

381373-2026 - Competition

Croatia – Dumper trucks – Kamion s grajferom

OJ S 105/2026 03/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: UNIKOM d.o.o.

Email: nabava@unikom.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

2.1. Procedure

Title: Kamion s grajferom

Description: Predmet nabave je nabava i isporuka dva kamiona s grajferom, a sve prema tehničkoj specifikaciji i uvjetima iz ove Dokumentacije o nabavi.

Procedure identifier: 4fb2b6dd-540b-45d5-b383-6a0cd31e9577

Internal identifier: VV-3/26

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): 34142300 Dumper trucks

2.1.2. Place of performance

Country subdivision (NUTS): Osječko-baranjska županija (HR025)

Country: Croatia

Additional information: Ružina 11a, 31000 Osijek

2.1.3. Value

Estimated value excluding VAT: 510 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, Notice

Participation in a criminal organisation: Sudjelovanje u zločinačkoj organizaciji

Corruption: Korupcija

Fraud: Prijevarena

Terrorist offences or offences linked to terrorist activities: Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima

Money laundering or terrorist financing: Pranje novca ili financiranje terorizma

Child labour and including other forms of trafficking in human beings: Rad djece i drugi oblici trgovanja ljudima
Purely national exclusion grounds: Neisplata plaće
Breaching of obligations set under purely national exclusion grounds: Sudjelovanje u zabranjenom sporazumu u smislu propisa o zaštiti tržišnog natjecanja
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-0000

Title: Kamion s grajferom

Description: Predmet nabave je nabava i isporuka dva kamiona s grajferom, a sve prema tehničkoj specifikaciji i uvjetima iz ove Dokumentacije o nabavi.

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5.1.1. Purpose

Main nature of the contract: Supplies

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5.1.2. Place of performance

Country subdivision (NUTS): Osječko-baranjska županija (HR025)

Country: Croatia

Additional information: Ružina 11a, 31000 Osijek

5.1.3. Estimated duration

Start date: 20/07/2026

Duration: 3 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 510 000,00 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

5.1.7. Strategic procurement

The procurement falls within the scope of the European Parliament and Council 2009/33/EC (Clean Vehicles Directive – CVD)

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: References on specified deliveries

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Samples, descriptions, or photographs with certification of authenticity for supply contracts

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

Criterion: Measures for ensuring quality

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: 80

Criterion:

Type: Quality

Name: Jamstveni rok

Description: Jamstveni rok označava vremensko razdoblje u kojem ponuditelj garantira za kvalitetu isporučene opreme. Minimalni jamstveni rok iznosi 24 mjeseca ili 50.000 km (u ovisnosti što nastupi ranije) kojim ponuditelj ostvaruje 0 bodova. Maksimalni broj bodova koji ponuditelj može ostvariti prema ovom kriteriju je 20 bodova. Maksimalan jamstveni rok iznosi 60 mjeseci ili 125.000 km (u ovisnosti što nastupi ranije). Ukoliko ponuditelj ne dostavi Prilog I - Izjava o jamstvenom roku, smatrat će se da nudi minimalan jamstveni rok od 24 mjeseca ili 50.000 km (u ovisnosti što nastupi ranije) kojim ponuditelj ostvaruje 0 bodova.

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

Award criterion number: 20

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/86038>

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/86038>

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

Description of the financial guarantee: Gospodarski subjekt je uz ponudu dužan dostaviti jamstvo za ozbiljnost ponude u iznosu od 15.300,00 EUR u jednom od navedenih oblika: • bjanko zadužnica ili zadužnica potvrđena od javnog bilježnika u skladu s odredbama Ovršnog zakona te popunjena sukladno Pravilniku o obliku i sadržaju bjanko zadužnice (NN 115/12).

Deadline for receipt of tenders: 02/07/2026 09:00:00 (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: 02/07/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Ružina ulica 11a, 31000 Osijek

Additional information: Javnom otvaranju ponuda smiju prisustvovati ovlaštteni predstavnici ponuditelja i druge osobe. Ovlaštteni predstavnici predaju svoje ovlasti neposredno prije javnog otvaranja ponuda. Pravo aktivnog sudjelovanja na javnom otvaranju ponuda imaju samo članovi Stručnog povjerenstva za javnu nabavu i ovlaštteni predstavnici ponuditelja.

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: Odlukom Vijeća Europske unije 2022 /578 o izmjeni Odluke 2014/512/ZVSP o mjerama ograničavanja s obzirom na djelovanja Rusije kojima se destabilizira stanje u Ukrajini – čl.1.h. (https://eur-lex.europa.eu/legalcontent/HR/TXT/?uri=uriserv%3AOJ.L_.2022.111.01.0070.01.HRV&toc=OJ%3AL%3A2022%3A111%3ATOC) i Uredbom Vijeća Europske Unije 2022/576 o izmjeni Uredbe (EU) br. 833/2014 o mjerama ograničavanja s obzirom na djelovanja Rusije kojima se destabilizira stanje u Ukrajini – čl. 5.k. (https://eur-lex.europa.eu/legalcontent/HR/TXT/?uri=uriserv%3AOJ.L_.2022.111.01.0001.01.HRV&toc=OJ%3AL%3A2022%3A111%3ATOC) propisano je: "Zabranjuje se dodjela bilo kojeg ugovora o javnoj nabavi ili ugovora o koncesiji koji su obuhvaćeni područjem primjene direktiva 2014/23/EU, 2014/24/EU, 2014/25/EU i 2009/81/EZ Europskog parlamenta i Vijeća, kao i članka 10. stavaka 1. i 3., stavka 6. točaka od (a) do (e) te stavaka 8., 9. i 10. i članka 11., 12., 13. i 14. Di...

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Naručitelj prihvaća e-račun. Ponuditelj je obavezan od 1.7.2019. sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi prema Naručitelju poslati isključivo eRačun. Naručitelj se obvezuje platiti temeljem ispostavljenog i ovjerenog računa na IBAN ugovaratelja/člana zajednice gospodarskih subjekata/podugovaratelja, u roku od 60 dana. Sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi naručitelji su obvezni zaprimati i obrađivati te izvršiti plaćanje elektroničkih računa i pratećih isprava izdanih sukladno europskoj normi. Plaćanje po predujmu je isključeno.

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: UNIKOM d.o.o.

Organisation providing more information on the review procedures: UNIKOM d.o.o.

8. Organisations

8.1. ORG-0001

Official name: UNIKOM d.o.o.

Registration number: 07507345484

Postal address: Ružina ulica 11a

Town: Osijek

Postcode: 31000

Country subdivision (NUTS): Osječko-baranjska županija (HR025)

Country: Croatia

Contact point: Ivana Katić

Email: nabava@unikom.hr

Telephone: +385 374239

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

Buyer profile: <https://unikom.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

Notice information

Notice identifier/version: 53db60dc-0482-43a3-bfb6-ea920e5aa9c6 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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