

## 297698-2026 - Competition

Croatia – Laboratory reagents – Reagensi i potrošni materijal za Klinički zavod za laboratorijsku dijagnostiku, Odjel za molekularnu dijagnostiku i genetiku

OJ S 84/2026 30/04/2026

Contract or concession notice – standard regime - Change notice

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: KB Dubrava

Email: [abogovic@kbd.hr](mailto:abogovic@kbd.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: Reagensi i potrošni materijal za Klinički zavod za laboratorijsku dijagnostiku, Odjel za molekularnu dijagnostiku i genetiku

Description: Nabava reagensa i potrošnog materijala za Klinički zavod za laboratorijsku dijagnostiku, Odjel za molekularnu dijagnostiku i genetiku.

Procedure identifier: 7306e99c-063c-4d65-9545-51e0e026a9f2

Internal identifier: 4.34.-68/2026

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Otvoreni postupak

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

##### 2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

##### 2.1.3. Value

Estimated value excluding VAT: 4 087 300,00 EUR

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

##### 2.1.5. Terms of procurement

**Terms of submission:**

Maximum number of lots for which one tenderer can submit tenders: 8

**Terms of contract:**

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

### 2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, Notice

Participation in a criminal organisation: Sudjelovanje u zločinačkoj organizaciji

Corruption: Korupcija

Fraud: Prijevara

Terrorist offences or offences linked to terrorist activities: Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima

Money laundering or terrorist financing: Pranje novca ili financiranje terorizma

Child labour and including other forms of trafficking in human beings: Rad djece i drugi oblici trgovanja ljudima

Breaching obligation relating to payment of taxes: Plaćanje poreza

Breaching obligation relating to payment of social security contributions: Plaćanje obveza za mirovinsko i zdravstveno osiguranje

## 5. Lot

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### 5.1. Lot: LOT-0001

Title: Automatizirana i ručna izolacija nukleinskih kiselina i potrošni materijal za izolaciju i pripremu PCR reakcija

Description: Automatizirana i ručna izolacija nukleinskih kiselina i potrošni materijal za izolaciju i pripremu PCR reakcija

Internal identifier: 4.34.-68/2026-1

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

#### 5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: KB Dubrava, Avenija Gojka Šuška 6, 10000 Zagreb, Bolnička ljekarna

#### 5.1.3. Estimated duration

Start date: 19/05/2026

Duration: 24 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 218 250,00 EUR

#### 5.1.6. General information

##### Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

#### 5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

#### 5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

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: Rok isporuke predstavlja rok u kojem je ponuditelj obavezan isporučiti robu.

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/80003>

##### 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/80003>

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: 11/05/2026 09:00:00 (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: 11/05/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

##### Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No  
Conditions relating to the performance of the contract: Nije definirano  
Electronic invoicing: Required  
Electronic ordering will be used: no  
Electronic payment will be used: no  
Financial arrangement: Nema predujma niti primjene valutne klauzule. Nema avansnog plaćanja. Od 01. prosinca 2018. godine naručitelj zaprima i obrađuje te izvršava plaćanje e-računa. Plaćanje najkasnije u roku od 60 dana od primopredaje dijela isporučene robe, a sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15). Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Naručitelj je obavezan zaprimati eRačune ukoliko ih je gospodarski subjekt sa kojima ima Ugovor o javnoj nabavi izradio i dostavio putem servisa eRačuna. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

#### **5.1.15. Techniques**

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

Framework agreement, without reopening of competition

Maximum number of participants: 999

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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

No dynamic purchase system

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

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KB Dubrava

Organisation providing more information on the review procedures: KB Dubrava

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

Title: Kemikalije za ručnu izolaciju nukleinskih kiselina

Description: Kemikalije za ručnu izolaciju nukleinskih kiselina

Internal identifier: 4.34.-68/2026-2

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: KB Dubrava, Avenija Gojka Šuška 6, 10000 Zagreb, Bolnička ljekarna

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

Start date: 18/05/2026

Duration: 24 Months

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

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 9 200,00 EUR

#### 5.1.6. General information

##### Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

#### 5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

#### 5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

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: Rok isporuke predstavlja rok u kojem je ponuditelj obavezan isporučiti robu.

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/80003>

##### 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/80003>

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: 11/05/2026 09:00:00 (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: 11/05/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

**Terms of contract:**

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Nema predujma niti primjene valutne klauzule. Nema avansnog plaćanja. Od 01. prosinca 2018. godine naručitelj zaprima i obrađuje te izvršava plaćanje e-računa. Plaćanje najkasnije u roku od 60 dana od primopredaje dijela isporučene robe, a sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15). Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Naručitelj je obavezan zaprimati eRačune ukoliko ih je gospodarski subjekt sa kojima ima Ugovor o javnoj nabavi izradio i dostavio putem servisa eRačuna. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

**5.1.15. Techniques**

**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 999

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

**Information about the dynamic purchasing system:**

No dynamic purchase system

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

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KB Dubrava

Organisation providing more information on the review procedures: KB Dubrava

**5.1. Lot: LOT-0003**

Title: Reagensi za kvantifikaciju nukleinskih kiselina, izvođenje lančane reakcije polimerazom u stvarnom vremenu (qPCR) te sekvenciranje tehnologijom po Sangeru.

Description: Reagensi za kvantifikaciju nukleinskih kiselina, izvođenje lančane reakcije polimerazom u stvarnom vremenu (qPCR) te sekvenciranje tehnologijom po Sangeru.

Internal identifier: 4.34.-68/2026-3

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

#### 5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: KB Dubrava, Avenija Gojka Šuška 6, 10000 Zagreb, Bolnička ljekarna

#### 5.1.3. Estimated duration

Start date: 18/05/2026

Duration: 24 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 41 600,00 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 not included because the procurement is not intended for use by natural persons

#### 5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

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: Rok isporuke predstavlja rok u kojem je ponuditelj obavezan isporučiti robu.

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/80003>

##### **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/80003>

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: 11/05/2026 09:00:00 (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: 11/05/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Nema predujma niti primjene valutne klauzule. Nema avansnog plaćanja. Od 01. prosinca 2018. godine naručitelj zaprima i obrađuje te izvršava plaćanje e-računa. Plaćanje najkasnije u roku od 60 dana od primopredaje dijela isporučene robe, a sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15). Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Naručitelj je obavezan zaprimati eRačune ukoliko ih je gospodarski subjekt sa kojima ima Ugovor o javnoj nabavi izradio i dostavio putem servisa eRačuna. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

#### 5.1.15. Techniques

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

Framework agreement, without reopening of competition

Maximum number of participants: 999

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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

No dynamic purchase system

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

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KB Dubrava

Organisation providing more information on the review procedures: KB Dubrava

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

Title: Reagensi za izvođenje lančane reakcije polimerazom u stvarnom vremenu (qPCR) - hemato-onkologija

Description: Reagensi za izvođenje lančane reakcije polimerazom u stvarnom vremenu (qPCR) - hemato-onkologija

Internal identifier: 4.34.-68/2026-4

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

#### **5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: KB Dubrava, Avenija Gojka Šuška 6, 10000 Zagreb, Bolnička ljekarna

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

Start date: 18/05/2026

Duration: 24 Months

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 228 250,00 EUR

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

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

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

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

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

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

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

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: Rok isporuke predstavlja rok u kojem je ponuditelj obvezan isporučiti robu.

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/80003>

**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/80003>

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: 11/05/2026 09:00:00 (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: 11/05/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

**Terms of contract:**

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Nema predujma niti primjene valutne klauzule. Nema avansnog plaćanja. Od 01. prosinca 2018. godine naručitelj zaprima i obrađuje te izvršava plaćanje e-računa. Plaćanje najkasnije u roku od 60 dana od primopredaje dijela isporučene robe, a sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15). Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će naručitelj za onaj dio robe koju isporučiti podugovaratelj neposredno platiti

podugovaratelju. Naručitelj je obvezan zaprimati eRačune ukoliko ih je gospodarski subjekt sa kojima ima Ugovor o javnoj nabavi izradio i dostavio putem servisa eRačuna. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

#### **5.1.15. Techniques**

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

Framework agreement, without reopening of competition

Maximum number of participants: 999

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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

No dynamic purchase system

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

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KB Dubrava

Organisation providing more information on the review procedures: KB Dubrava

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

Title: Reagensi i potrošni materijal za izvođenje digitalne lančane reakcije polimerazom (dPCR) - tekuća biopsija (hemato)onkologija

Description: Reagensi i potrošni materijal za izvođenje digitalne lančane reakcije polimerazom (dPCR) - tekuća biopsija (hemato)onkologija

Internal identifier: 4.34.-68/2026-5

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: KB Dubrava, Avenija Gojka Šuška 6, 10000 Zagreb, Bolnička ljekarna

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

Start date: 18/05/2026

Duration: 24 Months

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

Maximum renewals: 0

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

Estimated value excluding VAT: 147 250,00 EUR

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

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

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

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

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

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

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

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: Rok isporuke predstavlja rok u kojem je ponuditelj obvezan isporučiti robu.

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/80003>

##### **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/80003>

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: 11/05/2026 09:00:00 (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: 11/05/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

**Terms of contract:**

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Nema predujma niti primjene valutne klauzule. Nema avansnog plaćanja. Od 01. prosinca 2018. godine naručitelj zaprima i obrađuje te izvršava plaćanje e-računa. Plaćanje najkasnije u roku od 60 dana od primopredaje dijela isporučene robe, a sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15). Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Naručitelj je obavezan zaprimati eRačune ukoliko ih je gospodarski subjekt sa kojima ima Ugovor o javnoj nabavi izradio i dostavio putem servisa eRačuna. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

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

Framework agreement, without reopening of competition

Maximum number of participants: 999

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

**Information about the dynamic purchasing system:**

No dynamic purchase system

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

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KB Dubrava

Organisation providing more information on the review procedures: KB Dubrava

**5.1. Lot: LOT-0006**

Title: Reagensi i programska rješenja za sekvenciranje sljedeće generacije (NGS) - ciljani paneli (onkologija, hemato-onkologija, kardiologija, mitohondijska DNA)

Description: Reagensi i programska rješenja za sekvenciranje sljedeće generacije (NGS) - ciljani paneli (onkologija, hemato-onkologija, kardiologija, mitohondijska DNA)

Internal identifier: 4.34.-68/2026-6

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

**5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: KB Dubrava, Avenija Gojka Šuška 6, 10000 Zagreb, Bolnička ljekarna

**5.1.3. Estimated duration**

Start date: 18/05/2026

Duration: 24 Months

#### 5.1.4. **Renewal**

Maximum renewals: 0

#### 5.1.5. **Value**

Estimated value excluding VAT: 1 113 350,00 EUR

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

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

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

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

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

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

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

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

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: 10

##### **Criterion:**

Type: Quality

Name: Rok isporuke

Description: Rok isporuke predstavlja rok u kojem je ponuditelj obvezan isporučiti robu

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/80003>

##### **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/80003>

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: 11/05/2026 09:00:00 (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: 11/05/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

**Terms of contract:**

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Nema predujma niti primjene valutne klauzule. Nema avansnog plaćanja. Od 01. prosinca 2018. godine naručitelj zaprima i obrađuje te izvršava plaćanje e-računa. Plaćanje najkasnije u roku od 60 dana od primopredaje dijela isporučene robe, a sukladno odredbama Zakona o finansijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15). Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Naručitelj je obavezan zaprimati eRačune ukoliko ih je gospodarski subjekt sa kojima ima Ugovor o javnoj nabavi izradio i dostavio putem servisa eRačuna. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

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

Framework agreement, without reopening of competition

Maximum number of participants: 999

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

**Information about the dynamic purchasing system:**

No dynamic purchase system

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

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KB Dubrava

Organisation providing more information on the review procedures: KB Dubrava

**5.1. Lot: LOT-0007**

Title: Reagensi, potrošni materijal, kemikalije i programska rješenja za sekvenciranja sljedeće generacije (NGS) - cjelogenomsko sekvenciranje, sekvenciranje cijelog egzoma, sveobuhvatno gensko profiliranje tumora

Description: Reagensi, potrošni materijal, kemikalije i programska rješenja za sekvenciranje sljedeće generacije (NGS) - cjelogenomsko sekvenciranje, sekvenciranje cijelog egzoma, sveobuhvatno gensko profiliranje tumora  
Internal identifier: 4.34.-68/2026-7

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

#### **5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: KB Dubrava, Avenija Gojka Šuška 6, 10000 Zagreb, Bolnička ljekarna

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

Start date: 18/05/2026

Duration: 24 Months

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 2 234 600,00 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 not included because the procurement is not intended for use by natural persons

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

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

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: Rok isporuke predstavlja rok u kojem je ponuditelj obvezan isporučiti robu.  
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/80003>

**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/80003>  
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: 11/05/2026 09:00:00 (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: 11/05/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

**Terms of contract:**

The execution of the contract must be performed within the framework of sheltered employment programmes: No  
Conditions relating to the performance of the contract: Nije definirano  
Electronic invoicing: Required  
Electronic ordering will be used: no  
Electronic payment will be used: no  
Financial arrangement: Nema predujma niti primjene valutne klauzule. Nema avansnog plaćanja. Od 01. prosinca 2018. godine naručitelj zaprima i obrađuje te izvršava plaćanje e-računa. Plaćanje najkasnije u roku od 60 dana od primopredaje dijela isporučene robe, a sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15). Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Naručitelj je obvezan zaprimati eRačune ukoliko ih je gospodarski subjekt sa kojima ima Ugovor o javnoj nabavi izradio i dostavio putem servisa eRačuna. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

**5.1.15. Techniques**

**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 999

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

**Information about the dynamic purchasing system:**

No dynamic purchase system

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

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KB Dubrava

Organisation providing more information on the review procedures: KB Dubrava

**5.1. Lot: LOT-0008**

Title: Reagensi i programska rješenja za sekvenciranje sljedeće generacije (NGS) - ciljani paneli (hematologija)

Description: Reagensi i programska rješenja za sekvenciranje sljedeće generacije (NGS) - ciljani paneli (hematologija)

Internal identifier: 4.34.-68/2026-8

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33696500 Laboratory reagents

**5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: KB Dubrava, Avenija Gojka Šuška 6, 10000 Zagreb, Bolnička ljekarna

**5.1.3. Estimated duration**

Start date: 18/05/2026

Duration: 24 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 94 800,00 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 not included because the procurement is not intended for use by natural persons

**5.1.9. Selection criteria**

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Certificates by quality control institutes

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: Rok isporuke predstavlja rok u kojem je ponuditelj obavezan isporučiti robu.

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/80003>

##### **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/80003>

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: 11/05/2026 09:00:00 (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: 11/05/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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

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

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Nema predujma niti primjene valutne klauzule. Nema avansnog plaćanja. Od 01. prosinca 2018. godine naručitelj zaprima i obrađuje te izvršava plaćanje e-računa. Plaćanje najkasnije u roku od 60 dana od primopredaje dijela isporučene robe, a sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15). Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju. Naručitelj je obavezan zaprimati eRačune ukoliko ih je gospodarski subjekt sa kojima ima Ugovor o javnoj nabavi izradio i dostavio putem servisa eRačuna. Naručitelj će neposredno plaćati podugovaratelju za dio ugovora koji je isti izvršio, osim ako ugovaratelj dokaže da su obveze prema podugovaratelju za taj dio ugovora već podmirene. Ugovaratelj mora svom računu ili situaciji priložiti račune ili situacije svojih podugovaratelja koje je prethodno potvrdio.

#### 5.1.15. Techniques

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

Framework agreement, without reopening of competition

Maximum number of participants: 999

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

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

No dynamic purchase system

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

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: KB Dubrava

Organisation providing more information on the review procedures: KB Dubrava

## 8. Organisations

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### 8.1. ORG-0001

Official name: KB Dubrava

Registration number: 32206148371

Postal address: Avenija Gojka Šuška 6

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Antonio Bogović

Email: [abogovic@kbd.hr](mailto:abogovic@kbd.hr)

Telephone: +385 12903552

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

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

## 10. Change

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Version of the previous notice to be changed

:

0789082a-9f6e-43be-b344-867172918fdf-01

Main reason for change

:

Information updated

Description

:

Naručitelj je dodatno razmotrio strukturu predmeta nabave koji je podijeljen na grupe te je odlučio dodatno precizirati uvjete iz točke 5.3.2.3. kako bi ih u potpunosti uskladio s potrebama svake pojedine grupe. Cilj ove izmjene je optimizacija uvjeta sudjelovanja, čime se potencijalnim ponuditeljima omogućuje da svoje referentno iskustvo dokazuju razmjerno opsegu i vrijednosti one grupe za koju podnose ponudu.

**10.1. Change**

Section identifier: LOT-0001

Section identifier: LOT-0002

Section identifier: LOT-0003

Section identifier: LOT-0004

Section identifier: LOT-0005

Section identifier: LOT-0006

Section identifier: LOT-0007

Section identifier: LOT-0008

Description of changes: Ostalo - Naručitelj je dodatno razmotrio strukturu predmeta nabave koji je podijeljen na grupe te je odlučio dodatno precizirati uvjete iz točke 5.3.2.3. kako bi ih u potpunosti uskladio s potrebama svake pojedine grupe. Cilj ove izmjene je optimizacija uvjeta sudjelovanja, čime se potencijalnim ponuditeljima omogućuje da svoje referentno iskustvo dokazuju razmjerno opsegu i vrijednosti one grupe za koju podnose ponudu.

The procurement documents were changed on: 30/04/2026

## Notice information

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Notice identifier/version: 1da46357-5493-46ff-bddd-9907d8abdcf8 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 28/04/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Croatian

Notice publication number: 297698-2026

OJ S issue number: 84/2026

Publication date: 30/04/2026