

## 303374-2026 - Competition

Croatia – Placement services of personnel – Usluga ustupanja radnika medicinske struke

OJ S 85/2026 04/05/2026

Contract or concession notice – standard regime - Change notice

Services

### 1. Buyer

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#### 1.1. Buyer

Official name: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Email: [nikolina.pintar@kdb.hr](mailto:nikolina.pintar@kdb.hr)

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

Activity of the contracting authority: Health

### 2. Procedure

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#### 2.1. Procedure

Title: Usluga ustupanja radnika medicinske struke

Description: Naručitelj traži uslugu ustupanja radnika medicinske struke

Procedure identifier: 782707b4-31d6-4ddb-b909-5655b297933a

Internal identifier: E-VV-62/26

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Otvoreni postupak

##### 2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79610000 Placement services of personnel

##### 2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinika za dječje bolesti Zagreb

##### 2.1.3. Value

Estimated value excluding VAT: 300 000,00 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: Usluga ustupanja radnika medicinske struke

Description: Naručitelj traži uslugu ustupanja radnika medicinske struke

Internal identifier: E-VV-62/26

#### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79610000 Placement services of personnel

#### 5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinika za dječje bolesti Zagreb

#### 5.1.3. Estimated duration

Start date: 15/05/2026

Duration: 24 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 300 000,00 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: Authorisation or membership of a particular organisation needed for service 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: njegovatelji sa posjedovanjem sveučilišne diplome

Description: Naručitelj traži uslugu ustupanja 5 njegovatelja/ica po mogućnosti sa sveučilišnom diplomom. Agencija koja ponudi veći broj njegovatelja/ica sa sveučilišnom diplomom dobit će najveći broj bodova.

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/79259>

**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/79259>

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

Description of the financial guarantee: (1). Korisnik u postupku javne nabave velike vrijednosti traži jamstvo za ozbiljnost ponude a koje iznosi 3% (tri posto) procijenjene vrijednosti predmeta nabave. Isto je potrebno dostaviti , u obliku bezuvjetne i neopozive bankarske garancije s klauzulom plativa na prvi poziv odnosno bez prava prigovora (protesta), s rokom važenja do datuma valjanosti ponude. Jamstvo se dostavlja odvojeno od ponude u neelektronskom obliku (2). Umjesto tražene bankarske garancije Agencija može uplatiti novčani polog, u iznosu 3% (tri posto) od procijenjene vrijednosti predmeta nabave na poslovni račun Naručitelja otvoren kod Hrvatske narodne banke, IBAN HR 1210010051863000160 model 64, poziv na broj: 9725-47893-OIB ponuditelja, svrha uplate: jamstvo za ozbiljnost ponude , E-VV-62/26. Jamstvo mora glasiti na valutu ovog Ugovora. Dokaz uplate jamstva obavezno se dostavlja uz ponudu.

Deadline for receipt of tenders: 04/05/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 60 Days

**Information about public opening:**

Opening date: 04/05/2026 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: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Agencija se obvezuje za uredno za uredno ispunjenje usluge koja je predmet ovog ugovora ispostaviti račun u skladu s ugovorenim jediničnim cijenama, a Korisnik se obvezuje platiti račun u roku od 30 (trideset) dana od dana zaprimanja računa, po završenim ugovornim obvezama, sve sukladno važećem Zakonu o financijskom poslovanju i predstečajnoj nagodbi. Sukladno članku 6. Zakona o elektroničkom izdavanju računa u javnoj nabavi (Narodne novine br. 98/18), Korisnik je obavezan zaprimati, obrađivati te izvršiti plaćanje elektroničkih računa i pratećih isprava izdanih sukladno europskoj normi.

#### 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: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Organisation providing more information on the review procedures: KLINIKA ZA DJEČJE BOLESTI ZAGREB

## 8. Organisations

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### 8.1. ORG-0001

Official name: KLINIKA ZA DJEČJE BOLESTI ZAGREB

Registration number: 70641763756

Postal address: Ulica Vjekoslava Klaića 16

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Nikolina Pintar

Email: [nikolina.pintar@kdb.hr](mailto:nikolina.pintar@kdb.hr)

Telephone: +385 14600270

Internet address: <https://kdb.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

:

02079d1d-896e-4cca-a995-4fa43628f9c2-01

Main reason for change

:

Buyer correction

Description

:

na upit gospodarskog subjekta da su u troškovniku upisane računalne pogreške, naručitelj je isti upit prihvatio, ali nije izmjenio sve stavke u troškovniku koje je trebalo ispraviti.

**10.1. Change**

Section identifier: LOT-0000

Description of changes: Izmjena troškovnika - izmjena troškovnika u tekstu tablice te umjesto 12 mjeseci treba biti 24 mjeseca

The procurement documents were changed on: 01/05/2026

## Notice information

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Notice identifier/version: d9e97ec1-9d5e-4f20-9a7d-3f1756e64a67 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 29/04/2026 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: 303374-2026

OJ S issue number: 85/2026

