

## 378635-2026 - Result

Croatia – Dental consumables – STOMATOLOŠKI MATERIJAL

OJ S 105/2026 03/06/2026

Contract or concession award notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: GRAD ZAGREB

Email: [javna.nabava@zagreb.hr](mailto:javna.nabava@zagreb.hr)

Legal type of the buyer: Regional authority

Activity of the contracting authority: General public services

#### 1.1. Buyer

Official name: Dom zdravlja ZAGREB-ISTOK

Email: [ivica.barbir@dzz-istok.hr](mailto:ivica.barbir@dzz-istok.hr)

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

Activity of the contracting authority: Health

### 2. Procedure

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#### 2.1. Procedure

Title: STOMATOLOŠKI MATERIJAL

Description: STOMATOLOŠKI MATERIJAL CPV oznaka i naziv: 33141800-8, Zubarski potrošni materijal

Procedure identifier: 6fba5007-2b65-4c7a-874d-7e38e8859892

Internal identifier: 009-023-9-2025-EVV

Type of procedure: Open

Main features of the procedure: Otvoreni postupak

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141800 Dental consumables

##### 2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

##### 2.1.3. Value

Estimated value excluding VAT: 350 000,00 EUR

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

### 5. Lot

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#### 5.1. Lot: LOT-0001

Title: Stomatološki potrošni materijal

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33141800 Dental consumables

#### 5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Grad Zagreb

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 325 000,00 EUR

#### 5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

#### 5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included with the following justification  
Justification: Pri izradi tehničkih specifikacija nisu uzeti u obzir kriteriji dostupnosti za osobe s invaliditetom.

#### 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: Minimalni rok isporuke je 2 sata, a maksimalni rok isporuke je 72 sata od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom. Ponudeni rok isporuke mora se iskazati kao jedinstveni rok isporuke posebno za svaku grupu predmeta nabave.

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

Award criterion number: 10

#### 5.1.15. Techniques

##### Framework agreement:

Framework agreement, without reopening of competition

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: GRAD ZAGREB

Organisation providing more information on the review procedures: GRAD ZAGREB

**5.1. Lot: LOT-0002**

Title: Instrumenti

Description: STOMATOLOŠKI MATERIJAL Grupa 2 - Instrumenti

Internal identifier: 009-023-9-2025-EVV-2

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 33141800 Dental consumables

**5.1.2. Place of performance**

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Grad Zagreb

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 25 000,00 EUR

**5.1.6. General information**

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

**5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are not included with the following justification

Justification: Pri izradi tehničkih specifikacija nisu uzeti u obzir kriteriji dostupnosti za osobe s invaliditetom.

**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: Minimalni rok isporuke je 2 sata, a maksimalni rok isporuke je 72 sata od dana zaprimanja pisane narudžbenice za količine definirane predmetnom narudžbenicom. Ponuđeni rok isporuke mora se iskazati kao jedinstveni rok isporuke posebno za svaku grupu predmeta nabave.

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

Award criterion number: 10

**5.1.15. Techniques**

**Framework agreement:**

Framework agreement, without reopening of competition

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: GRAD ZAGREB

Organisation providing more information on the review procedures: GRAD ZAGREB

## 6. Results

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Approximate value of the framework agreements

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299 214,00

EUR

**6.1. Result lot identifier: LOT-0001**

Winner selection status: At least one winner was chosen.

**Framework agreement:**

Re-estimated value of the framework agreement: 276 338,00 EUR

**6.1.2. Information about winners**

**Winner:**

Official name: VIK-DENTAL d.o.o.

**Tender:**

Tender identifier: 53-1

Identifier of lot or group of lots: LOT-0001

Value of the tender: 276 338,20 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

**Contract information:**

Identifier of the contract: 514/2026 za grupu 1

Title: Stomatološki potrošni materijal

Date on which the winner was chosen: 02/04/2026

Date of the conclusion of the contract: 20/05/2026

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders from micro, small or medium tenderers  
Number of tenders or requests to participate received: 3

#### 6.1. **Result lot identifier: LOT-0002**

Winner selection status: At least one winner was chosen.

##### **Framework agreement:**

Re-estimated value of the framework agreement: 22 876,00 EUR

#### 6.1.2. **Information about winners**

##### **Winner:**

Official name: VIK-DENTAL d.o.o.

##### **Tender:**

Tender identifier: 53-2

Identifier of lot or group of lots: LOT-0002

Value of the tender: 22 876,50 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

##### **Contract information:**

Identifier of the contract: 514/2026 za grupu 2

Title: Instrumenti

Date on which the winner was chosen: 02/04/2026

Date of the conclusion of the contract: 20/05/2026

#### 6.1.4. **Statistical information**

##### **Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

## 8. Organisations

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### 8.1. **ORG-0001**

Official name: GRAD ZAGREB

Registration number: 61817894937

Postal address: Trg Stjepana Radića 1

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Javna nabava  
Email: [javna.nabava@zagreb.hr](mailto:javna.nabava@zagreb.hr)  
Telephone: +385 16506578  
Internet address: <https://www.zagreb.hr>  
Buyer profile: <https://www.zagreb.hr>

**Roles of this organisation:**

Buyer

Central purchasing body awarding public contracts or concluding framework agreements for works, supplies or services intended for other buyers

Organisation providing additional information about the procurement procedure

Organisation providing more information on the review procedures

**8.1. ORG-0002**

Official name: Dom zdravlja ZAGREB-ISTOK  
Registration number: 97103671104  
Postal address: Ulica Lavoslava Švarca 20  
Town: Grad Zagreb  
Postcode: 10000  
Country subdivision (NUTS): Grad Zagreb (HR050)  
Country: Croatia  
Contact point: Ivica Barbir  
Email: [ivica.barbir@dzz-istok.hr](mailto:ivica.barbir@dzz-istok.hr)  
Telephone: +385 12350131  
Internet address: <https://dzz-istok.hr/>  
Buyer profile: <https://dzz-istok.hr/>

**Roles of this organisation:**

Buyer

**8.1. ORG-0003**

Official name: Državna komisija za kontrolu postupaka javne nabave  
Registration number: 95857869241  
Postal address: Ulica grada Vukovara 23/V  
Town: Zagreb  
Postcode: 10000  
Country subdivision (NUTS): Grad Zagreb (HR050)  
Country: Croatia  
Contact point: Kontakt  
Email: [dkom@dkom.hr](mailto:dkom@dkom.hr)  
Telephone: +385 14559 930  
Internet address: <https://www.dkom.hr/>

**Roles of this organisation:**

Review organisation

**8.1. ORG-0004**

Official name: Narodne novine d.d.  
Registration number: TED94  
Registration number: HR64546066176  
Postal address: Savski gaj XIII. 6  
Town: Zagreb  
Postcode: 10020  
Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia  
Contact point: EOJN Helpdesk  
Email: [ejjn@nn.hr](mailto:ejjn@nn.hr)  
Telephone: +385 16652889  
Internet address: <https://www.nn.hr/>

**Roles of this organisation:**

TED eSender

**8.1. ORG-0005**

Official name: VIK-DENTAL d.o.o.  
Size of the economic operator: Medium  
Registration number: 82797192152  
Postal address: Ulica Vladimira Preloga 13  
Town: Grad Zagreb  
Postcode: 10000  
Country subdivision (NUTS): Grad Zagreb (HR050)  
Country: Croatia  
Contact point: Dijana Milišić  
Email: [javna.nabava@vik-dental.hr](mailto:javna.nabava@vik-dental.hr)  
Telephone: +385 12343696  
Internet address: <https://vik-dental.hr/>

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0001, LOT-0002**

## Notice information

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Notice identifier/version: 6454bdb9-6eaa-4279-addf-473da4b361e8 - 01  
Form type: Result  
Notice type: Contract or concession award notice – standard regime  
Notice subtype: 29  
Notice dispatch date: 02/06/2026 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: 378635-2026  
OJ S issue number: 105/2026  
Publication date: 03/06/2026