

## 380033-2026 - Result

Croatia – Electric pumps – Nabava i ugradnja punionica za e-autobuse

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: POSLOVNI PARK VIROVITICA d.o.o.

Email: [dario.vranek@virovitica.hr](mailto:dario.vranek@virovitica.hr)

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

Activity of the contracting authority: Housing and community amenities

### 2. Procedure

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#### 2.1. Procedure

Title: Nabava i ugradnja punionica za e-autobuse

Description: izgradnje punionice elektromotornih vozila u Virovitici, ulica Matije Gupca bb.

Procedure identifier: 7e9145ca-33da-478b-a0ac-67d38d919129

Internal identifier: 26/2026

Type of procedure: Open

Main features of the procedure: Otvoreni postupak

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31681200 Electric pumps

##### 2.1.2. Place of performance

Country subdivision (NUTS): Virovitičko-podravska županija (HR022)

Country: Croatia

Additional information: Virovitica

##### 2.1.3. Value

Estimated value excluding VAT: 235 631,00 EUR

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

### 5. Lot

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#### 5.1. Lot: LOT-0000

Title: Nabava i ugradnja punionica za e-autobuse

Description: Nabava i ugradnja punionica za e-autobuse

Internal identifier: 26/2026

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31681200 Electric pumps

### 5.1.2. Place of performance

Country subdivision (NUTS): Virovitičko-podravska županija (HR022)

Country: Croatia

Additional information: Virovitica

### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.5. Value

Estimated value excluding VAT: 235 631,00 EUR

### 5.1.6. General information

Procurement Project fully or partially financed with EU Funds.

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

Additional information: Tehničkim specifikacijama utvrđuju se tražene minimalne karakteristike predmeta nabave koji se nabavlja. Za sve što nije regulirano dokumentacijom o nabavi primjenjuju se odredbe Zakona o javnoj nabavi i podzakonski propisi doneseni temeljem istog.

Tehnička i funkcionalna spremnost: Po završetku instalacije i puštanja punionica u rad u rad, sustav mora biti u potpunosti funkcionalan. Obuka korisnika: Obuka i tehnička dokumentacija:

Nakon instalacije i puštanja punionica u rad, Izvođač će provesti obuku najmanje dva (2)

djelatnika Naručitelja o korištenju i osnovnom održavanju sustava, u trajanju od najmanje 2 radna dana, na lokaciji Naručitelja. Ova obuka uključena je u cijenu ugovora. Izvođač je dužan

dostaviti korisnički priručnik i povezane tehničke upute za opremu na hrvatskom jeziku (u tiskanom i digitalnom obliku). Također, prilikom primopredaje opreme, Izvođač će predati svu

zakonom propisanu dokumentaciju i dokaze o sukladnosti. – Primopredaja i izvješće: Po

završetku radova obaviti će se tehnički pregled i primopredaja u prisustvu Naručitelja i

nadzornog inženjera. Izvođač je obavezan sastaviti i dostaviti završno izvješće koje uključuje

dokumentaciju o izvedenom stanju i popis isporučene opreme sa serijskim brojevima.

Završnom izvješću prilažu se, između ostaloga, sve relevantne Izjave i certifikati. Tehnička

podrška i održavanje: Ponuditelj je obavezan osigurati tehničku podršku, servisiranje i

dostupnost rezervnih dijelova tijekom cijelog jamstvenog roka. Izvođač jamči ugovoreni

jamstveni rok\* za svu isporučenu opremu i izvedene radove, računajući od dana ovjere

okončane situacije / primopredaje. Unutar jamstvenog roka, Izvođač je dužan otkloniti

eventualne nedostatke i kvarove u najkraćem mogućem roku, uz osiguranje brzog odaziva na

poziv Naručitelja. Konkretno, obvezuje se započeti otklanjanje prijavljenog kvara u roku od 48

sati od zaprimanja obavijesti Naručitelja, te osigurati otklanjanje kvara u primjerenom roku

(najkasnije do 10 radnih dana, osim u slučaju više sile ili kašnjenja zbog okolnosti na strani

Naručitelja). Ako Izvođač ne otkloni nedostatak u jamstvenom roku, Naručitelj zadržava pravo

aktiviranja jamstva za otklanjanje nedostataka u jamstvenom roku i naplate nastale štete,

sukladno važećim ugovornim odredbama (jamstva prema točki 4.1.3 Uputa).

### 5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Aspekti se odnose na: Posebni uvjeti za izvršenje ugovora, Tehničke specifikacije

Approach to reducing environmental impacts: The protection and restoration of biodiversity

and ecosystems, The transition to a circular economy, Climate change adaptation, Climate

change mitigation, Pollution prevention and control, The sustainable use and protection of

water and marine resources, Other

### 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

#### 5.1.10. Award criteria

**Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 80

**Criterion:**

Type: Quality

Name: Jamstveni rok

Description: Naručitelj kao drugi kriterij određuje jamstveni rok na ugrađenu opremu. Navedeni kriterij podrazumijeva jamstvo na sve ugrađene komponente i sustave, od kojeg se isključuju samo oni potrošni dijelovi i materijali koji su navedeni u dokumentaciji ponuditelja ili proizvođača, a odnose se na zamjenu u određenim intervalima temeljem redovitih servisa. Jamstveni rok za otklanjanje nedostataka u jamstvenom roku počinje teći od dana ovjere okončane situacije od strane Nadzornog inženjera i Naručitelja.

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

Award criterion number: 20

#### 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: POSLOVNI PARK VIROVITICA d.o.o.

Organisation providing more information on the review procedures: POSLOVNI PARK VIROVITICA d.o.o.

## 6. Results

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Value of all contracts awarded in this notice: 186 750,96 EUR

### 6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

#### 6.1.2. Information about winners

**Winner:**

Official name: INTIS ENGINEERING

**Tender:**

Tender identifier: OF-26-0160-0051

Identifier of lot or group of lots: LOT-0000

Value of the tender: 186 750,96 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: GP-3512/26

Title: Nabava i ugradnja punionica za e-autobuse

Date on which the winner was chosen: 18/05/2026

Date of the conclusion of the contract: 29/05/2026

**Information about European Union funds:**

Name of EU-financed project or programme: European Union Recovery Instrument (EURI) (2021/2027)

Further details of EU funds: Izgradnja punionica na području grada Virovitice.

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

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: 1

## 8. Organisations

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**8.1. ORG-0001**

Official name: POSLOVNI PARK VIROVITICA d.o.o.

Registration number: 03136769948

Postal address: Trg bana Josipa Jelačića 21

Town: Virovitica

Postcode: 33000

Country subdivision (NUTS): Virovitičko-podravska županija (HR022)

Country: Croatia

Contact point: Dario Vranek

Email: [dario.vranek@virovitica.hr](mailto:dario.vranek@virovitica.hr)

Telephone: +385 33721786

Internet address: <https://poslovnipark.hr>

**Roles of this organisation:**

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing more information on the review procedures

**8.1. ORG-0002**

Official name: Državna komisija za kontrolu postupaka javne nabave

Registration number: 95857869241

Postal address: Ulica grada Vukovara 23/V

Town: Zagreb

Postcode: 10000  
Country subdivision (NUTS): Grad Zagreb (HR050)  
Country: Croatia  
Contact point: Kontakt  
Email: [dkom@dkom.hr](mailto:dkom@dkom.hr)  
Telephone: +385 14559 930  
Internet address: <https://www.dkom.hr/>

**Roles of this organisation:**

Review organisation

**8.1. ORG-0003**

Official name: Narodne novine d.d.  
Registration number: TED94  
Registration number: HR64546066176  
Postal address: Savski gaj XIII. 6  
Town: Zagreb  
Postcode: 10020  
Country subdivision (NUTS): Grad Zagreb (HR050)  
Country: Croatia  
Contact point: EOJN Helpdesk  
Email: [eojn@nn.hr](mailto:eojn@nn.hr)  
Telephone: +385 16652889  
Internet address: <https://www.nn.hr/>

**Roles of this organisation:**

TED eSender

**8.1. ORG-0004**

Official name: INTIS ENGINEERING  
Size of the economic operator: Medium  
Registration number: 63134223890  
Postal address: Bani 73a (Buzin)  
Town: Zagreb  
Postcode: 10010  
Country subdivision (NUTS): Grad Zagreb (HR050)  
Country: Croatia  
Contact point: Petra Drlje  
Email: [petra.drlje@intis-engineering.com](mailto:petra.drlje@intis-engineering.com)  
Telephone: 0912234025

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0000**

## Notice information

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