

292289-2026 - Result

Croatia – Disposable non-chemical medical consumables and haematological consumables – Ugradbeni i potrošni materijal za endoskopiju i endoskopske aparate za zdravstvene ustanove u Republici Hrvatskoj

OJ S 83/2026 29/04/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Klinički bolnički centar Sestre milosrdnice

Email: nabava@kbcsm.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: 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: KB Dubrava

Email: ravnatelj@kbd.hr

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

Activity of the contracting authority: Health

1.1. Buyer

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

Email: posta@ob-vukovar.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA 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 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 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 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 ŽUPANIJSKA BOLNICA POŽEGA

Email: info@pozeska-bolnica.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA ŽUPANIJSKA BOLNICA VINKOVCI

Email: obvk@obvk.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: Opća 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 Dr. Josip Benčević Slavonski Brod

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

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: 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: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Email: nikolina.pintar@kdb.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: Klinička bolnica 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: OPĆA BOLNICA VIROVITICA

Email: silvija@bolnica-virovitica.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA ZADAR

Email: nino.funcic@bolnica-zadar.hr

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

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA DUBROVNIK

Email: nabava@bolnica-du.hr

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

1.1. Buyer

Official name: OPĆA BOLNICA NOVA GRADIŠKA

Email: bolnicang@bolnicang.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 "Dr. Anđelko Višić" Bjelovar

Email: ravnateljstvo@objj.hr

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

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Ugradbeni i potrošni materijal za endoskopiju i endoskopske aparate za zdravstvene ustanove u Republici Hrvatskoj

Description: Ugradbeni i potrošni materijal za endoskopiju i endoskopske aparate za zdravstvene ustanove u Republici Hrvatskoj

Procedure identifier: e9f59984-e98a-45cc-aae8-2bf77a7d374b

Internal identifier: 114/2023

Type of procedure: Open

Main features of the procedure: Otvoreni postupak

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological consumables

2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 9 115 757,16 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0002

Title: 2. GRUPA Silikonski umetci za prevenciju prijevremenog poroda, inkontinenciju i prolaps uterusa

Description: 2. GRUPA Silikonski umetci za prevenciju prijevremenog poroda, inkontinenciju i prolaps uterusa

Internal identifier: 114/2023-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 23 921,38 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0003

Title: 3. GRUPA Polipropilenske mrežice

Description: 3. GRUPA Polipropilenske mrežice

Internal identifier: 114/2023-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 578,40 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0004

Title: 4. GRUPA Štrcaljka gel hijaluronske kiseline za prevenciju priraslica

Description: 4. GRUPA Štrcaljka gel hijaluronske kiseline za prevenciju priraslica

Internal identifier: 114/2023-4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 34 680,54 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0005

Title: 5. GRUPA Retraktor tkiva i instrumenti za endoskopiju

Description: 5. GRUPA Retraktor tkiva i instrumenti za endoskopiju

Internal identifier: 114/2023-5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 136 000,00 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0006

Title: 6. GRUPA Polipropilenska i/ili titanizirana mrežica za korekciju vaginalnog defekta

Description: 6. GRUPA Polipropilenska i/ili titanizirana mrežica za korekciju vaginalnog defekta

Internal identifier: 114/2023-6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 61 771,30 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0007

Title: 7. GRUPA Jednokratni bipolarni instrument, titanske klipse, sterilna prekrivka za teleskop i silikonsko crijevo

Description: 7. GRUPA Jednokratni bipolarni instrument, titanske klipse, sterilna prekrivka za teleskop i silikonsko crijevo

Internal identifier: 114/2023-7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 152 972,34 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0008

Title: 8. GRUPA Ureteralni kateteri

Description: 8. GRUPA Ureteralni kateteri

Internal identifier: 114/2023-8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 11 900,00 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0009

Title: 9. GRUPA Kateteri trokraki i dvokraki i suprapubični set za drenažu urina

Description: 9. GRUPA Kateteri trokraki i dvokraki i suprapubični set za drenažu urina

Internal identifier: 114/2023-9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 102 800,00 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0010

Title: 10. GRUPA Suprapubični set za drenažu urina i kateteri

Description: 10. GRUPA Suprapubični set za drenažu urina i kateteri

Internal identifier: 114/2023-10

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 110 002,00 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0011

Title: 11. GRUPA Nefrostoma drenažni set,nefrostoma žice, suprapubični set za drenažu urina, JJ proteze i hidrofилna žica/žica vodilica

Description: 11. GRUPA Nefrostoma drenažni set,nefrostoma žice, suprapubični set za drenažu urina, JJ proteze i hidrofилna žica/žica vodilica

Internal identifier: 114/2023-11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 468 563,15 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0013

Title: 13. GRUPA Ureteralni gel u šprici

Description: 13. GRUPA Ureteralni gel u šprici

Internal identifier: 114/2023-13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 95 512,00 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0014

Title: 14. GRUPA Dormia ekstraktor, veličine Ch 2,2- 4,5

Description: 14. GRUPA Dormia ekstraktor, veličine Ch 2,2- 4,5

Internal identifier: 114/2023-14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 12 820,50 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0016

Title: 16. GRUPA Ureteralni kateter sa balonom za okluziju PU vrata, ekstraktor za fragmente kamenca i uvodnik za fleksibilni jednokanalni ili paralelni ureterorenoskop

Description: 16. GRUPA Ureteralni kateter sa balonom za okluziju PU vrata, ekstraktor za fragmente kamenca i uvodnik za fleksibilni jednokanalni ili paralelni ureterorenoskop

Internal identifier: 114/2023-16

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 130 232,52 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0020

Title: 20. GRUPA Višekratni potrošni materijal za medicinske uređaje proizvođača Pentax i Wasswmburg

Description: 20. GRUPA Višekratni potrošni materijal za medicinske uređaje proizvođača Pentax i Wasswmburg

Internal identifier: 114/2023-20

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 167 082,54 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: Točka DoN-a 6.9. b) DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0021

Title: 21. GRUPA Mrežice za hernije

Description: 21. GRUPA Mrežice za hernije

Internal identifier: 114/2023-21

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 590 001,84 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0022

Title: 22. GRUPA Potpora tkivu za laparoskopske zahvate

Description: 22. GRUPA Potpora tkivu za laparoskopske zahvate

Internal identifier: 114/2023-22

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 111 674,22 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0023

Title: 23. GRUPA Potrošni materijal za endoskopske uređaje proizvođača Arthrex

Description: 23. GRUPA Potrošni materijal za endoskopske uređaje proizvođača Arthrex

Internal identifier: 114/2023-23

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 655 911,23 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0024

Title: 24. GRUPA Titanizirane i polipropilenske mrežice

Description: 24. GRUPA Titanizirane i polipropilenske mrežice

Internal identifier: 114/2023-24

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 806 397,83 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0025

Title: 25. GRUPA Potrošni materijal za medicinske uređaje proizvođača Olympus

Description: 25. GRUPA Potrošni materijal za medicinske uređaje proizvođača Olympus

Internal identifier: 114/2023-25

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 325 313,43 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0026

Title: 26. GRUPA Potrošni materijal za endoskopske uređaje proizvođača Karl Storz

Description: 26. GRUPA Potrošni materijal za endoskopske uređaje proizvođača Karl Storz

Internal identifier: 114/2023-26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 807 565,87 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0027

Title: 27. GRUPA Potrošni materijal za urologiju

Description: 27. GRUPA Potrošni materijal za urologiju

Internal identifier: 114/2023-27

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 209 602,24 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0029

Title: 29. GRUPA Kateteri, perkutana nefrostoma, žice, ekstraktori kamenca

Description: 29. GRUPA Kateteri, perkutana nefrostoma, žice, ekstraktori kamenca

Internal identifier: 114/2023-29

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 259 589,09 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0030

Title: 30. GRUPA Potrošni materijal za laparoskopske i endoskopske procedure

Description: 30. GRUPA Potrošni materijal za laparoskopske i endoskopske procedure

Internal identifier: 114/2023-30

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 308 241,53 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0032

Title: 32. GRUPA Mrežice

Description: 32. GRUPA Mrežice

Internal identifier: 114/2023-32

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 000,00 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0033

Title: 33. GRUPA Potrošni materijal za aView monitore

Description: 33. GRUPA Potrošni materijal za aView monitore

Internal identifier: 114/2023-33

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 298 586,50 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

5.1. Lot: LOT-0034

Title: 34. GRUPA Instrumenti i potrošni materijal tvrtke Richard Wolf

Description: 34. GRUPA Instrumenti i potrošni materijal tvrtke Richard Wolf

Internal identifier: 114/2023-34

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141000 Disposable non-chemical medical consumables and haematological 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 sukladno točki 2.6. DoN-a

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 84 162,00 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: Točka DoN-a 6.9. b)DODATNI KRITERIJ – ROK ISPORUKE (RI)

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: Klinički bolnički centar Sestre milosrdnice

Organisation providing more information on the review procedures: Klinički bolnički centar Sestre milosrdnice

6. Results

Value of all contracts awarded in this notice: 444 293,45 EUR

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: SANYKO d.o.o.

Tender:

Tender identifier: TEN-0022

Identifier of lot or group of lots: LOT-0002

Value of the tender: 9 330,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0287-1 za grupu 2 CON-0022

Title: 2. GRUPA Silikonski umetci za prevenciju prijevremenog poroda, inkontinenciju i prolaps uterusa

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

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

Winner:

Official name: SANYKO d.o.o.

Tender:

Tender identifier: TEN-0006

Identifier of lot or group of lots: LOT-0002

Value of the tender: 191,40 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2026-086 za grupu 2 CON-0006

Title: 2. GRUPA Silikonski umetci za prevenciju prijevremenog poroda, inkontinenciju i prolaps uterusa

Date of the conclusion of the contract: 25/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

Winner:

Official name: SANYKO d.o.o.

Tender:

Tender identifier: TEN-0004

Identifier of lot or group of lots: LOT-0002

Value of the tender: 191,40 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: KLASA: 406-05/24-01/73, URBROJ: 2186-192-23-26-3 za grupu 2 CON-0004

Title: 2. GRUPA Silikonski umetci za prevenciju prijevremenog poroda, inkontinenciju i prolaps uterusa

Date of the conclusion of the contract: 12/01/2026

The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: 780456-2023

Winner:

Official name: SANYKO d.o.o.

Tender:

Tender identifier: TEN-0002

Identifier of lot or group of lots: LOT-0002

Value of the tender: 396,60 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 406-04/24-2121/4; 191-1-26-28 za grupu 2 CON-0002

Title: 2. GRUPA Silikonski umetci za prevenciju prijevremenog poroda, inkontinenciju i prolaps uterusa

Date of the conclusion of the contract: 09/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

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: 4

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

Number of tenders or requests to participate received: 4

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: KVANTUM-TIM d.o.o.

Tender:

Tender identifier: TEN-0017

Identifier of lot or group of lots: LOT-0003

Value of the tender: 2 572,92 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0288-1 za grupu 3 CON-0017

Title: 3. GRUPA Polipropilenske mrežice
Date of the conclusion of the contract: 19/02/2026
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: 780456-2023

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-0004

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: KVANTUM-TIM d.o.o.

Tender:

Tender identifier: TEN-0016

Identifier of lot or group of lots: LOT-0004

Value of the tender: 11 165,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0288-1 za grupu 4 CON-0016

Title: 4. GRUPA Štrcaljka gel hijaluronske kiseline za prevenciju priraslica

Date of the conclusion of the contract: 19/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

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-0005

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-0010

Identifier of lot or group of lots: LOT-0005

Value of the tender: 623,65 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2026-075 za grupu 5 CON-0010

Title: 5. GRUPA Retraktor tkiva i instrumenti za endoskopiju

Date of the conclusion of the contract: 25/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

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-0006

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: IRIS FARMACIJA d.o.o.

Tender:

Tender identifier: TEN-0023

Identifier of lot or group of lots: LOT-0006

Value of the tender: 3 973,55 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2026-077 za grupu 6 CON-0023

Title: 6. GRUPA Polipropilenska i/ili titanizirana mrežica za korekciju vaginalnog defekta

Date of the conclusion of the contract: 25/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

Winner:

Official name: IRIS FARMACIJA d.o.o.

Tender:

Tender identifier: TEN-0034

Identifier of lot or group of lots: LOT-0006

Value of the tender: 1 694,40 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 406-04/24-2121/4; 191-1-26-37 za grupu 6 CON-0034

Title: 6. GRUPA Polipropilenska i/ili titanizirana mrežica za korekciju vaginalnog defekta

Date of the conclusion of the contract: 23/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

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-0007

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: B. Braun Adria d.o.o.

Tender:

Tender identifier: TEN-0012

Identifier of lot or group of lots: LOT-0007

Value of the tender: 21 765,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2026-074 za grupu 7 CON-0012

Title: 7. GRUPA Jednokratni bipolarni instrument, titanske klipse, sterilna prekrivka za teleskop i silikonsko crijevo

Date of the conclusion of the contract: 25/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

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-0008

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-0015

Identifier of lot or group of lots: LOT-0008

Value of the tender: 4 331,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0289-1 za grupu 8 CON-0015

Title: 8. GRUPA Ureteralni kateteri

Date of the conclusion of the contract: 19/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

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-0009

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-0014

Identifier of lot or group of lots: LOT-0009

Value of the tender: 13 981,50 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0289-1 za grupu 9 CON-0014

Title: 9. GRUPA Kateteri trokraki i dvokraki i suprapubični set za drenažu urina

Date of the conclusion of the contract: 19/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

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-0010

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: VELMED d.o.o.

Tender:

Tender identifier: TEN-0032

Identifier of lot or group of lots: LOT-0010

Value of the tender: 250,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2026-087 za grupu 10 CON-0032

Title: 10. GRUPA Suprapubični set za drenažu urina i kateteri

Date of the conclusion of the contract: 25/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

Winner:

Official name: VELMED d.o.o.

Tender:

Tender identifier: TEN-0038

Identifier of lot or group of lots: LOT-0010

Value of the tender: 2 739,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 406-04/24-2121/4; 191-1-26-32 za grupu 10 CON-0038

Title: 10. GRUPA Suprapubični set za drenažu urina i kateteri

Date of the conclusion of the contract: 21/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

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-0011

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-0013

Identifier of lot or group of lots: LOT-0011

Value of the tender: 119 312,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0289-1 za grupu 11 CON-0013

Title: 11. GRUPA Nefrostoma drenažni set, nefrostoma žice, suprapubični set za drenažu urina, JJ proteze i hidrofилna žica/žica vodilica

Date of the conclusion of the contract: 19/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

Winner:

Official name: MEDIC d.o.o.

Tender:

Tender identifier: TEN-0027

Identifier of lot or group of lots: LOT-0011

Value of the tender: 8 386,90 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2026-081 za grupu 11 CON-0027

Title: 11. GRUPA Nefrostoma drenažni set, nefrostoma žice, suprapubični set za drenažu urina, JJ proteze i hidrofилna žica/žica vodilica

Date of the conclusion of the contract: 25/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

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-0013

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MEDICLINE d.o.o.

Tender:

Tender identifier: TEN-0018

Identifier of lot or group of lots: LOT-0013

Value of the tender: 4 128,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 012/2025 za grupu 13 CON-0018

Title: 13. GRUPA Ureteralni gel u šprici

Date of the conclusion of the contract: 27/01/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

Winner:

Official name: MEDICLINE d.o.o.

Tender:

Tender identifier: TEN-0028

Identifier of lot or group of lots: LOT-0013

Value of the tender: 2 360,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2026-082 za grupu 13 CON-0028

Title: 13. GRUPA Ureteralni gel u šprici

Date of the conclusion of the contract: 25/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

Winner:

Official name: MEDICLINE d.o.o.

Tender:

Tender identifier: TEN-0036

Identifier of lot or group of lots: LOT-0013

Value of the tender: 4 028,80 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 406-04/24-2121/4; 191-1-26-39 za grupu 13 CON-0036

Title: 13. GRUPA Ureteralni gel u šprici

Date of the conclusion of the contract: 23/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

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: 3

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

Number of tenders or requests to participate received: 3

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: ICEBERG INTERNATIONAL TRADING d.o.o.

Tender:

Tender identifier: TEN-0008

Identifier of lot or group of lots: LOT-0014

Value of the tender: 180,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2026-076 za grupu 14 CON-0008

Title: 14. GRUPA Dormia ekstraktor, veličine Ch 2,2- 4,5

Date of the conclusion of the contract: 25/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

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-0016

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: ICEBERG INTERNATIONAL TRADING d.o.o.

Tender:

Tender identifier: TEN-0007

Identifier of lot or group of lots: LOT-0016

Value of the tender: 150,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2026-076 za grupu 16 CON-0007

Title: 16. GRUPA Ureteralni kateter sa balonom za okluziju PU vrata, ekstraktor za fragmente kamenca i uvodnik za fleksibilni jednokanalni ili paralelni ureterorenoskop

Date of the conclusion of the contract: 25/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

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 tenderers registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 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-0020

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

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

Tender:

Tender identifier: TEN-0021

Identifier of lot or group of lots: LOT-0020

Value of the tender: 6 609,28 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2.1.1.-26/0290-1 za grupu 20 CON-0021

Title: 20. GRUPA Višekratni potrošni materijal za medicinske uređaje proizvođača Pentax i Wasswnburg

Date of the conclusion of the contract: 19/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

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-0021

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: JOHNSON & JOHNSON S.E. d.o.o.

Tender:

Tender identifier: TEN-0024

Identifier of lot or group of lots: LOT-0021

Value of the tender: 12 357,82 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2026-078 za grupu 21 CON-0024

Title: 21. GRUPA Mrežice za hernije

Date of the conclusion of the contract: 25/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

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-0022

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: SANYKO d.o.o.

Tender:

Tender identifier: TEN-0005

Identifier of lot or group of lots: LOT-0022

Value of the tender: 2 703,57 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2026-086 za grupu 22 CON-0005

Title: 22. GRUPA Potpora tkivu za laparoskopske zahvate

Date of the conclusion of the contract: 25/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

Winner:

Official name: SANYKO d.o.o.

Tender:

Tender identifier: TEN-0003

Identifier of lot or group of lots: LOT-0022

Value of the tender: 10 289,30 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: KLASA: 406-05/24-01/73, URBROJ: 2186-192-23-26-3 za grupu 22 CON-0003

Title: 22. GRUPA Potpora tkivu za laparoskopske zahvate

Date of the conclusion of the contract: 12/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

Winner:

Official name: SANYKO d.o.o.

Tender:

Tender identifier: TEN-0001

Identifier of lot or group of lots: LOT-0022

Value of the tender: 10 180,54 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 406-04/24-2121/4; 191-1-26-28 za grupu 22 CON-0001

Title: 22. GRUPA Potpora tkivu za laparoskopske zahvate

Date of the conclusion of the contract: 09/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

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: 3

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

Number of tenders or requests to participate received: 3

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: Arthrex Adria d.o.o.

Tender:

Tender identifier: TEN-0033

Identifier of lot or group of lots: LOT-0023

Value of the tender: 15 800,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 65/2026 za grupu 23 CON-0033

Title: 23. GRUPA Potrošni materijal za endoskopske uređaje proizvođača Arthrex

Date of the conclusion of the contract: 02/04/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

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: MEDIKA, d.d.

Tender:

Tender identifier: TEN-0009

Identifier of lot or group of lots: LOT-0024

Value of the tender: 13 324,56 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2026-075 za grupu 24 CON-0009

Title: 24. GRUPA Titanizirane i polipropilenske mrežice

Date of the conclusion of the contract: 25/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

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-0025

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Olympus Czech Group, s.r.o., član koncerna, Podružnica Zagreb

Tender:

Tender identifier: TEN-0029

Identifier of lot or group of lots: LOT-0025

Value of the tender: 8 235,37 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2026-083 za grupu 25 CON-0029

Title: 25. GRUPA Potrošni materijal za medicinske uređaje proizvođača Olympus

Date of the conclusion of the contract: 25/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

Winner:

Official name: Olympus Czech Group, s.r.o., član koncerna, Podružnica Zagreb

Tender:

Tender identifier: TEN-0035

Identifier of lot or group of lots: LOT-0025

Value of the tender: 30 204,72 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 406-04/24-2121/4; 191-1-26-35 za grupu 25 CON-0035

Title: 25. GRUPA Potrošni materijal za medicinske uređaje proizvođača Olympus

Date of the conclusion of the contract: 23/01/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

Winner:

Official name: Olympus Czech Group, s.r.o., član koncerna, Podružnica Zagreb

Tender:

Tender identifier: TEN-0040

Identifier of lot or group of lots: LOT-0025

Value of the tender: 29 029,42 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 135/25 ON za grupu 25 CON-0040

Title: 25. GRUPA Potrošni materijal za medicinske uređaje proizvođača Olympus

Date of the conclusion of the contract: 10/02/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

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: 3

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

Number of tenders or requests to participate received: 3

6.1. Result lot identifier: LOT-0026

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: KARL STORZ CROATIA d.o.o.

Tender:

Tender identifier: TEN-0025

Identifier of lot or group of lots: LOT-0026

Value of the tender: 21 551,27 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2026-079 za grupu 26 CON-0025

Title: 26. GRUPA Potrošni materijal za endoskopske uređaje proizvođača Karl Storz

Date of the conclusion of the contract: 25/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

Winner:

Official name: KARL STORZ CROATIA d.o.o.

Tender:

Tender identifier: TEN-0037

Identifier of lot or group of lots: LOT-0026

Value of the tender: 27 190,68 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 406-04/24-2121/4; 191-1-26-31 za grupu 26 CON-0037
Title: 26. GRUPA Potrošni materijal za endoskopske uređaje proizvođača Karl Storz
Date of the conclusion of the contract: 16/01/2026
The contract is awarded within a framework agreement: yes
Notice that created the framework agreement: 780456-2023

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-0027

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PHARMAMED-MADO d.o.o.

Tender:

Tender identifier: TEN-0020

Identifier of lot or group of lots: LOT-0027

Value of the tender: 2 240,81 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2026/212 za grupu 27 CON-0020

Title: 27. GRUPA Potrošni materijal za urologiju

Date of the conclusion of the contract: 30/03/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

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-0029

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-0026

Identifier of lot or group of lots: LOT-0029

Value of the tender: 5 356,90 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2026-080 za grupu 29 CON-0026

Title: 29. GRUPA Kateteri, perkutana nefrostoma, žice, ekstraktori kamenca

Date of the conclusion of the contract: 25/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

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-0030

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: B. Braun Adria d.o.o.

Tender:

Tender identifier: TEN-0011

Identifier of lot or group of lots: LOT-0030

Value of the tender: 519,65 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2026-074 za grupu 30 CON-0011

Title: 30. GRUPA Potrošni materijal za laparoskopske i endoskopske procedure

Date of the conclusion of the contract: 25/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

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-0032

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-0030

Identifier of lot or group of lots: LOT-0032

Value of the tender: 4 584,34 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2026-084 za grupu 32 CON-0030

Title: 32. GRUPA Mrežice

Date of the conclusion of the contract: 25/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

Winner:

Official name: PHOENIX Farmacija d.o.o.

Tender:

Tender identifier: TEN-0039

Identifier of lot or group of lots: LOT-0032

Value of the tender: 2 872,60 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 406-04/24-2121/4; 191-1-26-38 za grupu 32 CON-0039

Title: 32. GRUPA Mrežice

Date of the conclusion of the contract: 20/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

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-0033

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MARKOMED d.o.o.

Tender:

Tender identifier: TEN-0019

Identifier of lot or group of lots: LOT-0033

Value of the tender: 7 963,50 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 190/2025 za grupu 33 CON-0019

Title: 33. GRUPA Potrošni materijal za aView monitore

Date of the conclusion of the contract: 11/07/2025

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

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-0034

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: SALUS-MED d.o.o.

Tender:

Tender identifier: TEN-0031

Identifier of lot or group of lots: LOT-0034

Value of the tender: 21 528,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 2026-085 za grupu 34 CON-0031

Title: 34. GRUPA Instrumenti i potrošni materijal tvrtke Richard Wolf

Date of the conclusion of the contract: 25/02/2026

The contract is awarded within a framework agreement: yes

Notice that created the framework agreement: 780456-2023

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: 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: Lidija Kanić, dipl.oec., Goran Kuljić, univ.spec.oec.
Email: nabava@kbcsm.hr
Telephone: +385 13787294
Internet address: <https://kbcsm.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: KB Dubrava
Registration number: 32206148371
Postal address: Avenija Gojka Šuška 6
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: prof. dr. sc. Ivica Lukšić, dr. med.
Email: ravnatelj@kbd.hr
Telephone: +385 12902444
Internet address: <https://www.kbd.hr/>

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

Roles of this organisation:

Buyer

8.1. ORG-0008

Official name: Nacionalna memorijalna bolnica "Dr. Juraj Njavro" Vukovar
Registration number: 54896856295
Postal address: Županijska 35
Town: Vukovar
Postcode: 32000
Country subdivision (NUTS): Vukovarsko-srijemska županija (HR026)
Country: Croatia

Contact point: Krešimir Milorad
Email: posta@ob-vukovar.hr
Telephone: +385 32452111
Internet address: <http://www.ob-vukovar.hr>

Roles of this organisation:

Buyer

8.1. ORG-0009

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-0010

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-0011

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-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 ŽUPANIJSKA BOLNICA POŽEGA

Registration number: 40589450667

Postal address: Osječka 107

Town: Požega

Postcode: 34000

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

Country: Croatia

Contact point: Vesna Zrnčić

Email: info@pozeska-bolnica.hr

Telephone: +385 34254505

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

Roles of this organisation:

Buyer

8.1. ORG-0014

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-0015

Official name: Opća bolnica Pula - Ospedale Generale di Pola

Registration number: 16089706543

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

Roles of this organisation:

Buyer

8.1. ORG-0016

Official name: Opća bolnica Dr. Josip Benčević Slavonski Brod
Registration number: 91554844265
Postal address: Ulica dr. Andrije Štampara 42
Town: Slavonski Brod
Postcode: 35000
Country subdivision (NUTS): Brodsko-posavska županija (HR024)
Country: Croatia
Contact point: Ravnatelj doc. prim. dr.sc. Josip Samardžić, dr.med.
Email: opca-bolnica-sb@sb.t-com.hr
Telephone: +385 35201201
Internet address: <http://www.bolnicasb.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0017

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-0018

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-0019

Official name: Klinička bolnica Merkur

Registration number: 25883882856

Postal address: Ulica Ivana Zajca 19

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Arijana Dlačić

Email: arijana.dlacic@kb-merkur.hr

Telephone: +385 12253119

Internet address: <https://www.kb-merkur.hr/>

Roles of this organisation:

Buyer

8.1. ORG-0020

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-0021

Official name: OPĆA BOLNICA ZADAR

Registration number: 11854878552

Postal address: Ulica Bože Peričića 5

Town: Zadar

Postcode: 23000

Country subdivision (NUTS): Zadarska županija (HR033)

Country: Croatia

Contact point: Nino Funčić

Email: nino.funcic@bolnica-zadar.hr

Telephone: +385 23505491

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

Roles of this organisation:

Buyer

8.1. ORG-0022

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-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: 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-0025

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

Registration number: 34506547848

Postal address: Antuna Mihanovića 8

Town: Bjelovar
Postcode: 43000
Country subdivision (NUTS): Bjelovarsko-bilogorska županija (HR021)
Country: Croatia
Contact point: Maja Ledinski Lukinić
Email: ravnateljstvo@objj.hr
Telephone: +385 43279247
Internet address: <https://www.objj.hr/>
Buyer profile: <https://www.objj.hr/>
Roles of this organisation:
Buyer

8.1. **ORG-0026**

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-0027**

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

8.1. **ORG-0028**

Official name: JOHNSON & JOHNSON S.E. d.o.o.
Size of the economic operator: Medium
Registration number: 10216651302
Postal address: Oreškovićeve ulica 6h
Town: Grad Zagreb
Postcode: 10010
Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia
Contact point: Jelena Markulin
Email: jmarkuli@its.jnj.com
Telephone: +385 6610700
Internet address: <https://www.jnj.com/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0021

The winner is listed on a regulated market

8.1. ORG-0029

Official name: VELMED d.o.o.
Size of the economic operator: Micro
Registration number: 61038851550
Postal address: Ulica Milana Ogrizovića 40/C
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Andreja Prgomet Pešt
Email: velmed@zg.t-com.hr
Telephone: +385 12431006

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0010

8.1. ORG-0030

Official name: PHARMAMED-MADO d.o.o.
Size of the economic operator: Small
Registration number: 75221285697
Postal address: Zatišje 8
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Tihana Vukadin Blažičko
Email: info@pharmamed.com
Telephone: +385 3776116
Internet address: <https://www.pharmamed.com/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0027

8.1. ORG-0031

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-0032

8.1. ORG-0032

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-0008, LOT-0009, LOT-0011

8.1. ORG-0033

Official name: MARKOMED d.o.o.
Size of the economic operator: Small
Registration number: 23340771306
Postal address: Trg braće Radić 3
Town: Split
Postcode: 21000
Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)
Country: Croatia
Contact point: Mateja Španić Ometlić
Email: info@markomed.com
Telephone: +385 021355112
Internet address: <https://www.markomed.com>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0033

8.1. ORG-0034

Official name: Olympus Czech Group, s.r.o., član koncerna, Podružnica Zagreb
Size of the economic operator: Medium
Registration number: 40715487779
Postal address: Slavonska avenija 1b
Town: Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia
Contact point: Maša Kulić Futivić
Email: iva.kraljevic@olympus.com
Telephone: +385 914899009
Internet address: <https://www.olympus.hr/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0025

8.1. ORG-0035

Official name: INEL - MEDICINSKA TEHNIKA d.o.o.
Size of the economic operator: Medium
Registration number: 56895477602
Postal address: Orehovečki Brijeg 2
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Danijela Sever
Email: info@inel-mt.hr
Telephone: +385 16175150
Internet address: <https://www.inel-mt.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0020

8.1. ORG-0036

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-0029

8.1. ORG-0037

Official name: B. Braun Adria d.o.o.
Size of the economic operator: Medium
Registration number: 52275049572
Postal address: Ulica Aleksandra Hondla 2
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia

Contact point: Nikolina Lalić (091 2789 458), Barbara Smolković (091 2789 456)

Email: javna-nabava@bbraun.com

Telephone: +385 912789458

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0007, LOT-0030

8.1. ORG-0038

Official name: ICEBERG INTERNATIONAL TRADING d.o.o.

Size of the economic operator: Medium

Registration number: 52267874404

Postal address: Maksimirska cesta 50a

Town: Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Goran Miletić

Email: gmiletic@iit.hr

Telephone: +385 12330949

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0014, LOT-0016

8.1. ORG-0039

Official name: KVANTUM-TIM d.o.o.

Size of the economic operator: Small

Registration number: 56616753620

Postal address: Voćarska ulica 6a

Town: Sveta Nedelja

Postcode: 10431

Country subdivision (NUTS): Zagrebačka županija (HR065)

Country: Croatia

Contact point: MIRJANA FERKIĆ

Email: kvantum-tim@kvantum-tim.hr

Telephone: +385 13637453

Internet address: <https://www.kvantum-tim.hr/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003, LOT-0004

8.1. ORG-0040

Official name: KARL STORZ CROATIA d.o.o.

Size of the economic operator: Small

Registration number: 94398162464

Postal address: Capraška ulica 6

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Suzana Čorak
Email: info-HRV@karlstorz.com
Telephone: +385 16406070
Internet address: <https://www.karlstorz.com/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0026

8.1. ORG-0041

Official name: SANYKO d.o.o.
Size of the economic operator: Small
Registration number: 64425174612
Postal address: Ulica Ivana Banjavčića 11
Town: Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Blaženka Larva
Email: sanyko@sanyko.hr
Telephone: +385 12331041

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0002, LOT-0022

8.1. ORG-0042

Official name: SALUS-MED d.o.o.
Size of the economic operator: Micro
Registration number: 94676387335
Postal address: Lovinčićeva 1E
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Dinko Klepac
Email: dinko.klepac@salusmed.hr
Telephone: +385 03094950

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0034

8.1. ORG-0043

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-0005, LOT-0024

The winner is listed on a regulated market

8.1. ORG-0044

Official name: Arthrex Adria d.o.o.

Size of the economic operator: Small

Registration number: 40437576100

Postal address: Slavonska avenija 1A

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Sanja Vunić

Email: tenderi@arthrex.hr

Telephone: +385 14093900

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0023

8.1. ORG-0045

Official name: MEDICLINE d.o.o.

Size of the economic operator: Small

Registration number: 00747792357

Postal address: Vinogradska 217

Town: Osijek

Postcode: 31000

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

Country: Croatia

Contact point: Lidija Lešnjaković

Email: lidija.lesnjakovic@medicline.hr

Telephone: +385 959997777

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0013

8.1. ORG-0046

Official name: IRIS FARMACIJA d.o.o.

Size of the economic operator: Medium

Registration number: 83450404975

Postal address: Bednjanska 12

Town: Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Anita Avramović

Email: razpisi@iris.si

Telephone: +386 12006688

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0006

The winner is listed on a regulated market

Notice information

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