

## 402204-2026 - Competition

Croatia – CT scanners – PET CT

OJ S 111/2026 11/06/2026

Contract or concession notice – standard regime - Change notice

Supplies

### 1. Buyer

---

#### 1.1. Buyer

Official name: Klinički bolnički centar Zagreb

Email: [maja.perkunic@kbc-zagreb.hr](mailto:maja.perkunic@kbc-zagreb.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: PET CT

Description: PET CT

Procedure identifier: a48d43a8-90c8-4cf4-94f3-53fe0a8ade24

Internal identifier: 5.1.A/136

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Otvoreni postupak

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33115100 CT scanners

##### 2.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinički bolnički centar Zagreb, Klinički zavod za nuklearnu medicinu i zaštitu od zračenja, Kišpatićeva 12

##### 2.1.3. Value

Estimated value excluding VAT: 3 000 000,00 EUR

##### 2.1.4. General information

Additional information: Molimo dostaviti ponudu sukladno izmjenama.

**Legal basis:**

Directive 2014/24/EU

##### 2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, Notice

Participation in a criminal organisation: Sudjelovanje u zločinačkoj organizaciji

Corruption: Korupcija

Fraud: Prijevarena

Terrorist offences or offences linked to terrorist activities: Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima  
Money laundering or terrorist financing: Pranje novca ili financiranje terorizma  
Child labour and including other forms of trafficking in human beings: Rad djece i drugi oblici trgovanja ljudima  
Breaching obligation relating to payment of taxes: Plaćanje poreza  
Breaching obligation relating to payment of social security contributions: Plaćanje obveza za mirovinsko i zdravstveno osiguranje

## 5. Lot

---

### 5.1. Lot: LOT-0000

Title: PET CT

Description: PET CT

Internal identifier: 5.1.A/136

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33115100 CT scanners

#### 5.1.2. Place of performance

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Additional information: Klinički bolnički centar Zagreb, Klinički zavod za nuklearnu medicinu i zaštitu od zračenja, Kišpatićeva 12

#### 5.1.3. Estimated duration

Start date: 01/07/2026

Duration: 120 Days

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 3 000 000,00 EUR

#### 5.1.6. General information

##### Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

#### 5.1.8. Accessibility criteria

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

#### 5.1.9. Selection criteria

Sources of selection criteria: Notice, Procurement Document

Criterion: Enrolment in a trade register

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

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

Description of selection criterion: Detalji opisani u dokumentaciji o nabavi

#### 5.1.10. Award criteria

**Criterion:**

Type: Price

Name: Cijena ponude

Description: Cijena ponude

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

Award criterion number: 63

**Criterion:**

Type: Quality

Name: Jamstveni rok

Description: Minimalni jamstveni rok je 5 godina. Jamstveni rok mora biti iskazan u godinama kao cijeli broj. Jamstvo uključuje redovno i korektivno održavanje. U jamstveni rok ulaze svi dijelovi (hardware) i programske podrške (software) potrebni za punu funkciju predmeta nabave. Jamstvo ne uključuje mehanička oštećenja i oštećenja nastala nepropisnom upotrebom. Odaziv na servis i utvrđivanje kvara najkasnije u roku 24 sata.

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

Award criterion number: 20

**Criterion:**

Type: Quality

Name: TOF

Description: Funkcionalnost mjerenja TOF ("time-of-flight")

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

Award criterion number: 5

**Criterion:**

Type: Quality

Name: FOV

Description: aksijalni FOV min. 26 cm

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

Award criterion number: 10

**Criterion:**

Type: Quality

Name: Promjer gantryja

Description: Promjer gantryja min. 76 cm

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

Award criterion number: 2

#### 5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/80996>

**Ad hoc communication channel:**

Name: <https://eojn.hr/>

#### 5.1.12. Terms of procurement

**Terms of submission:**

Electronic submission: Required

Address for submission: <https://eojn.hr/tender-eo/80996>

Languages in which tenders or requests to participate may be submitted: Croatian

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 24/06/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 120 Days

**Information about public opening:**

Opening date: 24/06/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

**Terms of contract:**

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Nije definirano

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Nema predujma niti primjene valutne klauzule. Ponuditelj je dužan ispostaviti e-Račune, a Naručitelj je obvezan zaprimati e-Račune sukladno Zakonu o elektroničkom izdavanju računa u javnoj nabavi (NN 94/18). Plaćanje najkasnije u roku od najviše 60 dana od izvršene isporuke, odnosno potpisivanja primopredajnog zapisnika, sukladno odredbama Zakona o financijskom poslovanju i predstečajnoj nagodbi (NN 108/12, 144/12, 81/13, 112/13, 71/15, 78/15, 114/22) Ukoliko ponuditelj daje dio ugovora o javnoj nabavi u podugovor tada će naručitelj za onaj dio sustava koji isporuči podugovaratelj neposredno platiti podugovaratelju. Plaćanje će biti izvršeno uplatom ugovorene cijene na račun Isporučitelja.

**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: Klinički bolnički centar Zagreb

Organisation providing more information on the review procedures: Klinički bolnički centar Zagreb

## 8. Organisations

---

**8.1. ORG-0001**

Official name: Klinički bolnički centar Zagreb

Registration number: 46377257342

Postal address: Ulica Mije Kišpatića 12

Town: Grad Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Maja Perkunić

Email: [maja.perkunic@kbc-zagreb.hr](mailto:maja.perkunic@kbc-zagreb.hr)

Telephone: +385 12368782

Internet address: <https://www.kbc-zagreb.hr/>

**Roles of this organisation:**

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing more information on the review procedures

**8.1. ORG-0002**

Official name: Državna komisija za kontrolu postupaka javne nabave

Registration number: 95857869241

Postal address: Ulica grada Vukovara 23/V

Town: Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Kontakt

Email: [dkom@dkom.hr](mailto:dkom@dkom.hr)

Telephone: +385 14559 930

Internet address: <https://www.dkom.hr/>

**Roles of this organisation:**

Review organisation

**8.1. ORG-0003**

Official name: Narodne novine d.d.

Registration number: TED94

Registration number: HR64546066176

Postal address: Savski gaj XIII. 6

Town: Zagreb

Postcode: 10020

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: EOJN Helpdesk

Email: [ejjn@nn.hr](mailto:ejjn@nn.hr)

Telephone: +385 16652889

Internet address: <https://www.nn.hr/>

**Roles of this organisation:**

TED eSender

## 10. Change

---

Version of the previous notice to be changed

:

802bc0aa-ea91-4db7-893f-ca27c41078d9-01

Main reason for change

:

Information updated

Description

:

Naručitelj mijenja rok za dostavu ponuda, te je novi datum otvaranja ponuda 24.06.2026. u 10:00 sati.

## 10.1. Change

Section identifier: LOT-0000

Description of changes: Rok za dostavu - Naručitelj mijenja rok za dostavu ponuda, te je novi datum otvaranja ponuda 24.06.2026. u 10:00 sati.

The procurement documents were changed on: 12/06/2026

## Notice information

---

Notice identifier/version: cdc02fbf-1ac5-498f-819d-39a25a392dd7 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 10/06/2026 18:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Croatian

Notice publication number: 402204-2026

OJ S issue number: 111/2026

Publication date: 11/06/2026