

## 298334-2026 - Competition

Croatia – Fruit, vegetables and related products – Nabava svježeg voća i povrća za DV Grada Splita

OJ S 84/2026 30/04/2026

Contract or concession notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: GRAD SPLIT

Email: [katarinanatasa.mercep@split.hr](mailto:katarinanatasa.mercep@split.hr)

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

### 2. Procedure

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#### 2.1. Procedure

Title: Nabava svježeg voća i povrća za DV Grada Splita

Description: Nabava svježeg voća i povrća za potrebe dječjih vrtića Grada Splita

Procedure identifier: dc9e9176-0e4e-486b-ab8a-d1b5a4d99bad

Internal identifier: VV-517/2026-D

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): 15300000 Fruit, vegetables and related products

##### 2.1.2. Place of performance

Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)

Country: Croatia

Additional information: prema popisu iz priloga

##### 2.1.3. Value

Estimated value excluding VAT: 229 000,00 EUR

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

##### 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-0000

Title: Nabava svježeg voća i povrća za DV Grada Splita

Description: Nabava svježeg voća i povrća za potrebe dječjih vrtića Grada Splita

Internal identifier: VV-517/2026-D

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15300000 Fruit, vegetables and related products

#### 5.1.2. Place of performance

Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)

Country: Croatia

Additional information: prema popisu iz priloga

#### 5.1.3. Estimated duration

Start date: 23/06/2026

Duration: 12 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 229 000,00 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

#### 5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Kriterij za odabir ponude

Approach to reducing environmental impacts: Other

#### 5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included with the following justification

Justification: nije primjenjivo u ovom postupku

#### 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: References on specified deliveries

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: 80

**Criterion:**

Type: Quality

Name: nefinancijski kriterij

Description: u prilogu

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

Award criterion number: 20

#### 5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/82495>

**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/82495>

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: 29/05/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

**Information about public opening:**

Opening date: 29/05/2026 10:00:00 (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: Bitni uvjeti okvirnog sporazuma su: &nbsp; - predmet;&nbsp; - nepromjenjivost cijene Robe;&nbsp; - rok isporuke Robe,&nbsp; - ugovaranje ugovorne kazne za neuredno izvršenje ugovora u visini od 2‰ (dva promila) dnevno na iznos ugovorne cijene u neizvršenom dijelu, do najviše 10% ugovorne cijene bez PDV-a, za zakašnjenje u izvršenju i/ili neizvršenje ugovornih obveza odabranog ponuditelja, &nbsp; - ostali uvjeti koji se prema Zakonu o obveznim odnosima smatraju bitnim elementima ugovora za predmetnu Robu, koji će sukladno odredbama ove Dokumentacije o nabavi, Zakona o javnoj nabavi, Zakonu o obveznim odnosima, te ostalim relevantnim propisima biti ugovoreni ugovorom o nabavi.&nbsp; &nbsp; Naručitelj može nakon izvršnosti odluke o odabiru, a prije sklapanja okvirnog sporazuma, zatražiti od odabranog ponuditelja da u roku koji ne može biti kraći od 5 dana dostavi dokumente (potvrde, rješenja, suglasnosti ili drugi važeći dokument izd...

Electronic invoicing: Required  
Electronic ordering will be used: no  
Electronic payment will be used: no  
Financial arrangement: Naručitelj (sada vrtić) se obvezuje ovjereni neprijeporni dio računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 30 dana od dana primitka e-računa.

#### 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: GRAD SPLIT

Organisation providing more information on the review procedures: GRAD SPLIT

## 8. Organisations

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### 8.1. ORG-0001

Official name: GRAD SPLIT

Registration number: 78755598868

Postal address: Branimirova obala 17

Town: Split

Postcode: 21000

Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)

Country: Croatia

Contact point: Katarina- Nataša Merćep

Email: [katarinanatasa.mercep@split.hr](mailto:katarinanatasa.mercep@split.hr)

Telephone: +385 21310023

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

Buyer profile: <https://split.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

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**Notice information**

Notice identifier/version: 85704c40-81da-4752-a387-04d2458c3115 - 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: 298334-2026

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Publication date: 30/04/2026