

## 310144-2026 - Competition

Croatia – Antiseptics and disinfectants – Dezinficijensi - procijenjene vrijednosti 207.000,00 (dio od 240.000,00)

OJ S 87/2026 06/05/2026

Contract or concession notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: KLINIČKI BOLNIČKI CENTAR SPLIT

Email: [office@kbsplit.hr](mailto:office@kbsplit.hr)

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

Activity of the contracting authority: Health

### 2. Procedure

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#### 2.1. Procedure

Title: Dezinficijensi - procijenjene vrijednosti 207.000,00 (dio od 240.000,00)

Description: Dezinficijensi - deterdženti za perilice endoskopa

Procedure identifier: 63906315-7f41-4e61-95e5-c6a17dfd622a

Internal identifier: 3.1.18.

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): 33631600 Antiseptics and disinfectants

##### 2.1.2. Place of performance

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

Country: Croatia

##### 2.1.3. Value

Estimated value excluding VAT: 240 000,00 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: 2

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 2

##### 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: GRUPA 1

Description: Dezinficijensi - deterdženti za perilice endoskopa (Plućno, Dječje, Gastro) - GRUPA 1

Internal identifier: 3.1.18.-1

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

#### 5.1.2. Place of performance

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

Country: Croatia

Additional information: Klinički bolnički centar Split

#### 5.1.3. Estimated duration

Start date: 29/06/2026

Duration: 12 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 117 000,00 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 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

#### 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 (maksimalno 10 bodova) Čine slijedeći parametri s pripadajućim bodovima kako slijedi: R.br Opis Bodovanje 1. Rok isporuke (u satima) 0-48 sati (uključuje 48 sat) 10 bodova 2. Rok isporuke (u satima) 49-96 sati (uključuje 96 sat) 5 bodova 3. Rok isporuke (u satima) 97–najviše 168 sati 0 bodova UKUPNO (maksimalno) 10 Najduži dopušteni rok isporuke iznosi 168 sati.

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/83053>

##### 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/83053>

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: Sukladno članku 214. stavak 4. Zakona gospodarski subjekt može dati novčani polog u traženom iznosu na žiro-račun Ministarstva financija, Državna riznica, Broj računa/IBAN: HR 12 1001 0051 8630 00160, model:64, poziv na broj: 9725-26418-2026287 opis plaćanja: - jamstvo za ozbiljnost ponude; Dezinficijensi - deterdženti za perilice endoskopa; Kl.406-01/26-01/287 Neovisno o sredstvu jamstva ponuditelj je obvezan u ponudi u elektroničkom obliku priložiti skenirano jamstvo za ponudu. Javni naručitelj će aktivirati jamstvo za ponudu u skladu s člankom 214. stavak 1. točka 1. Zakona. Sukladno članku 215. stavku 2. Zakona jamstvo za ozbiljnost ponude je određeno u apsolutnom iznosu od 3% procijenjene vrijednosti i iznosi: Grupa 1.: 3.500,00 EUR-a Grupa 2.: 2.500,00 EUR-a. Trajanje jamstva za ozbiljnost ponude je sukladno roku valjanosti ponude plus 15 (petnaest) dana respiro rok, a temeljem članka 216. stavka 1. Zakona gospodarski subjekt može dostaviti jamstvo koje je duže od roka valjanosti ponude. Ako tijekom postupka javne nabave istekne rok valjanosti ponude i jamstva za ozbiljnost ponude, javni naručitelj obvezan je prije odabira zatražiti produženje roka valjanosti ponude i jamstva od ponuditelja

koji je podnio ekonomski najpovoljniju ponudu u primjerenom roku ne kraćem od pet dana. Javni naručitelj obvezan je vratiti ponuditeljima jamstvo za ozbiljnost ponude u roku od 10 (deset) dana od dana potpisivanja ugovora o javnoj nabavi, odnosno dostave jamstva za uredno izvršenje ugovora o javnoj nabavi, a presliku jamstva obvezan je pohraniti. Novčani polog Gospodarski subjekt može umjesto traženog sredstva jamstva dati novčani polog u traženom iznosu. Podaci za uplatu novčanog pologa Naziv primatelja: Ministarstvo financija, Državna riznica IBAN primatelja: HR12 1001 0051 8630 0016 0 SWIFT CODE: NBHRHR2X Model: 64 Poziv na broj: 9725-26418-2026287 Opis plaćanja: jamstvo za ozbiljnost ponude; Dezinficijensi - deterdženti za perilice endoskopa - GRUPA... U slučaju da ponuditelj uplaćuje novčani polog, dostavlja dokaz o uplati koji se prilaže / uvezuje u ponudu. Na temelju dostavljenog dokaza o plaćanju pologa, naručitelj provjerava izvršenje uplate na računu naručitelja. Rok valjanosti jamstva za ozbiljnost ponude mora biti najmanje do isteka roka valjanosti ponude, a gospodarski subjekt može dostaviti jamstvo koje je duže od roka valjanosti ponude.

Deadline for receipt of tenders: 08/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 180 Days

**Information about public opening:**

Opening date: 08/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Služba za nabavu - prizemlje

Additional information: Ponude otvaraju najmanje dva člana stručnog povjerenstva javnog naručitelja.

**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: Plaćanje izvršiti u roku 60 dana od dana zaprimanja 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: KLINIČKI BOLNIČKI CENTAR SPLIT

Organisation providing more information on the review procedures: KLINIČKI BOLNIČKI CENTAR SPLIT

**5.1. Lot: LOT-0002**

Title: GRUPA 2

Description: Dezinficijensi - deterdženti za perilice endoskopa

Internal identifier: 3.1.18.-2

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33631600 Antiseptics and disinfectants

#### 5.1.2. Place of performance

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

Country: Croatia

Additional information: Klinički bolnički centar Split - Zavod za gastroenterologiju

#### 5.1.3. Estimated duration

Start date: 29/06/2026

Duration: 12 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 90 000,00 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 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

#### 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 (maksimalno 10 bodova) Čine slijedeći parametri s pripadajućim bodovima kako slijedi: R.br Opis Bodovanje 1. Rok isporuke (u satima) 0-48 sati (uključuje 48 sat) 10 bodova 2. Rok isporuke (u satima) 49-96 sati (uključuje 96 sat) 5 bodova 3. Rok isporuke (u satima) 97–najviše 168 sati 0 bodova UKUPNO (maksimalno) 10 Najduži dopušteni rok isporuke iznosi 168 sati.

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/83053>

**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/83053>

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: Sukladno članku 214. stavak 4. Zakona gospodarski subjekt može dati novčani polog u traženom iznosu na žiro-račun Ministarstva financija, Državna riznica, Broj računa/IBAN: HR 12 1001 0051 8630 00160, model:64, poziv na broj: 9725-26418-2026287 opis plaćanja: - jamstvo za ozbiljnost ponude; Dezinficijensi - deterdženti za perilice endoskopa; Kl.406-01/26-01/287 Neovisno o sredstvu jamstva ponuditelj je obvezan u ponudi u elektroničkom obliku priložiti skenirano jamstvo za ponudu. Javni naručitelj će aktivirati jamstvo za ponudu u skladu s člankom 214. stavak 1. točka 1. Zakona. Sukladno članku 215. stavku 2. Zakona jamstvo za ozbiljnost ponude je određeno u apsolutnom iznosu od 3% procijenjene vrijednosti i iznosi: Grupa 1.: 3.500,00 EUR-a Grupa 2.: 2.500,00 EUR-a. Trajanje jamstva za ozbiljnost ponude je sukladno roku valjanosti ponude plus 15 (petnaest) dana respiro rok, a temeljem članka 216. stavka 1. Zakona gospodarski subjekt može dostaviti jamstvo koje je duže od roka valjanosti ponude. Ako tijekom postupka javne nabave istekne rok valjanosti ponude i jamstva za ozbiljnost ponude, javni naručitelj obvezan je prije odabira zatražiti produženje roka valjanosti ponude i jamstva od ponuditelja koji je podnio ekonomski najpovoljniju ponudu u primjerenom roku ne kraćem od pet dana. Javni naručitelj obvezan je vratiti ponuditeljima jamstvo za ozbiljnost ponude u roku od 10 (deset) dana od dana potpisivanja ugovora o javnoj nabavi, odnosno dostave jamstva za uredno izvršenje ugovora o javnoj nabavi, a presliku jamstva obvezan je pohraniti. Novčani polog Gospodarski subjekt može umjesto traženog sredstva jamstva dati novčani polog u traženom iznosu. Podaci za uplatu novčanog pologa Naziv primatelja: Ministarstvo financija, Državna riznica IBAN primatelja: HR12 1001 0051 8630 0016 0 SWIFT CODE: NBHRHR2X Model: 64 Poziv na broj: 9725-26418-2026287 Opis plaćanja: jamstvo za ozbiljnost ponude; Dezinficijensi - deterdženti za perilice endoskopa - GRUPA... U slučaju da ponuditelj uplaćuje novčani polog, dostavlja dokaz o uplati koji se prilaže / uvezuje u ponudu. Na temelju dostavljenog dokaza o plaćanju pologa, naručitelj provjerava izvršenje uplate na računu naručitelja. Rok valjanosti jamstva za ozbiljnost ponude mora biti najmanje do isteka roka valjanosti ponude, a gospodarski subjekt može dostaviti jamstvo koje je duže od roka valjanosti ponude.

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Opening date: 08/06/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Služba za nabavu - prizemlje

Additional information: Ponude otvaraju najmanje dva člana stručnog povjerenstva javnog naručitelja.

**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: Plaćanje izvršiti u roku 60 dana od dana zaprimanja 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: KLINIČKI BOLNIČKI CENTAR SPLIT

Organisation providing more information on the review procedures: KLINIČKI BOLNIČKI CENTAR SPLIT

## 8. Organisations

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**8.1. ORG-0001**

Official name: KLINIČKI BOLNIČKI CENTAR SPLIT

Registration number: 51401063283

Postal address: Spinčićeva 1

Town: Split

Postcode: 21000

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

Country: Croatia

Contact point: Kristina Dragin Jelić

Email: [office@kbsplit.hr](mailto:office@kbsplit.hr)

Telephone: +385 21556111

Internet address: <https://www.kbsplit.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: [ejjn@nn.hr](mailto:ejjn@nn.hr)  
Telephone: +385 16652889  
Internet address: <https://www.nn.hr/>

**Roles of this organisation:**

TED eSender

## Notice information

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Notice identifier/version: 42aec4c0-d4bb-42f2-9818-191640b5bb8f - 01  
Form type: Competition  
Notice type: Contract or concession notice – standard regime  
Notice subtype: 16  
Notice dispatch date: 04/05/2026 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: 310144-2026  
OJ S issue number: 87/2026  
Publication date: 06/05/2026