See the notice on TED website

375101-2026 - Competition

Croatia – Medical consumables – Potrošni dijagnostički medicinski materijal za laboratorij
OJ S 104/2026 02/06/2026
Contract or concession notice – standard regime - Change notice
Supplies

1. Buyer

1.1. Buyer

Official name: SPECIJALNA BOLNICA DUGA RESA
Email: mirjana.vlasic@bolnica-dugaresa.hr
Legal type of the buyer: Local authority
Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Potrošni dijagnostički medicinski materijal za laboratorij
Description: potrošni medicinski i dijagnostički materijal za bolnički laboratorij, detaljno opisan troškovnicima- tehničkom specifikacijom
Procedure identifier: a6f52c04-950b-4c7b-a81b-04f9a954f5bc
Internal identifier: 06/26 MV
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): 33140000 Medical consumables

2.1.2. Place of performance

Country subdivision (NUTS): Karlovačka županija (HR027)
Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 290 600,00 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: 6
Terms of contract:
Maximum number of lots for which contracts can be awarded to one tenderer: 6

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: Dijagnostička sredstva za aparat SYSMEX XS-1000i
Description: opis predmeta nabave detaljno je opisan troškovnikom tehničkom specifikacijom
Internal identifier: 06/26 MV-1

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Karlovačka županija (HR027)
Country: Croatia
Additional information: Ljekarna Specijalne bolnice za produženo liječenje Duga Resa

5.1.3. Estimated duration
Start date: 24/06/2026
Duration: 24 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 20 900,00 EUR

5.1.6. General information
This is a recurrent procurement
Description: Naručitelj ima potrebu za nabavom kontinuirano, najmanje 6 godina
Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria
Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria
Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 90

Criterion:

Type: Quality

Name: rok isporuke

Description: najkraći rok isporuke dobiva najveći broj bodova. Maksimalni dopušteni rok isporuke je 48 (četrdeset osam) sati od trenutka zaprimanja narudžbenice. Bodovi za ponuđeni rok isporuke dodjeljivati će se u skladu sa sljedećom skalom bodova: (RI − broj bodova dodijeljen ponudi za rok isporuke) a) Isporuka u roku od 1 do 24 sata: 10 bodova b) Isporuka u roku od 24,01 do 48 sati: 2 boda c) Isporuka u roku dužem od 48 sati: 0 bodova U svrhu evaluacije ne cjenovnog kriterija – rok isporuke; ponuditelji su obvezni, do isteka roka za dostavu ponuda dostaviti Izjavu osobe ovlaštene po zakonu za zastupanje gospodarskog subjekta kojom navodi rok isporuke. Izjava mora minimalno sadržavati naziv i adresu gospodarskog subjekta, naznaku predmeta nabave, naznaku grupe predmeta nabave, naznaku evidencijskog broja nabave kojeg je naručitelj dodijelio nadmetanju i rok isporuke. U slučaju da gospodarski subjekt uz ponudu ne dostavi navedenu izjavu, po ovom kriteriju dodijeliti će mu se 0 bodova.

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/83840

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/83840

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: 10/06/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 10/06/2026 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: Predujam isključen, kao i traženje garancije i mjeničnih izjava. Naručitelj će plaćanje izvršiti u roku 60 dana od primitka računa za izvršenu isporuku temeljem Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15). Sukladno odredbama Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18)Naručitelj je obvezan zaprimati račune u elektroničkom obliku (dalje eRačun) s propisanim elementima i prema Naručitelju je obvezno slanje isključivo eRačuna (bez obzira na vrijednost). eRačun treba nasloviti na točan naziv Naručitelja s oznakom broja ugovora o javnoj nabavi. Plaćanje se vrši na IBAN ponuditelja. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će Naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju.

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 6
Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti
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: SPECIJALNA BOLNICA DUGA RESA
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA DUGA RESA

5.1. Lot: LOT-0002

Title: Dijagnostički materijal i sredstva za aparat BECKMAN COULTER AU 480
Description: opis predmeta nabave detaljno je opisan troškovnikom tehničkom specifikacijom
Internal identifier: 06/26 MV-2

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Karlovačka županija (HR027)
Country: Croatia
Additional information: Ljekarna Specijalne bolnice za produženo liječenje Duga Resa

5.1.3. Estimated duration

Start date: 24/06/2026
Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 48 200,00 EUR

5.1.6. General information

This is a recurrent procurement

Description: Naručitelj ima potrebu za nabavom kontinuirano, najmanje 6 godina
Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria
Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria
Sources of selection criteria: Procurement Document

5.1.10. Award criteria
Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: rok isporuke
Description: najkraći rok isporuke dobiva najveći broj bodova. Maksimalni dopušteni rok isporuke je 48 (četrdeset osam) sati od trenutka zaprimanja narudžbenice. Bodovi za ponuđeni rok isporuke dodjeljivati će se u skladu sa sljedećom skalom bodova: (RI − broj bodova dodijeljen ponudi za rok isporuke) a) Isporuka u roku od 1 do 24 sata: 10 bodova b) Isporuka u roku od 24,01 do 48 sati: 2 boda c) Isporuka u roku dužem od 48 sati: 0 bodova U svrhu evaluacije necjenovnog kriterija – rok isporuke; ponuditelji su obvezni, do isteka roka za dostavu ponuda dostaviti Izjavu osobe ovlaštene po zakonu za zastupanje gospodarskog subjekta kojom navodi rok isporuke. Izjava mora minimalno sadržavati naziv i adresu gospodarskog subjekta, naznaku predmeta nabave, naznaku grupe predmeta nabave, naznaku evidencijskog broja nabave kojeg je naručitelj dodijelio nadmetanju i rok isporuke. U slučaju da gospodarski subjekt uz ponudu ne dostavi navedenu izjavu, po ovom kriteriju dodijeliti će mu se 0 bodova.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents
Address of the procurement documents: https://eojn.hr/tender-eo/83840
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/83840
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: 10/06/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days
Information about public opening:
Opening date: 10/06/2026 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: Predujam isključen, kao i traženje garancije i mjeničnih izjava. Naručitelj će plaćanje izvršiti u roku 60 dana od primitka računa za izvršenu isporuku temeljem Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15). Sukladno odredbama Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18)Naručitelj je obvezan zaprimati račune u elektroničkom obliku (dalje eRačun) s propisanim elementima i prema Naručitelju je obvezno slanje isključivo eRačuna (bez obzira na vrijednost). eRačun treba nasloviti na točan naziv Naručitelja s oznakom broja ugovora o javnoj nabavi. Plaćanje se vrši na IBAN ponuditelja. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će Naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju.

5.1.15. Techniques
Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 6
Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti
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: SPECIJALNA BOLNICA DUGA RESA
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA DUGA RESA

5.1. Lot: LOT-0003
Title: Test trake i reagensi
Description: opis predmeta nabave detaljno je opisan troškovnikom tehničkom specifikacijom
Internal identifier: 06/26 MV-3

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Karlovačka županija (HR027)
Country: Croatia
Additional information: Ljekarna Specijalne bolnice za produženo liječenje Duga Resa

5.1.3. Estimated duration
Start date: 24/06/2026
Duration: 24 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 22 250,00 EUR

5.1.6. General information
This is a recurrent procurement
Description: Naručitelj ima potrebu za nabavom kontinuirano, najmanje 6 godina
Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria
Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria
Sources of selection criteria: Procurement Document

5.1.10. Award criteria
Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: rok isporuke
Description: najkraći rok isporuke dobiva najveći broj bodova. Maksimalni dopušteni rok isporuke je 48 (četrdeset osam) sati od trenutka zaprimanja narudžbenice. Bodovi za ponuđeni rok isporuke dodjeljivati će se u skladu sa sljedećom skalom bodova: (RI − broj bodova dodijeljen ponudi za rok isporuke) a) Isporuka u roku od 1 do 24 sata: 10 bodova b) Isporuka u roku od 24,01 do 48 sati: 2 boda c) Isporuka u roku dužem od 48 sati: 0 bodova U svrhu evaluacije necjenovnog kriterija – rok isporuke; ponuditelji su obvezni, do isteka roka za dostavu ponuda dostaviti Izjavu osobe ovlaštene po zakonu za zastupanje gospodarskog subjekta kojom navodi rok isporuke. Izjava mora minimalno sadržavati naziv i adresu gospodarskog subjekta, naznaku predmeta nabave, naznaku grupe predmeta nabave, naznaku evidencijskog broja nabave kojeg je naručitelj dodijelio nadmetanju i rok isporuke. U slučaju da gospodarski subjekt uz ponudu ne dostavi navedenu izjavu, po ovom kriteriju dodijeliti će mu se 0 bodova.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/83840
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/83840
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: 10/06/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days
Information about public opening:
Opening date: 10/06/2026 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: Predujam isključen, kao i traženje garancije i mjeničnih izjava. Naručitelj će plaćanje izvršiti u roku 60 dana od primitka računa za izvršenu isporuku temeljem Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15). Sukladno odredbama Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18)Naručitelj je obvezan zaprimati račune u elektroničkom obliku (dalje eRačun) s propisanim elementima i prema Naručitelju je obvezno slanje isključivo eRačuna (bez obzira na vrijednost). eRačun treba nasloviti na točan naziv Naručitelja s oznakom broja ugovora o javnoj nabavi. Plaćanje se vrši na IBAN ponuditelja. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će Naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju.

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 6
Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti
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: SPECIJALNA BOLNICA DUGA RESA
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA DUGA RESA

5.1. Lot: LOT-0004

Title: Reagensi za koagulometar REAGENSI ZA KOAGULOMETAR SYSMEX CA-600
Description: opis predmeta nabave detaljno je opisan troškovnikom tehničkom specifikacijom
Internal identifier: 06/26 MV-4

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Karlovačka županija (HR027)
Country: Croatia
Additional information: Ljekarna Specijalne bolnice za produženo liječenje Duga Resa

5.1.3. Estimated duration

Start date: 24/06/2026
Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 000,00 EUR

5.1.6. General information

This is a recurrent procurement
Description: Naručitelj ima potrebu za nabavom kontinuirano, najmanje 6 godina
Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: rok isporuke
Description: najkraći rok isporuke dobiva najveći broj bodova. Maksimalni dopušteni rok isporuke je 48 (četrdeset osam) sati od trenutka zaprimanja narudžbenice. Bodovi za ponuđeni rok isporuke dodjeljivati će se u skladu sa sljedećom skalom bodova: (RI − broj

bodova dodijeljen ponudi za rok isporuke) a) Isporuka u roku od 1 do 24 sata: 10 bodova b) Isporuka u roku od 24,01 do 48 sati: 2 boda c) Isporuka u roku dužem od 48 sati: 0 bodova U svrhu evaluacije necjenovnog kriterija – rok isporuke; ponuditelji su obvezni, do isteka roka za dostavu ponuda dostaviti Izjavu osobe ovlaštene po zakonu za zastupanje gospodarskog subjekta kojom navodi rok isporuke. Izjava mora minimalno sadržavati naziv i adresu gospodarskog subjekta, naznaku predmeta nabave, naznaku grupe predmeta nabave, naznaku evidencijskog broja nabave kojeg je naručitelj dodijelio nadmetanju i rok isporuke. U slučaju da gospodarski subjekt uz ponudu ne dostavi navedenu izjavu, po ovom kriteriju dodijeliti će mu se 0 bodova.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/83840
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/83840
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: 10/06/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days
Information about public opening:
Opening date: 10/06/2026 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: Predujam isključen, kao i traženje garancije i mjeničnih izjava. Naručitelj će plaćanje izvršiti u roku 60 dana od primitka računa za izvršenu isporuku temeljem Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15). Sukladno odredbama Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18)Naručitelj je obvezan zaprimati račune u elektroničkom obliku (dalje eRačun) s propisanim elementima i prema Naručitelju je obvezno slanje isključivo eRačuna (bez obzira na vrijednost). eRačun treba nasloviti na točan naziv Naručitelja s oznakom broja ugovora o javnoj nabavi. Plaćanje se vrši na IBAN ponuditelja. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će Naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Maximum number of participants: 6
Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti
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: SPECIJALNA BOLNICA DUGA RESA
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA DUGA RESA

5.1. Lot: LOT-0005
Title: Reagensi za acidobazni analizator RL
Description: opis predmeta nabave detaljno je opisan troškovnikom tehničkom specifikacijom
Internal identifier: 06/26 MV-5

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance
Country subdivision (NUTS): Karlovačka županija (HR027)
Country: Croatia
Additional information: Ljekarna Specijalne bolnice za produženo liječenje Duga Resa

5.1.3. Estimated duration
Start date: 24/06/2026
Duration: 24 Months

5.1.4. Renewal
Maximum renewals: 0

5.1.5. Value
Estimated value excluding VAT: 21 200,00 EUR

5.1.6. General information
This is a recurrent procurement
Description: Naručitelj ima potrebu za nabavom kontinuirano, najmanje 6 godina
Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.8. Accessibility criteria
Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria
Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: rok isporuke
Description: najkraći rok isporuke dobiva najveći broj bodova. Maksimalni dopušteni rok isporuke je 48 (četrdeset osam) sati od trenutka zaprimanja narudžbenice. Bodovi za ponuđeni rok isporuke dodjeljivati će se u skladu sa sljedećom skalom bodova: (RI − broj bodova dodijeljen ponudi za rok isporuke) a) Isporuka u roku od 1 do 24 sata: 10 bodova b) Isporuka u roku od 24,01 do 48 sati: 2 boda c) Isporuka u roku dužem od 48 sati: 0 bodova U svrhu evaluacije necjenovnog kriterija – rok isporuke; ponuditelji su obvezni, do isteka roka za dostavu ponuda dostaviti Izjavu osobe ovlaštene po zakonu za zastupanje gospodarskog subjekta kojom navodi rok isporuke. Izjava mora minimalno sadržavati naziv i adresu gospodarskog subjekta, naznaku predmeta nabave, naznaku grupe predmeta nabave, naznaku evidencijskog broja nabave kojeg je naručitelj dodijelio nadmetanju i rok isporuke. U slučaju da gospodarski subjekt uz ponudu ne dostavi navedenu izjavu, po ovom kriteriju dodijeliti će mu se 0 bodova.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eojn.hr/tender-eo/83840
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/83840
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: 10/06/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days
Information about public opening:
Opening date: 10/06/2026 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: Predujam isključen, kao i traženje garancije i mjeničnih izjava. Naručitelj će plaćanje izvršiti u roku 60 dana od primitka računa za izvršenu isporuku temeljem Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15). Sukladno odredbama Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18)Naručitelj je obvezan zaprimati račune u elektroničkom obliku (dalje eRačun) s propisanim elementima i prema Naručitelju je obvezno slanje isključivo eRačuna (bez obzira na vrijednost). eRačun treba nasloviti na točan naziv Naručitelja s oznakom broja ugovora o javnoj nabavi. Plaćanje se vrši na IBAN ponuditelja. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će Naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju.

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 6
Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti
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: SPECIJALNA BOLNICA DUGA RESA
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA DUGA RESA

5.1. Lot: LOT-0006

Title: Reagensi za imonukemijske pretrage COBAS Pro
Description: opis predmeta nabave detaljno je opisan troškovnikom tehničkom specifikacijom
Internal identifier: 06/26 MV-6

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33140000 Medical consumables

5.1.2. Place of performance

Country subdivision (NUTS): Karlovačka županija (HR027)
Country: Croatia
Additional information: Ljekarna Specijalne bolnice za produženo liječenje

5.1.3. Estimated duration

Start date: 24/06/2026
Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 167 450,00 EUR

5.1.6. General information

This is a recurrent procurement
Description: Naručitelj ima potrebu za nabavom kontinuirano, najmanje 6 godina

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

5.1.8. Accessibility criteria
Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

5.1.9. Selection criteria
Sources of selection criteria: Procurement Document

5.1.10. Award criteria
Criterion:
Type: Price
Name: Cijena ponude
Description: Cijena ponude
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90
Criterion:
Type: Quality
Name: rok isporuke
Description: najkraći rok isporuke dobiva najveći broj bodova. Maksimalni dopušteni rok isporuke je 48 (četrdeset osam) sati od trenutka zaprimanja narudžbenice. Bodovi za ponuđeni rok isporuke dodjeljivati će se u skladu sa sljedećom skalom bodova: (RI − broj bodova dodijeljen ponudi za rok isporuke) a) Isporuka u roku od 1 do 24 sata: 10 bodova b) Isporuka u roku od 24,01 do 48 sati: 2 boda c) Isporuka u roku dužem od 48 sati: 0 bodova U svrhu evaluacije necjenovnog kriterija – rok isporuke; ponuditelji su obvezni, do isteka roka za dostavu ponuda dostaviti Izjavu osobe ovlaštene po zakonu za zastupanje gospodarskog subjekta kojom navodi rok isporuke. Izjava mora minimalno sadržavati naziv i adresu gospodarskog subjekta, naznaku predmeta nabave, naznaku grupe predmeta nabave, naznaku evidencijskog broja nabave kojeg je naručitelj dodijelio nadmetanju i rok isporuke. U slučaju da gospodarski subjekt uz ponudu ne dostavi navedenu izjavu, po ovom kriteriju dodijeliti će mu se 0 bodova.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 10

5.1.11. Procurement documents
Address of the procurement documents: https://eojn.hr/tender-eo/83840
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/83840
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: 10/06/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Duration during which the tender must remain valid: 90 Days
Information about public opening:
Opening date: 10/06/2026 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: Predujam isključen, kao i traženje garancije i mjeničnih izjava. Naručitelj će plaćanje izvršiti u roku 60 dana od primitka računa za izvršenu isporuku temeljem Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15). Sukladno odredbama Zakona o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18)Naručitelj je obvezan zaprimati račune u elektroničkom obliku (dalje eRačun) s propisanim elementima i prema Naručitelju je obvezno slanje isključivo eRačuna (bez obzira na vrijednost). eRačun treba nasloviti na točan naziv Naručitelja s oznakom broja ugovora o javnoj nabavi. Plaćanje se vrši na IBAN ponuditelja. Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će Naručitelj za onaj dio robe koju isporuči podugovaratelj neposredno platiti podugovaratelju.

5.1.15. Techniques
Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 6
Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti
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: SPECIJALNA BOLNICA DUGA RESA
Organisation providing more information on the review procedures: SPECIJALNA BOLNICA DUGA RESA

8. Organisations

8.1. ORG-0001
Official name: SPECIJALNA BOLNICA DUGA RESA
Registration number: 92512048276
Postal address: Josef Jeruzalem 7
Town: Duga Resa
Postcode: 47250
Country subdivision (NUTS): Karlovačka županija (HR027)
Country: Croatia
Contact point: Mirjana Vlašić

Email: mirjana.vlasic@bolnica-dugaresa.hr
Telephone: +385 47819099
Internet address: http://www.bolnica-dugaresa.hr
Buyer profile: http://www.bolnica-dugaresa.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
:
6c85cece-7db1-443a-9f22-2f499fe0d3ba-01
Main reason for change
:
Buyer correction
Description
:

ispravak greške u pisanju u posljednjoj koloni troškovnika grupe 3 gdje treba stajati "ukupno sa PDV-om za 24 mjeseca"

10.1. Change

Section identifier: LOT-0003
Description of changes: Izmjena troškovnika - u troškovniku grupe 3 ispravlja se greška u pisanju na način da umjesto u dvije kolone stoji "ukupno bez pdv-a za 24 mjeseca" u posljednjoj koloni ispravno stoji "ukupno sa PDV-om za 24 mjeseca".
The procurement documents were changed on: 03/06/2026

Notice information

Notice identifier/version: 361cccc0-0e5f-4d6d-afed-e4fe9b277750 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 01/06/2026 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: 375101-2026
OJ S issue number: 104/2026
Publication date: 02/06/2026