342467-2026 - Competition

Croatia – Non-woven fabrics – Zavojni i netkani materijal
OJ S 95/2026 19/05/2026
Contract or concession notice – standard regime - Change notice
Supplies

1. Buyer

1.1. Buyer

Official name: KLINIČKA BOLNICA SVETI DUH
Email: ngrguric@kbsd.hr
Legal type of the buyer: Body governed by public law, controlled by a regional authority
Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Zavojni i netkani materijal
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Procedure identifier: 5f563cc7-854d-46b0-b7a2-11e8d8846add
Internal identifier: 189-2026-LJ
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): 19270000 Non-woven fabrics

2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 1 400 000,00 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: 36
Terms of contract:
Maximum number of lots for which contracts can be awarded to one tenderer: 36

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

5.1. Lot: LOT-0001
Title: Grupa 1
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-1

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration
Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 182 800,00 EUR

5.1.6. General information
Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria
Accessibility criteria for persons with disabilities are 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60

(šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0002

Title: Grupa 2
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-2

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration

Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 300,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon

zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0003

Title: Grupa 3
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-3

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration

Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 82 000,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0004

Title: Grupa 4
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-4

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration

Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 400,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria
Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents
Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0005

Title: Grupa 5
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-5

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration

Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 17 300,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85

Criterion:

Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/84229

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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0006
Title: Grupa 6
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-6

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration
Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 700,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0007
Title: Grupa 7
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-7

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration

Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 500,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0008
Title: Grupa 8
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-8

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration
Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 137 000,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria
Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents
Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0009

Title: Grupa 9
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-9

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration
Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 6 000,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria
Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/84229

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/84229

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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0010

Title: Grupa 10

Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-10

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration
Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 22 000,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria
Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke

Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0011
Title: Grupa 11
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-11

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration
Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 9 000,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria
Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)

Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents
Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0012

Title: Grupa 12
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-12

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration

Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 270 000,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 72 sata od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents
Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0013
Title: Grupa 13
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-13

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration
Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 38 000,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60

(šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0014

Title: Grupa 14
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-14

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration

Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 256 000,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85

Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/84229

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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon

zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0015

Title: Grupa 15
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-15

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration

Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 118 000,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0016

Title: Grupa 16
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-16

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration

Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 000,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria
Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents
Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0017
Title: Grupa 17
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-17

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration
Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 1 000,00 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: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 85

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.

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

Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/84229

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/84229

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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0018
Title: Grupa 18
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-18

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration
Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 23 000,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0019
Title: Grupa 19
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-19

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. **Estimated duration**
Start date: 30/06/2026
Duration: 12 Months

5.1.4. **Renewal**
Maximum renewals: 0

5.1.5. **Value**
Estimated value excluding VAT: 1 000,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. **Award criteria**
Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. **Procurement documents**
Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0020

Title: Grupa 20
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-20

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration
Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 3 000,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria
Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents
Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229

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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0021

Title: Grupa 21

Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.

Internal identifier: 189-2026-LJ-21

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration
Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 6 000,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria
Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/84229

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/84229

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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0022

Title: Grupa 22

Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-22

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration
Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 9 000,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria
Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke

Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0023

Title: Grupa 23
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-23

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration

Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 000,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)

Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0024

Title: Grupa 24
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-24

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration

Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 000,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents
Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0025
Title: Grupa 25
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-25

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration
Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 4 500,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60

(šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0026

Title: Grupa 26

Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.

Internal identifier: 189-2026-LJ-26

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration

Start date: 30/06/2026

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 72 000,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon

zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0027

Title: Grupa 27
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-27

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration

Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 300,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0028

Title: Grupa 28
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-28

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration

Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 000,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0029

Title: Grupa 29
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-29

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration

Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 000,00 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: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 85

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.

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

Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/84229

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/84229

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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0030
Title: Grupa 30
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-30

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration
Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 75 000,00 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: Certificates by quality control institutes

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 85

Criterion:

Type: Quality

Name: Rok isporuke

Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.

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

Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/84229

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/84229

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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0031
Title: Grupa 31
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-31

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. **Estimated duration**
Start date: 30/06/2026
Duration: 12 Months

5.1.4. **Renewal**
Maximum renewals: 0

5.1.5. **Value**
Estimated value excluding VAT: 6 000,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. **Award criteria**
Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. **Procurement documents**
Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0032
Title: Grupa 32
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-32

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration
Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 2 000,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria
Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents
Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229

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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0033

Title: Grupa 33

Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.

Internal identifier: 189-2026-LJ-33

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration
Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 4 000,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria
Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/84229

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/84229

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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0034

Title: Grupa 34

Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-34

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration
Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 2 000,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria
Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke

Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH

Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0035
Title: Grupa 35
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-35

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration
Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 3 000,00 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria
Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)

Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents
Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

5.1. Lot: LOT-0036

Title: Grupa 36
Description: Medicinski potrošni materijal od netkanog tekstila i zavojni materijal.
Internal identifier: 189-2026-LJ-36

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 19270000 Non-woven fabrics

5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Additional information: Klinička bolnica Sveti Duh

5.1.3. Estimated duration

Start date: 30/06/2026
Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 200,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are 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: Certificates by quality control institutes
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries
Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

5.1.10. Award criteria

Criterion:

Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 85
Criterion:
Type: Quality
Name: Rok isporuke
Description: Maksimalni rok isporuke je 48 sati od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 15

5.1.11. Procurement documents
Address of the procurement documents: https://eojn.hr/tender-eo/84229
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/84229
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: 15/06/2026 10:00:00 (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: 15/06/2026 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: Naručitelj prihvaća e-račun. Ponuditelj je obvezan prema Naručitelju poslati isključivo e-račun. Obračun i naplata isporučene usluge obavit će se nakon zaprimljenog e-računa od strane Naručitelja, a sve temeljem jediničnih cijena iz ponudbenog troškovnika i stvarno izvršenih isporuka robe. Ponuditelj mora svom računu obvezno priložiti račune svojih podugovaratelja koje je prethodno potvrdio. Naručitelj se obvezuje ovjereni neprijeporni dio e-računa platiti ponuditelju/članu zajednice gospodarskih subjekata u roku 60 (šezdeset) dana od dana primitka e-računa koji sadrži sve tražene elemente. E-račun mora sadržavati sve obvezne osnovne elemente elektroničkog računa propisane čl. 5. Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18).

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: KLINIČKA BOLNICA SVETI DUH
Organisation providing more information on the review procedures: KLINIČKA BOLNICA SVETI DUH

8. Organisations

8.1. ORG-0001
Official name: KLINIČKA BOLNICA SVETI DUH
Registration number: 65119154523
Postal address: Sveti Duh 64
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Nikolina Grgurić
Email: ngrguric@kbsd.hr
Telephone: +385 13712057
Internet address: https://kbsd.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
:
a3939cf1-4150-48f7-8117-4b30d95fb578-01
Main reason for change
:
Information updated
Description
:
Sukladno prihvaćenom prijedlogu zainteresiranog gospodarskog subjekta dolazi do izmjene grupe 3 i grupe 7. Slijedom navedenog, izmijenjeni troškovnici bit će javno objavljeni sljedeći radni dan, sukladno pravilima o objavi postupaka EOJN-a. Izmjena dokumentacije Dio II – Upute za ponuditelje, točka 2. Sadržaj i način izrade, Naručitelj je dodao - Izjava sukladno Uredbi Vijeća Europske unije 2025/1494, od 18. srpnja 2025. o izmjeni Uredbe (EU) br. 833 /2014 o mjerama ograničavanja s obzirom na djelovanja Rusije kojima se destabilizira stanje u Ukrajini - predložak izjave u prilogu dokumentacije (Prilog 2.) Gospodarski subjekt kao sastavni dio elektroničke ponude, do isteka roka za dostavu ponuda, dostavlja tražene dokumente – Prilog 1 i Prilog 2. Ponuditelji NE moraju prilagati uz svaku grupu za koju dostavljaju ponudu, već ih (do isteka roka za dostavu ponuda) mogu priložiti samo uz jednu grupu predmeta nabave.

10.1. Change

Section identifier: LOT-0003
Section identifier: LOT-0007
Description of changes: Izmjena troškovnika - Sukladno prihvaćenom prijedlogu zainteresiranog gospodarskog subjekta dolazi do izmjene grupe 3 i grupe 7. Slijedom navedenog, izmijenjeni troškovnici bit će javno objavljeni sljedeći radni dan, sukladno pravilima o objavi postupaka EOJN-a.
The procurement documents were changed on: 20/05/2026

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

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Section identifier: LOT-0029
Section identifier: LOT-0030
Section identifier: LOT-0031
Section identifier: LOT-0032
Section identifier: LOT-0033
Section identifier: LOT-0034
Section identifier: LOT-0035
Section identifier: LOT-0036
Description of changes: Ostalo - Izmjena dokumentacije Dio II – Upute za ponuditelje, točka 2. Sadržaj i način izrade, Naručitelj je dodao - Izjava sukladno Uredbi Vijeća Europske unije 2025 /1494, od 18. srpnja 2025. o izmjeni Uredbe (EU) br. 833/2014 o mjerama ograničavanja s obzirom na djelovanja Rusije kojima se destabilizira stanje u Ukrajini - predložak izjave u prilogu dokumentacije (Prilog 2.) Gospodarski subjekt kao sastavni dio elektroničke ponude, do isteka roka za dostavu ponuda, dostavlja tražene dokumente – Prilog 1 i Prilog 2. Ponuditelji NE moraju prilagati uz svaku grupu za koju dostavljaju ponudu, već ih (do isteka roka za dostavu ponuda) mogu priložiti samo uz jednu grupu predmeta nabave.
The procurement documents were changed on: 20/05/2026

Notice information

Notice identifier/version: 596497fc-5df2-41a5-b494-6d59a5199920 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 18/05/2026 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: 342467-2026
OJ S issue number: 95/2026
Publication date: 19/05/2026