

316452-2026 - Competition

Croatia – Pharmaceutical products – Jednogodišnja nabava lijekova - dijetetski pripravci

OJ S 89/2026 08/05/2026

Contract or concession notice – standard regime - Change notice

Supplies

1. Buyer

1.1. Buyer

Official name: Klinički bolnički centar Zagreb

Email: ivana.paksec@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

2.1. Procedure

Title: Jednogodišnja nabava lijekova - dijetetski pripravci

Description: Jednogodišnja nabava lijekova - dijetetski pripravci

Procedure identifier: 7a830da6-a8de-4a00-9b39-a06e9b8b9d96

Internal identifier: 1.2.A.3

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): 33600000 Pharmaceutical products

2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 1 144 500,00 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: 14

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 14

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

5.1. Lot: LOT-0001

Title: Grupa predmeta nabave 1

Description: Jednogodišnja nabava lijekova - dijetetski pripravci

Internal identifier: 1.2.A.3-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12, Zagreb

5.1.3. Estimated duration

Start date: 22/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 421,00 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: Climate change adaptation

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

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: Implementirani sustav upravljanja okolišem

Description: Ponuditelju koji dokaže da ima implementirani sustav upravljanja okolišem prema normi HRN EN ISO 14001:2015 (ISO 14001:2015; EN ISO 14001:2015) ili jednakovrijednoj dodijelit će se 10 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/80314>

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/80314>

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: 19/05/2026 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: 19/05/2026 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: Nije definirano

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 dužan ispostaviti e-Račune, a Naručitelj je obvezan zaprimati e-Račune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od najviše 60 dana od izvršene isporuke, sukladno odredbama Zakona o financijskom poslovanju

i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15, 114/22). Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će naručitelj za onaj dio robe koji 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

Electronic auction: no

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: Jednogodišnja nabava lijekova - dijetetski pripravci

Internal identifier: 1.2.A.3-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12, Zagreb

5.1.3. Estimated duration

Start date: 22/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 143 347,00 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: Climate change adaptation

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

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: Implementirani sustav upravljanja okolišem

Description: Ponuditelju koji dokaže da ima implementirani sustav upravljanja okolišem prema normi HRN EN ISO 14001:2015 (ISO 14001:2015; EN ISO 14001:2015) ili jednakovrijednoj dodijelit će se 10 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/80314>

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/80314>

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: 19/05/2026 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: 19/05/2026 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: Nije definirano

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 dužan ispostaviti e-Račune, a Naručitelj je obvezan zaprimati e-Račune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od najviše 60 dana od izvršene isporuke, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15, 114/22). Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će naručitelj za onaj dio robe koji 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

Electronic auction: no

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: Jednogodišnja nabava lijekova - dijetetski pripravci

Internal identifier: 1.2.A.3-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12, Zagreb

5.1.3. Estimated duration

Start date: 22/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 612,00 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: Climate change adaptation

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

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: Implementirani sustav upravljanja okolišem

Description: Ponuditelju koji dokaže da ima implementirani sustav upravljanja okolišem prema normi HRN EN ISO 14001:2015 (ISO 14001:2015; EN ISO 14001:2015) ili jednakovrijednoj dodijelit će se 10 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-ao/80314>

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-ao/80314>

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: 19/05/2026 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: 19/05/2026 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: Nije definirano

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 dužan ispostaviti e-Račune, a Naručitelj je obvezan zaprimati e-Račune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od najviše 60 dana od izvršene isporuke, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15, 114/22). Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će naručitelj za onaj dio robe koji 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

Electronic auction: no

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: Jednogodišnja nabava lijekova - dijetetski pripravci

Internal identifier: 1.2.A.3-4

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12, Zagreb

5.1.3. Estimated duration

Start date: 22/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 44 425,00 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: Climate change adaptation

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

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: Implementirani sustav upravljanja okolišem

Description: Ponuditelju koji dokaže da ima implementirani sustav upravljanja okolišem prema normi HRN EN ISO 14001:2015 (ISO 14001:2015; EN ISO 14001:2015) ili jednakovrijednoj dodijelit će se 10 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/80314>

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/80314>

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: 19/05/2026 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: 19/05/2026 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: Nije definirano

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 dužan ispostaviti e-Račune, a Naručitelj je obvezan zaprimati e-Račune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od najviše 60 dana od izvršene isporuke, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15, 114/22). Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će naručitelj za onaj dio robe koji 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

Electronic auction: no

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: Jednogodišnja nabava lijekova - dijetetski pripravci

Internal identifier: 1.2.A.3-5

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12, Zagreb

5.1.3. Estimated duration

Start date: 22/06/2026

Duration: 12 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.5. **Value**

Estimated value excluding VAT: 40 139,00 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: Climate change adaptation

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

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: Implementirani sustav upravljanja okolišem

Description: Ponuditelju koji dokaže da ima implementirani sustav upravljanja okolišem prema normi HRN EN ISO 14001:2015 (ISO 14001:2015; EN ISO 14001:2015) ili jednakovrijednoj dodijelit će se 10 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/80314>

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/80314>

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: 19/05/2026 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: 19/05/2026 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: Nije definirano

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 dužan ispostaviti e-Račune, a Naručitelj je obvezan zaprimati e-Račune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od najviše 60 dana od izvršene isporuke, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15, 114/22). Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će naručitelj za onaj dio robe koji 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

Electronic auction: no

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: Jednogodišnja nabava lijekova - dijetetski pripravci

Internal identifier: 1.2.A.3-6

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12, Zagreb

5.1.3. Estimated duration

Start date: 22/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 105 008,00 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: Climate change adaptation

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

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: Implementirani sustav upravljanja okolišem

Description: Ponuditelju koji dokaže da ima implementirani sustav upravljanja okolišem prema normi HRN EN ISO 14001:2015 (ISO 14001:2015; EN ISO 14001:2015) ili jednakovrijednoj dodijelit će se 10 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/80314>

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/80314>

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: 19/05/2026 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: 19/05/2026 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: Nije definirano

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 dužan ispostaviti e-Račune, a Naručitelj je obvezan zaprimati e-Račune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od najviše 60 dana od izvršene isporuke, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15, 114/22). Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će naručitelj za onaj dio robe koji 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

Electronic auction: no

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: Jednogodišnja nabava lijekova - dijetetski pripravci

Internal identifier: 1.2.A.3-7

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12, Zagreb

5.1.3. Estimated duration

Start date: 22/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 169,00 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: Climate change adaptation

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

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: Implementirani sustav upravljanja okolišem

Description: Ponuditelju koji dokaže da ima implementirani sustav upravljanja okolišem prema normi HRN EN ISO 14001:2015 (ISO 14001:2015; EN ISO 14001:2015) ili jednakovrijednoj dodijelit će se 10 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/80314>

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/80314>

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: 19/05/2026 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: 19/05/2026 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: Nije definirano

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 dužan ispostaviti e-Račune, a Naručitelj je obavezan zaprimati e-Račune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od najviše 60 dana od izvršene isporuke, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15, 114/22). Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će naručitelj za onaj dio robe koji 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

Electronic auction: no

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: Jednogodišnja nabava lijekova - dijetetski pripravci
Internal identifier: 1.2.A.3-8

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12, Zagreb

5.1.3. Estimated duration

Start date: 22/06/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 5 691,00 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: Climate change adaptation

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

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: Implementirani sustav upravljanja okolišem

Description: Ponuditelju koji dokaže da ima implementirani sustav upravljanja okolišem prema normi HRN EN ISO 14001:2015 (ISO 14001:2015; EN ISO 14001:2015) ili jednakovrijednoj dodijelit će se 10 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/80314>

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/80314>

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: 19/05/2026 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: 19/05/2026 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: Nije definirano

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 dužan ispostaviti e-Račune, a Naručitelj je obvezan zaprimati e-Račune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od najviše 60 dana od izvršene isporuke, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15, 114/22). Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će naručitelj za onaj dio robe koji 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

Electronic auction: no

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: Jednogodišnja nabava lijekova - dijetetski pripravci

Internal identifier: 1.2.A.3-9

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatičeva 12, Zagreb

5.1.3. Estimated duration

Start date: 22/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 234,00 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: Climate change adaptation

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

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: Implementirani sustav upravljanja okolišem

Description: Ponuditelju koji dokaže da ima implementirani sustav upravljanja okolišem prema normi HRN EN ISO 14001:2015 (ISO 14001:2015; EN ISO 14001:2015) ili jednakovrijednoj dodijelit će se 10 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-ao/80314>

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-ao/80314>

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: 19/05/2026 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: 19/05/2026 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: Nije definirano

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 dužan ispostaviti e-Račune, a Naručitelj je obvezan zaprimati e-Račune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od najviše 60 dana od izvršene isporuke, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15, 114/22). Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će naručitelj za onaj dio robe koji 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
Electronic auction: no

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: Jednogodišnja nabava lijekova - dijetetski pripravci
Internal identifier: 1.2.A.3-10

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12, Zagreb

5.1.3. Estimated duration

Start date: 22/06/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 890,00 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: Climate change adaptation

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

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: Implementirani sustav upravljanja okolišem

Description: Ponuditelju koji dokaže da ima implementirani sustav upravljanja okolišem prema normi HRN EN ISO 14001:2015 (ISO 14001:2015; EN ISO 14001:2015) ili jednakovrijednoj dodijelit će se 10 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/80314>

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/80314>

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: 19/05/2026 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: 19/05/2026 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: Nije definirano

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 dužan ispostaviti e-Račune, a Naručitelj je obvezan zaprimati e-Račune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od najviše 60 dana od izvršene isporuke, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15, 114/22). Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će naručitelj za onaj dio robe koji 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

Electronic auction: no

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: Jednogodišnja nabava lijekova - dijetetski pripravci

Internal identifier: 1.2.A.3-11

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatičeva 12, Zagreb

5.1.3. Estimated duration

Start date: 22/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 788 196,00 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: Climate change adaptation

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

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: Implementirani sustav upravljanja okolišem

Description: Ponuditelju koji dokaže da ima implementirani sustav upravljanja okolišem prema normi HRN EN ISO 14001:2015 (ISO 14001:2015; EN ISO 14001:2015) ili jednakovrijednoj dodijelit će se 10 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/80314>

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/80314>

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: 19/05/2026 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: 19/05/2026 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: Nije definirano

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 dužan ispostaviti e-Račune, a Naručitelj je obvezan zaprimati e-Račune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od

najviše 60 dana od izvršene isporuke, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15, 114/22). Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će naručitelj za onaj dio robe koji 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

Electronic auction: no

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: Jednogodišnja nabava lijekova - dijetetski pripravci

Internal identifier: 1.2.A.3-12

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12, Zagreb

5.1.3. Estimated duration

Start date: 22/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 82,00 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: Climate change adaptation

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

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: Implementirani sustav upravljanja okolišem

Description: Ponuditelju koji dokaže da ima implementirani sustav upravljanja okolišem prema normi HRN EN ISO 14001:2015 (ISO 14001:2015; EN ISO 14001:2015) ili jednakovrijednoj dodijelit će se 10 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/80314>

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/80314>

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: 19/05/2026 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: 19/05/2026 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: Nije definirano

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 dužan ispostaviti e-Račune, a Naručitelj je obavezan zaprimati e-Račune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od najviše 60 dana od izvršene isporuke, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15, 114/22). Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će naručitelj za onaj dio robe koji 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

Electronic auction: no

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: Jednogodišnja nabava lijekova - dijetetski pripravci

Internal identifier: 1.2.A.3-13

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12, Zagreb

5.1.3. Estimated duration

Start date: 22/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 338,00 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: Climate change adaptation

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

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: Implementirani sustav upravljanja okolišem

Description: Ponuditelju koji dokaže da ima implementirani sustav upravljanja okolišem prema normi HRN EN ISO 14001:2015 (ISO 14001:2015; EN ISO 14001:2015) ili jednakovrijednoj dodijelit će se 10 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/80314>

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/80314>

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: 19/05/2026 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: 19/05/2026 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: Nije definirano

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 dužan ispostaviti e-Račune, a Naručitelj je obvezan zaprimati e-Račune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od najviše 60 dana od izvršene isporuke, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15, 114/22). Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će naručitelj za onaj dio robe koji 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

Electronic auction: no

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: Jednogodišnja nabava lijekova - dijetetski pripravci

Internal identifier: 1.2.A.3-14

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33600000 Pharmaceutical products

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinički bolnički centar Zagreb, Ljekarna Rebro, Kišpatićeva 12, Zagreb

5.1.3. Estimated duration

Start date: 22/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 948,00 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: Climate change adaptation

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

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: Implementirani sustav upravljanja okolišem

Description: Ponuditelju koji dokaže da ima implementirani sustav upravljanja okolišem prema normi HRN EN ISO 14001:2015 (ISO 14001:2015; EN ISO 14001:2015) ili jednakovrijednoj dodijelit će se 10 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/80314>

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/80314>

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: 19/05/2026 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: 19/05/2026 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: Nije definirano

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 dužan ispostaviti e-Račune, a Naručitelj je obvezan zaprimati e-Račune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od najviše 60 dana od izvršene isporuke, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15, 114/22). Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će naručitelj za onaj dio robe koji 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

Electronic auction: no

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

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: Ivana Pakšec

Email: ivana.paksec@kbc-zagreb.hr

Telephone: +385 1236839

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

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

Telephone: +385 16652889

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

Roles of this organisation:

TED eSender

10. Change

Version of the previous notice to be changed

:

a1eabfcf-ad6e-465a-b52c-ebdd1c7693af-01

Main reason for change

:

Information updated

Description

:

Sukladno zahtjevu gospodarskog subjekta za izmjenom mijenja se obrazac pod nazivom "Izjave O PO" i u dokumentaciji o nabavi Dio II Upute za ponuditelje točka 4.7. "Uvjeti i zahtjevi koji moraju biti ispunjeni sukladno posebnim propisima ili stručnim pravilima".

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
Section identifier: LOT-0009
Section identifier: LOT-0010
Section identifier: LOT-0011
Section identifier: LOT-0012
Section identifier: LOT-0013
Section identifier: LOT-0014

Description of changes: Ostalo - Mijenja se obrazac pod nazivom "Izjave O PO" i u dokumentaciji o nabavi Dio II Upute za ponuditelje točka 4.7. "Uvjeti i zahtjevi koji moraju biti ispunjeni sukladno posebnim propisima ili stručnim pravilima"

The procurement documents were changed on: 08/05/2026

Notice information

Notice identifier/version: a9073bad-2f87-45c6-8db3-3b4620186e89 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 06/05/2026 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: 316452-2026

OJ S issue number: 89/2026

Publication date: 08/05/2026