0023

Value of the tender: 16,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: OS 246/25 za grupu 23 CON-0011

Title: 23

Date of the conclusion of the contract: 02/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 587624-2023

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

6.1. Result lot identifier: LOT-0024

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: SONIMED d.o.o.

Tender:

Tender identifier: TEN-0006

Identifier of lot or group of lots: LOT-0024

Value of the tender: 4 600,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: OS 246/25 za grupu 24 CON-0006

Title: 24

Date of the conclusion of the contract: 02/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 587624-2023

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 1

8. Organisations

8.1. ORG-0001

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

Roles of this organisation:

Buyer

Central purchasing body awarding public contracts or concluding framework agreements for works, supplies or services intended for other buyers

Organisation providing additional information about the procurement procedure

Organisation providing more information on the review procedures

8.1. ORG-0003

Official name: Klinički bolnički centar Zagreb
Registration number: 46377257342
Postal address: Ulica Mije Kišpatića 12
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Igor Ruljančić
Email: kbc-zagreb@kbc-zagreb.hr
Telephone: +385 12368729
Internet address: <https://www.kbc-zagreb.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0004

Official name: Klinički bolnički centar Osijek
Registration number: 89819375646
Postal address: Ulica Josipa Huttlera 4

Town: Osijek
Postcode: 31000
Country subdivision (NUTS): Osječko-baranjska županija (HR025)
Country: Croatia
Contact point: Boris Flegar, dipl. oec.
Email: javna.nabava@kbco.hr
Telephone: +385 31511111
Internet address: <https://www.kbco.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0005

Official name: Klinički bolnički centar Rijeka
Registration number: 40237608715
Postal address: Krešimirova 42
Town: Rijeka
Postcode: 51000
Country subdivision (NUTS): Primorsko-goranska županija (HR031)
Country: Croatia
Contact point: Vanja Šušnjar, dipl.oec.
Email: javna-nabava@kbc-rijeka.hr
Telephone: +385 51658111
Internet address: <https://kbc-rijeka.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0006

Official name: KLINIČKI BOLNIČKI CENTAR SPLIT
Registration number: 51401063283
Postal address: Spinčičeva 1
Town: Split
Postcode: 21000
Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)
Country: Croatia
Contact point: Kristina Dragin Jelić
Email: office@kbsplit.hr
Telephone: +385 21556111
Internet address: <https://www.kbsplit.hr>

Roles of this organisation:

Buyer

8.1. ORG-0007

Official name: Klinički bolnički centar Sestre milosrdnice
Registration number: 84924656517
Postal address: Vinogradska Cesta 29
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Goran Kuljić, univ.spec.oec.
Email: nabava@kbcsrn.hr

Telephone: +385 13787294
Internet address: <https://kbcsn.hr>

Roles of this organisation:

Buyer

8.1. ORG-0008

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

Roles of this organisation:

Buyer

8.1. ORG-0009

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

Roles of this organisation:

Buyer

8.1. ORG-0010

Official name: KLINIKA ZA DJEČJE BOLESTI ZAGREB
Registration number: 70641763756
Postal address: Ulica Vjekoslava Klaića 16
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Nikolina Pintar
Email: nikolina.pintar@kdb.hr
Telephone: +385 14600270
Internet address: <https://kdb.hr>

Roles of this organisation:

Buyer

8.1. ORG-0011

Official name: KLINIKA ZA INFEKTIVNE BOLESTI DR. FRAN MIHALJEVIĆ

Registration number: 47767714195

Postal address: Mirogojska cesta 8

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Odsjek za nabavu

Email: nabava@bfm.hr

Telephone: +385 12826345

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

Buyer profile: <https://bfm.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0012

Official name: OPĆA BOLNICA KARLOVAC

Registration number: 95156346215

Postal address: Dr. Andrije Štampara 3

Town: Karlovac

Postcode: 47000

Country subdivision (NUTS): Karlovačka županija (HR027)

Country: Croatia

Contact point: Tatjana Bokun ili Ana Grubješić

Email: javna-nabava@bolnica-karlovac.hr

Telephone: +385 47608006

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

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

Roles of this organisation:

Buyer

8.1. ORG-0013

Official name: Opća bolnica Varaždin

Registration number: 59638828302

Postal address: Ivana Meštrovića 1

Town: Varaždin

Postcode: 42000

Country subdivision (NUTS): Varaždinska županija (HR062)

Country: Croatia

Contact point: Petra Kukec, mag.oec.

Email: javna.nabava@obv.hr

Telephone: +385 42393157

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

Roles of this organisation:

Buyer

8.1. ORG-0014

Official name: OPĆA BOLNICA DR. TOMISLAV BARDEK KOPRIVNICA

Registration number: 44899993850

Postal address: Ulica Željka dr Selinger 1

Town: Koprivnica
Postcode: 48000
Country subdivision (NUTS): Koprivničko-križevačka županija (HR063)
Country: Croatia
Contact point: Danijel Jurašić
Email: dajurasic@obkoprivnica.hr
Telephone: +385 48251212
Internet address: <https://www.obkoprivnica.hr>

Roles of this organisation:

Buyer

8.1. ORG-0015

Official name: Opća bolnica "Dr. Anđelko Višić" Bjelovar
Registration number: 34506547848
Postal address: Antuna Mihanovića 8
Town: Bjelovar
Postcode: 43000
Country subdivision (NUTS): Bjelovarsko-bilogorska županija (HR021)
Country: Croatia
Contact point: Maja Ledinski Lukinić
Email: ravnateljstvo@obbj.hr
Telephone: +385 43279247
Internet address: <https://www.obbj.hr/>
Buyer profile: <https://www.obbj.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0016

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

Roles of this organisation:

Buyer

8.1. ORG-0017

Official name: OPĆA BOLNICA VIROVITICA
Registration number: 82844035780
Postal address: Ulica Ljudevita Gaja 21
Town: Virovitica
Postcode: 33000
Country subdivision (NUTS): Virovitičko-podravska županija (HR022)
Country: Croatia

Contact point: Silvija Rođak
Email: silvija@bolnica-virovitica.hr
Telephone: +385 33747306
Internet address: <https://www.bolnica-virovitica.hr>

Roles of this organisation:

Buyer

8.1. ORG-0018

Official name: OŽB NAŠICE
Registration number: 93759115921
Postal address: Ul. bana Jelačića 10
Town: Našice
Postcode: 31500
Country subdivision (NUTS): Osječko-baranjska županija (HR025)
Country: Croatia
Contact point: Nika Vida
Email: bolnica@obnasice.hr
Telephone: 031 488904
Internet address: <https://obnasice.hr>

Roles of this organisation:

Buyer

8.1. ORG-0019

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

Roles of this organisation:

Buyer

8.1. ORG-0020

Official name: OPĆA BOLNICA DUBROVNIK
Registration number: 75970517069
Postal address: Dr. Roka Mišetića 2
Town: Dubrovnik
Postcode: 20000
Country subdivision (NUTS): Dubrovačko-neretvanska županija (HR037)
Country: Croatia
Contact point: Luce Pećar
Email: nabava@bolnica-du.hr
Telephone: +385 20431740
Internet address: <https://bolnica-du.hr>

Roles of this organisation:

Buyer

8.1. ORG-0021

Official name: OPĆA ŽUPANIJSKA BOLNICA VINKOVCI
Registration number: 10731502631
Postal address: Zvonarska ulica 57
Town: Vinkovci
Postcode: 32100
Country subdivision (NUTS): Vukovarsko-srijemska županija (HR026)
Country: Croatia
Contact point: ANITA ŠKALA KOŠIR
Email: obvk@obvk.hr
Telephone: +385 32349349
Internet address: <http://www.obvk.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0022

Official name: Županijska bolnica Čakovec
Registration number: 83506206752
Postal address: I. G. Kovačića 1e
Town: Čakovec
Postcode: 40000
Country subdivision (NUTS): Međimurska županija (HR061)
Country: Croatia
Contact point: Katarina Topolko Herceg
Email: voditelj.nabava@bolnica-cakovec.hr
Telephone: +385 40375360
Internet address: <https://www.bolnica-cakovec.hr/>
Buyer profile: <https://www.bolnica-cakovec.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0023

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

Roles of this organisation:

Buyer

8.1. ORG-0024

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-0025

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: ejn@nn.hr
Telephone: +385 16652889
Internet address: <https://www.nn.hr/>

Roles of this organisation:

TED eSender

8.1. ORG-0026

Official name: SONIMED d.o.o.
Size of the economic operator: Small
Registration number: 76981693625
Postal address: Rozganska 8
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Dubravko Jukić
Email: sonimed@sonimed.hr
Telephone: +385 013012209

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0024

8.1. ORG-0027

Official name: MEDICINA-PROMET d.o.o.
Size of the economic operator: Small
Registration number: 89990147407
Postal address: I. Resnički gaj 2
Town: Grad Zagreb
Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: SRĐAN PROSTRAN
Email: info@medicina-promet.hr
Telephone: +385 12302102
Internet address: <https://www.medicina-promet.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0023

8.1. ORG-0028

Official name: MEDI-LAB d.o.o.
Size of the economic operator: Medium
Registration number: 77804145433
Postal address: Ulica Aleksandra Hondla 2/9
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Livija Radić
Email: javnanabava@medilab.hr
Telephone: +385 12356751
Internet address: <http://medilab.hr/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0017

8.1. ORG-0029

Official name: PHOENIX Farmacija d.o.o.
Size of the economic operator: Large
Registration number: 36755252122
Postal address: Ježdovečka ulica 143
Town: Lučko, Ježdovec
Postcode: 10250
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Mirela Janković Rašić
Email: javna.nabava@phoenix-farmacija.hr
Telephone: +385 13652454
Internet address: <https://phoenix-farmacija.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1. ORG-0030

Official name: MEDIC d.o.o.
Size of the economic operator: Small
Registration number: 36228944903
Postal address: Trg Dražena Petrovića 3
Town: Grad Zagreb
Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: IVA KRANJEC
Email: medic@medic.hr
Telephone: +385 14800111
Internet address: <https://www.medic.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0012

8.1. ORG-0031

Official name: KIRKOMERC d.o.o.
Size of the economic operator: Medium
Registration number: 82100281174
Postal address: Zagrebačka cesta 145
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Tajana Bartol
Email: kirkomerc@kirkomerc.hr
Telephone: +385 13866151

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0013, LOT-0014

8.1. ORG-0032

Official name: OKTAL PHARMA d.o.o.
Size of the economic operator: Large
Registration number: 30750621355
Postal address: Utinjska ulica 40
Town: Grad Zagreb
Postcode: 10020
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Sonja Lončar
Email: tenderi@oktal-pharma.hr
Telephone: +385 16596824
Internet address: <https://www.oktal-pharma.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0018

8.1. ORG-0033

Official name: AGMAR d.o.o.
Size of the economic operator: Medium
Registration number: 53229255187
Postal address: Jakuševečka ulica 4B
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia
Contact point: Ivana Pađan Šimunić
Email: ivana.padjan@agmar.org
Telephone: +385 16610326
Internet address: <https://agmar.org>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0011, LOT-0015

8.1. ORG-0034

Official name: TEHMED d. o. o.
Size of the economic operator: Micro
Registration number: 22605851933
Postal address: Tartinijeva ulica - Via Giuseppe Tartini 15
Town: Pula - Pola
Postcode: 52100
Country subdivision (NUTS): Istarska županija (HR036)
Country: Croatia
Contact point: IVANA FRANIĆ
Email: tehmed@tehmed.hr
Telephone: +385 52211633
Internet address: <https://tehmed.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0019

8.1. ORG-0035

Official name: MEDIKA, d.d.
Size of the economic operator: Large
Registration number: 94818858923
Postal address: Capraška ulica 1
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Ana Marinović
Email: javna.nabava@medika.hr
Telephone: +385 2412651
Internet address: <https://www.medika.hr/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0016

The winner is listed on a regulated market

Notice information

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Form type: Result
Notice type: Contract or concession award notice – standard regime
Notice subtype: 29

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