

404032-2026 - Competition

Croatia – Pipeline, piping, pipes, casing, tubing and related items – Vodovodni, kanalizacijski i građevinski materijal

OJ S 112/2026 12/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: VODOVOD I KANALIZACIJA, d.o.o.

Email: info@vik-split.hr

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Water-related activities

2. Procedure

2.1. Procedure

Title: Vodovodni, kanalizacijski i građevinski materijal

Description: Vodovodni, kanalizacijski i građevinski materijal

Procedure identifier: 0c712f67-a8c5-40d4-9312-0dd7c72b0687

Internal identifier: 2026-R/16

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): 44160000 Pipeline, piping, pipes, casing, tubing and related items

2.1.2. Place of performance

Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)

Country: Croatia

2.1.3. Value

Estimated value excluding VAT: 2 250 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 3

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 3

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document, Notice

Participation in a criminal organisation: Sudjelovanje u zločinačkoj organizaciji

Corruption: Korupcija

Fraud: Prijevarena

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

Money laundering or terrorist financing: Pranje novca ili financiranje terorizma

Child labour and including other forms of trafficking in human beings: Rad djece i drugi oblici trgovanja ljudima

Purely national exclusion grounds: Neisplata plaće

Breaching of obligations set under purely national exclusion grounds: Sudjelovanje u zabranjenom sporazumu u smislu propisa o zaštiti tržišnog natjecanja

Breaching obligation relating to payment of taxes: Plaćanje poreza

Breaching obligation relating to payment of social security contributions: Plaćanje obveza za mirovinsko i zdravstveno osiguranje

5. Lot

5.1. Lot: LOT-0001

Title: GRUPA 1. VODOVODNI MATERIJAL

Description: Nabava vodovodnog materijala

Internal identifier: 2026-R/16-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44160000 Pipeline, piping, pipes, casing, tubing and related items

5.1.2. Place of performance

Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)

Country: Croatia

Additional information: Fco skladište Naručitelja, Hercegovačka 8, 21000 Split.

5.1.3. Estimated duration

Start date: 15/10/2026

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 583 500,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

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: References on specified deliveries

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: 90

Criterion:

Type: Quality

Name: Rok isporuke materijala od dana zaprimanja narudžbenice

Description: Maksimalni rok isporuke materijala od dana zaprimanja narudžbenice je 15 dana.

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/86994>

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/86994>

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: 17/07/2026 09:00:00 (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: 17/07/2026 09:00:00 (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: POSEBNI UVJETI ZA IZVRŠENJE

UGOVORA Odabrani ponuditelj je obvezan nakon potpisivanja ugovora za sve grupe

predmeta nabave na zahtjev naručitelja za tražene stavke materijala u troškovniku u roku od 3 dana od dana zaprimanja zahtjeva putem pošte ili elektroničke pošte dostaviti naručitelju

Potvrde/Svjedožbe/Uvjerenja/Izjave o sukladnosti kvalitete robe koje izdaju nadležni instituti ili priznata tijela za kontrolu kvalitete sukladnosti proizvoda kojom se dokazuje sukladnost

nuđenog materijala prema hrvatskim standardima. Ukoliko u roku od 3 dana od zaprimljenog zahtjeva odabrani ponuditelj ne dostavi tražene dokumente smatrat će se da je ugovor raskinut te će se naplatiti jamstvo za uredno izvršenje ugovora. Odabrani ponuditelj je obavezan nakon potpisivanja ugovora za GRUPU 1. predmeta nabave na zahtjev naručitelja za tražene stavke materijala u troškovniku koji dolaze u neposredan dodir s vodom u roku od 3 dana od dana zaprimanja zahtjeva putem pošte ili elektron...

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Legal form that must be taken by a group of tenderers that is awarded a contract: Pravni oblik koji će se poslije odabira zahtijevati od zajednice gospodarskih subjekata je opisan u PRILOGU 1.

Financial arrangement: Sva plaćanja će Naručitelj izvršiti na poslovni račun odabranog ponuditelja odnosno podizvoditelja ako mu je dio ugovora dan u podugovor. Plaćanje će se izvršiti nakon uredno izvršene isporuke i to u roku od 60 dana od dana uredno zaprimljenog e-računa. Dan primitka e-računa smatra se dokazivi dan primitka na protokol naručitelja.

Plaćanje se vrši u eurima. Ne odobrava se plaćanje predujma. Od 01.12.2018. g. Naručitelj je obavezan zaprimati i obrađivati te izvršiti plaćanje elektroničkih računa ipratećih isprava izdanih sukladno europskoj normi. Od 01.07.2019. g. Izdavatelji elektroničkih računa obvezni su izdavati i slati elektroničke račune i prateće isprave sukladno europskoj normi

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: VODOVOD I KANALIZACIJA, d.o.o.

Organisation providing more information on the review procedures: VODOVOD I KANALIZACIJA, d.o.o.

5.1. Lot: LOT-0002

Title: GRUPA 2. KANALIZACIJSKI MATERIJAL

Description: Nabava kanalizacijskog materijala

Internal identifier: 2026-R/16-2

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44160000 Pipeline, piping, pipes, casing, tubing and related items

5.1.2. Place of performance

Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)

Country: Croatia

Additional information: Fco skladište Naručitelja, Hercegovačka 8, 21000 Split.

5.1.3. Estimated duration

Start date: 15/10/2026

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 499 200,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

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: References on specified deliveries

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: 90

Criterion:

Type: Quality

Name: Rok isporuke materijala od dana zaprimanja narudžbenice

Description: Maksimalni rok isporuke materijala je 15 dana zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/86994>

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/86994>

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: 17/07/2026 09:00:00 (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: 17/07/2026 09:00:00 (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: POSEBNI UVJETI ZA IZVRŠENJE UGOVORA Odabrani ponuditelj je obvezan nakon potpisivanja ugovora za sve grupe predmeta nabave na zahtjev naručitelja za tražene stavke materijala u troškovniku u roku od 3 dana od dana zaprimanja zahtjeva putem pošte ili elektroničke pošte dostaviti naručitelju Potvrde/Svjedožbe/Uvjerenja/Izjave o sukladnosti kvalitete robe koje izdaju nadležni instituti ili priznata tijela za kontrolu kvalitete sukladnosti proizvoda kojom se dokazuje sukladnost nudiđenog materijala prema hrvatskim standardima. Ukoliko u roku od 3 dana od zaprimljenog zahtjeva odabrani ponuditelj ne dostavi tražene dokumente smatrat će se da je ugovor raskinut te će se naplatiti jamstvo za uredno izvršenje ugovora. Odabrani ponuditelj je obvezan nakon potpisivanja ugovora za GRUPU 1. predmeta nabave na zahtjev naručitelja za tražene stavke materijala u troškovniku koji dolaze u neposredan dodir s vodom u roku od 3 dana od dana zaprimanja zahtjeva putem pošte ili elektron...

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Legal form that must be taken by a group of tenderers that is awarded a contract: Pravni oblik koji će se poslije odabira zahtijevati od zajednice gospodarskih subjekata je opisan u PRILOGU 1.

Financial arrangement: Sva plaćanja će Naručitelj izvršiti na poslovni račun odabranog ponuditelja odnosno podizvoditelja ako mu je dio ugovora dan u podugovor. Plaćanje će se izvršiti nakon uredno izvršene isporuke i to u roku od 60 dana od dana uredno zaprimljenog e-računa. Dan primitka e-računa smatra se dokazivi dan primitka na protokol naručitelja.

Plaćanje se vrši u eurima. Ne odobrava se plaćanje predujma. Od 01.12.2018. g. Naručitelj je obvezan zaprimati i obrađivati te izvršiti plaćanje elektroničkih računa ipratećih isprava izdanih sukladno europskoj normi. Od 01.07.2019. g. Izdavatelji elektroničkih računa obvezni su izdavati i slati elektroničke račune i prateće isprave sukladno europskoj normi

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

Additional buyer coverage: Naručitelji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: VODOVOD I KANALIZACIJA, d.o.o.

Organisation providing more information on the review procedures: VODOVOD I KANALIZACIJA, d.o.o.

5.1. Lot: LOT-0003

Title: GRUPA 3. GRAĐEVINSKI MATERIJAL

Description: Nabava građevinskog materijala

Internal identifier: 2026-R/16-3

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44160000 Pipeline, piping, pipes, casing, tubing and related items

5.1.2. Place of performance

Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)

Country: Croatia

Additional information: Fco skladište Naručitelja, Hercegovačka 8, 21000 Split.

5.1.3. Estimated duration

Start date: 15/10/2026

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 167 300,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

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: References on specified deliveries

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: 90

Criterion:

Type: Quality

Name: Rok isporuke materijala od dana zaprimanja narudžbenice

Description: Maksimalni rok isporuke materijala je 15 dana zaprimanja narudžbenice.

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://eojn.hr/tender-eo/86994>

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/86994>

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: 17/07/2026 09:00:00 (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: 17/07/2026 09:00:00 (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: POSEBNI UVJETI ZA IZVRŠENJE UGOVORA Odabrani ponuditelj je obvezan nakon potpisivanja ugovora za sve grupe predmeta nabave na zahtjev naručitelja za tražene stavke materijala u troškovniku u roku od 3 dana od dana zaprimanja zahtjeva putem pošte ili elektroničke pošte dostaviti naručitelju Potvrde/Svjedožbe/Uvjerenja/Izjave o sukladnosti kvalitete robe koje izdaju nadležni instituti ili priznata tijela za kontrolu kvalitete sukladnosti proizvoda kojom se dokazuje sukladnost nuđenog materijala prema hrvatskim standardima. Ukoliko u roku od 3 dana od zaprimljenog zahtjeva odabrani ponuditelj ne dostavi tražene dokumente smatrat će se da je ugovor raskinut te će se naplatiti jamstvo za uredno izvršenje ugovora. Odabrani ponuditelj je obvezan nakon potpisivanja ugovora za GRUPU 1. predmeta nabave na zahtjev naručitelja za tražene stavke materijala u troškovniku koji dolaze u neposredan dodir s vodom u roku od 3 dana od dana zaprimanja zahtjeva putem pošte ili elektron...

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Legal form that must be taken by a group of tenderers that is awarded a contract: Pravni oblik koji će se poslije odabira zahtijevati od zajednice gospodarskih subjekata je opisan u PRILOGU 1.

Financial arrangement: Sva plaćanja će Naručilj izvršiti na poslovni račun odabranog ponuditelja odnosno podizvoditelja ako muje dio ugovora dan u podugovor. Plaćanje će se izvršiti nakon uredno izvršene isporuke i to u roku od 60 dana od dana uredno zaprimljenog e-računa. Dan primitka e-računa smatra se dokazivi dan primitka na protokol naručilja. Plaćanje se vrši u eurima. Ne odobrava se plaćanje predujma. Od 01.12.2018. g. Naručilj je obvezan zaprimati i obrađivati te izvršiti plaćanje elektroničkih računa ipratećih isprava izdanih sukladno europskoj normi. Od 01.07.2019. g. Izdavatelji elektroničkih računa obvezni su izdavati i slati elektroničke račune i prateće isprave sukladno europskoj normi

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

Additional buyer coverage: Naručilji koji su navedeni u ovoj obavijesti

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Državna komisija za kontrolu postupaka javne nabave

Organisation providing additional information about the procurement procedure: VODOVOD I KANALIZACIJA, d.o.o.

Organisation providing more information on the review procedures: VODOVOD I KANALIZACIJA, d.o.o.

8. Organisations

8.1. ORG-0001

Official name: VODOVOD I KANALIZACIJA, d.o.o.

Registration number: 56826138353

Postal address: Hercegovačka 8

Town: Split

Postcode: 21000

Country subdivision (NUTS): Splitsko-dalmatinska županija (HR035)

Country: Croatia

Contact point: Gordan Harašić

Email: info@vik-split.hr

Telephone: +385 021546900

Internet address: <https://www.vik-split.hr/>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Državna komisija za kontrolu postupaka javne nabave

Registration number: 95857869241

Postal address: Ulica grada Vukovara 23/V

Town: Zagreb

Postcode: 10000

Country subdivision (NUTS): Grad Zagreb (HR050)

Country: Croatia

Contact point: Kontakt
Email: dkom@dkom.hr
Telephone: +385 14559 930
Internet address: <https://www.dkom.hr/>

Roles of this organisation:

Review organisation

8.1. ORG-0003

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

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 487812b2-6b84-44ee-95cf-edf3df0799ac - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 17
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: 404032-2026
OJ S issue number: 112/2026
Publication date: 12/06/2026