

## 295033-2026 - Competition

Croatia – Disposable non-chemical medical consumables and haematological consumables –  
Jednogodišnja nabava medicinskog potrošnog materijala za bolničku uporabu

OJ S 83/2026 29/04/2026

Contract or concession notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: Klinički bolnički centar Zagreb

Email: [tomislav.stancin@kbc-zagreb.hr](mailto:tomislav.stancin@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

### 2. Procedure

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#### 2.1. Procedure

Title: Jednogodišnja nabava medicinskog potrošnog materijala za bolničku uporabu

Description: Jednogodišnja nabava medicinskog potrošnog materijala za bolničku uporabu

Procedure identifier: 207122e3-66ff-437b-8ca9-784799f8c1f5

Internal identifier: 1.1.2.A.4

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Otvoreni postupak

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 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: 4 289 677,00 EUR

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

##### 2.1.5. Terms of procurement

**Terms of submission:**

Maximum number of lots for which one tenderer can submit tenders: 20

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 20

##### 2.1.6. Grounds for exclusion

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

## 5. Lot

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### 5.1. Lot: LOT-0001

Title: Grupa predmeta nabave 1

Description: Kirurški setovi, prekrivke, navlake, jednokratna odjeća i ostali jednokratni materijal

Internal identifier: 1.1.2.A.4-1

#### 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: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12.

#### 5.1.3. Estimated duration

Start date: 01/07/2026

Duration: 12 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 3 254 779,00 EUR

#### 5.1.6. General information

##### Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

#### 5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are included

#### 5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register



&nbsp; &nbsp; &nbsp;Dozvolu za promet medicinskim proizvodima izdanu u državi svog poslovnog nastana, ukoliko je odabrani ponuditelj pravna ili fizička osoba sa sjedištem u Europskoj uniji, a ako se takva dozvola u državi poslovnog nastane ne izdaje, ona može biti zamijenjena izjavom pod prisegom...

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nema predujma niti primjene valutne klauzule. Ponuditelj je obavezan ispostaviti eRačune, a naručitelj je obavezan zaprimati eRačune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od 60 dana od isporučene robe, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15 i 78/15, 114/22). Način plaćanja bit će utvrđen u zaključenom Okvirnom sporazumu. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi sklopljenog na temelju Okvirnog sporazuma u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Plaćanje će biti izvršeno uplatom ugovorene cijene na račun Isporučitelja.

#### **5.1.15. Techniques**

##### **Framework agreement:**

No framework agreement

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinički bolnički centar Zagreb

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

#### **5.1. Lot: LOT-0002**

Title: Grupa predmeta nabave 2

Description: KIRURŠKI SETOVI ( za kraniotomiju, laminektomiju, kuk, kardio)

Internal identifier: 1.1.2.A.4-2

##### **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: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12.

##### **5.1.3. Estimated duration**

Start date: 01/07/2026

Duration: 12 Months

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 217 128,00 EUR

#### **5.1.6. General information**

##### **Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

#### **5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are included

#### **5.1.9. Selection criteria**

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

##### **Criterion:**

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

#### **5.1.11. Procurement documents**

Address of the procurement documents: <https://eojn.hr/tender-eo/82346>

##### **Ad hoc communication channel:**

Name: <https://eojn.hr/>

#### **5.1.12. Terms of procurement**

##### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/82346>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

**Information about public opening:**

Opening date: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

**Terms of contract:**

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

Conditions relating to the performance of the contract: Gospodarski subjekt mora danom potpisa ugovora, a najkasnije prilikom isporuke robe, biti ovlašten za veleprodaju medicinskih proizvoda prema državi svog poslovnog nastana. Gospodarski subjekt ovlašten je za veleprodaju medicinskih proizvoda ako ispunjava sve uvjete za obavljanje djelatnosti prometa na veliko medicinskih proizvoda u državi u kojoj ima sjedište. &nbsp; &nbsp; &nbsp; Ponuditelj će danom potpisa ugovora ili najkasnije prilikom isporuke robe, dostaviti, ukoliko to naručitelj zatraži: a) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima, sukladno Zakonu o medicinskim proizvodima (NN 76/13), ukoliko je odabrani ponuditelj iz RH, ili b) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima izdanu u državi svog poslovnog nastana, ukoliko je odabrani ponuditelj pravna ili fizička osoba sa sjedištem u Europskoj uniji, a ako se takva dozvola u državi poslovnog nastane ne izdaje, ona može biti zamijenjena izjavom pod prisegom...

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nema predujma niti primjene valutne klauzule. Ponuditelj je obvezan ispostaviti eRačune, a naručitelj je obvezan zaprimati eRačune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od 60 dana od isporučene robe, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15 i 78/15, 114/22). Način plaćanja bit će utvrđen u zaključenom Okvirnom sporazumu. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi sklopljenog na temelju Okvirnog sporazuma u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Plaćanje će biti izvršeno uplatom ugovorene cijene na račun Isporučitelja.

**5.1.15. Techniques****Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinički bolnički centar Zagreb

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

**5.1. Lot: LOT-0003**

Title: Grupa predmeta nabave 3

Description: METALNI INSTRUMENTI JEDNOKRATNI i ostali potrošni materijal

Internal identifier: 1.1.2.A.4-3

**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: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12.

#### **5.1.3. Estimated duration**

Start date: 01/07/2026

Duration: 12 Months

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 16 337,00 EUR

#### **5.1.6. General information**

##### **Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

#### **5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are included

#### **5.1.9. Selection criteria**

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

##### **Criterion:**

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

#### **5.1.11. Procurement documents**

Address of the procurement documents: <https://eojn.hr/tender-eo/82346>

**Ad hoc communication channel:**

Name: <https://eojn.hr/>

#### 5.1.12. Terms of procurement

**Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/82346>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

**Information about public opening:**

Opening date: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

**Terms of contract:**

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

Conditions relating to the performance of the contract: Gospodarski subjekt mora danom potpisa ugovora, a najkasnije prilikom isporuke robe, biti ovlašten za veleprodaju medicinskih proizvoda prema državi svog poslovnog nastana. Gospodarski subjekt ovlašten je za veleprodaju medicinskih proizvoda ako ispunjava sve uvjete za obavljanje djelatnosti prometa na veliko medicinskih proizvoda u državi u kojoj ima sjedište. &nbsp; &nbsp; &nbsp; Ponuditelj će danom potpisa ugovora ili najkasnije prilikom isporuke robe, dostaviti, ukoliko to naručitelj zatraži: a) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima, sukladno Zakonu o medicinskim proizvodima (NN 76/13), ukoliko je odabrani ponuditelj iz RH, ili b) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima izdanu u državi svog poslovnog nastana, ukoliko je odabrani ponuditelj pravna ili fizička osoba sa sjedištem u Europskoj uniji, a ako se takva dozvola u državi poslovnog nastane ne izdaje, ona može biti zamijenjena izjavom pod prisegom...

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nema predujma niti primjene valutne klauzule. Ponuditelj je obvezan ispostaviti eRačune, a naručitelj je obvezan zaprimati eRačune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od 60 dana od isporučene robe, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15 i 78/15, 114/22). Način plaćanja bit će utvrđen u zaključenom Okvirnom sporazumu. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi sklopljenog na temelju Okvirnog sporazuma u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Plaćanje će biti izvršeno uplatom ugovorene cijene na račun Isporučitelja.

#### 5.1.15. Techniques

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinički bolnički centar Zagreb

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

#### **5.1. Lot: LOT-0004**

Title: Grupa predmeta nabave 4

Description: KIRURŠKI ŠIŠAČI

Internal identifier: 1.1.2.A.4-4

#### **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: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12.

#### **5.1.3. Estimated duration**

Start date: 01/07/2026

Duration: 12 Months

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 19 210,00 EUR

#### **5.1.6. General information**

##### **Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

#### **5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are included

#### **5.1.9. Selection criteria**

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

#### **5.1.10. Award criteria**

**Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

**Criterion:**

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

**5.1.11. Procurement documents**

Address of the procurement documents: <https://eojn.hr/tender-eo/82346>

**Ad hoc communication channel:**

Name: <https://eojn.hr/>

**5.1.12. Terms of procurement****Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/82346>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

**Information about public opening:**

Opening date: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

**Terms of contract:**

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

Conditions relating to the performance of the contract: Gospodarski subjekt mora danom potpisa ugovora, a najkasnije prilikom isporuke robe, biti ovlašten za veleprodaju medicinskih proizvoda prema državi svog poslovnog nastana. Gospodarski subjekt ovlašten je za veleprodaju medicinskih proizvoda ako ispunjava sve uvjete za obavljanje djelatnosti prometa na veliko medicinskih proizvoda u državi u kojoj ima sjedište.&nbsp; &nbsp; &nbsp; &nbsp; Ponuditelj će danom potpisa ugovora ili najkasnije prilikom isporuke robe, dostaviti, ukoliko to naručitelj zatraži: a) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima, sukladno Zakonu o medicinskim proizvodima (NN 76/13), ukoliko je odabrani ponuditelj iz RH, ili b) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima izdanu u državi svog poslovnog nastana, ukoliko je odabrani ponuditelj pravna ili fizička osoba sa sjedištem u Europskoj uniji, a ako se takva dozvola u državi poslovnog nastane ne izdaje, ona može biti zamijenjena izjavom pod prisegom...

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nema predujma niti primjene valutne klauzule. Ponuditelj je obvezan ispostaviti eRačune, a naručitelj je obvezan zaprimati eRačune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od 60 dana od isporučene robe, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15 i 78/15, 114/22). Način plaćanja bit će utvrđen u zaključenom Okvirnom sporazumu. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi sklopljenog na temelju Okvirnog sporazuma u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Plaćanje će biti izvršeno uplatom ugovorene cijene na račun Isporučitelja.

#### **5.1.15. Techniques**

##### **Framework agreement:**

No framework agreement

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinički bolnički centar Zagreb

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

#### **5.1. Lot: LOT-0005**

Title: Grupa predmeta nabave 5

Description: PELENE ZA ODRASLE

Internal identifier: 1.1.2.A.4-5

##### **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: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12.

##### **5.1.3. Estimated duration**

Start date: 01/07/2026

Duration: 12 Months

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 86 240,00 EUR

##### **5.1.6. General information**

###### **Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes  
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

#### **5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are included

#### **5.1.9. Selection criteria**

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

##### **Criterion:**

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

#### **5.1.11. Procurement documents**

Address of the procurement documents: <https://eojn.hr/tender-eo/82346>

##### **Ad hoc communication channel:**

Name: <https://eojn.hr/>

#### **5.1.12. Terms of procurement**

##### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/82346>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

##### **Information about public opening:**

Opening date: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

##### **Terms of contract:**

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

Conditions relating to the performance of the contract: Gospodarski subjekt mora danom potpisa ugovora, a najkasnije prilikom isporuke robe, biti ovlašten za veleprodaju medicinskih proizvoda prema državi svog poslovnog nastana. Gospodarski subjekt ovlašten je za veleprodaju medicinskih proizvoda ako ispunjava sve uvjete za obavljanje djelatnosti prometa na veliko medicinskih proizvoda u državi u kojoj ima sjedište.&nbsp; &nbsp; &nbsp; Ponuditelj će danom potpisa ugovora ili najkasnije prilikom isporuke robe, dostaviti, ukoliko to naručitelj zatraži: a) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima, sukladno Zakonu o medicinskim proizvodima (NN 76/13), ukoliko je odabrani ponuditelj iz RH, ili b) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima izdanu u državi svog poslovnog nastana, ukoliko je odabrani ponuditelj pravna ili fizička osoba sa sjedištem u Europskoj uniji, a ako se takva dozvola u državi poslovnog nastane ne izdaje, ona može biti zamijenjena izjavom pod prisegom...

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nema predujma niti primjene valutne klauzule. Ponuditelj je obvezan ispostaviti eRačune, a naručitelj je obvezan zaprimati eRačune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od 60 dana od isporučene robe, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15 i 78/15, 114/22). Način plaćanja bit će utvrđen u zaključenom Okvirnom sporazumu. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi sklopljenog na temelju Okvirnog sporazuma u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Plaćanje će biti izvršeno uplatom ugovorene cijene na račun Isporučitelja.

#### **5.1.15. Techniques**

##### **Framework agreement:**

No framework agreement

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinički bolnički centar Zagreb

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

#### **5.1. Lot: LOT-0006**

Title: Grupa predmeta nabave 6

Description: FOLEYEVI KATETERI

Internal identifier: 1.1.2.A.4-6

##### **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: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12.

### 5.1.3. Estimated duration

Start date: 01/07/2026

Duration: 12 Months

### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.5. Value

Estimated value excluding VAT: 13 012,00 EUR

### 5.1.6. General information

#### Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

### 5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are included

### 5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

### 5.1.10. Award criteria

#### Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

#### Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

### 5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/82346>

#### Ad hoc communication channel:

Name: <https://eojn.hr/>

### 5.1.12. Terms of procurement

#### Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/82346>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

**Information about public opening:**

Opening date: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

**Terms of contract:**

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

Conditions relating to the performance of the contract: Gospodarski subjekt mora danom potpisa ugovora, a najkasnije prilikom isporuke robe, biti ovlašten za veleprodaju medicinskih proizvoda prema državi svog poslovnog nastana. Gospodarski subjekt ovlašten je za veleprodaju medicinskih proizvoda ako ispunjava sve uvjete za obavljanje djelatnosti prometa na veliko medicinskih proizvoda u državi u kojoj ima sjedište. &nbsp; &nbsp; &nbsp; Ponuditelj će danom potpisa ugovora ili najkasnije prilikom isporuke robe, dostaviti, ukoliko to naručitelj zatraži: a) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima, sukladno Zakonu o medicinskim proizvodima (NN 76/13), ukoliko je odabrani ponuditelj iz RH, ili b) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima izdanu u državi svog poslovnog nastana, ukoliko je odabrani ponuditelj pravna ili fizička osoba sa sjedištem u Europskoj uniji, a ako se takva dozvola u državi poslovnog nastane ne izdaje, ona može biti zamijenjena izjavom pod prisegom...

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nema predujma niti primjene valutne klauzule. Ponuditelj je obvezan ispostaviti eRačune, a naručitelj je obvezan zaprimati eRačune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od 60 dana od isporučene robe, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15 i 78/15, 114/22). Način plaćanja bit će utvrđen u zaključenom Okvirnom sporazumu. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi sklopljenog na temelju Okvirnog sporazuma u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Plaćanje će biti izvršeno uplatom ugovorene cijene na račun Isporučitelja.

**5.1.15. Techniques**

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinički bolnički centar Zagreb

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

**5.1. Lot: LOT-0007**

Title: Grupa predmeta nabave 7

Description: IGLE INJEKCIJSKE JEDNOKRATNE

Internal identifier: 1.1.2.A.4-7

**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: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12.

**5.1.3. Estimated duration**

Start date: 01/07/2026

Duration: 12 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 30 375,00 EUR

**5.1.6. General information**

**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

**5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are included

**5.1.9. Selection criteria**

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

**Criterion:**

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

**5.1.11. Procurement documents**

Address of the procurement documents: <https://eojn.hr/tender-eo/82346>

**Ad hoc communication channel:**

Name: <https://eojn.hr/>

**5.1.12. Terms of procurement****Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/82346>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

**Information about public opening:**

Opening date: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

**Terms of contract:**

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

Conditions relating to the performance of the contract: Gospodarski subjekt mora danom potpisa ugovora, a najkasnije prilikom isporuke robe, biti ovlašten za veleprodaju medicinskih proizvoda prema državi svog poslovnog nastana. Gospodarski subjekt ovlašten je za veleprodaju medicinskih proizvoda ako ispunjava sve uvjete za obavljanje djelatnosti prometa na veliko medicinskih proizvoda u državi u kojoj ima sjedište. &nbsp; &nbsp; &nbsp; Ponuditelj će danom potpisa ugovora ili najkasnije prilikom isporuke robe, dostaviti, ukoliko to naručitelj zatraži: a) &nbsp; &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima, sukladno Zakonu o medicinskim proizvodima (NN 76/13), ukoliko je odabrani ponuditelj iz RH, ili b) &nbsp; &nbsp; &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima izdanu u državi svog poslovnog nastana, ukoliko je odabrani ponuditelj pravna ili fizička osoba sa sjedištem u Europskoj uniji, a ako se takva dozvola u državi poslovnog nastane ne izdaje, ona može biti zamijenjena izjavom pod prisegom...

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nema predujma niti primjene valutne klauzule. Ponuditelj je obavezan ispostaviti eRačune, a naručitelj je obavezan zaprimati eRačune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od 60 dana od isporučene robe, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15 i 78/15, 114/22). Način

plaćanja bit će utvrđen u zaključenom Okvirnom sporazumu. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi sklopljenog na temelju Okvirnog sporazuma u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Plaćanje će biti izvršeno uplatom ugovorene cijene na račun Isporučitelja.

#### **5.1.15. Techniques**

##### **Framework agreement:**

No framework agreement

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinički bolnički centar Zagreb

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

#### **5.1. Lot: LOT-0008**

Title: Grupa predmeta nabave 8

Description: POTROŠNI MATERIJAL ZA CITOSTATSKI POSTUPAK I OSTALI POTROŠNI MATERIJAL

Internal identifier: 1.1.2.A.4-8

##### **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: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12.

##### **5.1.3. Estimated duration**

Start date: 01/07/2026

Duration: 12 Months

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 45 930,00 EUR

##### **5.1.6. General information**

###### **Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

##### **5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are included



danom potpisa ugovora ili najkasnije prilikom isporuke robe, dostaviti, ukoliko to naručitelj zatraži: a) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima, sukladno Zakonu o medicinskim proizvodima (NN 76/13), ukoliko je odabrani ponuditelj iz RH, ili b) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima izdanu u državi svog poslovnog nastana, ukoliko je odabrani ponuditelj pravna ili fizička osoba sa sjedištem u Europskoj uniji, a ako se takva dozvola u državi poslovnog nastane ne izdaje, ona može biti zamijenjena izjavom pod prisegom...

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nema predujma niti primjene valutne klauzule. Ponuditelj je obvezan ispostaviti eRačune, a naručitelj je obvezan zaprimati eRačune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od 60 dana od isporučene robe, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15 i 78/15, 114/22). Način plaćanja bit će utvrđen u zaključenom Okvirnom sporazumu. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi sklopljenog na temelju Okvirnog sporazuma u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Plaćanje će biti izvršeno uplatom ugovorene cijene na račun Isporučitelja.

#### **5.1.15. Techniques**

##### **Framework agreement:**

No framework agreement

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinički bolnički centar Zagreb

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

#### **5.1. Lot: LOT-0009**

Title: Grupa predmeta nabave 9

Description: SETOVI ( kardio, orl, za kirurgiju ) i OGRTAČI SA OMOTOM

Internal identifier: 1.1.2.A.4-9

##### **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: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12.

##### **5.1.3. Estimated duration**

Start date: 01/07/2026

Duration: 12 Months

#### 5.1.4. **Renewal**

Maximum renewals: 0

#### 5.1.5. **Value**

Estimated value excluding VAT: 242 544,00 EUR

#### 5.1.6. **General information**

##### **Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

#### 5.1.8. **Accessibility criteria**

Accessibility criteria for persons with disabilities are included

#### 5.1.9. **Selection criteria**

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

#### 5.1.10. **Award criteria**

##### **Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

##### **Criterion:**

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

#### 5.1.11. **Procurement documents**

Address of the procurement documents: <https://eojn.hr/tender-eo/82346>

##### **Ad hoc communication channel:**

Name: <https://eojn.hr/>

#### 5.1.12. **Terms of procurement**

##### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/82346>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

**Information about public opening:**

Opening date: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

**Terms of contract:**

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

Conditions relating to the performance of the contract: Gospodarski subjekt mora danom potpisa ugovora, a najkasnije prilikom isporuke robe, biti ovlašten za veleprodaju medicinskih proizvoda prema državi svog poslovnog nastana. Gospodarski subjekt ovlašten je za veleprodaju medicinskih proizvoda ako ispunjava sve uvjete za obavljanje djelatnosti prometa na veliko medicinskih proizvoda u državi u kojoj ima sjedište. &nbsp; &nbsp; &nbsp; Ponuditelj će danom potpisa ugovora ili najkasnije prilikom isporuke robe, dostaviti, ukoliko to naručitelj zatraži: a) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima, sukladno Zakonu o medicinskim proizvodima (NN 76/13), ukoliko je odabrani ponuditelj iz RH, ili b) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima izdanu u državi svog poslovnog nastana, ukoliko je odabrani ponuditelj pravna ili fizička osoba sa sjedištem u Europskoj uniji, a ako se takva dozvola u državi poslovnog nastane ne izdaje, ona može biti zamijenjena izjavom pod prisegom...

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nema predujma niti primjene valutne klauzule. Ponuditelj je obvezan ispostaviti eRačune, a naručitelj je obvezan zaprimati eRačune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od 60 dana od isporučene robe, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15 i 78/15, 114/22). Način plaćanja bit će utvrđen u zaključenom Okvirnom sporazumu. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi sklopljenog na temelju Okvirnog sporazuma u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Plaćanje će biti izvršeno uplatom ugovorene cijene na račun Isporučitelja.

**5.1.15. Techniques**

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinički bolnički centar Zagreb

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

**5.1. Lot: LOT-0010**

Title: Grupa predmeta nabave 10

Description: ČARAPE ZA PREVENCIJU TROMBOZE

Internal identifier: 1.1.2.A.4-10

#### 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: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12.

#### 5.1.3. Estimated duration

Start date: 01/07/2026

Duration: 12 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 14 500,00 EUR

#### 5.1.6. General information

##### Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

#### 5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are included

#### 5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

#### 5.1.10. Award criteria

##### Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

##### Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

#### 5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/82346>

**Ad hoc communication channel:**

Name: <https://eojn.hr/>

#### 5.1.12. Terms of procurement

**Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/82346>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

**Information about public opening:**

Opening date: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

**Terms of contract:**

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

Conditions relating to the performance of the contract: Gospodarski subjekt mora danom potpisa ugovora, a najkasnije prilikom isporuke robe, biti ovlašten za veleprodaju medicinskih proizvoda prema državi svog poslovnog nastana. Gospodarski subjekt ovlašten je za veleprodaju medicinskih proizvoda ako ispunjava sve uvjete za obavljanje djelatnosti prometa na veliko medicinskih proizvoda u državi u kojoj ima sjedište. &nbsp; &nbsp; &nbsp; Ponuditelj će danom potpisa ugovora ili najkasnije prilikom isporuke robe, dostaviti, ukoliko to naručitelj zatraži: a) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima, sukladno Zakonu o medicinskim proizvodima (NN 76/13), ukoliko je odabrani ponuditelj iz RH, ili b) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima izdanu u državi svog poslovnog nastana, ukoliko je odabrani ponuditelj pravna ili fizička osoba sa sjedištem u Europskoj uniji, a ako se takva dozvola u državi poslovnog nastane ne izdaje, ona može biti zamijenjena izjavom pod prisegom...

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nema predujma niti primjene valutne klauzule. Ponuditelj je obvezan ispostaviti eRačune, a naručitelj je obvezan zaprimati eRačune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od 60 dana od isporučene robe, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15 i 78/15, 114/22). Način plaćanja bit će utvrđen u zaključenom Okvirnom sporazumu. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi sklopljenog na temelju Okvirnog sporazuma u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Plaćanje će biti izvršeno uplatom ugovorene cijene na račun Isporučitelja.

#### 5.1.15. Techniques

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinički bolnički centar Zagreb

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

**5.1. Lot: LOT-0011**

Title: Grupa predmeta nabave 11

Description: JEDNOKRATNI MATERIJALI OD BIOMATERIJALA

Internal identifier: 1.1.2.A.4-11

**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: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12.

**5.1.3. Estimated duration**

Start date: 01/07/2026

Duration: 12 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 40 629,00 EUR

**5.1.6. General information****Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

**5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are included

**5.1.9. Selection criteria**

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts



Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nema predujma niti primjene valutne klauzule. Ponuditelj je obvezan ispostaviti eRačune, a naručitelj je obvezan zaprimati eRačune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od 60 dana od isporučene robe, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15 i 78/15, 114/22). Način plaćanja bit će utvrđen u zaključenom Okvirnom sporazumu. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi sklopljenog na temelju Okvirnog sporazuma u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Plaćanje će biti izvršeno uplatom ugovorene cijene na račun Isporučitelja.

#### **5.1.15. Techniques**

##### **Framework agreement:**

No framework agreement

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinički bolnički centar Zagreb

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

#### **5.1. Lot: LOT-0012**

Title: Grupa predmeta nabave 12

Description: PELENE DJEČJE

Internal identifier: 1.1.2.A.4-12

##### **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: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12.

##### **5.1.3. Estimated duration**

Start date: 01/07/2026

Duration: 12 Months

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 50 600,00 EUR

##### **5.1.6. General information**

###### **Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

#### **5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are included

#### **5.1.9. Selection criteria**

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

##### **Criterion:**

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

#### **5.1.11. Procurement documents**

Address of the procurement documents: <https://eojn.hr/tender-eo/82346>

##### **Ad hoc communication channel:**

Name: <https://eojn.hr/>

#### **5.1.12. Terms of procurement**

##### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/82346>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

##### **Information about public opening:**

Opening date: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

##### **Terms of contract:**

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

Conditions relating to the performance of the contract: Gospodarski subjekt mora danom potpisa ugovora, a najkasnije prilikom isporuke robe, biti ovlašten za veleprodaju medicinskih proizvoda prema državi svog poslovnog nastana. Gospodarski subjekt ovlašten je za veleprodaju medicinskih proizvoda ako ispunjava sve uvjete za obavljanje djelatnosti prometa na veliko medicinskih proizvoda u državi u kojoj ima sjedište. &nbsp; &nbsp; Ponuditelj će danom potpisa ugovora ili najkasnije prilikom isporuke robe, dostaviti, ukoliko to naručitelj zatraži: a) &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima, sukladno Zakonu o medicinskim proizvodima (NN 76/13), ukoliko je odabrani ponuditelj iz RH, ili b) &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima izdanu u državi svog poslovnog nastana, ukoliko je odabrani ponuditelj pravna ili fizička osoba sa sjedištem u Europskoj uniji, a ako se takva dozvola u državi poslovnog nastane ne izdaje, ona može biti zamijenjena izjavom pod prisegom...

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nema predujma niti primjene valutne klauzule. Ponuditelj je obvezan ispostaviti eRačune, a naručitelj je obvezan zaprimati eRačune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od 60 dana od isporučene robe, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15 i 78/15, 114/22). Način plaćanja bit će utvrđen u zaključenom Okvirnom sporazumu. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi sklopljenog na temelju Okvirnog sporazuma u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Plaćanje će biti izvršeno uplatom ugovorene cijene na račun Isporučitelja.

#### **5.1.15. Techniques**

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinički bolnički centar Zagreb

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

#### **5.1. Lot: LOT-0013**

Title: Grupa predmeta nabave 13

Description: OTOPINA ZA ZATVARANJE KATETERA

Internal identifier: 1.1.2.A.4-13

##### **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: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12.

**5.1.3. Estimated duration**

Start date: 01/07/2026

Duration: 12 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 24 000,00 EUR

**5.1.6. General information**

**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

**5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are included

**5.1.9. Selection criteria**

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

**Criterion:**

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

**5.1.11. Procurement documents**

Address of the procurement documents: <https://eojn.hr/tender-eo/82346>

**Ad hoc communication channel:**

Name: <https://eojn.hr/>

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/82346>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

**Information about public opening:**

Opening date: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

**Terms of contract:**

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

Conditions relating to the performance of the contract: Gospodarski subjekt mora danom potpisa ugovora, a najkasnije prilikom isporuke robe, biti ovlašten za veleprodaju medicinskih proizvoda prema državi svog poslovnog nastana. Gospodarski subjekt ovlašten je za veleprodaju medicinskih proizvoda ako ispunjava sve uvjete za obavljanje djelatnosti prometa na veliko medicinskih proizvoda u državi u kojoj ima sjedište. &nbsp; &nbsp; &nbsp; Ponuditelj će danom potpisa ugovora ili najkasnije prilikom isporuke robe, dostaviti, ukoliko to naručitelj zatraži: a) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima, sukladno Zakonu o medicinskim proizvodima (NN 76/13), ukoliko je odabrani ponuditelj iz RH, ili b) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima izdanu u državi svog poslovnog nastana, ukoliko je odabrani ponuditelj pravna ili fizička osoba sa sjedištem u Europskoj uniji, a ako se takva dozvola u državi poslovnog nastane ne izdaje, ona može biti zamijenjena izjavom pod prisegom...

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nema predujma niti primjene valutne klauzule. Ponuditelj je obvezan ispostaviti eRačune, a naručitelj je obvezan zaprimati eRačune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od 60 dana od isporučene robe, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15 i 78/15, 114/22). Način plaćanja bit će utvrđen u zaključenom Okvirnom sporazumu. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi sklopljenog na temelju Okvirnog sporazuma u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Plaćanje će biti izvršeno uplatom ugovorene cijene na račun Isporučitelja.

**5.1.15. Techniques****Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinički bolnički centar Zagreb

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

#### **5.1. Lot: LOT-0014**

Title: Grupa predmeta nabave 14

Description: Ogrtači nesterilni 20 g/m2

Internal identifier: 1.1.2.A.4-14

##### **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: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12.

##### **5.1.3. Estimated duration**

Start date: 01/07/2026

Duration: 12 Months

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 74 560,00 EUR

##### **5.1.6. General information**

###### **Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

##### **5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are included

##### **5.1.9. Selection criteria**

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

##### **5.1.10. Award criteria**

###### **Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

**Criterion:**

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

**5.1.11. Procurement documents**

Address of the procurement documents: <https://eojn.hr/tender-eo/82346>

**Ad hoc communication channel:**

Name: <https://eojn.hr/>

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/82346>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

**Information about public opening:**

Opening date: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

**Terms of contract:**

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

Conditions relating to the performance of the contract: Gospodarski subjekt mora danom potpisa ugovora, a najkasnije prilikom isporuke robe, biti ovlašten za veleprodaju medicinskih proizvoda prema državi svog poslovnog nastana. Gospodarski subjekt ovlašten je za veleprodaju medicinskih proizvoda ako ispunjava sve uvjete za obavljanje djelatnosti prometa na veliko medicinskih proizvoda u državi u kojoj ima sjedište. &nbsp; &nbsp; &nbsp; Ponuditelj će danom potpisa ugovora ili najkasnije prilikom isporuke robe, dostaviti, ukoliko to naručitelj zatraži: a) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima, sukladno Zakonu o medicinskim proizvodima (NN 76/13), ukoliko je odabrani ponuditelj iz RH, ili b) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima izdanu u državi svog poslovnog nastana, ukoliko je odabrani ponuditelj pravna ili fizička osoba sa sjedištem u Europskoj uniji, a ako se takva dozvola u državi poslovnog nastane ne izdaje, ona može biti zamijenjena izjavom pod prisegom...

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nema predujma niti primjene valutne klauzule. Ponuditelj je obavezan ispostaviti eRačune, a naručitelj je obavezan zaprimati eRačune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od 60

dana od isporučene robe, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15 i 78/15, 114/22). Način plaćanja bit će utvrđen u zaključenom Okvirnom sporazumu. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi sklopljenog na temelju Okvirnog sporazuma u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Plaćanje će biti izvršeno uplatom ugovorene cijene na račun Isporučitelja.

#### **5.1.15. Techniques**

##### **Framework agreement:**

No framework agreement

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinički bolnički centar Zagreb

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

#### **5.1. Lot: LOT-0015**

Title: Grupa predmeta nabave 15

Description: Maske kirurške na gumicu i vezanje

Internal identifier: 1.1.2.A.4-15

##### **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: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12.

##### **5.1.3. Estimated duration**

Start date: 01/07/2026

Duration: 12 Months

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 16 570,00 EUR

##### **5.1.6. General information**

###### **Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

##### **5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are included

#### 5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

#### 5.1.10. Award criteria

##### Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

##### Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

#### 5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/82346>

##### Ad hoc communication channel:

Name: <https://eojn.hr/>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/82346>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

##### Information about public opening:

Opening date: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

##### Terms of contract:

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

Conditions relating to the performance of the contract: Gospodarski subjekt mora danom potpisa ugovora, a najkasnije prilikom isporuke robe, biti ovlašten za veleprodaju medicinskih proizvoda prema državi svog poslovnog nastana. Gospodarski subjekt ovlašten je za veleprodaju medicinskih proizvoda ako ispunjava sve uvjete za obavljanje djelatnosti prometa

na veliko medicinskih proizvoda u državi u kojoj ima sjedište.&nbsp; &nbsp; Ponuditelj će danom potpisa ugovora ili najkasnije prilikom isporuke robe, dostaviti, ukoliko to naručitelj zatraži: a) &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima, sukladno Zakonu o medicinskim proizvodima (NN 76/13), ukoliko je odabrani ponuditelj iz RH, ili b) &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima izdanu u državi svog poslovnog nastana, ukoliko je odabrani ponuditelj pravna ili fizička osoba sa sjedištem u Europskoj uniji, a ako se takva dozvola u državi poslovnog nastane ne izdaje, ona može biti zamijenjena izjavom pod prisegom...

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nema predujma niti primjene valutne klauzule. Ponuditelj je obvezan ispostaviti eRačune, a naručitelj je obvezan zaprimati eRačune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od 60 dana od isporučene robe, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15 i 78/15, 114/22). Način plaćanja bit će utvrđen u zaključenom Okvirnom sporazumu. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi sklopljenog na temelju Okvirnog sporazuma u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Plaćanje će biti izvršeno uplatom ugovorene cijene na račun Isporučitelja.

#### **5.1.15. Techniques**

##### **Framework agreement:**

No framework agreement

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinički bolnički centar Zagreb

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

#### **5.1. Lot: LOT-0016**

Title: Grupa predmeta nabave 16

Description: Maske četveroslojne

Internal identifier: 1.1.2.A.4-16

##### **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: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12.

##### **5.1.3. Estimated duration**

Start date: 01/07/2026

Duration: 12 Months

#### 5.1.4. **Renewal**

Maximum renewals: 0

#### 5.1.5. **Value**

Estimated value excluding VAT: 40 950,00 EUR

#### 5.1.6. **General information**

##### **Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

#### 5.1.8. **Accessibility criteria**

Accessibility criteria for persons with disabilities are included

#### 5.1.9. **Selection criteria**

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

#### 5.1.10. **Award criteria**

##### **Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

##### **Criterion:**

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

#### 5.1.11. **Procurement documents**

Address of the procurement documents: <https://eojn.hr/tender-eo/82346>

##### **Ad hoc communication channel:**

Name: <https://eojn.hr/>

#### 5.1.12. **Terms of procurement**

##### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/82346>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

**Information about public opening:**

Opening date: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

**Terms of contract:**

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

Conditions relating to the performance of the contract: Gospodarski subjekt mora danom potpisa ugovora, a najkasnije prilikom isporuke robe, biti ovlašten za veleprodaju medicinskih proizvoda prema državi svog poslovnog nastana. Gospodarski subjekt ovlašten je za veleprodaju medicinskih proizvoda ako ispunjava sve uvjete za obavljanje djelatnosti prometa na veliko medicinskih proizvoda u državi u kojoj ima sjedište. &nbsp; &nbsp; &nbsp; Ponuditelj će danom potpisa ugovora ili najkasnije prilikom isporuke robe, dostaviti, ukoliko to naručitelj zatraži: a) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima, sukladno Zakonu o medicinskim proizvodima (NN 76/13), ukoliko je odabrani ponuditelj iz RH, ili b) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima izdanu u državi svog poslovnog nastana, ukoliko je odabrani ponuditelj pravna ili fizička osoba sa sjedištem u Europskoj uniji, a ako se takva dozvola u državi poslovnog nastane ne izdaje, ona može biti zamijenjena izjavom pod prisegom...

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nema predujma niti primjene valutne klauzule. Ponuditelj je obvezan ispostaviti eRačune, a naručitelj je obvezan zaprimati eRačune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od 60 dana od isporučene robe, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15 i 78/15, 114/22). Način plaćanja bit će utvrđen u zaključenom Okvirnom sporazumu. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi sklopljenog na temelju Okvirnog sporazuma u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Plaćanje će biti izvršeno uplatom ugovorene cijene na račun Isporučitelja.

**5.1.15. Techniques**

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinički bolnički centar Zagreb

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

**5.1. Lot: LOT-0017**

Title: Grupa predmeta nabave 17

Description: Kombinezon antivirusni

Internal identifier: 1.1.2.A.4-17

#### 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: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12.

#### 5.1.3. Estimated duration

Start date: 01/07/2026

Duration: 12 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 2 915,00 EUR

#### 5.1.6. General information

##### Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

#### 5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are included

#### 5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

#### 5.1.10. Award criteria

##### Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

##### Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

#### 5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/82346>

**Ad hoc communication channel:**

Name: <https://eojn.hr/>

#### 5.1.12. Terms of procurement

**Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/82346>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

**Information about public opening:**

Opening date: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

**Terms of contract:**

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

Conditions relating to the performance of the contract: Gospodarski subjekt mora danom potpisa ugovora, a najkasnije prilikom isporuke robe, biti ovlašten za veleprodaju medicinskih proizvoda prema državi svog poslovnog nastana. Gospodarski subjekt ovlašten je za veleprodaju medicinskih proizvoda ako ispunjava sve uvjete za obavljanje djelatnosti prometa na veliko medicinskih proizvoda u državi u kojoj ima sjedište. &nbsp; &nbsp; &nbsp; Ponuditelj će danom potpisa ugovora ili najkasnije prilikom isporuke robe, dostaviti, ukoliko to naručitelj zatraži: a) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima, sukladno Zakonu o medicinskim proizvodima (NN 76/13), ukoliko je odabrani ponuditelj iz RH, ili b) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima izdanu u državi svog poslovnog nastana, ukoliko je odabrani ponuditelj pravna ili fizička osoba sa sjedištem u Europskoj uniji, a ako se takva dozvola u državi poslovnog nastane ne izdaje, ona može biti zamijenjena izjavom pod prisegom...

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nema predujma niti primjene valutne klauzule. Ponuditelj je obvezan ispostaviti eRačune, a naručitelj je obvezan zaprimati eRačune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od 60 dana od isporučene robe, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15 i 78/15, 114/22). Način plaćanja bit će utvrđen u zaključenom Okvirnom sporazumu. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi sklopljenog na temelju Okvirnog sporazuma u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Plaćanje će biti izvršeno uplatom ugovorene cijene na račun Isporučitelja.

#### 5.1.15. Techniques

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinički bolnički centar Zagreb

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

**5.1. Lot: LOT-0018**

Title: Grupa predmeta nabave 18

Description: Maske respirator

Internal identifier: 1.1.2.A.4-18

**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: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatičeva 12.

**5.1.3. Estimated duration**

Start date: 01/07/2026

Duration: 12 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 28 098,00 EUR

**5.1.6. General information****Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

**5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are included

**5.1.9. Selection criteria**

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts



Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nema predujma niti primjene valutne klauzule. Ponuditelj je obvezan ispostaviti eRačune, a naručitelj je obvezan zaprimati eRačune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od 60 dana od isporučene robe, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15 i 78/15, 114/22). Način plaćanja bit će utvrđen u zaključenom Okvirnom sporazumu. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi sklopljenog na temelju Okvirnog sporazuma u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Plaćanje će biti izvršeno uplatom ugovorene cijene na račun Isporučitelja.

#### **5.1.15. Techniques**

##### **Framework agreement:**

No framework agreement

##### **Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinički bolnički centar Zagreb

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

#### **5.1. Lot: LOT-0019**

Title: Grupa predmeta nabave 19

Description: Rukavice kirurške, sintetski materijal - polikloropen

Internal identifier: 1.1.2.A.4-19

##### **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: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12.

##### **5.1.3. Estimated duration**

Start date: 01/07/2026

Duration: 12 Months

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 28 800,00 EUR

##### **5.1.6. General information**

###### **Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

#### **5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are included

#### **5.1.9. Selection criteria**

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

##### **Criterion:**

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

#### **5.1.11. Procurement documents**

Address of the procurement documents: <https://eojn.hr/tender-eo/82346>

##### **Ad hoc communication channel:**

Name: <https://eojn.hr/>

#### **5.1.12. Terms of procurement**

##### **Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/82346>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

##### **Information about public opening:**

Opening date: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

##### **Terms of contract:**

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

Conditions relating to the performance of the contract: Gospodarski subjekt mora danom potpisa ugovora, a najkasnije prilikom isporuke robe, biti ovlašten za veleprodaju medicinskih proizvoda prema državi svog poslovnog nastana. Gospodarski subjekt ovlašten je za veleprodaju medicinskih proizvoda ako ispunjava sve uvjete za obavljanje djelatnosti prometa na veliko medicinskih proizvoda u državi u kojoj ima sjedište. &nbsp; &nbsp; &nbsp; Ponuditelj će danom potpisa ugovora ili najkasnije prilikom isporuke robe, dostaviti, ukoliko to naručitelj zatraži: a) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima, sukladno Zakonu o medicinskim proizvodima (NN 76/13), ukoliko je odabrani ponuditelj iz RH, ili b) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima izdanu u državi svog poslovnog nastana, ukoliko je odabrani ponuditelj pravna ili fizička osoba sa sjedištem u Europskoj uniji, a ako se takva dozvola u državi poslovnog nastane ne izdaje, ona može biti zamijenjena izjavom pod prisegom...

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nema predujma niti primjene valutne klauzule. Ponuditelj je obvezan ispostaviti eRačune, a naručitelj je obvezan zaprimati eRačune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od 60 dana od isporučene robe, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15 i 78/15, 114/22). Način plaćanja bit će utvrđen u zaključenom Okvirnom sporazumu. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi sklopljenog na temelju Okvirnog sporazuma u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Plaćanje će biti izvršeno uplatom ugovorene cijene na račun Isporučitelja.

#### **5.1.15. Techniques**

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinički bolnički centar Zagreb

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

#### **5.1. Lot: LOT-0020**

Title: Grupa predmeta nabave 20

Description: Rukavice kirurške, sintetski materijal - poliizopren

Internal identifier: 1.1.2.A.4-20

##### **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: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12.

### 5.1.3. Estimated duration

Start date: 01/07/2026

Duration: 12 Months

### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.5. Value

Estimated value excluding VAT: 42 500,00 EUR

### 5.1.6. General information

#### Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

### 5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are included

### 5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

### 5.1.10. Award criteria

#### Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

#### Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni dopušteni rok isporuke je 48 sati od trenutka zaprimanja narudžbenice.

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

Award criterion number: 10

### 5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/82346>

#### Ad hoc communication channel:

Name: <https://eojn.hr/>

### 5.1.12. Terms of procurement

**Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/82346>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

**Information about public opening:**

Opening date: 05/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

**Terms of contract:**

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

Conditions relating to the performance of the contract: Gospodarski subjekt mora danom potpisa ugovora, a najkasnije prilikom isporuke robe, biti ovlašten za veleprodaju medicinskih proizvoda prema državi svog poslovnog nastana. Gospodarski subjekt ovlašten je za veleprodaju medicinskih proizvoda ako ispunjava sve uvjete za obavljanje djelatnosti prometa na veliko medicinskih proizvoda u državi u kojoj ima sjedište. &nbsp; &nbsp; &nbsp; Ponuditelj će danom potpisa ugovora ili najkasnije prilikom isporuke robe, dostaviti, ukoliko to naručitelj zatraži: a) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima, sukladno Zakonu o medicinskim proizvodima (NN 76/13), ukoliko je odabrani ponuditelj iz RH, ili b) &nbsp; &nbsp; &nbsp; &nbsp; Dozvolu za promet medicinskim proizvodima izdanu u državi svog poslovnog nastana, ukoliko je odabrani ponuditelj pravna ili fizička osoba sa sjedištem u Europskoj uniji, a ako se takva dozvola u državi poslovnog nastane ne izdaje, ona može biti zamijenjena izjavom pod prisegom...

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Nema predujma niti primjene valutne klauzule. Ponuditelj je obvezan ispostaviti eRačune, a naručitelj je obvezan zaprimati eRačune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od 60 dana od isporučene robe, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15 i 78/15, 114/22). Način plaćanja bit će utvrđen u zaključenom Okvirnom sporazumu. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi sklopljenog na temelju Okvirnog sporazuma u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Plaćanje će biti izvršeno uplatom ugovorene cijene na račun Isporučitelja.

**5.1.15. Techniques****Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: Klinički bolnički centar Zagreb

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

## 8. Organisations

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### 8.1. ORG-0001

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: Tomislav Stančin

Email: [tomislav.stancin@kbc-zagreb.hr](mailto:tomislav.stancin@kbc-zagreb.hr)

Telephone: +385 12368763

Internet address: <https://www.kbc-zagreb.hr/>

#### Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing more information on the review procedures

### 8.1. ORG-0002

Official name: Državna komisija za kontrolu postupaka javne nabave

Registration number: 95857869241

Postal address: Ulica grada Vukovara 23/V

Town: Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Kontakt

Email: [dkom@dkom.hr](mailto:dkom@dkom.hr)

Telephone: +385 14559 930

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

#### Roles of this organisation:

Review organisation

### 8.1. ORG-0003

Official name: Narodne novine d.d.

Registration number: TED94

Registration number: HR64546066176

Postal address: Savski gaj XIII. 6

Town: Zagreb

Postcode: 10020

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: EOJN Helpdesk

Email: [eojn@nn.hr](mailto:eojn@nn.hr)

Telephone: +385 16652889

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

**Roles of this organisation:**

TED eSender

## Notice information

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