

284957-2026 - Competition

Croatia – Repair and maintenance services of medical equipment – Redovno servisno održavanje razne medicinsko-tehničke opreme - 2 DIO

OJ S 81/2026 27/04/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: OPĆA BOLNICA ZADAR

Email: nino.funcic@bolnica-zadar.hr

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

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Redovno servisno održavanje razne medicinsko-tehničke opreme - 2 DIO

Description: Redovno servisno održavanje razne medicinsko-tehničke opreme 1 GRUPA:

OLYMPUS uređaji 2 GRUPA: GE Healthcare ultrazvučni uređaji

Procedure identifier: c73ba6e0-d022-4745-a8ec-cdaa06319bc7

Internal identifier: NVV-01-26/02

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: Services

Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

2.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 240 000,00 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: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, Notice
Participation in a criminal organisation: Sudjelovanje u zločinačkoj organizaciji
Corruption: Korupcija
Fraud: Prijevara
Terrorist offences or offences linked to terrorist activities: Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima
Money laundering or terrorist financing: Pranje novca ili financiranje terorizma
Child labour and including other forms of trafficking in human beings: Rad djece i drugi oblici trgovanja ljudima
Breaching obligation relating to payment of taxes: Plaćanje poreza
Breaching obligation relating to payment of social security contributions: Plaćanje obveza za mirovinsko i zdravstveno osiguranje

5. Lot

5.1. Lot: LOT-0001

Title: 1 grupa - OLYMPUS uređaji

Description: Godišnje puno servisno održavanje uređaja OLYMPUS. Opis se nalazi u specifikaciji predmeta nabave – Troškovniku.

Internal identifier: NVV-01-26/02-1

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR, Ulica Bože Peričića 5, 23000 Zadar

5.1.3. Estimated duration

Start date: 30/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 150 000,00 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 included

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

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: vrijeme odaziva na popravak

Description: Naručitelj kao dodatni kriterij za odabir ekonomski najpovoljnije ponude određuje vrijeme odaziva na popravak. Maksimalan broj bodova koji ponuditelji mogu dobiti po ovom kriteriju iznosi 10 (deset) bodova. Ponuditelji koji ponude minimalni ili dulji rok od minimalnog roka bodovat će se prema slijedećim bodovnim vrijednostima: Vrijeme odaziva na popravak Broj bodova do 24 sata po zaprimljenom pozivu 10 od 25 do 36 sati po zaprimljenom pozivu 5 od 36 do 48 sati po zaprimljenom pozivu 0 Ponude čije je vrijeme odaziva na popravak više od 48 sati biti će odbijene kao neprihvatljive. Vrijeme odaziva na popravak – se iskazuje u satima. Kako je kvaliteta – vrijeme odaziva na popravak bitan element ispunjenja ugovornih obveza, odabrani ponuditelj je u obvezi po potpisivanju Ugovora u roku navedenom u ugovoru, Naručitelju dostaviti jamstvo za uredno izvršenje ugovornih obveza, a Naručitelj ima pravo, u slučaju prekoračenja vremena odaziva na popravak u odnosu na vrijeme odaziva na popravak naveden u dokumentu - Podaci o numeričkim vrijednostima kriterija za odabir najpovoljnije ponude, naplatiti jamstvo za uredno izvršenje ugovora te raskinuti Ugovor. U sate zakašnjenja ne računaju se subota, nedjelja i neradni dani blagdana. Napomena: S obzirom da je Naručitelj odredio kvalitetu – vrijeme odaziva na popravak koja je predmet ove nabave kao bitan element ugovora, u smislu članka 361. Zakona o obveznim odnosima, kad je ispunjenje obveze u određenom roku bitan sastojak ugovora, pa dužnik ne ispuni obvezu u tom roku, ugovor se raskida po samom zakonu. Vjerovnik može održati ugovor na snazi ako nakon isteka roka, bez odgađanja obavijesti dužnika da zahtijeva ispunjenje ugovora. Kad je vjerovnik zahtijevao ispunjenje, pa ga nije dobio u razumnom roku, može izjaviti da raskida ugovor. Ova pravila važe kako u slučaju kad su ugovorne strane predvidjele da će se ugovor smatrati raskinutim ako ne bude ispunjen u određenom roku, tako i onda kad je ispunjenje ugovora u određenom roku bitan sastojak ugovora po naravi posla.

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/82058>

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/82058>

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: 28/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

Information about public opening:

Opening date: 28/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje će se obaviti u roku od 60 dana po zaprimanju e-Računa na IBAN ponuditelja/člana zajednice gospodarskih subjekata, odnosno podugovaratelja.

Ugovoreni godišnji iznos plaćat će se u 12 jednakih mjesečnih rata.

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0002

Title: 2 grupa - GE Healthcare ultrazvučni uređaji

Description: Godišnje puno servisno održavanje GE Healthcare ultrazvučnih uređaja. Opis se nalazi u specifikaciji predmeta nabave – Troškovniku.

Internal identifier: NVV-01-26/02-2

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50421000 Repair and maintenance services of medical equipment

5.1.2. Place of performance

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR, Ulica Bože Peričića 5, 23000 Zadar

5.1.3. Estimated duration

Start date: 08/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 90 000,00 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 included

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: vrijeme odaziva na popravak

Description: Naručitelj kao dodatni kriterij za odabir ekonomski najpovoljnije ponude određuje vrijeme odaziva na popravak. Maksimalan broj bodova koji ponuditelji mogu dobiti po ovom kriteriju iznosi 10 (deset) bodova. Ponuditelji koji ponude minimalni ili dulji rok od minimalnog roka bodovat će se prema slijedećim bodovnim vrijednostima: Vrijeme odaziva na popravak Broj bodova do 24 sata po zaprimljenom pozivu 10 od 25 do 36 sati po zaprimljenom pozivu 5 od 36 do 48 sati po zaprimljenom pozivu 0 Ponude čije je vrijeme odaziva na popravak više od 48 sati biti će odbijene kao neprihvatljive. Vrijeme odaziva na popravak – se iskazuje u satima. Kako je kvaliteta – vrijeme odaziva na popravak bitan element ispunjenja ugovornih obveza, odabrani ponuditelj je u obvezi po potpisivanju Ugovora u roku navedenom u ugovoru, Naručitelju dostaviti jamstvo za uredno izvršenje ugovornih obveza, a Naručitelj ima pravo, u slučaju prekoračenja vremena odaziva na popravak u odnosu na vrijeme odaziva na popravak naveden u dokumentu - Podaci o numeričkim vrijednostima kriterija za odabir najpovoljnije ponude, naplatiti jamstvo za uredno izvršenje ugovora te raskinuti Ugovor. U sate zakašnjenja ne računaju se subota, nedjelja i neradni dani blagdana. Napomena: S obzirom da je Naručitelj odredio kvalitetu – vrijeme odaziva na popravak koja je predmet ove nabave kao bitan element ugovora, u smislu članka 361. Zakona o obveznim odnosima, kad je ispunjenje obveze u određenom roku bitan sastojak ugovora, pa dužnik ne ispuni obvezu u tom roku, ugovor se raskida po samom zakonu. Vjerovnik može održati ugovor na snazi ako nakon isteka roka, bez odgađanja obavijesti dužnika da zahtijeva ispunjenje ugovora. Kad je vjerovnik zahtijevao ispunjenje, pa ga nije dobio u razumnom roku, može izjaviti da raskida ugovor. Ova pravila važe kako u slučaju kad su ugovorne strane predvidjele da će se ugovor smatrati raskinutim ako ne bude ispunjen u određenom roku, tako i onda kad je ispunjenje ugovora u određenom roku bitan sastojak ugovora po naravi posla.

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/82058>

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/82058>

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

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Opening date: 28/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Plaćanje će se obaviti u roku od 60 dana po zaprimanju e-Računa na IBAN ponuditelja/člana zajednice gospodarskih subjekata, odnosno podugovaratelja.

Ugovoreni godišnji iznos plaćat će se u 12 jednakih mjesečnih rata.

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

8. Organisations

8.1. ORG-0001

Official name: OPĆA BOLNICA ZADAR

Registration number: 11854878552

Postal address: Ulica Bože Peričića 5

Town: Zadar

Postcode: 23000

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Contact point: Nino Funčić

Email: nino.funcic@bolnica-zadar.hr

Telephone: +385 23505491

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

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Državna komisija za kontrolu postupaka javne nabave

Registration number: 95857869241

Postal address: Ulica grada Vukovara 23/V

Town: Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Kontakt

Email: dkom@dkom.hr

Telephone: +385 14559 930

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

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Narodne novine d.d.

Registration number: TED94

Registration number: HR64546066176

Postal address: Savski gaj XIII. 6

Town: Zagreb

Postcode: 10020

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: EOJN Helpdesk

Email: eojn@nn.hr

Telephone: +385 16652889

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

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: c65e1300-ac49-4751-b91c-e1debfe55201 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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