

386117-2026 - Result

Croatia – Medical consumables – Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal

OJ S 107/2026 05/06/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: OPĆA BOLNICA ZADAR

Email: nino.funcic@bolnica-zadar.hr

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

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Procedure identifier: dc4ed2b4-4f3b-4d29-9c62-b3967ae2d88d

Internal identifier: NVV-07-26/7

Type of procedure: Open

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): Zadarska županija (HR033)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 256 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Grupa 1

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-1

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 19 500,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0002

Title: Grupa 2

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-2

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 60 500,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda

jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0003

Title: Grupa 3

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-3

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 7 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0004

Title: Grupa 4

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-4

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 500,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0005

Title: Grupa 5

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-5

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 500,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0006

Title: Grupa 6

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 500,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0007

Title: Grupa 7

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-7

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 9 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0008

Title: Grupa 8

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-8

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 14 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0009

Title: Grupa 9

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-9

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 500,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0010

Title: Grupa 10

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-10

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0011

Title: Grupa 11

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-11

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0012

Title: Grupa 12

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-12

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0013

Title: Grupa 13

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-13

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 12 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa

sljedećom skalom bodova: a) Isporučka u roku od 0 do 12 sati: 10 bodova b) Isporučka u roku od 12,01 do 24 sata: 5 bodova c) Isporučka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0014

Title: Grupa 14

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-14

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 500,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0015

Title: Grupa 15

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-15

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0016

Title: Grupa 16

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-16

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0017

Title: Grupa 17

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-17

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 50 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0018

Title: Grupa 18

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-18

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 8 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni

dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0019

Title: Grupa 19

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-19

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 6 500,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0020

Title: Grupa 20

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-20

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0021

Title: Grupa 21

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-21

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0022

Title: Grupa 22

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-22

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0023

Title: Grupa 23

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-23

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda

jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0024

Title: Grupa 24

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-24

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0025

Title: Grupa 25

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-25

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0026

Title: Grupa 26

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-26

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 500,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0027

Title: Grupa 27

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA
BOLNICA ZADAR
Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0028

Title: Grupa 28

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-28

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0029

Title: Grupa 29

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-29

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0030

Title: Grupa 30

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-30

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 2 000,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

5.1. Lot: LOT-0031

Title: Grupa 31

Description: Medicinski potrošni materijal za jednokratnu upotrebu (koji nije obuhvaćen ZN) - 7. dio - Zavojni materijal, za potrebe Opće bolnice Zadar. Opis se nalazi u specifikaciji predmeta nabave - Troškovniku.

Internal identifier: NVV-07-26/7-31

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): Zadarska županija (HR033)

Country: Croatia

Additional information: OPĆA BOLNICA ZADAR

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 3 500,00 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 included

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: Rok isporuke 10% R – broj bodova koji se dodjeljuje ponuditelju za rok isporuke 10 – maksimalni broj bodova Bodovi za ponuđeni rok isporuke dodjeljivat će se u skladu sa sljedećom skalom bodova: a) Isporuka u roku od 0 do 12 sati: 10 bodova b) Isporuka u roku od 12,01 do 24 sata: 5 bodova c) Isporuka u roku od 24,01 do 36 sati: 0 bodova Maksimalni dopušteni rok isporuke je 36 sati po zaprimljenoj narudžbi. Ponude sa duljim rokom isporuke od maksimalno određenog roka se neće razmatrati. Ukoliko su dvije ili više valjanih ponuda jednako rangirane prema kriteriju za odabir ponude, naručitelj će odabrati onu koja je zaprimljena ranije. Rok isporuke se potvrđuje u sklopu PRILOG-a 1 – obrasca ponude koji kreira naručitelj.

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

Award criterion number: 10

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: OPĆA BOLNICA ZADAR

Organisation providing more information on the review procedures: OPĆA BOLNICA ZADAR

6. Results

Value of all contracts awarded in this notice: 259 325,11 EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MEDICINA-PROMET d.o.o.

Tender:

Tender identifier: 0002368-1

Identifier of lot or group of lots: LOT-0001

Value of the tender: 25 810,40 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-247/26 za grupu 1

Title: Grupa 1

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 07/05/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: MEDICINA-PROMET d.o.o.

Tender:

Tender identifier: 0002368-2

Identifier of lot or group of lots: LOT-0002

Value of the tender: 65 492,93 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-292/26 za grupu 2

Title: Grupa 2

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 15/05/2026

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: 2

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: LOHMANN & RAUSCHER d.o.o.

Tender:

Tender identifier: 0904-03

Identifier of lot or group of lots: LOT-0003

Value of the tender: 6 220,90 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-248/26 za grupu 3

Title: Grupa 3

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 15/05/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MEDIPLAN d. o. o.

Tender:

Tender identifier: 9/26

Identifier of lot or group of lots: LOT-0004

Value of the tender: 995,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-301/26 za grupu 4

Title: Grupa 4

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 01/06/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 6

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: 4

6.1. Result lot identifier: LOT-0005

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MEDIPLAN d. o. o.

Tender:

Tender identifier: 10/26

Identifier of lot or group of lots: LOT-0005

Value of the tender: 1 728,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-302/26 za grupu 5

Title: Grupa 5

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 01/06/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 6

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: 4

6.1. Result lot identifier: LOT-0006

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PAUL HARTMANN d.o.o.

Tender:

Tender identifier: 06/2026-Gr.6

Identifier of lot or group of lots: LOT-0006

Value of the tender: 2 872,32 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-299/26 za grupu 6

Title: Grupa 6

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 25/05/2026

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-0007

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MEDICINA-PROMET d.o.o.

Tender:

Tender identifier: 0002368-7

Identifier of lot or group of lots: LOT-0007

Value of the tender: 8 716,60 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-293/26 za grupu 7

Title: Grupa 7

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 15/05/2026

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: 2

6.1. Result lot identifier: LOT-0008

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MEDICAL INTERTRADE d.o.o.

Tender:

Tender identifier: 459/26

Identifier of lot or group of lots: LOT-0008

Value of the tender: 13 902,56 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-252/26 za grupu 8
Title: Grupa 8
Date on which the winner was chosen: 29/04/2026
Date of the conclusion of the contract: 18/05/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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

6.1. Result lot identifier: LOT-0009

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MEDICAL INTERTRADE d.o.o.

Tender:

Tender identifier: 459/26

Identifier of lot or group of lots: LOT-0009

Value of the tender: 3 935,55 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-300/26 za grupu 9

Title: Grupa 9

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 26/05/2026

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: 1

6.1. Result lot identifier: LOT-0010

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MEDICINA-PROMET d.o.o.

Tender:

Tender identifier: 0002368-10

Identifier of lot or group of lots: LOT-0010

Value of the tender: 978,40 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-294/26 za grupu 10

Title: Grupa 10

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 15/05/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

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: 4

6.1. Result lot identifier: LOT-0011

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: LOHMANN & RAUSCHER d.o.o.

Tender:

Tender identifier: 0904-11

Identifier of lot or group of lots: LOT-0011

Value of the tender: 572,50 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-297/26 za grupu 11

Title: Grupa 11

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 18/05/2026

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: 2

6.1. Result lot identifier: LOT-0012

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MEDIPLAN d. o. o.

Tender:

Tender identifier: 11/26

Identifier of lot or group of lots: LOT-0012

Value of the tender: 3 265,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-303/26 za grupu 12

Title: Grupa 12

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 01/06/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

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: 4

6.1. Result lot identifier: LOT-0013

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MEDICINA-PROMET d.o.o.

Tender:

Tender identifier: 0002368-13

Identifier of lot or group of lots: LOT-0013

Value of the tender: 12 370,20 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-295/26 za grupu 13

Title: Grupa 13

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 15/05/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

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-0014

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MEDICAL INTERTRADE d.o.o.

Tender:

Tender identifier: 459/26

Identifier of lot or group of lots: LOT-0014

Value of the tender: 24 118,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-254/26 za grupu 14

Title: Grupa 14

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 18/05/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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

6.1. Result lot identifier: LOT-0015

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: LOHMANN & RAUSCHER d.o.o.

Tender:

Tender identifier: 0904-15

Identifier of lot or group of lots: LOT-0015

Value of the tender: 1 387,20 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-249/26 za grupu 15

Title: Grupa 15

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 15/05/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2

6.1. Result lot identifier: LOT-0016

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: OKTAL PHARMA d.o.o.

Tender:

Tender identifier: 2026/101_1

Identifier of lot or group of lots: LOT-0016

Value of the tender: 3 547,99 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-260/26 za grupu 16

Title: Grupa 16

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 19/05/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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

6.1. Result lot identifier: LOT-0017

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: STOMA MEDICAL d.o.o.

Tender:

Tender identifier: SM 010-JN/2026

Identifier of lot or group of lots: LOT-0017

Value of the tender: 55 612,40 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-262/26 za grupu 17

Title: Grupa 17

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 13/05/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2

6.1. Result lot identifier: LOT-0018

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: KARL DIETZ KIJEVO d.o.o.

Tender:

Tender identifier: KDK/04

Identifier of lot or group of lots: LOT-0018

Value of the tender: 7 619,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-263/26 za grupu 18

Title: Grupa 18

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 07/05/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2

6.1. Result lot identifier: LOT-0019

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PAUL HARTMANN d.o.o.

Tender:

Tender identifier: 06/2026-Gr.19

Identifier of lot or group of lots: LOT-0019

Value of the tender: 5 705,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-264/26 za grupu 19

Title: Grupa 19

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 13/05/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2

6.1. Result lot identifier: LOT-0020

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: LOHMANN & RAUSCHER d.o.o.

Tender:

Tender identifier: 0904-20

Identifier of lot or group of lots: LOT-0020

Value of the tender: 3 340,40 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-250/26 za grupu 20

Title: Grupa 20

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 15/05/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2

6.1. Result lot identifier: LOT-0021

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: MEDICINA-PROMET d.o.o.

Tender:

Tender identifier: 0002368-21

Identifier of lot or group of lots: LOT-0021

Value of the tender: 945,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-296/26 za grupu 21

Title: Grupa 21

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 15/05/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders
Number of tenders or requests to participate received: 5
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 5
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: 4

6.1. Result lot identifier: LOT-0022

Winner selection status: No winner was chosen and the competition is closed.
The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1
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

6.1. Result lot identifier: LOT-0023

Winner selection status: No winner was chosen and the competition is closed.
The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 1
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 1
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

6.1. Result lot identifier: LOT-0024

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: LOHMANN & RAUSCHER d.o.o.

Tender:

Tender identifier: 0904-24

Identifier of lot or group of lots: LOT-0024

Value of the tender: 978,75 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-298/26 za grupu 24

Title: Grupa 24

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 18/05/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

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: 2

6.1. Result lot identifier: LOT-0025

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: SANITAS d.o.o.

Tender:

Tender identifier: 1

Identifier of lot or group of lots: LOT-0025

Value of the tender: 1 472,45 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-256/26 za grupu 25

Title: Grupa 25

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 18/05/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2

6.1. Result lot identifier: LOT-0026

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: LOHMANN & RAUSCHER d.o.o.

Tender:

Tender identifier: 0904-26

Identifier of lot or group of lots: LOT-0026

Value of the tender: 150,00 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-251/26 za grupu 26

Title: Grupa 26

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 15/05/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2

6.1. Result lot identifier: LOT-0027

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: SANITAS d.o.o.

Tender:

Tender identifier: 2

Identifier of lot or group of lots: LOT-0027

Value of the tender: 3 554,15 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-257/26 za grupu 27

Title: Grupa 27

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 18/05/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2

6.1. Result lot identifier: LOT-0028

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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

6.1. Result lot identifier: LOT-0029

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MEDICAL INTERTRADE d.o.o.

Tender:

Tender identifier: 459/26

Identifier of lot or group of lots: LOT-0029

Value of the tender: 679,47 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-255/26 za grupu 29

Title: Grupa 29

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 18/05/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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

6.1. Result lot identifier: LOT-0030

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Hospitalija Pharmacum d.o.o.

Tender:

Tender identifier: HP3/2026

Identifier of lot or group of lots: LOT-0030

Value of the tender: 911,34 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-258/26 za grupu 30

Title: Grupa 30

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 15/05/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2

6.1. Result lot identifier: LOT-0031

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MEDICLINE d.o.o.

Tender:

Tender identifier: 25/26

Identifier of lot or group of lots: LOT-0031

Value of the tender: 2 443,60 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 04-80-259/26 za grupu 31

Title: Grupa 31

Date on which the winner was chosen: 29/04/2026

Date of the conclusion of the contract: 15/05/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2

8. Organisations

8.1. ORG-0001

Official name: OPĆA BOLNICA ZADAR
Registration number: 11854878552
Postal address: Ulica Bože Peričića 5
Town: Zadar
Postcode: 23000
Country subdivision (NUTS): Zadarska županija (HR033)
Country: Croatia
Contact point: Nino Funčić
Email: nino.funcic@bolnica-zadar.hr
Telephone: +385 23505491
Internet address: <https://www.bolnica-zadar.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

8.1. ORG-0004

Official name: LOHMANN & RAUSCHER d.o.o.
Size of the economic operator: Small
Registration number: 65605433360
Postal address: Jakušvečka ulica 1e
Town: Grad Zagreb
Postcode: 10010
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Anja Zergollern
Email: anja.zergollern@hr.lrmed.com
Telephone: +385 12021933
Internet address: <https://lohmnn-rauscher.com>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003, LOT-0011, LOT-0015, LOT-0020, LOT-0024, LOT-0026

The winner is listed on a regulated market

8.1. ORG-0005

Official name: PAUL HARTMANN d.o.o.
Size of the economic operator: Small
Registration number: 04277465297
Postal address: Karlovačka cesta 4 f
Town: Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Katarina Baslin Repec
Email: katarina.baslinrepec@hartmann.info
Telephone: +385 14812844

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0006, LOT-0019

8.1. ORG-0006

Official name: MEDICINA-PROMET d.o.o.
Size of the economic operator: Small
Registration number: 89990147407
Postal address: I. Resnički gaj 2
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia
Contact point: SRĐAN PROSTRAN
Email: info@medicina-promet.hr
Telephone: +385 12302102
Internet address: <https://www.medicina-promet.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001, LOT-0002, LOT-0007, LOT-0010, LOT-0013, LOT-0021

8.1. ORG-0007

Official name: MEDICAL INTERTRADE d.o.o.
Size of the economic operator: Large
Registration number: 04492664153
Postal address: Dr. Franje Tuđmana 3
Town: Sveta Nedelja
Postcode: 10431
Country subdivision (NUTS): Zagrebačka županija (HR065)
Country: Croatia
Contact point: Sanja Bulić
Email: javna.nabava@medical-intertrade.hr
Telephone: +385 13374842
Internet address: <https://medical-intertrade.hr/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0008, LOT-0009, LOT-0014, LOT-0029

The winner is listed on a regulated market

8.1. ORG-0008

Official name: STOMA MEDICAL d.o.o.
Size of the economic operator: Medium
Registration number: 90237326620
Postal address: Ulica Frana Folnegovića 1c
Town: Grad Zagreb
Postcode: 10000
Country subdivision (NUTS): Grad Zagreb (HR050)
Country: Croatia
Contact point: Anja Begović
Email: stomam@stoma-medical.hr
Telephone: +385 15508999
Internet address: <https://www.stoma-medical.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0017

8.1. ORG-0009

Official name: OKTAL PHARMA d.o.o.
Size of the economic operator: Large
Registration number: 30750621355
Postal address: Utinjska ulica 40
Town: Grad Zagreb
Postcode: 10020

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Sonja Lončar

Email: tenderi@oktal-pharma.hr

Telephone: +385 16596824

Internet address: <https://www.oktal-pharma.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0016

8.1. ORG-0010

Official name: MEDIPLAN d. o. o.

Size of the economic operator: Micro

Registration number: 24815587889

Postal address: Šetalište 13. Divizije 2

Town: Rijeka

Postcode: 51000

Country subdivision (NUTS): Primorsko-goranska županija (HR031)

Country: Croatia

Contact point: Jadranka Tuzlak-Drezga

Email: mediplan@ri.t-com.hr

Telephone: +385 51371470

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004, LOT-0005, LOT-0012

8.1. ORG-0011

Official name: SANITAS d.o.o.

Size of the economic operator: Small

Registration number: 15663852098

Postal address: Braće Radić 18

Town: Babina Greda

Postcode: 32276

Country subdivision (NUTS): Vukovarsko-srijemska županija (HR026)

Country: Croatia

Contact point: VALENTINA

Email: info@sanitas.com.hr

Telephone: +385 35 265 097

Internet address: <https://sanitas.com.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0025, LOT-0027

The winner is listed on a regulated market

8.1. ORG-0012

Official name: MEDICLINE d.o.o.

Size of the economic operator: Small

Registration number: 00747792357

Postal address: Vinogradska 217

Town: Osijek

Postcode: 31000

Country subdivision (NUTS): Osječko-baranjska županija (HR025)
Country: Croatia
Contact point: Lidija Lešnjaković
Email: javna.nabava@medicline.hr
Telephone: +385 959997777
Internet address: <https://medicline.hr>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0031

8.1. ORG-0013

Official name: KARL DIETZ KIJEVO d.o.o.
Size of the economic operator: Medium
Registration number: 87198948864
Postal address: Sinjska Cesta 6a
Town: Knin
Postcode: 22300
Country subdivision (NUTS): Šibensko-kninska županija (HR034)
Country: Croatia
Contact point: Kristina Bralić
Email: info@kdk.hr
Telephone: +385 22356-005
Internet address: <https://kdk.hr/>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0018

8.1. ORG-0014

Official name: Hospitalija Pharmacum d.o.o.
Size of the economic operator: Micro
Registration number: 06596676512
Postal address: Bunska ulica 8
Town: Osijek
Postcode: 31000
Country subdivision (NUTS): Osječko-baranjska županija (HR025)
Country: Croatia
Contact point: Ivona Cvitković
Email: pharmacum@hospitalija.com
Telephone: +385 916542013
Internet address: <https://hospitalijapharmacum.com/kontakt>

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0030

Notice information

Notice identifier/version: f4ff483e-5d79-47c8-8ba0-095e500def1a - 01
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Notice type: Contract or concession award notice – standard regime
Notice subtype: 29

Notice dispatch date: 03/06/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
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